



AGENDA
COMMON COUNCIL MEETING
Tuesday, September 6, 2016
To immediately follow the 6:30 p.m. Committee of the Whole meeting
Council Chambers, 224 East Jefferson Street

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

1. Roll Call
2. Pledge of Allegiance to the Flag
3. Citizen Comments
4. Chamber of Commerce Representative and Rescue Squad Representative
5. Approval of the Common Council minutes from August 16, 2016 (*T. Vos*)pg. 3
6. Letters and Communications (*J. Schultz*)pg. 7
 - A. Correspondence from the Cemetery Board regarding approved meeting minutes from the May 4, 2016 Cemetery Board meeting.
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-6 (*T. Preusker*)pg. 10
9. Payment of Vouchers (*T. Bauman*)pg. 22
10. Licenses and Permits (*E. Johnson*) pg. 46
11. Appointments and Nominations: (*J. Ekes*)..... pg. 54

The following resident(s) would like to serve as election inspectors:

- A. Ruth A. Grosz – 347 Meadowlark Lane, #4 – Term Expires 12/31/2017
- B. Peter J. Rodriguez – 347 Meadowlark Lane, #4 – Term Expires 12/31/2017

12. Public Hearings: There are none

13. **RESOLUTIONS:**

- A. Resolution 4800(19) to consider approving the submittal of an application for an Urban Forestry Project Grant with the Wisconsin Department of Natural Resources. This item was discussed at the August 16, 2016 Committee of the Whole meeting. (*R. Dawidziak*)..... pg. 55
- B. Resolution 4801(20) - to consider authorizing the expenditure of the not-to-exceed amount of \$15,534 for a Three Year Support and Hardware Upgrade to the City Unitrend Backup Storage System. This item was discussed at tonight’s Committee of the Whole meeting. (*B. Grandi*)(*included in COW*)

14. **ORDINANCES:**

- A. Ordinance 2006(2) to amend the official traffic map to install a no left turn sign on westbound West State Street, at its intersection with the driveway into the Aurora site, located at 709 Spring Valley Road. This item was discussed at the August 16, 2016 Committee of the Whole meeting. (*T. Vos*) pg. 68

15. **MOTIONS:**

- A. Motion 16-852 to consider approving the 2016 Halloween Trick or Treat hours. This item was discussed at the August 16, 2016 Committee of the Whole meeting. (*J. Schultz*) pg. 72

16. **ADJOURNMENT** (*T. Preusker*)

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

ITEM NUMBER: 5

DATE: September 6, 2016

SUBJECT: August 16, 2016 Common Council Minutes

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

The attached minutes are from the August 16, 2016 Common Council meeting.

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the attached minutes from the August 16, 2016 Common Council meeting.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the September 6, 2016 Common Council meeting.

ATTACHMENTS:

Common Council Minutes



CITY OF BURLINGTON
Minutes of the Common Council
Jeannie Hefty, Mayor
Diahnn C. Halbach, City Clerk
Tuesday, August 16, 2016

1. Call To Order – Roll Call

Council President Tom Vos called the meeting to order at 7:01 p.m. starting with roll call. Aldermen present: Ed Johnson, John Ekes, Bob Grandi, Ruth Dawidziak, Tom Vos, Tom Preusker and Todd Bauman. Excused: Jon Schultz

Also present: City Administrator Carina Walters, Director of Administrative Services Megan Watkins, Treasurer and Budget Officer Steve DeQuaker, City Attorney John Bjelajac, Fire Chief Alan Babe, 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

There was no Chamber of Commerce representative present.

Brian Zwiebel, Burlington Rescue Squad Chief, gave a brief update on number of calls, response times, and number of current rescue squad members.

5. Approval of the August 2, 2016 Common Council Minutes

A motion was made by Alderman Preusker with a second by Alderman Ekes to approve the Council Minutes from August 2, 2016. With all in favor, the motion to approve the minutes was carried.

6. Letters and Communications

A motion was made by Alderman Bauman with a second by Alderman Johnson to approve the Letters and Communications as presented. With all in favor, the motion to approve the minutes was carried.

A. Correspondence from Alderman Jon Schultz regarding his absence from the August 16, 2016 Committee of the Whole and Common Council meetings.

7. Reports by Aldermanic Representatives and Department Heads

- There were none.

8. Reports 1-2

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

9. Payment of Vouchers

A motion was made by Alderman Ekes with a second by Alderman Preusker to approve vouchers, pre-pays and reimbursements in the amount of \$297,128.54.

Roll Call Aye: Johnson, Ekes, Grandi, Dawidziak, Vos, Preusker and Bauman. Nay: None. Motion carried 7-0.

10. Licenses and Permits

A motion was made by Alderman Dawidziak with a second by Alderman Johnson to approve all licenses and permits as presented. With all in favor the motion carried.

11. Appointments and Nominations

- There were none.

12. Public Hearings

- There were none

13. Resolutions

A. Resolution 4799(18) to consider approval of a Referendum for the Burlington Community Pool project.

Walters reviewed discussion from the Joint Pool Board meeting held prior to tonight's meeting. Walters explained that based on modifications requested from Council at the August 2, 2016 meeting, pool estimates came in higher than the original amount of \$4.7 million, which is the amount stated in the referendum. Walters suggested amending the dollar amount in the referendum from \$4.7 million to a not-to-exceed amount of \$5.4 million.

A motion was made by Alderman Grandi with a second by Alderman Dawidziak to approve the motion as drafted.

A motion was then made by Alderman Dawidziak with a second from Alderman Preusker to amend the dollar amount contained in Resolution 4799(18) from \$4.7 million to the not-to-exceed amount of \$5.4 million.

Roll Call Aye: Johnson, Ekes, Grandi, Dawidziak, Vos, Preusker and Bauman. Nay: None. Motion carried 7-0

Another motion to approve Resolution 4799(18) as amended was made by Alderman Grandi with a second by Alderman Bauman.

A final motion was made by Alderman Grandi with a second by Alderman Dawidziak to adopt Resolution 4799(18) as amended.

Roll Call Aye: Johnson, Ekes, Grandi, Dawidziak, Vos, Preusker and Bauman. Nay: None.
Motion carried 7-0

14. Ordinances

- There were none.

15. Motions

- There were none

16. Adjourn

A motion was made by Johnson with a second by Ekes to adjourn the meeting. With all in favor, the meeting adjourned at 7:14 p.m.

Meeting Minutes Respectfully Submitted by:



Diahnn C. Halbach
City Clerk
City of Burlington



COMMON COUNCIL

ITEM NUMBER: 6

DATE: September 6, 2016

SUBJECT: Letters and Communications

SUBMITTED BY: Jim Bergles, DPW Director

BACKGROUND/HISTORY:

Communication A – Cemetery Board Meeting Minutes – May 4, 2016

- These minutes are being included for your information only as they are not subject to Council approval

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the attached correspondence from

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the September 6, 2016 Common Council meeting.

ATTACHMENTS:

Communication

Burlington Cemetery Association, Inc.

May 4, 2016

6:30 P.M.

Edward Group CPA's

441 Milwaukee Ave

Burlington, Wisconsin 53105

May Meeting

The May Meeting was called to order at 6:31 p.m. with the following in attendance: Beverly Gill, Paul Edwards, Kim Blink, Rich Brower, Jim Schaal, Bill Milatz, Michelle Blink, Mark Lois, Rick Isaacson, Supervisor, Town of Burlington, Jim Bergles, City of Burlington Director of Public Works

Excused:

Absent: Drew Storey

Guests: Ellen Hanson

A motion was made by Richard Brower, with a second by Jim Schaal to approve the minutes from March 2, 2016, with all in favor, the motion carried.

Old business:

Capital projects: update on Stone Chapel by Ellen Hansen. This will be very large undertaking and will require a great deal of background work, Ellen has contacted several firms and is developing a letter to send to selected contractors that may be able to assist in determining if the building can be saved. Signage samples were shown, young people at Burlington High School under the guidance of the Industrial Arts teacher have created road signs for the cemetery, and installation will take place prior to the end of the school year. Ellen also advised that the website is nearly complete; she will work out the final details with Paul Edwards. Road work, while neither of the municipalities have budgeted funds to repair or maintain the roads in the cemetery, both will try to assist with upkeep until the 2017 budgeting process is complete and funds have been allotted. The Town will assess their area and seal cracks in an attempt to preserve the current paved lanes. In the area covered by the City, the large potholes on the south side of the cemetery will be filled in. Jim Schaal will identify with orange paint the worst areas and provide the municipalities with a map of those areas to assist with the budget planning process.

Surveying the section in block 17 is in process, with Mark Lois and Richard Brower assisting BW Surveying. More than 100 lots will be made available for sale.

Mowing of grounds at different times last year resulted in an uneven appearance, City and Town will be communicating to coordinate mowing, particularly on the following holidays: Mother's Day, Memorial Day, Father's Day, July 4th, Labor and Veteran's Day. Mowing and baling of the tall grass in the flat area east of Block 17 was discussed and the Town anticipates it will be completed the same as last year.

Spring cleanup was conducted on April 20th, a group of 10 individuals participated. A grant of \$250 from Thrivent allowed for the purchase of three maple trees which were planted in Block 17. The cemetery will need to have a tree inventory done to assess what type of trees need be added, as a number of trees have been removed over the last several years. Mark Lois will provide the city with the number of stumps that need to be removed. Richard Brower and Kim Blink will review plantings on the cemetery grounds and create a list of lot owners to be notified, if they are out of compliance.

Paul Edwards provided an update on his conversation with the Wisconsin Historical Society; they will reevaluate and respond to Paul with an updated legal description and map of the entire cemetery grounds.

Paul Edwards reported on his review of the state statues regarding investment options for the funds in perpetual care. A motion was made by Bev Gill, seconded by Jim Schaal to investigate purchasing a municipal bond to obtain a higher yield on perpetual care funds. Bev Gill explored the Local Government Investment Pool to see if that was available to the cemetery, it is not.

Kim Blink spoke with Colleen Benkendorf, Manager, with United Way of Racine County regarding volunteer assistance. If we would like assistance with clean up or yard work, small carpentry projects, etc, we can complete an application for the Day of Caring which takes place in September. We would need to identify the scope of the project and number of volunteers needed.

Balance sheet was reviewed by Paul Edwards, he will have the WI tax exempt certificate soon, contact his office to obtain if purchases are planned for the cemetery.

New Business:

There is no water in the cemetery, Jim Bergles advised that the city has ordered a new pump; installation should be completed later this week. In the interim, Paul Edwards and Mark Lois will water the new trees planted. Jim Schaal will research his records for the purchase date on the pump that failed, as he believes the old pump was under warranty, he will advise.

Discussion on reclaiming lots was held, this would be a large undertaking to reach out to lot owners, those with addresses of record and public notices to those who no longer have valid addresses. Jim Bergles was very helpful in explaining that equipment exists to determine if a burial exists in a specific space. He encouraged the Board to reach out to Ned Farley at WI Lutheran College, Anthropology Dept. to obtain further information on the equipment.

With Memorial Day approaching it would be an ideal time to identify the veteran graves in the cemetery, Kim Blink will contact Gaylord Johnson to see if he has a list. Annual assistance to care for the burial of service members in the form of monetary support is available from Racine Veterans Services, however, a full listing must be provided.

In addition to developing a website, a list of burials, along with a map of the cemetery, will be provided to the Burlington Library for reference. Michelle Blink and Paul Edwards will work with the library to provide a file and map.

Bill Milatz has spoken with the BHS Soccer Team Coach; they have a group of 30 students willing to volunteer approx. 2 hours to assist with cleanup of the historic cemetery. Three tentative dates were chosen, Bill will contact Bev Gill to coordinate the date, he and Mark Lois will oversee the cleanup detail.

Next meeting to be held at 7:00 pm on July 20th, at 441 Milwaukee Ave, Burlington, WI.

Adjourned at 8:40 pm with a motion by Richard Brower, second by Jim Schaal.



COMMON COUNCIL

ITEM NUMBER: 8

DATE: September 6, 2016

SUBJECT: Reports 1-6

SUBMITTED BY: City Staff

BACKGROUND/HISTORY:

Attached please find the following reports:

Board of Review Meeting Minutes – 09/17/2015

Board of Review Amended Meeting Minutes (meeting to adjourn) – 05/24/2016

Burlington Housing Authority Meeting Minutes – 07/12/2016

Burlington Public Library Meeting Minutes – 07/19/2016

Burlington Fire and Police Commission Meeting Minutes – 08/02/2016

Committee Of The Whole Meeting Minutes – 08/16/2016

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION

Staff recommends that the Council approve submitted reports.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the September 6, 2016 Common Council meeting.

ATTACHMENTS:

Meeting Minutes



City of Burlington
Meeting Minutes for Board of Review
Thursday, September 17, 2015
Council Chambers
4:00 p.m. – 6:00 p.m.

1. Call to Order/Roll Call

The Board of Review met in the Council Chambers at 224 East Jefferson Street, Burlington on Thursday, September 17, 2015 at 4:00 p.m. The meeting was called to order by City Clerk Diahnn Halbach. The following members were in attendance: Robert Hartwick, Susan Hein, and Penny Torhorst. Members not in attendance: Kevin Morrow and Robert Musgrave

Also present: Assessor Lee DeGroot, and Court Reporter Heidi Potter

2. Approval of Minutes from Wednesday August 27, 2014 – Board of Review

A motion was made by Torhorst with a second by Hartwick to approve the meeting minutes from August 27, 2014. With all in favor, the motion carried.

3. Chairman and Vice Chair Elect

A motion was made by Hein with a second by Torhorst to elect Hartwick as Chairman. With all in favor the motion carried.

A motion was made by Hartwick with a second by Torhorst to elect Hein as Vice Chair. With all in favor the motion carried.

4. Valuation of Property

Board members reviewed the 2015 assessment roll.

5. Procedures and Evidentiary Rules

There was none.

6. Findings of Facts and Decision

There was none.

7. Adjourn

Torhorst motioned and was seconded by Hein to adjourn.

With all in favor, the meeting adjourned at 6:00 p.m.

Minutes respectfully submitted by:

Diahnn C. Halbach
City Clerk for City of Burlington



**City of Burlington
Amended Meeting Minutes for Board of Review
Tuesday, May 24, 2016
Council Chambers
4:00 p.m.**

1. Call to Order/Roll Call

The Board of Review met in the Council Chambers at 224 East Jefferson Street, Burlington on Tuesday, May 24, 2016 at 4:00 p.m. The meeting was called to order by City Clerk Diahnn Halbach.

The following members were in attendance: Robert Musgrave, Susan Hein, Kevin Morrow and Penny Torhorst. Members not in attendance: Robert Hartwick

2. New Business

It was determined the Open Book would be held Monday, July 25, 2016 from 12-7 pm and Tuesday, July 26, 2016 from 9-3 pm with an hour break each day. Board of Review was scheduled for Tuesday, August 30th from 4-6 pm.

3. Adjourn

A motion was made by Morrow and seconded by Torhorst to adjourn the meeting until Tuesday, August 30, 2016 at 4:00 p.m. With all in favor the motion carried.

Minutes respectfully submitted by:

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

**Housing Authority of City of Burlington Wisconsin
Riverview Manor
July 12, 2016**

The regular monthly meeting of the Housing Authority of City of Burlington Wisconsin was held on Tuesday, July 12, 2016 at 6:10 P.M. at Riverview Manor. The meeting was called to order by Chairman Lapp.

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

Minutes from the regular monthly meeting held June 21, 2016, were reviewed and approved as written with a motion by Stublely, seconded by Heck, and carried unanimously.

FINANCIAL REPORT: Reserve Account balances as of June 30, 2016. (See statement balance sheet).

OCCUPANCY REPORT: Manager Olson reported 61 on the waiting list for 1 bedroom units and 10 for 2 bedroom units.

BUILDING AND MAINTENANCE: A motion was made by Heck and seconded by Iselin to accept the bid of Otis Elevator in the amount of \$5,600 (\$2,800 per elevator) to install soft starts in both elevators. Motion carried unanimously.

Manager Olson received a quote from Mays Insurance to add Coverage C (increased cost of construction) to our policy for \$101 per \$100,000 of coverage annually. A motion was made by Stublely, seconded by Heck, to add this coverage in the amount of \$200,000. Motion carried unanimously.

Kuchenbecker Electric will install the exterior lighting this week.

Manager Olson provided a spreadsheet documenting the different bids she received for trimming the buckthorn and brush at the edge of the river and removing several trees on the property. A motion was made by Stublely, seconded by Merten to accept the bid from Arbor Images in the amount of \$6,225. Motion carried unanimously.

The carpet shampooer needed some minor repairs and is expected to be returned on July 13th.

A motion was made by Stublely and seconded by Iselin to allow Manager Olson to spend up to \$6,000 to have blinds installed in most units after September 1st. Motion carried unanimously.

Manager Olson received a price from Tyco to upgrade our security system and install more cameras. She will obtain more bids.

There were requests from residents to allow a vending machine in the building. After discussion, the board decided this will not be allowed.

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

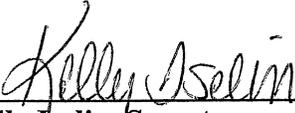
Manager Olson recently ran a half page ad in Our Town Magazine. Additionally, a motion was made by Heck and seconded by Merten to purchase one hundred 2017 planners at a cost of \$246.47 with Riverview Manor's contact information imprinted on the covers. Motion carried unanimously.

NEW BUSINESS: None

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 Heck, and carried unanimously. Meeting adjourned at 7:30 P.M. The next monthly meeting has been tentatively scheduled for August 18, 2016 at 6:00 P.M.



Kelly Iselin, Secretary



CITY OF BURLINGTON**Department of Public Works**

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

CITY OF BURLINGTON PARK BOARD MINUTES
THURSDAY, July 21, 2016 6:30PM
2200 S. Pine Street, Burlington, WI 53105

Chairman Darrel Eisenhardt, Commissioners Jennifer Amborn, Clay Brandt, Lori Hintz, Jeff Schopp, Jill Stobber, Ald. Ruth Dawidziak, Jim Bergles, Director of Public Works, Student Rep: Nicole Witbrod

Chairman Darrel Eisenhardt called the meeting to order at 6:30 P.M.

Roll Call: Present: Commissioners Jennifer Amborn, Clay Brandt, Jeff Schopp, Ald. Ruth Dawidziak, Jim Bergles, Director of Public Works and Chairman Darrel Eisenhardt. **Excused:** Lori Hintz and Jill Stobber.

Approval of June 16, 2016 Park Board Minutes: Chairman Eisenhardt entertained a motion for approval of the June 16, 2016 Park Board Minutes. Motion to approve made by Commissioner Schopp. Seconded by Ald. Dawidziak. All voted aye, motion carried.

Citizens Comments: Mr. Jonash inquired about the woods at the back of Riverside Park. He asked if that portion was owned by the City of Burlington. His concern is the area back by the trees being very brushy, making it near impossible to see back there. He stated that in the past homeless people have been staying back there. Jim Bergles, Director of Public Works stated he would look into to see who the property belongs to, and that if it is City property, he would have it cleaned up and brush removed.

Aldermanic Report: Ruth Dawidziak: Ald. Dawidziak reported that the Community Pool project went before the City Council and that designs three and four were chosen. The project will continue to move forward with it going to referendum on the November ballot.

DPW Report: Jim Bergles, Director of Public Works: Mr. Bergles wanted to inform the Park Board that he is moving forward to present to the City Council the idea of charging for street closures for street parties. The time involved for street party closures involves additional staff time, and should be something that is charged in the same manner as park reservations. Although this is not something the Park Board would have to vote on, Mr. Bergles just wanted to let them know.

Mr. Bergles also reported that the wall around the old Water tower needs to be taken care of as the cement is currently starting to fall off. The cost for replacement of the wall would be too expensive, so other alternatives are currently being look at. Mr. Bergles will keep the Park Board informed.

Mr. Bergles used stencils on cement to mark the route for the bike trail to Sunset Trail. It was done as an experiment to see how it would work. He stated larger stencils could be purchased, but at least this was a start and he would continue working with Bike Burlington to get them where they would be most beneficial.

The DNR will be closing the old railroad crossing path at Bushnell Park now that they have budgeted money to do so. This item has been a concern for quite some time, and it will now remove the danger to children walking through that area.

New Business: Bike Burlington – Final Design – Madonna Carr: Ms. Carr came before the Park Board requesting approval for the Bike Rack that was chosen as the winner of the bike rack contest held by Bike Burlington. Ms. Carr distributed a drawing of the proposed bike rack, which would be made of several different metals, and left unpainted. Ms. Carr requested Wehmhoff-Square along the Pine Street side as the location for the bike rack to be installed. Bike Burlington was hoping to have the dedication ceremony on August 24th or 25th. Jim Bergles, Director of Public Works stated he would have to see if it would be possible to have the DPW crews get it ready and the cement poured by that date. He will keep Ms. Carr informed as the date approaches.

Ms. Carr asked the Park Board to waive the Park Reservation fees for the Pedal, Paddle & Play event being held on September 11, 2016 at Wehmhoff-Jucker Park. There will be bicycle trail rides, and canoes that can be rented. It will be throughout Burlington, Rochester and Waterford. Chairman Eisenhardt entertained a motion to waive the \$50.00 reservation fee for Bike Burlington. Motion to waive made by Ald. Dawidziak. Seconded by Commissioner Schopp. All voted aye, motion carried.

Ms. Carr requested permission to fix and maintain the kiosk for bicycle related projects and information that is located near the Dog Park. The kiosk is in disrepair and currently not being maintained. Karlie Thate, Dog Park Committee President was present at the Park Board meeting and stated the Dog Park does not use that kiosk, and that they use the one that is located at the Dog Park. Although it was not voted on, the Park Board were in agreement that they did not have a problem if the Bike Burlington group wanted to fix and maintain the kiosk and thought it was a nice gesture.

Eagle Scout Project – Tristan Jonash – Build Obstacle Course at Dog Park

Tristan Jonash and his father were present before the Park Board to request building a pavilion and obstacle course at the Dog Park. Tristan's presentation concept is in the beginning stages; however he was requesting Park Board approval before moving forward.

Tristian was proposing building a pavilion that would be made of repurposed wood, using a large joist system and a metal roof. He would need input from an engineer regarding what would be allowable and what would conform to City of Burlington codes.

Jim Bergles, Director of Public Works explained to Mr. Jonash and Tristian that the City does not have an Engineer on staff that could provide that information, and Tristian would have to contact an Engineer of his choice to see if they would be willing to donate their time to help him design the pavilion.

Tristian also presented a large obstacle course for the dogs using culvert pipes and other materials. He wanted to build something that would last long into the future. In addition, he would need to raise money for materials for his project, but was hoping he could get most of it donated by contractors, and possibly the Park Board.

Tristian's father stated he had three years to complete his project, and that help would be needed as the scouts would not be able to use the saws and other equipment necessary to construct a pavilion or lift cement culvert pipes in place for the dog obstacle course.

The Park Board Members thought it his idea was a great. They asked Tristian to come back to the Park Board once he had more details regarding exactly what the pavilion would look like in addition to a detailed drawing of the obstacle course and what it would consist of.

Chairman Eisenhardt entertained a motion to allow Tristian Jonash moving forward with his plans for a pavilion and obstacle course for the Dog Park. Once Tristian has a detailed drawing of a plan for the pavilion and obstacle course, and additional details for funding, he should come back to the Park Board for plan approval. Motion to approve moving forward with detailed plans for a pavilion and obstacle course for the Dog Park made by Ald. Dawidziak. Seconded by Commissioner Brandt. All voted aye, motion carried.

The Park Board thanked Tristian for attending and wished him well in obtaining his goals for both the pavilion and obstacle course.

Old Business: None

Other Items: None

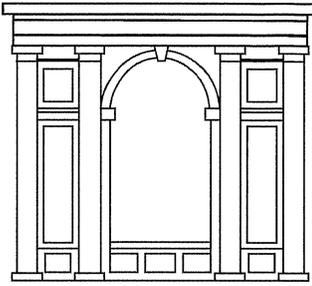
There being no further items for discussion, Chairman Eisenhardt entertained a motion to adjourn. Motion to adjourn made by Ald. Dawidziak. Seconded by Commissioner Schopp. All voted aye and Chairman Eisenhardt adjourned the meeting at 7:26 P.M.

Minutes respectfully submitted by:



Deb Rintamaki

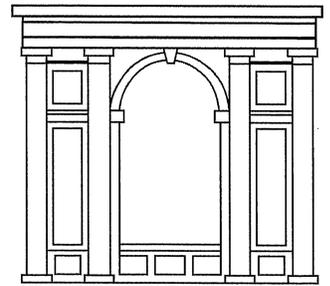
Department of Public Works



Burlington Public Library

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

www.burlingtonlibrary.org



Minutes of the Burlington Public Library Board of Trustees

The Burlington Public Library Board of Trustees met on Tuesday, July 19, 2016 at the Burlington Area School District office. Present were Bridget Savaglia, Ed Johnson, Megan Barker, Lori Haas, Pat Hoffman, and Mike Kelly. Excused were Peter Smet, and Ellen Blair. Also present were Administrative Assistant Linda Berndt, and Automation System Administrator Tammy McCarthy. Excused was Director Gayle Falk.

Hoffman called the meeting to order at 4:04.

Minutes of the June 28th meeting were approved. Johnson moved approval, and Savaglia seconded. Motion passed.

The July 2016 General Fund Bills, Prepaids, Reimbursements, and June General Deposits were discussed and approved. Savaglia moved approval and Johnson seconded. Motion passed.

Savaglia moved and Haas seconded the motion to approve the June 2016 Trust Deposits and July 2016 Trust Fund Bills. Motion passed.

Committee Reports: There were no reports at this time.

Federated Library Report:

There was no report at this time.

Old Business:

Book Sale Update: Everything is sorted and placed in the tent, story time room or basement. Thank you to the Board members that helped in the set up.

Joint building feasibility study update: The Committee's first meeting with the PSG Group (Peter Scherrer Group) was July 18. PSG outlined the schedule and procedure for the feasibility study. PSG will visit the library to assess its needs and review how the current space is used. The Committee will meet bi-weekly. PSG will issue updates for the Committee to share with each member's board, council or staff.

Tammy attended a workshop on new buildings July 14 and brought back many ideas from other libraries going through building projects.

Tammy and Pat Hoffman will meet to work on an outline for the feasibility study for next month.

At the August Board meeting we will work on making a list of needs for a new building.

New Business:

Disruptive behavior in the library: A man has been making disruptive comments and disturbing other library patrons. The man was banned from the library and will need to come before the Library Board to discuss his behavior. The Library Board will then make a determination whether to allow the man to return to the library.

Return of damaged library materials: A patron returning DVDs with a very strong odor and needing special cleaning was discussed. A letter will be sent, informing the patron that in the future, any material returned which requires special cleaning will be billed as damaged.

Author signing: A local author would like to do a reading and signing at the library, and sell his books at the event. In the past if we invited an author to do a program, we allowed them to sell books at the library, but we have not allowed authors to schedule their own events here. The Board decided this is not something the library wants to engage in.

Megan reported there will be online Trustee Training the week of August 22nd through the 26th. Each presentation will last approximately 60 minutes. Go to <http://www.wistrusteetraining.com> to register online.

August 22 at Noon - Duties of the 21st Century Library Board.

August 23 at Noon - Engaged Planning: Ask What You Can Do For Your Community.

August 24 at Noon - The Green to Dream: Preparing for a Capital Campaign.

August 25 at Noon - Ensuring Director Success.

August 26 at Noon - Wisconsin Trustees: You Ask, We'll Answer.

Directors Report:

Monthly Report: The Monthly report is included in the Board packet. The Circulation numbers are down. Ebook circulation is holding steady while WiFi usage is up 150 users from last month. Walk-in numbers are up due to the Summer Reading Program and the extra programs happening in the Library.

Tammy reported the *Gale Courses* have been doing well. She said that 40 people have signed up for classes. We will be monitoring the online class participation.

The Board felt that a Twitter account at the Library may help with connections with the community. It could help in the future regarding the new building. Other options were Snapchat and Instagram. Jen may want to use it with the teens. More information and discussion is needed to decide the pros and cons of each app.

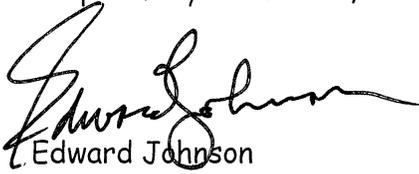
BPL in the News: There were several calendar items in the papers this month.

Public Communications to the Board: There were none at this time.

Meeting was adjourned at 5:02 p.m. Kelly moved and Haas seconded. Motion passed.

Our next meeting will be on Tuesday, August 23rd at 4:00 p.m. in the basement meeting room in the Burlington Public Library.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Edward Johnson". The signature is fluid and cursive, with a large initial "E" and "J".

Edward Johnson
Aldermanic Representative



CITY OF BURLINGTON

POLICE – FIRE COMMISSION

300 North Pine Street, Burlington, Wisconsin 53105
(262) 763-3717



MINUTES
City of Burlington Police and Fire Commission
City Hall
300 N. Pine Street, Burlington, Wisconsin
August 2, 2016

1. Call to Order:

President Busch called the meeting to order at 6:00 p.m.

2. Roll Call:

All Commissioners were in attendance: Joseph Busch, Kevin Morrow, William Smitz, Jeff Erickson, and Peter Hintz, City Fire Chief Alan Babe, and City Police Chief Mark Anderson.

3. Public Comments:

None.

4. PFC Commission Roles and Responsibilities

Labor Attorney Kyle Gulya was on hand to discuss with the commission what the do's and don'ts of the commission are. Commissioner Erickson had an appointment in Delavan so he was excused at 6:40 p.m.

5. Police Chief Business

Chief Anderson had no business to conduct.

6. Fire Chief Business

Chief Babe let us know he has moved his office from the back of the department to the front so he can see who is coming and going and be more in sight. The department is continuing to train hard and answering many calls.

7. Adjourn

Motion by Commissioner Morrow to adjourn; motion seconded by Commissioner Bush; motion carried unanimously at 7:33 p.m.

Respectfully submitted,
Commissioner Erickson, Secretary



COMMON COUNCIL

ITEM NUMBER: 9

DATE: September 6, 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 September 6, 2016:

Total Prepaid:	\$441,267.09
Total Vouchers:	\$162,830.01
Grand Total:	<u><u>\$604,097.10</u></u>

BUDGET/FISCAL IMPACT:

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$288,063.54 PBJC Burlington Too, LLC – 2015 Developer Tax Reimbursement
2. \$ 42,117.42 Northway Fence, Inc. – Payment No. 1 Burlington KW Bike Path Fence
3. \$ 34,816.50 Veolia – Clean Sweep
4. \$ 28,091.98 Baxter & Woodman – Professional Services for Project 140318.40 BURWI Well No. 11 Radium Compliance
5. \$ 25,095.71 Ascent Aviation Group, Inc. – 100LL Aviation Gasoline

RECOMMENDATION:

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$604,097.10.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the September 6, 2016 Common Council meeting.

ATTACHMENTS:

Detail listing of Prepaid and Vouchers.

For Council Approval September 6, 2016

Prepaid:	08/12/16	\$	62,361.22
	08/18/16	\$	38,995.91
	08/26/16	\$	<u>339,909.96</u>
Total Prepaid		\$	<u>441,267.09</u>

Vouchers: 09/06/16 \$ 162,830.01

GRAND TOTAL \$ 604,097.10

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100239007						
100-239007 LIFE INSURANCE	SECURIAN FINANCIAL GROUP,	Policy No. 002832I	2016SEPT	08/08/2016	2,176.76	08/12/2016
Total 100239007:					2,176.76	
100454521001						
100-454521-001 BOND FEES	RACINE POLICE DEPARTMENT	Legois, Denise; Case: 13-061309	13-061309	08/08/2016	334.50	08/12/2016
100-454521-001 BOND FEES	Town of Burlington Clerk of Court	Strobrl, Paige; Case: 16-2648	16-2648	08/05/2016	285.00	08/12/2016
Total 100454521001:					619.50	
100515111310						
100-515111-310 CITY COUNCIL - OFF SUP-P	DINERS CLUB COMMERCIAL	Amazon	5799 07/16	06/30/2016	183.20	08/12/2016
100-515111-310 CITY COUNCIL - OFF SUP-P	DINERS CLUB COMMERCIAL	Amazon	5799 07/16	06/30/2016	16.90	08/12/2016
Total 100515111310:					200.10	
100515121310						
100-515121-310 MUNI COURT - OFFICE SUP	DINERS CLUB COMMERCIAL	walmart (split)	5815 07/16	06/29/2016	20.98	08/12/2016
Total 100515121310:					20.98	
100515131310						
100-515131-310 MAYOR-OFFICE SUPPLIES-	DINERS CLUB COMMERCIAL	CTC*Constantcontact - ongoing	5799 07/16	06/30/2016	5.00	08/12/2016
Total 100515131310:					5.00	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347408	08/04/2016	18.41	08/12/2016
Total 100515132225:					18.41	
100515132298						
100-515132-298 ADMIN - CONTRACT SERVI	E-vergent.com, LLC	BUS WIRELESS MONTHLY ACCT 1610	1610-74	08/07/2016	300.00	08/12/2016
Total 100515132298:					300.00	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon	5799 07/16	06/30/2016	9.69	08/12/2016
Total 100515132310:					9.69	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	DINERS CLUB COMMERCIAL	walmart (split)	5815 07/16	06/29/2016	63.02	08/12/2016
Total 100515132399:					63.02	
100515140330						
100-515140-330 CLERK - TRAINING & TRAV	DINERS CLUB COMMERCIAL	Radisson Hotel	5914 07/16	07/15/2016	445.00	08/12/2016
Total 100515140330:					445.00	
100515141225						
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347408	08/04/2016	18.41	08/12/2016
Total 100515141225:					18.41	
100515141310						
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Walmart (split)	5815 07/16	06/29/2016	42.60	08/12/2016

prepaid
08-12-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100515141310:					42.60	
100525211220						
100-525211-220	POLICE - UTILITY SERVICE	WE ENERGIES	1461-190-073	1461190073JUN16	07/27/2016	36.78 08/12/2016
100-525211-220	POLICE - UTILITY SERVICE	WE ENERGIES	5843-681-877	5843681877JUL16	07/28/2016	2,168.12 08/12/2016
Total 100525211220:					2,204.90	
100525211225						
100-525211-225	POLICE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347408	08/04/2016	92.01 08/12/2016
100-525211-225	POLICE - TELEPHONE	AT & T	262 767-1857 136 4	26276718570716	07/28/2016	131.59 08/12/2016
Total 100525211225:					223.60	
100525211240						
100-525211-240	POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Police Dept	869297630632	08/01/2016	1,593.46 08/12/2016
Total 100525211240:					1,593.46	
100525211310						
100-525211-310	POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	USPS	5815 07/16	06/29/2016	6.45 08/12/2016
100-525211-310	POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Walmart - wading pool	5815 07/16	06/29/2016	5.00 08/12/2016
100-525211-310	POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon - Wireless Headset	5898 07/16	07/01/2016	69.36 08/12/2016
Total 100525211310:					80.81	
100525211330						
100-525211-330	POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Lucky Star	5781 07/16	06/29/2016	32.81 08/12/2016
Total 100525211330:					32.81	
100525220225						
100-525220-225	FIRE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347408	08/04/2016	73.62 08/12/2016
Total 100525220225:					73.62	
100525220240						
100-525220-240	FIRE - FUEL, OIL, LUBRICA	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Fire Dept	869297630632	08/01/2016	606.73 08/12/2016
Total 100525220240:					606.73	
100525220310						
100-525220-310	FIRE - OFFICE SUPPLIES	Babe, Alan	Richter's - Bakery for Meeting	080316	08/03/2016	9.99 08/12/2016
100-525220-310	FIRE - OFFICE SUPPLIES	Babe, Alan	Napolis - Meeting	080916	08/09/2016	31.21 08/12/2016
Total 100525220310:					41.20	
100525231372						
100-525231-372	BLDG INSP - AUTO EXPENS	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Bldg Insp	869297630632	08/01/2016	45.44 08/12/2016
Total 100525231372:					45.44	
100535321157						
100-535321-157	Inservice Training	DINERS CLUB COMMERCIAL	Bruce Municipal - Training Day	5872 07/16	07/05/2016	50.00 08/12/2016
Total 100535321157:					50.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100535321161						
100-535321-161 STREETS - UNEMPLOYMEN	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT 692108-000-2	7833225	07/31/2016	925.00	08/12/2016
Total 100535321161:					925.00	
100535321220						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671JUL16	07/26/2016	29.26	08/12/2016
Total 100535321220:					29.26	
100535321225						
100-535321-225 STREETS - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347408	08/04/2016	36.81	08/12/2016
Total 100535321225:					36.81	
100535321240						
100-535321-240 STREETS - FUEL, OIL & LU	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Street Dept	869297630632	08/01/2016	1,599.71	08/12/2016
Total 100535321240:					1,599.71	
100535321261						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647JUL16	07/29/2016	18,919.45	08/12/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5459-100-732	5459100732JUL16	07/28/2016	184.60	08/12/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5644-617-733	5644617733JUL16	07/26/2016	146.71	08/12/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6893-002-943	6893002943JUL16	07/25/2016	17.33	08/12/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7245-068-041	7245068041JUL16	07/27/2016	126.85	08/12/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7467-500-426	7467500426JUL16	07/27/2016	238.41	08/12/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	8499-073-119	8499073119JUL16	07/27/2016	212.97	08/12/2016
Total 100535321261:					19,846.32	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	DINERS CLUB COMMERCIAL	Oriental Trading - For Rodeo	8795 07/16	07/21/2016	54.92	08/12/2016
Total 100535321310:					54.92	
100535321354						
100-535321-354 STREETS-PARKNG STRUC	WE ENERGIES	7082-958-528	7082958528JUL16	07/27/2016	406.86	08/12/2016
Total 100535321354:					406.86	
10055551161						
100-555551-161 PARKS - UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT 692108-000-2	7833225	07/31/2016	925.00	08/12/2016
Total 10055551161:					925.00	
10055551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551JUL16	08/03/2016	24.54	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1269-762-568	1269762568JUL16	07/27/2016	35.70	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2428-946-714	2428946714JUL16	07/27/2016	226.53	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3243-370-777	3243370777JUL16	07/28/2016	41.92	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3698-542-543	3698542543JUL16	07/28/2016	29.31	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6419-916-677	6419916677JUL16	07/28/2016	17.88	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6895-338-188	6895338188JUL16	07/27/2016	101.15	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671JUL16	07/26/2016	14.64	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410JUL16	08/01/2016	95.30	08/12/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	9274-302-992	9274302992JUL16	08/02/2016	82.63	08/12/2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 10055551220:					669.60	
10055551240						
100-555551-240 PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Parks Dept	869297630632	08/01/2016	968.16	08/12/2016
Total 10055551240:					968.16	
10055551242						
100-555551-242 PARKS - REPAIR, MAINT VE	DINERS CLUB COMMERCIAL	Tractor Supply	5872 07/16	07/05/2016	44.50	08/12/2016
Total 10055551242:					44.50	
10055551350						
100-555551-350 PARKS - REPAIR/MTCE SUP	DINERS CLUB COMMERCIAL	Tractor Supply	5872 07/16	07/05/2016	30.57	08/12/2016
Total 10055551350:					30.57	
25155551225						
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google- -Continuing	5922 07/16	07/02/2016	53.33	08/12/2016
Total 25155551225:					53.33	
25155551310						
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	walmart	5815 07/16	06/29/2016	23.68	08/12/2016
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	sears	5815 07/16	06/29/2016	15.99	08/12/2016
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	DLX - Deposit Ticket Books	5922 07/16	07/02/2016	62.60	08/12/2016
Total 25155551310:					102.27	
25155551345						
251-555511-345 PROGRAMS	PUCINI, JENNIFER	Reimbursement - Walmart	08/11/16	08/11/2016	80.11	08/12/2016
Total 25155551345:					80.11	
621181000						
621-181000 CONSTRUCTION IN PROGRESS	DINERS CLUB COMMERCIAL	Mouser Electronics	5849 07/16	07/20/2016	74.08	08/12/2016
621-181000 CONSTRUCTION IN PROGRESS	DINERS CLUB COMMERCIAL	Sirenet.com	5849 07/16	07/20/2016	50.74	08/12/2016
Total 621181000:					124.82	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0225-428-357 (split)	0225428357JUL16	08/01/2016	63.73	08/12/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	4897-650-087	4897650087JUL16	07/26/2016	54.89	08/12/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6212-377-525	6212377525JUL16	07/27/2016	2,881.74	08/12/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660JUL16	08/02/2016	40.06	08/12/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051JUL16	08/07/2016	54.89	08/12/2016
Total 621575740220:					3,095.31	
621575740222						
621-575740-222 GAS	WE ENERGIES	0225-428-357 (split)	0225428357JUL16	08/01/2016	10.96	08/12/2016
621-575740-222 GAS	WE ENERGIES	0862-239-067	0862239067JUL16	07/26/2016	465.95	08/12/2016
621-575740-222 GAS	WE ENERGIES	2663-378-614	2663378614JUL16	07/26/2016	9.90	08/12/2016
621-575740-222 GAS	WE ENERGIES	3646-902-199	3646902199JUL16	07/26/2016	13.05	08/12/2016
Total 621575740222:					499.86	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
621575740240						
621-575740-240 FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 WWTP	869297630632	08/01/2016	457.65	08/12/2016
Total 621575740240:					457.65	
621575740244						
621-575740-244 REPAIRS,MAINT EQUIPMEN	TRACTOR SUPPLY CREDIT PLA	TRACTOR SUPPLY 6035301200098372 WWTP CH	200324072	07/11/2016	65.15	08/12/2016
Total 621575740244:					65.15	
621575740249						
621-575740-249 LABORATORY	DINERS CLUB COMMERCIAL	Oriental Trading	5849 07/16	07/20/2016	54.99	08/12/2016
621-575740-249 LABORATORY	COMDATA	Roundy's WWTP Account RH230	071412	07/14/2016	108.00	08/12/2016
Total 621575740249:					162.99	
621575740330						
621-575740-330 SEWER - INSRVC TRNG & T	DINERS CLUB COMMERCIAL	WVOA	5849 07/16	07/20/2016	200.00	08/12/2016
Total 621575740330:					200.00	
622506220000						
622-506220-000 POWER	WE ENERGIES	0882-547-355 (split)	0882547355JUL16	07/27/2016	427.55	08/12/2016
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864JUL16	07/28/2016	4,301.95	08/12/2016
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366JUN16	07/26/2016	657.16	08/12/2016
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505JUL16	07/28/2016	6,364.90	08/12/2016
622-506220-000 POWER	WE ENERGIES	6271-254-861 (split)	6271254861JUL16	07/26/2016	4,085.63	08/12/2016
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187JUL16	07/26/2016	184.00	08/12/2016
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384JUL16	07/27/2016	6,181.62	08/12/2016
Total 622506220000:					22,202.81	
622506230000						
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355JUL16	07/27/2016	11.08	08/12/2016
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919JUL16	07/28/2016	9.90	08/12/2016
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365JUL16	08/01/2016	11.35	08/12/2016
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861JUL16	07/26/2016	10.40	08/12/2016
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589 (split)	6499874589JUL16	07/26/2016	13.84	08/12/2016
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384JUL16	07/27/2016	9.90	08/12/2016
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303JUL16	07/27/2016	9.90	08/12/2016
Total 622506230000:					76.37	
622509040000						
622-509040-000 UNCOLLECTIBLE ACCOUNT	Kupietz, Adam & Katie	Refund for Overpayment - 343 W Chestnut	3.0194.02	08/10/2016	187.71	08/12/2016
Total 622509040000:					187.71	
622509210000						
622-509210-000 OFFICE SUPPLY	PETTY CASH WATER DEPT	Pett Cash Reimbursement - Post Office	081116	08/11/2016	47.00	08/12/2016
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE-MILW	Time Warner Water Acct # 700401601	700401601 08/16	08/02/2016	81.46	08/12/2016
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 (split)	26276337408	08/04/2016	36.82	08/12/2016
Total 622509210000:					165.28	
622509330000						
622-509330-000 TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Water Dept	869297630632	08/01/2016	394.33	08/12/2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622509330000:					394.33	
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	8430-081-671 (split)	8430081671JUL16	07/26/2016	29.26	08/12/2016
Total 622509350000:					29.26	
623575740225						
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347408	08/04/2016	55.22	08/12/2016
Total 623575740225:					55.22	
Grand Totals:					62,361.22	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100454521001						
100-454521-001 BOND FEES	KUEHN, ALAN	REFUND-PD WRONG MUNICIPALITY	C787951-3	08/16/2016	98.80	08/18/2016
100-454521-001 BOND FEES	SMITH, MARK	REFUND-PD WRONG MUNICIPALITY	08/16/16	08/16/2016	174.00	08/18/2016
Total 100454521001:					272.80	
100515141157						
100-515141-157 FINANCE - INSERVICE TRAI	CIVIC SYSTEMS, LLC	Symposium - Doreen Raebel	2016 RAEBEL	08/16/2016	210.00	08/18/2016
100-515141-157 FINANCE - INSERVICE TRAI	CIVIC SYSTEMS, LLC	Symposium - Pat Solofra (split)	2016 SOLOFRA	08/16/2016	105.00	08/18/2016
Total 100515141157:					315.00	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	RINTAMAKI, DEBRA	Reimbursement - Juice barrels for Rodeo	081516	08/15/2016	61.38	08/18/2016
100-535321-310 STREETS - OFF SUPP/POS	RINTAMAKI, DEBRA	Reimbursement - Construction Stickers	081516	08/15/2016	27.95	08/18/2016
Total 100535321310:					89.33	
100535321324						
100-535321-324 STREETS - MEMBERSHIP D	KOCH, THOMAS	Reimbursement - CDL Renewal	87608416228	08/15/2016	74.00	08/18/2016
Total 100535321324:					74.00	
100575710295						
100-575710-295 CLEAN SWEEP	VEOLIA ES TECH. SOLUTIONS,	CLEAN SWEEP	610856477	05/05/2016	34,816.50	08/18/2016
Total 100575710295:					34,816.50	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	ARTISTIC CLEANERS	Library carpet cleaning	20043	08/13/2016	1,211.38	08/18/2016
Total 251555511247:					1,211.38	
251555511327						
251-555511-327 MATERIALS	THE NEW YORK TIMES	NEW YORK TIMES-LIBRARY SUBSCRIPTION	805150968 2016	08/06/2016	447.20	08/18/2016
Total 251555511327:					447.20	
621575740330						
621-575740-330 SEWER - INSRVC TRNG & T	MEDROW, JESSIE	Travel Reimbursement - Meal	081216	08/12/2016	40.00	08/18/2016
621-575740-330 SEWER - INSRVC TRNG & T	STEFFEN, NATHAN	travel reimbursement - meals	081016	08/10/2016	40.00	08/18/2016
Total 621575740330:					80.00	
622509040000						
622-509040-000 UNCOLLECTIBLE ACCOUNT	GESTELAND, TIMOTHY	refund of overpayment - 379 Dale Dr	19.0720.00	08/16/2016	238.97	08/18/2016
622-509040-000 UNCOLLECTIBLE ACCOUNT	SEELOW, JAMES	refund of overpayment - 488 W State St	7.1270.02	08/16/2016	145.77	08/18/2016
622-509040-000 UNCOLLECTIBLE ACCOUNT	FAIRWEATHER, LISA	refund of overpayment - 371 S Kane St	20.2585.01	08/16/2016	71.58	08/18/2016
Total 622509040000:					456.32	
622509260000						
622-509260-000 EMPLOYEE REIMBURSEME	CIVIC SYSTEMS, LLC	Symposium - Shirley Balzrina	2016 BALZRINA	08/16/2016	210.00	08/18/2016
622-509260-000 EMPLOYEE REIMBURSEME	CIVIC SYSTEMS, LLC	Symposium - Pat Solofra (split)	2016 SOLOFRA	08/16/2016	105.00	08/18/2016
Total 622509260000:					315.00	
623575740220						
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135JUL16	08/09/2016	45.77	08/18/2016

prepaid
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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006JUL16	08/10/2016	445.25	08/18/2016
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440JUL16	08/10/2016	271.20	08/18/2016
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972JUL16	08/10/2016	16.53	08/18/2016
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581JUL16	08/10/2016	59.24	08/18/2016
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921JUL16	08/10/2016	50.81	08/18/2016
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002JUL16	08/10/2016	29.58	08/18/2016
Total 623575740220:					918.38	
Grand Totals:					38,995.91	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100239006						
100-239006 LAW-VISION	SUPERIOR VISION INSURANCE	Policy No. 141500 Sept. Billing	IA541973	08/12/2016	775.80	08/26/2016
Total 100239006:					775.80	
100454521001						
100-454521-001 BOND FEES	RACINE CO T & M COURT	Corbin, Jason; Case: 16-9995	16-9995	08/19/2016	1,150.00	08/26/2016
100-454521-001 BOND FEES	RACINE CO T & M COURT	Rutledge, Felicia; Case: 16-9998	16-9998	08/19/2016	650.00	08/26/2016
Total 100454521001:					1,800.00	
100515111399						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Burlington Graduation	244749	06/09/2016	75.00	08/26/2016
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Burlington Baseball - Sponsor	248195	06/23/2016	30.00	08/26/2016
Total 100515111399:					105.00	
100515132153						
100-515132-153 ADMIN - EBC	EMPLOYEE BENEFITS CORPO	EBC ADMINISTRATION	1611985	08/19/2016	10.75	08/26/2016
Total 100515132153:					10.75	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE ADMIN	829440291-07/16	07/26/2016	47.62	08/26/2016
Total 100515132225:					47.62	
100515141153						
100-515141-153 FINANCE - EMPLOYEE BEN	EMPLOYEE BENEFITS CORPO	EBC FINANCE	1611985	08/19/2016	.63	08/26/2016
Total 100515141153:					.63	
100515141225						
100-515141-225 FINANCE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FINANCE	829440291-07/16	07/26/2016	3.13	08/26/2016
Total 100515141225:					3.13	
100515141330						
100-515141-330 FINANCE - TRAVEL	RAEBEL, DOREEN	Wilderness Hotel - 1st Night Stay	09/14/16	08/23/2016	99.99	08/26/2016
Total 100515141330:					99.99	
100515142330						
100-515142-330 ELECTIONS - TRAVEL	SOLOFRA, PATRICIA	Travel Reimbursement - Mileage	080916	08/09/2016	23.54	08/26/2016
Total 100515142330:					23.54	
100515161272						
100-515161-272 ATTORNEY - MUNICIPAL C	BJELAJAC, JOHN M	Municipal Court General File - 2016	16100-099D 8	07/29/2016	4,200.00	08/26/2016
Total 100515161272:					4,200.00	
100525211153						
100-525211-153 POLICE - EMP BENEFITS C	EMPLOYEE BENEFITS CORPO	EBC POLICE	1611985	08/19/2016	7.81	08/26/2016
Total 100525211153:					7.81	
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE POLICE	829440291-07/16	07/26/2016	245.41	08/26/2016

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100525211225:					245.41	
100525211533						
100-525211-533	POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	19176491	08/05/2016	347.79 08/26/2016
Total 100525211533:					347.79	
100525220153						
100-525220-153	FIRE - EMPLOYEE BENEFIT	EMPLOYEE BENEFITS CORPO	EBC FIRE	1611985	08/19/2016	12.50 08/26/2016
Total 100525220153:					12.50	
100525220225						
100-525220-225	FIRE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FIRE	829440291-07/16	07/26/2016	119.45 08/26/2016
Total 100525220225:					119.45	
100525220244						
100-525220-244	FIRE - REPAIR MAINT EQUI	PETTY CASH - FIRE DEPT	Sears - Filter	031819012639	08/15/2016	11.24 08/26/2016
Total 100525220244:					11.24	
100535321211						
100-535321-211	STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Larson, Myke	144841656	08/04/2016	50.00 08/26/2016
100-535321-211	STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Pietschman, Kevin	144842693	08/04/2016	50.00 08/26/2016
Total 100535321211:					100.00	
100535321220						
100-535321-220	STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174JUL16	08/11/2016	415.97 08/26/2016
Total 100535321220:					415.97	
100535321225						
100-535321-225	STREETS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 08/16	08/19/2016	77.73 08/26/2016
100-535321-225	STREETS - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE DPW	829440291-07/16	07/26/2016	3.46 08/26/2016
Total 100535321225:					81.19	
100535321261						
100-535321-261	STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988JUL16	08/10/2016	44.96 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266AUG16	08/11/2016	38.70 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427JUL16	08/10/2016	15.71 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	3277-994-067	3277994067JUL16	08/10/2016	35.57 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	4067-122-145	4067122145JUL16	08/10/2016	46.63 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	4440-397-780	4440397780JUL16	08/10/2016	38.99 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	5639-265-567	5639265567JUL16	08/10/2016	261.05 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	6438-309-692	6438308692AUG16	08/14/2016	121.83 08/26/2016
100-535321-261	STREETS - LIGHTING	WE ENERGIES	6838-102-431	6839102431JUL16	08/11/2016	248.48 08/26/2016
Total 100535321261:					851.92	
100535321298						
100-535321-298	STREETS - CONTRACT SER	EDUCATION & TRAINING SERVI	Management & Supervisory Leadership Training Pro	OCT 2016	08/24/2016	124.75 08/26/2016
Total 100535321298:					124.75	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100555551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359JUL16	08/10/2016	309.56	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053JUL16	08/11/2016	18.26	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2625-548-774	2625548774JUL16	08/10/2016	27.81	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997JUL16	08/10/2016	150.80	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405JUL16	08/10/2016	22.24	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3832-053-838	3832053838JUL16	08/07/2016	14.09	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4278-074-627	4278074627JUL16	08/10/2016	38.43	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241JUL16	08/10/2016	48.90	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713AUG16	08/10/2016	69.82	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983JUL16	08/10/2016	15.71	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324JUL16	08/10/2016	24.41	08/26/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262JUL16	08/10/2016	21.15	08/26/2016
Total 100555551220:					761.18	
100555551225						
100-555551-225 PARKS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 08/16	08/19/2016	38.87	08/26/2016
Total 100555551225:					38.87	
100555551298						
100-555551-298 PARKS - OUTSIDE SERVICE	EDUCATION & TRAINING SERVI	Management & Supervisory Leadership Training Pro	OCT 2016	08/24/2016	124.75	08/26/2016
Total 100555551298:					124.75	
251555511153						
251-555551-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC LIBRARY	1611985	08/19/2016	2.34	08/26/2016
Total 251555511153:					2.34	
251555511310						
251-555551-310 OFFICE SUPPLIES, POSTA	CONCEPTS UNLIMITED, INC.	2 Rolls of 2000 #1 2" x 2" Detection Labels	CP114-24	08/19/2016	415.00	08/26/2016
Total 251555511310:					415.00	
463565642390						
463-565642-390 DEVELOPERS REBATE	PBJC BURLINGTON TOO, LLC	2015 Developer Tax Reimbursement	082516	08/25/2016	288,063.54	08/26/2016
Total 463565642390:					288,063.54	
465555551804						
465-555551-804 PARKS CAPITAL OUTLAY P	TCF EQUIPMENT FINANCE, INC	Mower Financing- Contrat # 008-0658807-300	4718460	08/16/2016	343.28	08/26/2016
Total 465555551804:					343.28	
621181000						
621-181000 CONSTRUCTION IN PROGRESS	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	045088 08/16	08/10/2016	388.65	08/26/2016
Total 621181000:					388.65	
621575740153						
621-575740-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WWTP	1611985	08/19/2016	12.50	08/26/2016
Total 621575740153:					12.50	
621575740211						
621-575740-211 MEDICAL PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Hefty, Donald	144811625	08/03/2016	75.00	08/26/2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 621575740211:					75.00	
621575740220						
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	0469-455-267	0469455267AUG16	08/18/2016	120.32 08/26/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	7672-906-685	7672906685JUL16	08/11/2016	186.85 08/26/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	8098-971-449	8098971449AUG16	08/14/2016	32.85 08/26/2016
Total 621575740220:					340.02	
621575740225						
621-575740-225	TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 08/16	08/19/2016	192.89 08/26/2016
621-575740-225	TELEPHONE	VERIZON WIRELESS	SCADA WWTP Acct # 242013605-00001	9770080421	08/10/2016	117.08 08/26/2016
Total 621575740225:					309.97	
621575740242						
621-575740-242	REPAIR, MAINTENANCE VE	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	045088 08/16	08/10/2016	203.76 08/26/2016
Total 621575740242:					203.76	
621575740244						
621-575740-244	REPAIRS, MAINT EQUIPMEN	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	045088 08/16	08/10/2016	208.16 08/26/2016
Total 621575740244:					208.16	
621575740310						
621-575740-310	OFFICE SUPPLIES, POSTA	PETTY CASH WWTP	PETTY CASH WWTP POST OFFICE	2016AUG	08/25/2016	74.47 08/26/2016
621-575740-310	OFFICE SUPPLIES, POSTA	TIME WARNER CABLE-MILW	Time Warner WWTP Acct # 702658601	700401601 09/16	08/17/2016	124.94 08/26/2016
Total 621575740310:					199.41	
621575740330						
621-575740-330	SEWER - INSRVC TRNG & T	PETTY CASH WWTP	PETTY CASH WWTP BEST BARGAINS	2016AUG	08/25/2016	37.40 08/26/2016
621-575740-330	SEWER - INSRVC TRNG & T	PETTY CASH WWTP	PETTY CASH WWTP BEST BARGAINS	2016AUG	08/25/2016	107.38 08/26/2016
621-575740-330	SEWER - INSRVC TRNG & T	EDUCATION & TRAINING SERVI	Management & Supervisory Leadership Training Pro	OCT 2016	08/24/2016	124.75 08/26/2016
Total 621575740330:					269.53	
622509040000						
622-509040-000	UNCOLLECTIBLE ACCOUNT	FINKE, DAN	refund of overpayment 1409 Devon Rd	5.3773.00	08/25/2016	23.35 08/26/2016
Total 622509040000:					23.35	
622509210000						
622-509210-000	OFFICE SUPPLY	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 08/16	08/19/2016	77.73 08/26/2016
622-509210-000	OFFICE SUPPLY	AMAZON.COM/GE MONEY	60457 8781 046912 8	046912 08/16	08/10/2016	56.17 08/26/2016
622-509210-000	OFFICE SUPPLY	AT & T LONG DISTANCE	AT & T LONG DISTANCE WATER	829440291-07/16	07/26/2016	3.13 08/26/2016
622-509210-000	OFFICE SUPPLY	AT & T	414 r24-8901 367 9	414R2489010816	08/10/2016	68.95 08/26/2016
Total 622509210000:					205.98	
622509260000						
622-509260-000	EMPLOYEE REIMBURSEME	EDUCATION & TRAINING SERVI	Management & Supervisory Leadership Training Pro	OCT 2016	08/24/2016	124.75 08/26/2016
Total 622509260000:					124.75	
622509260153						
622-509260-153	EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WATER	1611985	08/19/2016	3.47 08/26/2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622509260153:					3.47	
623575740200						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	341486	08/15/2016	25,095.71	08/26/2016
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	382593	08/16/2016	13,313.12	08/26/2016
Total 623575740200:					38,408.83	
623575740225						
623-575740-225 TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE AIRPORT	829440291-07/16	07/26/2016	3.13	08/26/2016
Total 623575740225:					3.13	
Grand Totals:					339,909.96	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100160000						
100-160000 PREPAID EXPENDITURES	DIGICORP	Symantec Endpoint & Mail Protection Renewal	3085	08/16/2016	3,679.58	
Total 100160000:					3,679.58	
100424246000						
100-424246-000 STATE FORESTRY GRANT	ARBOR FOREST PRODUCTS &	TOP SOIL	2490	08/15/2016	1,080.00	
Total 100424246000:					1,080.00	
10051511298						
100-515111-298 COUNCIL - CONTRACT SER	SWAGIT PRODUCTIONS, LLC	Video Streaming Services July 2016	7575	07/31/2016	645.00	
Total 10051511298:					645.00	
10051511310						
100-515111-310 CITY COUNCIL - OFF SUP-P	QUILL CORPORATION	#10 Peel & Seal Env	8299760	08/08/2016	57.59	
Total 10051511310:					57.59	
10051511399						
100-515111-399 CITY COUNCIL - PUBLICATI	LIGHTHOUSE COMMUNICATIO	Quarterly Newsletter	260816	08/26/2016	758.37	
Total 10051511399:					758.37	
100515121243						
100-515121-243 MUNI COURT - SERVICE CO	JAMES IMAGING SYSTEMS, IN	Muni Toshiba ES550	696305	08/25/2016	18.73	
Total 100515121243:					18.73	
100515121520						
100-515121-520 MUNI COURT - PROP & LIA	ZAREK INSURANCE, INC.	Bond - Annual Public Official Judge	7534	08/15/2016	100.00	
Total 100515121520:					100.00	
100515131800						
100-515131-800 MAYOR-OUTLAY	CARLSON DETTMANN CONSUL	Compensation Study- Installment 3 of 5	1830	08/16/2016	3,920.00	
Total 100515131800:					3,920.00	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1104750	08/10/2016	2.75	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1107177	08/17/2016	2.75	
100-515132-310 ADMIN - OFF SUPP-POSTA	Office Copying Equipment, LTD	STAPLE CARTRIDGE	A577420	08/30/2016	98.00	
100-515132-310 ADMIN - OFF SUPP-POSTA	QUILL CORPORATION	#10 Peel & Seal Env	8299760	08/08/2016	147.38	
Total 100515132310:					250.88	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Balance forward Account #1083	07/31/16 CH	08/31/2016	5.85	
Total 100515132399:					5.85	
100515141399						
100-515141-399 FINANCE - MISC. EXPENSE	NAPOLI'S PIZZA RESTAURANT	Council Financial Plan Workshop	40342	08/30/2016	58.10	
Total 100515141399:					58.10	

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100515141533						
100-515141-533 FINANCE - COPY MACHINE	JAMES IMAGING SYSTEMS, IN	Fin Toshiba ES550	696305	08/25/2016	56.18	
Total 100515141533:					56.18	
100515161298						
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	VON BRIESEN & PURTELL LABOR & EMPLOYME	10682	08/17/2016	8,094.72	
Total 100515161298:					8,094.72	
100525211000						
100-525211-000 POLICE - EMP REIMB	GATEWAY - KENOSHA CAMPU	Physical Readiness Testing	21585	07/27/2016	45.79	
Total 100525211000:					45.79	
100525211159						
100-525211-159 POLICE - CLOTHING ALLO	LARK UNIFORM OUTFITTERS	Lark Uniform - Aron, Nick	225399	07/19/2016	36.95	
100-525211-159 POLICE - CLOTHING ALLO	LARK UNIFORM OUTFITTERS	Lark Uniform - Talbert, Corey	226577	08/05/2016	940.70	
Total 100525211159:					977.65	
100525211211						
100-525211-211 POLICE - PHYSICALS	AURORA HEALTH CARE	Acct #600003827 Talbert, Corey	144353374	07/15/2016	268.00	
100-525211-211 POLICE - PHYSICALS	AURORA HEALTH CARE	Acct #600003827 Talbert, Corey	144391926	07/18/2016	47.00	
100-525211-211 POLICE - PHYSICALS	AURORA HEALTH CARE	Acct #600003827 Willms, Eric	144462467	07/20/2016	268.00	
Total 100525211211:					583.00	
100525211239						
100-525211-239 POLICE - EQUIPMENT NON	DIGICORP	Computer Parts	314195	07/24/2016	1,910.46	
100-525211-239 POLICE - EQUIPMENT NON	RED THE UNIFORM TAILOR	Surveillance Ear Pieces	0B200977	08/08/2016	240.00	
Total 100525211239:					2,150.46	
100525211240						
100-525211-240 POLICE - FUEL, OIL	BUMPER TO BUMPER BURLING	Bumper to Bumper - Police Dept	1-311460	08/24/2016	15.00	
Total 100525211240:					15.00	
100525211242						
100-525211-242 POLICE - REPAIR/MTCE EQ	MILLER MOTOR SALES, INC.	motor & glass asy for right mirror	55038	08/16/2016	189.56	
Total 100525211242:					189.56	
100525211248						
100-525211-248 POLICE - REP & MAINT BUIL	VORPAGEL SERVICE INC.	Service Call: Rebuilt pneumatic compressor heads	39327	07/31/2016	1,368.45	
Total 100525211248:					1,368.45	
100525211310						
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	08/10/16PD	08/10/2016	20.59	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	08/12/16PD	08/12/2016	3.90	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	08/19/16PD	08/19/2016	16.40	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	08/24/16PD	08/24/2016	15.60	
Total 100525211310:					56.49	
100525211344						
100-525211-344 POLICE - JANITOR SUPPLIE	ELKHORN CHEMICAL & PACKA	Police Dept Janitor Supplies	577798	08/05/2016	231.55	

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100-525211-344	POLICE - JANITOR SUPPLIE	ELKHORN CHEMICAL & PACKA	Cup 5oz Wax treated 2400/cs	577855	08/11/2016	115.00
100-525211-344	POLICE - JANITOR SUPPLIE	MENARDS	Menards Acct 32120263	13291	08/09/2016	24.75
100-525211-344	POLICE - JANITOR SUPPLIE	REINEMANS, INC.	Trash Bags	107561	08/15/2016	13.98
100-525211-344	POLICE - JANITOR SUPPLIE	MID-AMERICAN RESEARCH CH	MARC- SUPPLIES	0579342-IN	05/06/2016	136.73
Total 100525211344:						522.01
100525211381						
100-525211-381	POLICE - INVESTIGATIONS	LANGUAGE LINE SERVICES, IN	OVER-THE -PHONE INTERPRETATION	3887717	07/31/2016	32.00
Total 100525211381:						32.00
100525220157						
100-525220-157	FIRE - INSERVICE TRAININ	MENARDS	Acct # 32120264 - Fire House Supplies	13050	08/06/2016	65.22
Total 100525220157:						65.22
100525220242						
100-525220-242	FIRE - REPAIR & MAINT VE	MAYER REPAIR	service call for 2001/1A001139 Pierce/Enforcer	8313S	08/22/2016	1,261.59
100-525220-242	FIRE - REPAIR & MAINT VE	LOIS TIRE SHOP,INC.	Pierce 1925	389392	08/19/2016	3,389.38
100-525220-242	FIRE - REPAIR & MAINT VE	MENARDS	Acct # 32120264 - Fire House Supplies	13277	08/09/2016	17.41
100-525220-242	FIRE - REPAIR & MAINT VE	MENARDS	Acct # 32120264 - Credit	13313	08/09/2016	9.97-
100-525220-242	FIRE - REPAIR & MAINT VE	BUMPER TO BUMPER BURLING	service gage	1-310688	08/09/2016	23.29
Total 100525220242:						4,681.70
100525220244						
100-525220-244	FIRE - REPAIR MAINT EQUI	5 ALARM FIRE AND SAFETY	5 Alarm Fire & Safety - Supplies	159875-1	08/11/2016	350.50
Total 100525220244:						350.50
100525220248						
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies	14550	08/26/2016	31.96
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Credit	14602	08/26/2016	2.01-
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies	14604	05/26/2016	2.32
100-525220-248	FIRE - REPAIR MAINT BLDG	RJL PAINTING	labor & materials to paint interior east wall	082216	08/22/2016	450.00
Total 100525220248:						482.27
100525220298						
100-525220-298	FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	Plan Review for Oak Park Place	5468	08/03/2016	225.00
100-525220-298	FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	fire alarm control panel review Milw Ave Retail	5475	08/16/2016	300.00
100-525220-298	FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	fire alarm Oak Park Place	5476	08/16/2016	3,937.50
100-525220-298	FIRE- CONTRACT SERVICE	WI EMPLOYMENT RELATIONS	Firefighter's Mediation Filing Fee	425-0000000108	08/16/2016	400.00
Total 100525220298:						4,862.50
100525220310						
100-525220-310	FIRE - OFFICE SUPPLIES	REINEMANS, INC.	Fire Dept Supplies	107562	08/15/2016	39.55
Total 100525220310:						39.55
100525220389						
100-525220-389	FIRE - PROTECTIVE CLOTH	EAGLE ENGRAVING	Fireground ID Tags	2016-2120	08/02/2016	52.00
Total 100525220389:						52.00
100535321159						
100-535321-159	STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1104750	08/10/2016	127.66

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100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1107177	08/17/2016	64.96	
Total 100535321159:					192.62	
100535321242						
100-535321-242 STREETS - REP MAINT VE	J & T SUPPLY COMPANY	J & T SUPPLY CO DPW SUPPLIES	12812	08/20/2016	167.70	
100-535321-242 STREETS - REP MAINT VE	MOTOR PARTS COMPANY, LLC	Unit 520 - Ful Fil	277760	08/12/2016	27.81	
100-535321-242 STREETS - REP MAINT VE	MID-STATE EQUIPMENT	Parts for Unit 600	V61954	08/11/2016	59.34	
100-535321-242 STREETS - REP MAINT VE	KRIETE GROUP	unit 520 parts	138206R	08/15/2016	426.77	
100-535321-242 STREETS - REP MAINT VE	KRIETE GROUP	credit	CM138206R	08/22/2016	77.00	
Total 100535321242:					604.62	
100535321248						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1104751	08/10/2016	10.93	
Total 100535321248:					10.93	
100535321298						
100-535321-298 STREETS - CONTRACT SER	LDV, INC.	LDV DPW	87276	08/05/2016	38.70	
100-535321-298 STREETS - CONTRACT SER	MENARDS	Menards Acct 32120266 Water	14042	08/19/2016	30.69	
100-535321-298 STREETS - CONTRACT SER	WANASEK CORPORATION	Dig out for additional concrete replacement	16-557	08/11/2016	500.00	
100-535321-298 STREETS - CONTRACT SER	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	2892	08/18/2016	360.00	
100-535321-298 STREETS - CONTRACT SER	SUNBELT RENTALS, INC.	36" Double Drum Ride-On Roller	62594715	08/16/2016	717.79	
Total 100535321298:					1,647.18	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	QUILL CORPORATION	#10 Peel & Seal Env	8299760	08/08/2016	48.00	
100-535321-310 STREETS - OFF SUPP/POS	REINEMANS, INC.	UPS Delivery	107775	08/18/2016	15.31	
Total 100535321310:					63.31	
100535321350						
100-535321-350 STREETS - REP MAINT SUP	HUMPHREY SERVICE & PARTS,	HUMPHREY SERVICE DPW STOCK	1120479	08/12/2016	64.66	
100-535321-350 STREETS - REP MAINT SUP	MOTOR PARTS COMPANY, LLC	fhp belt	277963	08/17/2016	44.56	
Total 100535321350:					109.22	
100535321351						
100-535321-351 STREETS - MAINT CURB,G	ASPHALT CONTRACTORS, INC	Asphalt Contractors - E-1 12.5mm	2016361	08/18/2016	217.19	
Total 100535321351:					217.19	
100535321354						
100-535321-354 STREETS-PARKNG STRUC	BURLINGTON WATER DEPT.	hyd meter for parking structure	081613	08/22/2016	59.35	
Total 100535321354:					59.35	
100555532350						
100-555532-350 POOL	AYRES ASSOCIATES	Project 27-0151.00 Community Pool Design	164597	08/02/2016	17,683.75	
Total 100555532350:					17,683.75	
100555551159						
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1104750	08/10/2016	16.83	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1107177	08/17/2016	16.83	

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Total 100555551159:					33.66	
100555551244						
100-555551-244	PARKS - REPAIR MAINT EQ	GRAYBAR	Supplies for Bushnell Soccer Field	986763496	08/16/2016	525.49
Total 100555551244:					525.49	
100555551248						
100-555551-248	PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1104751	08/10/2016	5.46
100-555551-248	PARKS - REPAIR MAINT BL	MENARDS	Abrasive Blasting Crysta	13850	08/17/2016	22.47
Total 100555551248:					27.93	
100555551298						
100-555551-298	PARKS - OUTSIDE SERVICE	GERBER LEISURE PRODUCTS,	Tire Swing Parts	3281	08/03/2016	2,199.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-126553	05/27/2016	80.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY COMPOST SITE	A-130895	08/17/2016	90.00
100-555551-298	PARKS - OUTSIDE SERVICE	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	2892	08/18/2016	180.00
100-555551-298	PARKS - OUTSIDE SERVICE	SIMON'S GARDEN	PLANTING WITH ANNUALS	2099	04/22/2016	500.00
Total 100555551298:					3,049.00	
100555551310						
100-555551-310	PARKS - OFFICE SUPP, PO	QUILL CORPORATION	#10 Peel & Seal Env	8299760	08/08/2016	47.99
100-555551-310	PARKS - OFFICE SUPP, PO	RICHTER'S MARKETPLACE	Clear Plastic Cups	08/10/16DPW	08/10/2016	4.58
100-555551-310	PARKS - OFFICE SUPP, PO	RICHTER'S MARKETPLACE	DPW Supplies	08/10/16DPW	08/10/2016	43.74
Total 100555551310:					96.31	
100555551350						
100-555551-350	PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	Dispenser for Roll Towel Lever	575804-2	06/23/2016	135.00
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Menards Acct 32120266	13493	08/12/2016	25.94
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Sock Adapter	107217	08/09/2016	6.74
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Park Dept Supplies	107250	08/10/2016	21.92
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Plexiglass	107874	08/19/2016	188.48
100-555551-350	PARKS - REPAIR/MTCE SUP	VERMEER WISCONSIN, INC	VERMEER DPW PARTS	20188347	08/08/2016	42.90
100-555551-350	PARKS - REPAIR/MTCE SUP	FAIRCHILD EQUIPMENT	Ratchet Tie Down	J57510	08/05/2016	324.23
Total 100555551350:					745.21	
100565641298						
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0002.01 Oak Park Place Plan Review	88299	07/26/2016	291.00
Total 100565641298:					291.00	
251555511225						
251-555511-225	TELEPHONE	DIGICORP	Handset cord	314006	08/25/2016	19.31
Total 251555511225:					19.31	
251555511247						
251-555511-247	REPAIR, MAINTENANCE BUI	ELKHORN CHEMICAL & PACKA	BUILDING SUPPLIES	577799	08/25/2016	377.09
251-555511-247	REPAIR, MAINTENANCE BUI	MENARDS	Flag Pole Light	13782	08/25/2016	28.99
251-555511-247	REPAIR, MAINTENANCE BUI	REINEMANS, INC.	supplies	10736	08/25/2016	57.13
Total 251555511247:					463.21	

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251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	REINEMANS, INC.	caution tape	105957	08/25/2016	10.79	
251-555511-310 OFFICE SUPPLIES, POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Library	071916RM	08/25/2016	34.25	
251-555511-310 OFFICE SUPPLIES, POSTA	MINUTEMAN PRESS OF BURLI	supplies	27970	08/25/2016	103.10	
Total 251555511310:					148.14	
251555511327						
251-555511-327 MATERIALS	BAKER & TAYLOR	Childrens Materials	2032177442	08/25/2016	479.45	
251-555511-327 MATERIALS	BAKER & TAYLOR	Adult Material	2032214086	08/25/2016	2,040.08	
251-555511-327 MATERIALS	BAKER & TAYLOR CONT. SERV	reference materials	5014231049	08/25/2016	282.57	
251-555511-327 MATERIALS	CENTER POINT LARGE PRINT	Large Print Material	1389706	08/25/2016	307.74	
251-555511-327 MATERIALS	WISCONSIN LIBRARY SERVICE	WILS Co-op Membership	47361	08/25/2016	199.00	
251-555511-327 MATERIALS	THE H W WILSON COMPANY IN	REFERENCE MATERIALS	338289	08/25/2016	278.00	
251-555511-327 MATERIALS	AMAZON.COM/GE MONEY	Childrens Materials	0816AMAZ3	08/25/2016	50.75	
251-555511-327 MATERIALS	AMAZON.COM/GE MONEY	DVD's	0816AMAZ4	08/25/2016	55.01	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	DVD's	94246684	08/25/2016	867.58	
251-555511-327 MATERIALS	FINDAWAY WORLD LLC	Five Playaways	193614	08/25/2016	322.95	
Total 251555511327:					4,883.13	
251555511345						
251-555511-345 PROGRAMS	MINUTEMAN PRESS OF BURLI	supplies	28208	08/25/2016	85.17	
Total 251555511345:					85.17	
452565639399						
452-565639-399 Planning Expenditures	KAPUR & ASSOCIATES, INC.	14.0081.01 Utility Planning & Design TIF 5	88401	08/18/2016	2,105.00	
Total 452565639399:					2,105.00	
452565641298						
452-565641-298 TID 5 CONTRACT SERVICE	WANASEK CORPORATION	Bike Trail - Pulverized Topsoil	6220	08/10/2016	151.34	
452-565641-298 TID 5 CONTRACT SERVICE	NORTHWAY FENCE, INC.	BIKE PATH FENCE INSTALLATION	PYMT NO. 1 BIKE	08/10/2016	42,117.42	
Total 452565641298:					42,268.76	
501514900000						
501-514900-000 ADMINISTRATIVE EXPENSE	LABYRINTH HEALTHCARE GRO	Monthly fee for Advocacy Serv	29387	08/22/2016	177.00	
Total 501514900000:					177.00	
621181000						
621-181000 CONSTRUCTION IN PROGRESS	KAPUR & ASSOCIATES, INC.	12.0077.01 Phase II - WWTF Upgrade & Improveme	88340	07/27/2016	136.50	
621-181000 CONSTRUCTION IN PROGRESS	US TANKER CO	rubber strip for new tanker chassis	599	08/18/2016	100.24	
Total 621181000:					236.74	
621575740159						
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1104753	08/10/2016	71.35	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1107179	08/17/2016	71.35	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1109669	08/24/2016	71.35	
Total 621575740159:					214.05	
621575740244						
621-575740-244 REPAIRS,MAINT EQUIPMEN	A TO Z REFRIGERATION	Campacitor	91435	08/03/2016	20.95	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1104753	08/10/2016	13.78	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1107179	08/17/2016	13.78	

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621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1107180	08/17/2016	117.93
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1109669	08/24/2016	13.78
621-575740-244	REPAIRS,MAINT EQUIPMEN	BRUCE MUNICIPAL EQUIP. INC.	BRUCE MUNICIPAL EQUIP WWTP JETTER	514	08/15/2016	1,246.67
621-575740-244	REPAIRS,MAINT EQUIPMEN	MENARDS	Menards Acct 32120265 (split)	13930	08/18/2016	40.22
621-575740-244	REPAIRS,MAINT EQUIPMEN	DONERITE JANITORIAL SERV I	WWTP August Cleaning	2893	08/18/2016	1,080.00
Total 621575740244:						2,547.11
621575740245						
621-575740-245	GROUND IMPROVEMENTS	MENARDS	Menards Acct 32120265 (split)	13930	08/18/2016	39.99
621-575740-245	GROUND IMPROVEMENTS	REINEMANS, INC.	HP Ultra Oil 6PK	106970	08/05/2016	27.88
621-575740-245	GROUND IMPROVEMENTS	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER WWTP	1-310992	08/16/2016	14.54
Total 621575740245:						82.41
621575740248						
621-575740-248	PLANT OPERATION	MENARDS	Menards Acct 32120265 - Pool Shock	13350	08/10/2016	60.00
Total 621575740248:						60.00
621575740249						
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1104753	08/10/2016	4.71
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1107179	08/17/2016	4.71
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1107180	08/17/2016	83.50
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1109669	08/24/2016	4.71
621-575740-249	LABORATORY	CULLIGAN OF BURLINGTON	deionization rental service	500X01798509	07/31/2016	42.25
621-575740-249	LABORATORY	ELKHORN CHEMICAL & PACKA	Brite Dish Elko Powdered	577259-1	08/12/2016	148.12
621-575740-249	LABORATORY	IDEXX LABORATORIES	120ml Vessel w/sta 200-pack	3005946779	08/10/2016	291.34
621-575740-249	LABORATORY	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	376721	08/03/2016	438.89
Total 621575740249:						1,018.23
621575740253						
621-575740-253	PHOSPHATE REMOVAL	KEMIRA WATER SOLUTIONS	KEMIRA WWTP PIX-201 BULK	9017510467	08/04/2016	2,631.62
Total 621575740253:						2,631.62
621575740254						
621-575740-254	SLUDGE REMOVAL	SOLENIS	ASHLAND WWTP PRAESTOL	131070065	07/29/2016	4,860.00
Total 621575740254:						4,860.00
621575740310						
621-575740-310	OFFICE SUPPLIES, POSTA	CANON SOLUTIONS AMERICA,	Copier - WWTP Serial FRU35325	4019827012	08/01/2016	51.91
Total 621575740310:						51.91
621575740353						
621-575740-353	REPAIR & MAINT LIFT STAT	EVOQUA WATER TECHNOLOGI	SIEMENS WWTP BIOXIDE	902739012	08/03/2016	1,322.70
Total 621575740353:						1,322.70
621575740371						
621-575740-371	REG/PERMITS/OUTSIDE TE	NORTHERN LAKE SERVICE, IN	NORTHERN LAKE SERVICE WWTP TESTING	299951	08/12/2016	578.50
Total 621575740371:						578.50
621575740374						
621-575740-374	SAFETY	USABlueBook	Harness Triple D	019619	07/28/2016	608.88

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Total 621575740374:					608.88	
622501070000						
622-501070-000 WORK IN PROGRESS	BAXTER & WOODMAN, INC.	140318.40 Well No. 11 Radium Compliance	0187295	07/29/2016	28,091.98	
Total 622501070000:					28,091.98	
622506230000						
622-506230-000 SUPPLIES	REINEMANS, INC.	Water Dept Supplies (split)	107570	08/15/2016	22.55	
622-506230-000 SUPPLIES	REINEMANS, INC.	Paint Thinner	107609	08/16/2016	10.34	
622-506230-000 SUPPLIES	REINEMANS, INC.	Single Cut Key	107633	08/16/2016	5.67	
622-506230-000 SUPPLIES	WELDERS SUPPLY COMPANY	300 CF Reconstituted Air	406215	08/04/2016	45.52	
Total 622506230000:					84.08	
622506250000						
622-506250-000 MAINTENANCE-SUPPLIES	BREEZY HILL NURSERY INC.	Ruby Red Granite	CM-112642	08/08/2016	218.44	
622-506250-000 MAINTENANCE-SUPPLIES	BREEZY HILL NURSERY INC.	BREEZY HILL DECOMPOSED RED GRANITE	I-197937	08/03/2016	555.37	
622-506250-000 MAINTENANCE-SUPPLIES	BREEZY HILL NURSERY INC.	BREEZY HILL DECOMPOSED RED GRANITE	I-197962	08/03/2016	452.67	
622-506250-000 MAINTENANCE-SUPPLIES	BREEZY HILL NURSERY INC.	Ruby Red Granite	I-198055	08/08/2016	218.44	
622-506250-000 MAINTENANCE-SUPPLIES	BREEZY HILL NURSERY INC.	BREEZY HILL DECOMPOSED RED GRANITE	I-198056	08/08/2016	200.66	
622-506250-000 MAINTENANCE-SUPPLIES	BREEZY HILL NURSERY INC.	BREEZY HILL DECOMPOSED RED GRANITE	I-198061	08/08/2016	203.03	
622-506250-000 MAINTENANCE-SUPPLIES	STARNET TECHNOLOGIES	On-Site Service - Replace PLC on Pump	0090182-IN	08/08/2016	983.03	
Total 622506250000:					2,394.76	
622506320000						
622-506320-000 OPERATION SUPLIES, EXP	NORTHERN LAKE SERVICE, IN	OUTSIDE TESTING	299399	08/02/2016	140.00	
Total 622506320000:					140.00	
622506410000						
622-506410-000 SUPPLIES	REINEMANS, INC.	Water Dept Supplies (split)	107570	08/15/2016	11.69	
Total 622506410000:					11.69	
622506520000						
622-506520-000 SERVICE-SUPPLIES	WANASEK CORPORATION	Curb Stop Repair - Joseph Ct	6227	08/10/2016	3,194.42	
622-506520-000 SERVICE-SUPPLIES	HD SUPPLY WATERWORKS, LT	#2 Copperhorns & Swivels	F876432	08/09/2016	2,080.20	
Total 622506520000:					5,274.62	
622509030000						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1104752	08/10/2016	28.72	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1107178	08/17/2016	28.72	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1109668	08/24/2016	28.72	
Total 622509030000:					86.16	
622509230000						
622-509230-000 OUTSIDE SERVICES	INTERSTATE POWER SYSTEM	inspection & testing on Dunford Dr generator	R041005133:01	08/04/2016	275.00	
622-509230-000 OUTSIDE SERVICES	INTERSTATE POWER SYSTEM	inspection & testing on Liberty Dr generator	R041005134:01	08/04/2016	275.00	
622-509230-000 OUTSIDE SERVICES	INTERSTATE POWER SYSTEM	inspection & testing on Well 10 generator	R041005135:01	08/04/2016	275.00	
Total 622509230000:					825.00	
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1104751	08/10/2016	10.93	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622-509350-000 GENERAL PLANT-SUPPLIE	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	2892	08/18/2016	360.00	
Total 622509350000:					370.93	
623575740245						
623-575740-245 REPAIR,MAINTENANCE GR	HUGHES ELECTRIC, INC	Mowed & weeded for FLY-IN	11284	08/30/2016	324.00	
Total 623575740245:					324.00	
623575740298						
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	Airport Manager's Agreement	SEPT2016	09/01/2016	309.00	
Total 623575740298:					309.00	
Grand Totals:					162,830.01	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____



COMMON COUNCIL

ITEM NUMBER: 10

DATE: September 6, 2016

SUBJECT: Licenses & Permits

SUBMITTED BY: Diahnn 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:

Bavisetty, Sai Lohith
Capetti, Lilian
Klabunde, Kristina
Rupprecht, Stephany Lynn

Upcoming Special Events:

Pedal, Paddle, Play – Bike Burlington and Music Matters
Sunday, 9/11/2016 – 8:00 a.m. to 3:00 p.m.

Thrivent Turkey Trot – Longrun Athletics LLC
Thursday, 11/24/2016 – 8:30 a.m. to 9:30 a.m.

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 September 6, 2016 Common Council meeting.

ATTACHMENTS:

None



* Council 9-6-16

CITY OF BURLINGTON

Special Event Permit Application

Date of Application: 7/29/2016

Permit Number: 2016-99

SUMMARY OF EVENT

Event Title: Pedal, Paddle, and Play Date of Event: 9/11/2016

Event Location: Wehmhoff Jucker Park/ Seven Waters Bike Trail

Nature of Event: Festival Parade Bike Race/Ride Foot Race/Run March/Processional
 Rally Circus Demonstration Other: w/music

Site Plan Requirement: All applicants are required to submit a detailed Site Plan/Map. Site plans/maps must include location, any street closures, barricades, race/parade routes, stages, alcohol sale location, tents, etc.

Certificate of Insurance must be attached before permit can be issued.

Description of Event: Describe what you are planning so that reviewing officials can determine whether city services will be needed.

Attached

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 100-200

Is this a multi-day event? Yes No

If so, how many days? _____

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: Madonna Carr

Group Represented: Bikeburlingtonwi.org, Burlington Muisic Matters

Address: PO Box 53 Burlington, WI

Phone: 773-960-5529 Email: bikeburlingtongrp@gmail.com

Person In Charge of Event: Madonna Carr/ Jordan Debbink

On-Site Contact: Madonna Carr On-Site Phone: 773-960-5529

Billing Address: PO Box 53 Burlington, WI 53105

DETAILED EVENT INFORMATION

Event Set Up Date: 9/11/2016 Time: 8:00am

Start Time For Event: 9:00am a.m./p.m. End Time For Event: 3:00pm a.m./p.m.

Alcohol Being Served*? Yes No Licensed Agent: _____

*An application for a Temporary Class "B"/"Class B" Retailer's License must be submitted and approved to serve alcohol.

Barricades Needed*? Yes No Amount Needed & Locations: _____

*This may result in a fee

Will A Temporary Structure or Tent Be On-Site? Yes No Does the Tent have Sidewalls? Yes No

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: _____

*This may result in a fee

Trash Receptacles Needed*? Yes No Amount Needed & Locations 4 cans in Wehmhoff Jucker Park

*This may result in a fee

Person(s) Responsible for Clean Up After the Event: Madonna Carr/Jordan Debbink

Picnic Tables Needed*? Yes No Amount Needed & Locations 10 Wehmhoff Jucker Park

*This may result in a fee

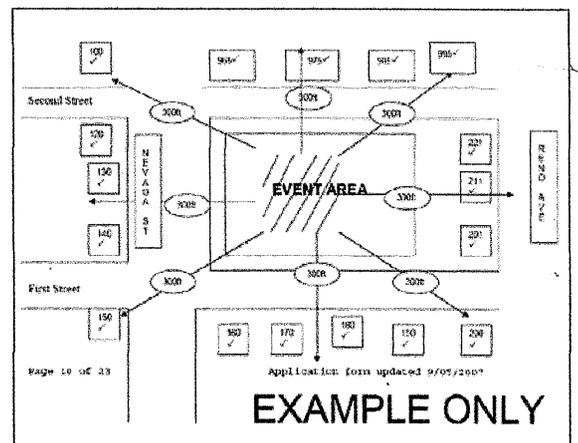
Will Your Event Involve Live Performances, Loud Speakers or a DJ*? Yes No

*Per Section 219-2A(7) of the Municipal Code, loudspeaker or sound-amplifying devices shall not be used between the hours of 10 PM to 8 AM and privileges may be revoked if the volume becomes a nuisance.

IMPACTED NEIGHBOR NOTIFICATION

The Event Organizer shall notify all residences and businesses within any street closure or lane restriction area of the upcoming event. Notification shall include the following information:

- Event name
- Dates and times of event
- A brief description of the event
- Any closure areas
- Where attendees will be parking



Pedal Paddle and Play 2016

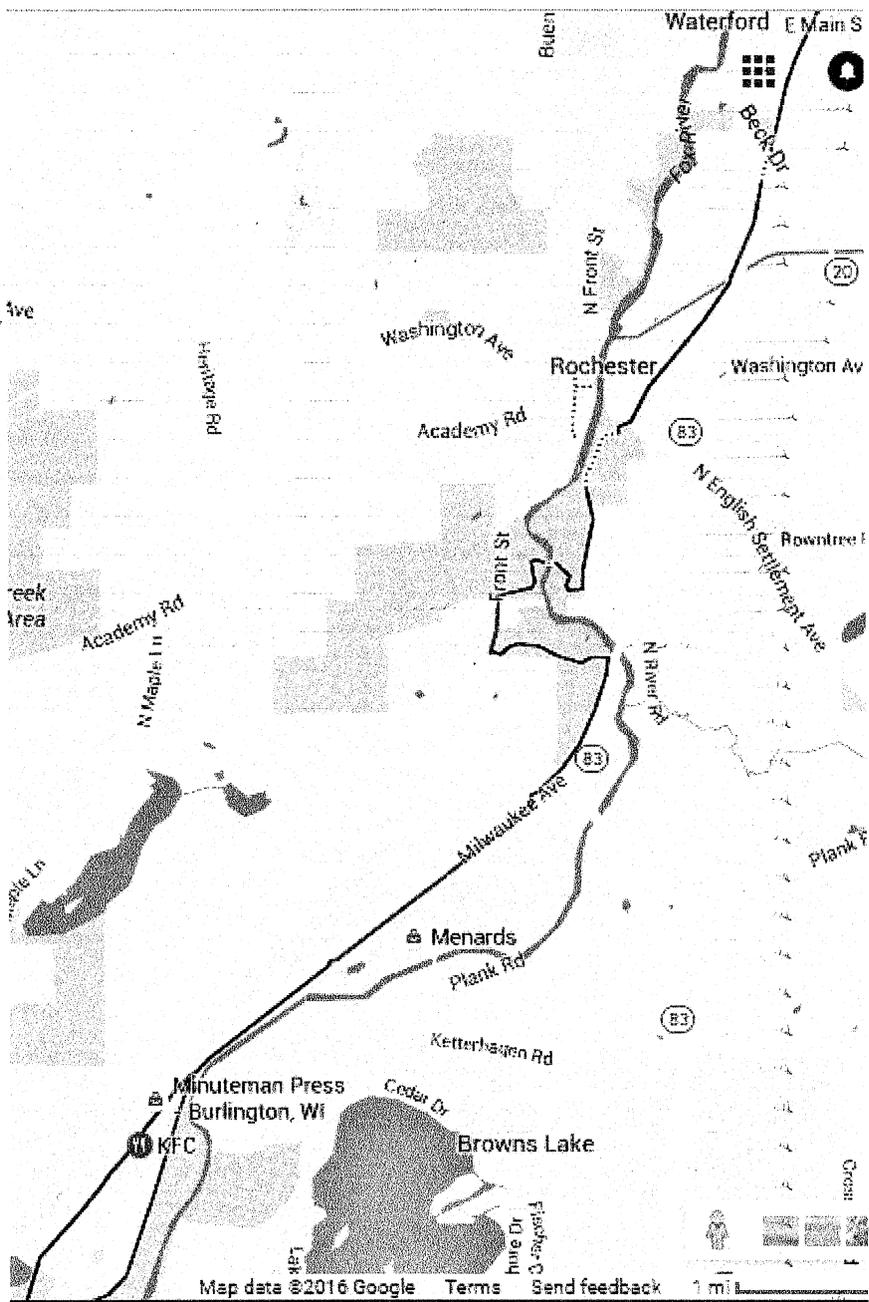
Pedal, Paddle and Play is a community event that combines riding the Seven Waters Trail by bicycle and paddling down the Fox River while listening to live music serenading pedalers and paddlers along the route. This is the second year for Pedal, Paddle, and Play. Pedal, Paddle, and Play is a fundraising event for bikeburlingtonwi.org and Music Matters, two non-profit 501C-3 groups based in Burlington, WI. Thrivent Financial is the sponsor of the event this year and last.

Bicycle riders can ride from Wehmhoff Jucker Park in Burlington to the Rochester (Case Eagle Park) launch or the Waterford boat launch off Main street. They can return to any point by bicycle or park their bicycles and get in a viable watercraft to paddle downstream to either Rochester or Burlington.

The registration area and food service will be located at Wehmhoff Jucker Park in Burlington. Shuttling of bicycles will be provided by [bikeburlingtonwi](http://bikeburlingtonwi.org). (For example, if a rider rides a bike to Waterford and changes to a kayak, [bikeburlingtonwi](http://bikeburlingtonwi.org) will shuttle the bicycle back to the riders starting point.) Watercraft will be shuttled by the watercraft provider secured by the organizers. Tippecanoe was the provider last year and we hope to work with them again this year.

Music locations will be at the Rochester launch, Saller Woods, and at Wehmhoff Jucker.

A \$15 registration fee will be charged for participants. Children under 10 can ride for free if accompanied by an adult.





* Council 9-6-16

CITY OF BURLINGTON

Special Event Permit Application

Date of Application: 8/29/2016

Permit Number: _____

SUMMARY OF EVENT

Event Title: Thrivent Turkey Trot Date of Event: November 24, 2016

Event Location: Wehmhoff-Jucker Park (start/finish)

Nature of Event: Festival Parade Bike Race/Ride Foot Race/Run March/Processional
 Rally Circus Demonstration Other: _____

Site Plan Requirement: All applicants are required to submit a detailed Site Plan/Map. Site plans/maps must include location, any street closures, barricades, race/parade routes, stages, alcohol sale location, tents, etc.

Certificate of Insurance must be attached before permit can be issued.

Description of Event: Describe what you are planning so that reviewing officials can determine whether city services will be needed.

5k run/walk - route map attached

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 800

Is this a multi-day event? Yes No

If so, how many days? _____

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: Chris Ponteri

Group Represented: Longrun Athletics LLC

Address: 27351 Foxhaven Drive, Wind Lake, WI 53185

Phone: 262-758-9226 Email: chris@longrunathletics.com

Person In Charge of Event: Chris Ponteri

On-Site Contact: Chris Ponteri On-Site Phone: 262-758-9226

Billing Address: 27351 Foxhaven Drive, Wind Lake, WI 53185

DETAILED EVENT INFORMATION

Event Set Up Date: 11/24/2016 Time: 6 a.m.

Start Time For Event: 8:30 a.m. a.m./p.m. End Time For Event: 9:30 a.m. a.m./p.m.

Alcohol Being Served*? Yes No Licensed Agent: _____
**An application for a Temporary Class "B"/"Class B" Retailer's License must be submitted and approved to serve alcohol.*

Barricades Needed*? Yes No Amount Needed & Locations: TBD
**This may result in a fee*

Will A Temporary Structure or Tent Be On-Site? Yes No Does the Tent have Sidewalls? Yes No

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: 11/24/2016 8 a.m. to 9:30 a.m.
**This may result in a fee*

Trash Receptacles Needed*? Yes No Amount Needed & Locations _____
**This may result in a fee*

Person(s) Responsible for Clean Up After the Event: Chris Ponteri

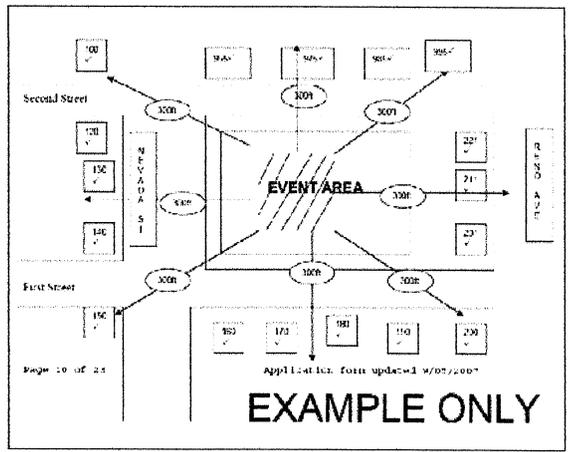
Picnic Tables Needed*? Yes No Amount Needed & Locations _____
**This may result in a fee*

Will Your Event Involve Live Performances, Loud Speakers or a DJ*? Yes No
**Per Section 219-2A(7) of the Municipal Code, loudspeaker or sound-amplifying devices shall not be used between the hours of 10 PM to 8 AM and privileges may be revoked if the volume becomes a nuisance.*

IMPACTED NEIGHBOR NOTIFICATION

The Event Organizer shall notify all residences and businesses within any street closure or lane restriction area of the upcoming event. Notification shall include the following information:

- Event name
- Dates and times of event
- A brief description of the event
- Any closure areas
- Where attendees will be parking





McCanna Park

Rockland

Durand Ave

Estate St

Burlington High School

Gateway
Technical College

Fox River

Fox River

Estate St

Estate St

Adams St

Spine St

White River

Central Milkweed Ave

Burlington



DATE: September 6, 2016

SUBJECT: Appointments and Nominations

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

The Government Accountability Board's Elections Division encourages all private citizens to vote and to become involved in the election process. One of the most rewarding ways to do this is to become an Election Day poll worker (or "Election Inspector" as the position is formally known as). Citizen involvement is critical to conduct open, accurate and fair elections in Wisconsin.

To be a poll worker, a person must:

- Be a qualified elector of the county in which the municipality is located (i.e., an adult citizen of the United States who has resided in the election district for 28 consecutive days and is not otherwise disqualified to vote)
- Be able to speak, read, and write fluently in the English language
- Have strong clerical skills
- Be able to solve problems
- Be an effective communicator
- NOT be a candidate for any office to be voted on at the polling place at that election.

The following resident(s) would like to serve as election inspectors and meets the necessary qualifications:

Ruth A. Grosz – 347 Meadowlark Lane, #4 – Term Expires 12/31/2017

Peter J. Rodriguez – 347 Meadowlark Lane, #4 – Term Expires 12/31/2017

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the September 6, 2016 Common Council meeting.

ATTACHMENTS:

None



DATE: September 6, 2016

SUBJECT: RESOLUTION 4800(19) A Resolution Approving the City of Burlington to Submit Application to the Wisconsin Department of Natural Resources for Entrance into the 2017 Urban Forestry Cost Sharing Program

SUBMITTED BY: James T. Bergles

BACKGROUND/HISTORY:

The City of Burlington must apply annually in order to be accepted into the Wisconsin Department of Natural Resources Urban Forestry Grant program. The application process requires the City to authorize a resolution that must be submitted with the Urban Forestry Grant application.

BUDGET/FISCAL IMPACT:

With acceptance into the Wisconsin DNR Urban Forestry Grant cost share program, the City will qualify to be reimbursed approximately \$21,701.51 of the estimated \$43,403.02 to be spent in 2017.

RECOMMENDATION:

Staff recommends that the Urban Forestry Grant be accepted and the resolution signed before the due date of October 1, 2016

TIMING/IMPLEMENTATION:

This item was discussed at the August 16, 2016 Committee of the Whole meeting and scheduled for final consideration at tonight's Common Council meeting.

ATTACHMENTS:

Resolution

Urban Forestry Grant Application

A RESOLUTION APPROVING THE CITY OF BURLINGTON TO SUBMIT APPLICATION TO THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOR ENTRANCE INTO THE 2017 URBAN FORESTRY COST SHARING PROGRAM

WHEREAS, the applicant, City of Burlington is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.; and,

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and,

WHEREAS, the applicant requests a grant agreement to carry out the project.

NOW, THEREFORE, BE IT RESOLVED, the applicant, the City of Burlington, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers James Bergles, Director of Public Works, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

Introduced: August 16, 2016
Adopted:

Jeannie Hefty, Mayor

Attest:

Diahnn Halbach, City Clerk

Notice: Pursuant to US Public Law 95-313, s. 6(b), s. 23.097, Wis. Stats., and ch. NR 47, Wis. Adm. Code, this form is required to be completed to apply for an Urban Forestry Grant. The Department of Natural Resources (DNR) will be unable to process your application unless complete information is provided as requested. Information will be used to determine grant award lists, provide statistical information and potentially to use as an example for other grant applicants. Personally identifiable information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Grant is for calendar year 2017
Resolution required with application submittal - see sample

Section I: Grant Type

Select the appropriate grant type. Click the link for more information related to each grant type.

- [Regular Grant](#) [Start-up Grant](#)

Section II: Applicant Information
 (Note to co-applicants: Submit one Section I page for each applicant. Omit any duplicate information.)

A. Applicant Organization

Applicant Organization Name

City of Burlington

Applicant organization is a (check one)

- City Village Town County Tribal Government 501(c)(3) nonprofit organization

Located in the county of: Racine

<i>DNR USE ONLY</i>
Region SE

B. Applicant Authorized Representative

Last Name	First Name	MI	Position Title
Bergles	James	T	Director of Public Works
Organization Address (same as Treasurer or W9)		Phone Number	FAX Number
2200 South Pine St		(262) 342-1182	(262) 539-3773
City	State	ZIP Code	E-mail
Burlington	WI	53105	jbergles@burlington-wi.gov

C. Project Manager (if different from Authorized Representative)

Last Name	First Name	MI	Position Title
Address		Phone Number	FAX Number
City	State	ZIP Code	E-mail

D. Grant Request Summary- will automatically be populated from Section VI Calculations

Grant Request:	Applicant's Share:	Total Project Cost:
21,701.51	21,701.51	43,403.02

Section III. Community Urban Forestry Program Status

Below are basic elements of a well-established municipal, county, or tribal urban forestry program. Check the ONE box in each category that best describes your current urban forestry program. If this project will result in your community advancing to the top level in any of the categories, be sure to indicate that in Section V. D. of this application.

Applicants for the Startup Grant will be redirected to a regular grant application if they select the top box in 3 or more of the categories.

501(c)(3) organizations omit this question UNLESS your project results in a municipality advancing to the top level in any of the categories. Then, list the municipality here and complete the grid to reflect that municipality's current urban forestry program.

Municipalities: _____

Tree Inventory &/or Canopy Assessment	We have a current, complete tree inventory or canopy assessment. <input type="radio"/>
	Our tree inventory or canopy assessment is incomplete or needs updating or upgrading. <input checked="" type="radio"/>
	We have no formal inventory, assessment or other written records of our trees. <input type="radio"/>
Urban Forest Management Plan	We have a current, useful, written, inventory-based urban forest management plan. <input checked="" type="radio"/>
	Our inventory-based, written urban forest management plan is incomplete or out of date. <input type="radio"/>
	We do not have a written urban forest management plan based on our tree inventory data or on similar forest resource assessment. <input type="radio"/>
Program staffing	Public tree planting, maintenance & removal is done by staff, tree service contractors &/or volunteers who have a forestry degree, ISA certified arborist credentials, have completed WI Community Tree Management Institute, or have other advanced forestry training. <input type="radio"/>
	Public tree planting, maintenance & removal is done by staff, tree service contractors &/or volunteers who have experience or on-the-job training, but lack a forestry degree, ISA certified arborist credentials, Community Tree Management Institute completion certificate, or comparable advanced forestry training. <input checked="" type="radio"/>
	We have no staff, contractors or volunteers authorized to handle or advise our community on tree planting & care. <input type="radio"/>
Tree ordinance	We have one or more tree ordinance(s) that is/are useful for achieving community tree care and management goals. <input checked="" type="radio"/>
	Our tree ordinance(s) is/are out-of-date or inadequate. <input type="radio"/>
	Our code ordinance contains no provisions for tree management, care or protection. Tree language is limited to public safety or nuisance abatement. <input type="radio"/>
Advocacy	We have an authorized citizen tree board or other organized group actively involved in advising our community urban forestry program. <input checked="" type="radio"/>
	We have various groups (clubs, schools, committees) interested and involved in community tree care and management but not formally charged with advising our community urban forestry program- OR- We have an authorized but inactive citizen tree board. <input type="radio"/>
	The level of involvement and support by residents and local elected officials for our community urban forestry program is low to non-existent. <input type="radio"/>

Comments (optional):

234-4 City Tree Ordinance

Section IV: Project Description

A. Project Overview

Descriptive Project Title: _____

Describe the project using no more than 2000 characters (including spaces). Provide an overview that includes basics of who is doing what, where, how and why. Emphasize the expected outcomes (results) of your project. For Startup grants specifically, describe how this project would establish a new program or advance an underdeveloped one.

The City of Burlington has an active tree removal and planting program operating to remove EAB infected trees and other diseased or dangerous trees. We currently have about 240 Ash trees left to remove. Trees in power lines a third party Arborist is hired to cut the tree below the wires, we then finish the removal. The location of the majority of the EAB trees makes them a safety hazard once they are infected. The beauty of the City is also greatly diminished with dead trees on almost every block. We have focused our injecting to a new section of the City with younger Ash trees. The injection program is working very well in that area. The larger Ash trees in the other 3/4 of the City will have to come down. Our programs goal is to have all infected Ash trees removed by the end of 2018. The replanting of removed trees will be with a diverse stock to prevent future mass kills by infection. The amount of trees that have to be removed, exceeds our budget allowance. This is why I am applying for the Urban Forestry Grant.

<p>B. Project Components Choose from the dropdown boxes below. Use the "OTHER" choice to type in alternatives. (See a list of eligible project activities in the application guide) Click + at right to add another component.</p>	<p>Describe each project component.</p> <ul style="list-style-type: none"> • What are the expected outcomes (results)? • How will expected outcomes be measured, evaluated or shared? <p>Note: Complete a separate Cost Estimate Worksheet (CEW) in Section VI for each project component listed below. Use the CEW to itemize the cost of the component and transfer the total from the CEW to the right-hand column below.</p>			<p>Component Cost Estimate (\$) (provide detail on CEW)</p>
<p>Emerald Ash Borer Insecticide Treatment</p>	<p>Measure (unit): Measured by amount of trees we inject each spring.</p>	<p>Target Measure (# of units): 77 trees a year. As we remove the infected trees the number will decrease</p>	<p>Expected Outcome (brief description) Continued survival of the trees who have not been infected. The older part of the City is being cut down on a regular basis. We have one new subdivision with smaller trees that are performing well after injections. My goal is to remove the Ash from the older part of the City and save the uninfected trees in the Shiloh Hills subdivision. Shiloh Hills is our main area that we are injecting in.</p>	
<p>Description: Injecting the Ash trees in Shilo Hills subdivision. The majority of our unaffected trees are in this area. We do have a few older Ash in the main diseased area that are hanging on. These are also being injected but there are very few.</p>				

Tree Planting and Maintenance *B	Measure (unit): Planting new trees in the areas we have removed EAB infected trees.	Target Measure (# of units): 35 trees a year is what our budget allows.	Expected Outcome (brief description) The Cities goal is to replant a diverse stock of trees into the areas we have removed diseased or dying trees from. The financial restriction will cause this program to be operating for the next 7 to 10 years even though the EAB trees should all be removed in three to four years.	
Description: The City of Burlington is restricted by its budget with how many trees they can replant in a year. 25 to 30 trees is what our budget allows. We have a tree trimming program operating that keep walkways and streets clear. We also have a an injection program that has been operating for two injections seasons. I believe this is covered in an earlier section.				
Staff training	Measure (unit): 2 to 3 employees	Target Measure (# of units): Successful completion of tree classes and chainsaw safety classes	Expected Outcome (brief description) The expected outcome is to have knowledgable employees who are assessing trees and removing them in a safe manor when needed.	
Description: The City of Burlington is proactive on training employees who oversee our tree canopy. Trees are a major attraction of our City. By having the trees properly cared for will help promote their longevity.				
Information / Education /Outreach *A	Measure (unit): Arbor Day Celebration	Target Measure (# of units): 5th grade class from one of our local schools	Expected Outcome (brief description) The outcome of the celebration is to have students get involved with Arbor day and our tree planting program.	
Description: Each year the City invites a 5th grade class from one of our local school to participate in our Arbor day celebration. We plan an event where the students learn about trees, how to dig the hole, how to plant and how to take care of the tree. The students assist our parks crew in planting the tree and how to make sure it is planted straight. This program is several years old and we are now seeing students who have helped with Arbor Day graduating from high school. The graduate students have a basic knowledge of why we plant trees, why they are beneficial for us and how to take care of them. The only cost to this program are the trees we plant that day and employee cost. I may not place a cost in this form but I wanted it known that we do this.				

Notes related to specific Components

- * A Information (e.g., news media, print material development), Education (e.g., classes, tree walks, seminars), Outreach (e.g., citizen involvement in planning or implementation).
- * B Tree Planting, pruning, removals, fertilization, storm damage mitigation, pest control, etc.
- * C Plan Development (Emerald Ash Borer, management, strategic, storm response, pest response, planting).

C. Project Location/Scope

Land Ownership Affected (check all that apply; list brief property name/descriptor)

- Single private property **or** Multiple private properties within a municipality _____
- Multiple private properties across multiple municipalities _____
- Single public property **or** Multiple public properties within a municipality All public right of way in the City of Burlington
- Multiple public properties across multiple municipalities _____

Do not limit the legislative district to the district of the applicant if the work occurs in multiple districts. List all districts affected.

State Senate Districts Affected:	State Assembly Districts Affected:
21	63

D. Applicant's Project Partners

Note: Each of the applicant's partners must verify their involvement using a Partner Verification Attachment (see last page of application). If applicable, estimate the partner's donated amount on the appropriate CEW.

List Partner Organization(s):	What specific service, product, or role will each partner contribute to the project?

Section V: Ranking Priorities

Urban Forestry Grant applications will be ranked according to how well the projects align with one or more of the funding priorities addressed in A. through E. below.

Instructions:

- Complete only those questions that apply to your project.
- Click the N/A box on the right for questions that do not apply and leave the text boxes blank. (Ranking is not based on cumulative points, so questions left blank will not affect your ranking.)
- Be clear and concise with all your answers.

A. Alignment with DNR Urban Forestry Program Goals

N/A

1. Describe how your project directly impacts urban tree canopy on private property.

2. Describe how your project will increase a local organization's ability to provide ongoing urban forestry funding, services or markets after the project is complete.

3. Describe how your project will be performed by or directly benefit more than one community.

4. Describe how your existing urban forest inventory will be used to guide the project.
 Our Urban Forestry program is the foundation for how we remove trees in the City. Many people are asking for their trees to be removed for reasons other than EAB. Using the UF program allows us to inform the home owner of why or why not the tree might or might not be removed. Having a clerical direction makes it easier to present our plan to the parks board as to why we are cutting so many trees down. The replanting of trees is dictated by the program. The initial assessment of our canopy(tree inventory by Wactel Tree Service) indicated our Ash and Maple population was to great. When we replant the removed trees, it will be with a diverse population other than Ash or Maple.

5. Describe how your project will increase a local organization's ability to deliver ongoing urban forestry education and outreach after the project is complete.
 The EAB infection has greatly decimated the City of Burlington tree canopy. Many areas that once had canopy are now bare and do not match the rest of the street. By removing the infected trees from our right of way takes away the shade, charisma, air purification, wildlife habitat and the entire mystique of a City that dates back before the American Civil War. With the onset of the UF program, a small percentage of the citizens have become educated on EAB and why so many trees have been taken down. This year, several people have asked to donate money or pay for their owns trees to be replanted. The tree canopy is becoming an important issue for citizens. More and more are wanting to help out. I am planning on starting a program where a home owner who wants to, can donate money to the program to have a tree planted earlier in their right away, if one was removed.

B. Priority EAB Work (check all that apply) N/A

1. This project results in an: EAB management plan EAB Insecticide treatment

C. Long-Term Positive Impact on Canopy and the Benefits it Provides N/A

1. Describe how your project will have a long-term positive impact on the urban tree canopy and the benefits it provides (i.e. increased % canopy cover, or resiliency to pest/disease/storm). Quantify impacts to canopy or associated benefits wherever possible.

Our EAB program is directing the City in removal of trees, injecting of trees and the replanting of trees. The program has set standards for replanting so we reach a diversification where one disease does not cause such a problem in the future. The EAB will affect approximately 30 % of our tree canopy once it is finished. 30% or more of a tree canopy will be removed and diversified in the next several years. By diversifying our canopy will lower our injection program and remove our over abundance of Ash trees and Maples that are dying off too. Our canopy will grow back and develop Burlington back into a tree city.

2. Is the community where the project will be implemented a Tree City USA? Yes No
 (See www.arborday.org/programs/treeCityUSA/index.cfm.)

If yes, specify which Growth Award category(ies) and eligible activity(ies) this project will help satisfy, if any.
 (See www.arborday.org/programs/treeCityUSA/growthAwards.cfm.)

Growth Award Category	Eligible Activity Code
Our budget does not allows us to plant enough to be considered for a growth award. If EAB is ever considered as a natural disaster, we may qualify for a community regrowth award	-

3. If the community where the project will be implemented is a **Green Tier Legacy Community**, how does this project align with the charter strategy(ies)? (Please attach a copy of your strategies.)

D. Community Urban Forestry Program Development N/A

1. The table in Section III describes the current status of your urban forestry **program**. Describe here, how this project will leverage your existing program elements, or complete some elements, in order to develop a better-established **program** for the future. Be sure to indicate if your community will advance to the top level in any of the table categories as a result of this project. (If you omitted Section III, check N/A here.) N/A

2. List any specific urban tree care or tree management training received, or conferences attended by your organization's staff or volunteers within the last three years. N/A

Date	Course Title	Training Description	Provider	Attendees	
01/25/2015	Tree Care	Wisconsin Arborist Association, Lacrosse, WI	Wisconsin Arborist Association	Mike Vant	

E. Serves as a Model N/A

1. Do you consider any aspect (outcome, method, funding, etc.) of this project to be new, innovative, and broadly transferrable, in other words, a model* for others to implement? If so, please explain.
*Model project outcomes must be aligned with DNR Urban Forestry program goals (Section V.A.) and must be conducive to reporting, sharing and promoting.

F. Other Significant Aspects N/A

1. Describe any additional significant aspects or outstanding features of this project that you would like us to know about.
Reply to Section D.1. The program would not let me input a response in that section.
The table in Section III describes the current status of your urban forestry program. Describe here, how this project will leverage your existing program elements, or complete some elements, in order to develop a better-established program for the future. Be sure to indicate if your community will advance to the top level in any of the table categories as a result of this project. (If you omitted Section III, check N/A here.)
The City of Burlington was previously in the UF program but failed to apply for 2016. With the initial enrollment into the program we have made steps forward to have the tree canopy assessed, an Urban Forest report developed, a GIS program started that will allow us to inventory trees, a diversification program to prevent future mass kills of trees and an overall change in direction of how the City takes care of its tree population. Our goal is to increase the tree population for the City of Burlington.

Section VI: Cost Estimate Worksheets

USE A SEPARATE WORKSHEET FOR EACH COMPONENT CHOSEN IN SECTION IV. B.
If more space is needed, use the "Add Page" button and title the subsequent page with the project component name plus "continued".

Project Component:	Estimated Cost	Donation Value
Emerald Ash Borer Insecticide Treatment		
In-Kind Labor & Services (specify project tasks on lines below, as appropriate)		
Applicant's Staff Labor: total cost of employees who perform injection	\$1,700.00	
Fringe Benefits: 46.70 % of wages	\$782.00	
Other: na		
Donated Consultants/Contractors/Services (professional rate)		
Volunteer Labor (\$15.00/hr.)		
Municipal Partner Labor Expense (Cooperative Agreement will be required)		
Equipment (specify type of equipment and DOT class code on lines below, as appropriate) See application guidelines for a list of commonly used equipment codes.		
Provided by Applicant: Air Injection Kit, hose, tank, aborjet, injection parts	\$2,082.70	
Donated by third parties:		
Supplies (specify items on lines below, as appropriate)		
Provided by Applicant's On-hand Inventory : injection parts, plugs	\$386.00	
tree age injection solution(emamectin benzoate)	\$4,160.00	
Donated by third parties:		
Cash Expenditures (specify out of pocket payments as appropriate)		
Hired Consultants/Contractors/Services (professional rate) na		
Purchased Equipment (not to exceed \$5,000 /item): purchased in 2015		
Rented or Contracted Equipment: na		
Other Project Purchases: na		
Estimated Sub-Total Cost/Donation Value for THIS component:	1. \$9,110.70	2.
Estimated Total for THIS component.	3. \$9,110.70	

Two copies of this component sheet are included here. Please photocopy this sheet or click the "Add Page" button as necessary for each additional project component selected in **Section IV.**

USE A SEPARATE WORKSHEET FOR EACH COMPONENT CHOSEN IN SECTION IV. B.

If more space is needed, use the "Add Page" button and title the subsequent page with the project component name plus "continued".

Project Component:	Estimated Cost	Donation Value
Tree Planting and Maintenance *B		
In-Kind Labor & Services (specify project tasks on lines below, as appropriate)		
Applicant's Staff Labor:4335	\$6,300.00	
Fringe Benefits: 46.0 %	\$2,898.00	
Other:		
Donated Consultants/Contractors/Services (professional rate)		
Volunteer Labor (\$15.00/hr.)		
Municipal Partner Labor Expense (Cooperative Agreement will be required)		
Equipment (specify type of equipment and DOT class code on lines below, as appropriate) See application guidelines for a list of commonly used equipment codes.		
Provided by Applicant: 902 Brush Chipper, 106 Rear Drive Truck >23,000,	\$11,114.32	
104 Rear Drive truck 18,000 through 22,999, 101 Rear Drive Truck <15,000 lbs		
Donated by third parties:na		
Equipment, ours: 250 Backhoe Loader >80 hp		
Supplies (specify items on lines below, as appropriate)		
Provided by Applicant's On-hand Inventory		
Donated by third parties:		
Cash Expenditures (specify out of pocket payments as appropriate)		
Hired Consultants/Contractors/Services (professional rate) Stump Grubbing	\$4,000.00	
Purchased Equipment (not to exceed \$5,000 /item):		
Rented or Contracted Equipment:		
Other Project Purchases: Tree Purchases for replanting- 35 approximately	\$9,980.00	
Estimated Sub-Total Cost/Donation Value for THIS component:	1. \$34,292.32	2.
Estimated Total for THIS component.	3. \$34,292.32	

Two copies of this component sheet are included here. Please photocopy this sheet or click the "Add Page" button as necessary for each additional project component selected in **Section IV**.

Estimated Total Cost/Donation Value for ALL Project Components:	1.	\$43,403.02	2.
ESTIMATED PROJECT TOTAL	3.	\$43,403.02	

CALCULATIONS

Grant Calculation	Estimated Cost
A. Estimated Project Total: Box 3 for ALL Project Components This amount is the Total Project Cost in Section II.D.	\$43,403.02
B. Estimated Donation Value: Box 2 for ALL Project Components	
C. Estimated Cost: Box 1 for ALL Project Components	\$43,403.02
D. 50% of Line A (Cannot be > \$25,000):	\$21,701.51
E. The smaller of Line C or Line D above. This is your GRANT REQUEST. (Must be between \$1,000 and \$25,000.) This amount is the Grant Request in Section II.D.	\$21,701.51
F. Line A minus Line E. This is YOUR SHARE. This amount is the Applicant's Share in Section II.D.	\$21,701.51

Section VII: Certification and Submission

Completed applications with required attachments must be received, or hard copies postmarked, by 11:59 p.m., October 1, 2016.

Attachments

Provide a signed resolution that has been adopted by the applicant's governing body which gives the name of the applicant, authorizes funding for the project, designates an authorized representative (position title) to act on behalf of the applicant and states that the applicant will provide documentation of work done and follow all relevant state and federal rules. A sample resolution is provided at: <http://dnr.wi.gov/topic/UrbanForests/grants/documents/UFGrantsCombinedResolution.doc>
 Check all items you plan to attach.

- Authorizing Resolution attached
- By-laws & articles of incorporation (501[c][3] applicants only)
- Green Tier Charter Strategy Options (GTLs only)
- Partner Verification Attached

Submission Instructions

Review your application before continuing.

When saving or submitting by e-mail, please rename this PDF to include the name of your organization.

Submission by Email strongly recommended.

By my signature below, I hereby certify to the best of my knowledge, the information contained in this application and application attachments are correct and true. I understand and agree that any grant monies awarded as a result of this application shall be used in accordance with ch. 23.097, Wis. Stats., and ch. 47, Wis. Adm. Code.

NOTE: If you choose to submit this form electronically, please type your name on the signature line. Your typed name, along with the email message generated from electronic submittal of this form, will be used as an electronic signature which is the legal equivalent to an actual signature.

Signature of Sender James T. Bergles	Date Signed 8/8/16	Applicant's Authorized Representative (print) James T Bergles
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Position Title
 Director of Public Works

NOTE: You may be asked what email package you use – answer appropriately. Remember to add your attachments to the ensuing email message.

Urban Forestry Grant Partner Verification
Form 8700-298A (R 06/16)

Personal information collected on this form will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats].

Instructions: Complete and attach one sheet for each partner listed in Section IV of the Urban Forestry Grant Application, form 8700-298

Applicant Organization Name:	Application Year:
Proposed Project Title:	

The undersigned verifies that they will participate as a partner in the proposed Urban Forestry Grant project, and that they will provide the specified service, product, or role (e.g. advisor, data contributor, trainer, trainee, etc.) to the best of their ability.

If the proposed project is funded, the applicant must record and submit all partner contributions¹ on the Urban Forestry Grant Reimbursement Forms [2400-135(A)]. Regardless of whether or not this partner provides project contributions, they shall not have any additional fiduciary or administrative responsibilities associated with this project, unless agreed upon in a Cooperative Agreement².

Partner Organization Name:
Partner Role: (Copy from and/or expand upon description given in 8700-298 Section IV. D.)

Estimated Value of Partner Contributions:
<p><small>Note: Partner contribution estimates (of labor, equipment, or supplies) should correspond to the "Donation" (right³) column of the application Cost Estimate Worksheet (CEW). If a single partner contributes in multiple project components, list the amount of match for each component on its respective CEW.</small></p>

Partner Contact Information:
Contact Name and Title:
Address
Phone Number: E-mail:

Partner Contact Signature _____ Date _____

¹Partner Contribution: The portion of the total project costs that is incurred by the partner as opposed to the applicant and as such is not reimbursable.
²Cooperative Agreements are required for municipal partners only. Any applicant that wants to record expenses from a municipal partner should contact DNR Urban Forestry staff as soon as possible before applying; see <http://dnr.wi.gov/topic/UrbanForests/contact.html>.
³Except for municipal partner expenses which must be categorized as "Estimated Cost" (left column) and be covered by a cooperative agreement before work begins.



COMMON COUNCIL

ITEM NUMBER: 14A

DATE: September 6, 2016

SUBJECT: ORDINANCE 2006(2) to consider approving the installation of a NO LEFT TURN sign at the north entrance of Aurora Health Care Facility located on Spring Valley Road and W. State Street (old Hwy 36).

SUBMITTED BY: James Bergles, Director of Public Works

BACKGROUND/HISTORY:

The City of Burlington annexed a section of land west of Spring Valley Road and South of W. State Street to allow Aurora Health Care to build a new medical complex. The complex has been constructed and the facility features an east and north entrance. The Town of Lyons asked that Aurora install a 1000' turn bypass lane from the north entrance west to the Burlington bypass onramp. This would allow cars to go around any vehicle turning left into the north entrance of Aurora. The Wisconsin Department of Transportation (DOT) rejected the construction of such a long passing lane. The Town of Lyons then asked Aurora for a shorter lane. The Wisconsin DOT and engineers of Aurora said it would be an unsafe condition at such a short distance. Lyons then approved Aurora to install a No Left Turn sign that faces traffic coming west from Burlington at approximately 50 feet before the entrance. Aurora has also asked for an additional no left turn sign to be placed in the City right of way at the north entrance of Aurora. This will help prevent west bound vehicles from turning left into the north entrance. If vehicles are allowed to turn left at the north entrance, they could back up traffic heading west out of Burlington. Aurora does have its main entrance located on Spring Valley Road. The north driveway in question is mainly designed for service vehicles and employees.

BUDGET/FISCAL IMPACT:

There is no fiscal impact. Aurora is purchasing the sign and pole.

RECOMMENDATION:

Staff is seeking the Council's approval of the No Left Turn sign installation at Aurora's north entrance in the City right-of-way. Staff does acknowledge that if a driver cannot turn left at the north entrance while traveling west, they may go past and perform a U-turn elsewhere.

TIMING/IMPLEMENTATION:

This item was discussed at the August 16, 2016 Committee of the Whole meeting and is schedule for final consideration at tonight's Common Council meeting. With Board approval, the sign will be installed by Boldt construction at the earliest possible convenience.

ATTACHMENTS:

Resolution

Map

Ordinance No. 2006(2)
Introduced by: Committee of the Whole

AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP BY ADDING A NO LEFT TURN SIGN ON WEST BOUND WEST STATE STREET, AT ITS INTERSECTION WITH THE DRIVEWAY INTO THE AURORA SITE, LOCATED AT 709 SPRING VALLEY ROAD

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

Section 1. THE OFFICIAL TRAFFIC MAP of the City of Burlington, Racine County and Walworth County, State of Wisconsin, is hereby amended by adding a "No Left Turn" sign on west bound West State Street, at its intersection with the West State Street drive entrance into the Auora site (709 Spring Valley Rd.), located approximately 1,260 ft. westerly of the intersection of W. State St. and Spring Valley Road.

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

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

Introduced: August 16, 2016

Adopted:

Jeannie Hefty, Mayor

Attest:

Diahnn Halbach, City Clerk

PROPOSED
NO LEFT TURN

W STATE ST

Proposed No
Left Turn at
Driveway

AURORA SITE
709 SPRING VALLEY RD.

BYPASS STH 11 & 36

SPRING VALLEY RD

WALWORTH COUNTY
RACINE COUNTY

MORMON I

3631
01106

LYONS TOWNSHIP
BALDWIN TOWNSHIP

WALWORTH COUNTY
RACINE COUNTY

LYONS TOWNSHIP
BALDWIN TOWNSHIP

WALWORTH COUNTY
RACINE COUNTY





COMMON COUNCIL

ITEM NUMBER: 15A

DATE: September 6, 2016

SUBJECT: MOTION 16-852 to consider approving the 2016 Halloween Trick or Treat hours.

SUBMITTED BY: Megan Watkins, Director of Administrative Services

BACKGROUND/HISTORY:

Staff recommends that the City of Burlington designate the official “Trick or Treat” hours for Halloween 2016 to be Monday, October 31, 2015 from 6:00 to 8:00 p.m. The Common Council previously approved “Trick or Treat” hours for 2012, 2013, 2014 and 2015 respectively, on October 31 without any public safety concerns.

BUDGET/FISCAL IMPACT:

None

RECOMMENDATION:

Staff recommends that the City of Burlington designate the official “Trick or Treat” hours for Halloween 2016 to be Monday, October 31, 2015 from 6:00 to 8:00 p.m.

TIMING/IMPLEMENTATION:

This item was discussed at the August 16, 2016 Committee of the Whole meeting and is scheduled for final consideration at tonight’s Common Council meeting.

ATTACHMENTS:

None