



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

**AMENDED AGENDA  
COMMON COUNCIL MEETING**

**Tuesday, December 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, 1<sup>st</sup> District  
John Ekes, Alderman, 1<sup>st</sup> District  
Ruth Dawidziak, Alderman, 2<sup>nd</sup> District  
Bob Grandi, Alderman, 2<sup>nd</sup> District  
Tom Vos, Council President, Alderman, 3<sup>rd</sup> District  
Jon Schultz, Alderman, 3<sup>rd</sup> District  
Thomas Preusker, Alderman, 4<sup>th</sup> District  
Todd Bauman, Alderman, 4<sup>th</sup> District

Student Representatives  
Gabriel King, Burlington High School  
Ryan Werner, Burlington High School

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 November 1, 2016 (*J. Ekes*) .....pg. 4
6. Letters and Communications - None
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-11 (*E. Johnson*) .....pg. 8
9. Payment of Vouchers (*B. Grandi*) .....pg. 31
10. Licenses and Permits (*R. Dawidziak*)..... pg. 70
11. Appointments and Nominations: None.

**12. PUBLIC HEARINGS:**

- A. A Public Hearing to hear comments and concerns from the public regarding the proposed 2017 Annual Budget. (*R. Dawidziak*) ..... pg. 71
- B. A Public Hearing to hear comments and concerns from the public regarding the following amendments to the Municipal Code of the City of Burlington: Amending Ch. 115, “Building Construction” to amend references to State of Wisconsin agencies and codes; repealing Ch. 142-2 “Electrical License” in its entirety; amending Ch. 243, “Plumbing” to amend references to State of Wisconsin agencies and codes; and repealing and recreating Ch. 315-51, “Fences”. (*B. Grandi*) ..... pg. 75
- C. A Public Hearing to hear comments and concerns from the public regarding the following amendments to the Municipal Code of the City of Burlington: Amending Ch. 57, “Officers and Employees”. (*T. Vos*) ..... pg. 77

**13. RESOLUTIONS:**

- A. Resolution 4809(28) to consider approving an Employee Compensation and Classification Plan. This item was discussed at tonight’s Committee of the Whole meeting. (*J. Schultz*)
- B. Resolution 4810(29) to consider approving the 2017 Annual Budget. This item was discussed at tonight’s Committee of the Whole meeting. (*T. Preusker*)

**14. ORDINANCES:** None

**15. MOTIONS:** None

**16. ADJOURN INTO CLOSED SESSION** (*T. Bauman*)

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

*Wis. Stats 19.85(1)(e)*, Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session

- To discuss police and fire collective bargaining negotiations strategy, pursuant to Wis. Stat. 19.85(1)(c),(e)
- To discuss a title change and compensation for Treasurer/Budget Officer Steve DeQuaker
- To discuss the City Administrator annual review and compensation

*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.*

**17. RECONVENE INTO OPEN SESSION (E. Johnson)**

1. To discuss and take action regarding tentative agreement with fire union regarding collective bargaining negotiations.
2. Consideration and possible action on recommendations on matters discussed in Closed Session by the City Council.

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

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**COMMON COUNCIL**

**ITEM NUMBER: 5**

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**DATE:** December 6, 2016

**SUBJECT:** November 1, 2016 Common Council Minutes

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

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**BACKGROUND/HISTORY:**

The attached minutes are from the November 1, 2016 Common Council meeting.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends approval of the attached minutes from the November 1, 2016 Common Council meeting.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the December 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, November 1, 2016**

**1. Call To Order – Roll Call**

Mayor Jeannie Hefty called the meeting to order at 6:35 p.m. starting with roll call. Aldermen present: John Ekes, Ed Johnson, Bob Grandi, Ruth Dawidziak, Jon Schultz, Tom Preusker and Todd Bauman. Excused: Tom Vos

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

Student Representatives - Present: Gabriel King, Ryan Werner. Excused: None

**2. Pledge of Allegiance**

**3. Citizen Comments – there were none**

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

There were none.

**5. Approval of the October 18, 2016 Common Council Minutes**

A motion was made by Alderman Preusker with a second by Alderman Dawidziak to approve the amended Council Minutes from October 18, 2016. With all in favor, the motion to approve the minutes was carried.

**6. Letters and Communications**

A motion was made by Alderman Grandi with a second by Alderman Dawidziak to approve the Letters and Communications as presented.

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

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

Alderman Dawidziak reported that the Park Board approved an Eagle Scout project to rebuild the footbridge at McCanna Park. Dawidziak also reminded everyone that Love, Inc.'s "Adopt-A-Family" is underway and that she is collecting donations so that she can purchase gifts for the family. Dawidziak then stated that they are still in search of an RV for the Christmas parade.

Alderman Schultz asked if the Pool Study Management Plan would be completed prior to the election. Carina Walters responded that the study is underway but would not be completed prior to the election.

Alderman Johnson inquired about when the gas station at 256 State Street would be taken down. Walters responded that everything is being finalized and the building should be coming down in the next few weeks and that Linda Fellenz is in the process of completing the DNR closure letter.

Walters informed Council that “Welcome Packets” are now available for the public when attending COW/Council meetings. The packets are intended to inform the public of the rules and procedures during an open session. Walters also indicated that two alderman will not be available for the November 15, 2016 meeting and asked to inform her as soon as possible if anybody else is unable to attend as it is more than likely there would not be quorum and the meeting would have to be cancelled.

**8. Reports 1-3**

A motion was made by Alderman Bauman with a second by Alderman Dawidziak approve Reports 1-3. 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 \$238,926.84.

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

**10. Licenses and Permits**

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

**11. Appointments and Nominations**

A motion was made by Alderman Vos with a second by Alderman Preusker to approve the Appointments and Nominations as presented. With all in favor, the motion to approve the minutes was carried.

**12. Public Hearings**

There was none

**13. Resolutions**

- A. Resolution 4808(27) to approve a Certified Survey Map for properties located at 449 Storle Avenue and 488 Lewis Street.

A motion was made by Dawidziak with a second by Ekes to approve Resolution 4808(27) as presented.

With all in favor, the motion passed.

**14. Ordinances**

- A. Ordinance 2008(4) to rezone property located at 672 W. State Street from B-1, Neighborhood Business District to I-1, Institutional District.

A motion was made by Preusker with a second by Johnson to approve Ordinance 2008(4) as presented.

With all in favor, the motion passed.

**15. Motions**

- A. Motion 16-855 to approve a Certificate of Appropriateness in the HPC Overlay District for 580-588 N. Pine Street.

A motion was made by Schultz with a second by Ekes to approve Motion 16-855 as presented.

With all in favor, the motion passed.

**16. Adjourn**

A motion was made by Preusker with a second by Dawidziak to adjourn the meeting. With all in favor, the meeting adjourned at 6:49 p.m.

Meeting Minutes Respectfully Submitted by:



Diahnn C. Halbach  
City Clerk  
City of Burlington



**COMMON COUNCIL**

**ITEM NUMBER: 8**

**DATE:** December 6, 2016

**SUBJECT:** Reports 1-11

**SUBMITTED BY:** City Staff

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**BACKGROUND/HISTORY:**

Attached please find the following reports:

Committee of the Whole – Special Meeting Minutes – 10/20/2016, 10/27/2016

Committee of the Whole Meeting Minutes – 11/01/2016

Plan Commission Meeting Minutes – 10/11/2016

Burlington Public Library Meeting Minutes – 09/27/2016, 10/05/2016, 10/25/2016

Zoning Board of Appeals Meeting Minutes – 10/18/2016

Historic Preservation Commission Meeting Minutes – 09/22/2016, 10/20/2016

Housing Authority Meeting Minutes – 10/13/2016

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION**

Staff recommends that the Council approve submitted reports.

**TIMING/IMPLEMENTATION:**

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

**ATTACHMENTS:**

Meeting Minutes



**SPECIAL AGENDA**  
**COMMITTEE OF THE WHOLE MEETING**  
Department of Public Works Facility – 2200 S. Pine Street  
**2017 BUDGET WORKSHOPS**  
**THURSDAY, OCTOBER 20, 2014**  
**MEETING MINUTES: CONVENED 6:30 P.M.**

1. Call to Order – Roll Call.

Mayor Jeannie Hefty, Present

John Ekes, Alderman, 1<sup>st</sup> District, Present

Edward Johnson, Alderman, 1<sup>st</sup> District, Absent

Bob Grandi, Alderman, 2<sup>nd</sup> District, Present

Ruth Dawidziak, Alderman, 2<sup>nd</sup> District, Present

Tom Vos, Council President and Alderman 3<sup>rd</sup> District, Absent

Jon Schultz, Alderman, 3<sup>rd</sup> District, Absent

Todd Bauman, Alderman, 4<sup>th</sup> District, Present

Tom Preusker, Alderman, 4<sup>th</sup> District, Present

Staff in Attendance:

City Administrator Walters

Public Works Director Jim Bergles

Budget Officer Treasurer DeQuaker

General Public

Racine Journal Times representative

2. Discussion of the 2017 Fiscal Year Budget.

Opening Remarks by Administrator Walters

Review of prior Budget Workshop Discussion

DeQuaker/Walters Discussion of Budget Book Layout & Contents

DeQuaker/Walters Discussion of Levy, Debt Levy

DeQuaker/Walters Discussion of top 5 Revenues and Expenditures

DeQuaker; Examples of Levy vs MIL rate vs. Equalized Value increases/decreases

3. Citizen comments: None

Other: Next meeting scheduled for October 27, 2016 at 6:30 pm same location.

4. Adjourn at 8:40 p.m.



**SPECIAL AGENDA**  
**COMMITTEE OF THE WHOLE MEETING**  
Department of Public Works Facility – 2200 S. Pine Street  
**2017 BUDGET WORKSHOPS**  
**THURSDAY, OCTOBER 27, 2016**  
**MEETING MINUTES: CONVENED 6:30 P.M.**

1. Call to Order – Roll Call.

Mayor Jeannie Hefty, Present

John Ekes, Alderman, 1<sup>st</sup> District, Present

Edward Johnson, Alderman, 1<sup>st</sup> District, Absent

Bob Grandi, Alderman, 2<sup>nd</sup> District, Absent

Ruth Dawidziak, Alderman, 2<sup>nd</sup> District, Present

Tom Vos, Council President and Alderman 3<sup>rd</sup> District, Absent

Jon Schultz, Alderman, 3<sup>rd</sup> District, Present

Todd Bauman, Alderman, 4<sup>th</sup> District, Present

Tom Preusker, Alderman, 4<sup>th</sup> District, Present

Staff in Attendance:

City Administrator Walters

Public Works Director Jim Bergles

Fire Chief Alan Babe

Police Chief Mark Anderson

Budget Officer/Treasurer DeQuaker

2. Discussion of the 2017 Fiscal Year Budget.

Opening Remarks by Administrator Walters

Review of prior Budget Workshop Discussions

DeQuaker/Walters Discussion of Compensation Study & Insurance Benefits

DeQuaker/Walters Discussion of 5 Year Capital Improvement Plan

Additional Info contributed by Bergles, Babe and Anderson

DeQuaker/Walters Discussion of New Programs/Employees

Additional Info contributed by Bergles, Babe and Anderson

DeQuaker/Walters Discussion of Equipment Replacement Fund

Additional Info contributed by Bergles, Babe and Anderson

3. Citizen comments: None

4. Adjourn at 9:58 p.m.



**Minutes**  
**City of Burlington Plan Commission**  
**October 11, 2016, 6:30 p.m.**

Alderman Tom Vos called the Plan Commission meeting to order at 6:30 p.m. Roll call: Alderman Bob Grandi; Commissioners Darrel Eisenhardt; Chad Redman; Chris Reesman; and Andy Tully were present. Mayor Jeannie Hefty was excused.

**APPROVAL OF MINUTES**

Commissioner Eisenhardt moved, and Commissioner Redman seconded to approve the minutes of September 13, 2016. All were in favor, and the motion carried.

**LETTERS & COMMUNICATIONS**

None

**CITIZEN COMMENTS**

None

**PUBLIC HEARINGS**

None

**OLD BUSINESS**

None

**NEW BUSINESS**

**A. Consideration to approve a Site Plan application for property located at 472 W. Market Street (KW Precast) to add a new entrance and driveway off Spring Valley Road, subject to Graef's October 5, 2016 and Kapur & Associates' October 4, 2016 memorandums to the Plan Commission.**

- Alderman Vos opened this item for discussion.
- Alderman Grandi questioned where all the dust, trucks and traffic were going, as well as concerned about the noise. Carina Walters, City Administrator, suggested to KW Precast to give a presentation since all the Commissioners had the same concerns. Ms. Walters also stated that there will be no decision made tonight after having a meeting with City staff prior to the Plan Commission meeting; however, corrections that were discussed will be addressed. Ms. Walters commented that residents would be allowed to address their concerns, and this item will come before the Plan Commission at a later date.
- Ryan Cardinal, KW Precast Engineer, stated the trucks have difficulties with the turns along the current route and would like to adjust the route to make a clean and easy turn onto Spring Valley Road. Mr. Cardinal stated they are informing the neighbors along Spring Valley Road and Aurora Health Care of the situation and trying to work around schedules. Alan Mackey, KW Precast Transportation Program Manager, explained that KW Precast consists of obtaining raw materials and mixing and pouring wet concrete into forms. The concrete is then

used for structural components, such as parking decks, schools and walls for warehouses. There are about 15-25 loads of concrete components that ship out per day with roughly 15 minute intervals per hour. The loads of concrete components are received by their customers at the start time of the construction site, which is generally by 7:00 am, thus the start times of 4:30 am or 5:00 am is allowing for travel time. Commissioner Tully asked why KW Precast is not connecting to the Bypass using the existing several 100 feet on their property. Mr. Cardinal replied the State does not allow private access on some State Highways. Mr. Mackey commented that the property in question does not belong to KW Precast. Commissioner Reesman was inquiring if buffers for the neighbors were taken into consideration. Commissioner Reesman also wondered if the turn onto Hwy P was too tight compared to Hwy 36. Mr. Cardinal stated that plans are being drawn up with a buffer yard and the turn onto Hwy P is too tight for such large concrete materials. Commissioner Eisenhardt stated the exit on State Street with the curve, takes about 15-20 seconds to complete the turn. Commissioner Redman asked what type of surface is being proposed for the driveway and Mr. Mackey replied it would be asphalt.

- Jack Sommers, 1091 Spring Valley Road, stated he was surprised that trucks with that size of load would even be allowed on Spring Valley Road. Mr. Sommers also stated there would be about 500 cars daily entering and leaving the Aurora and was concerned about traffic backing up.
- Julie Haske, 1095 Spring Valley Road, stated Spring Valley Road would be the main entrance for Aurora and not just employees. The back-up alarms for the trucks sounded at 4:30 am last week and wanted to know if this will continue. Mr. Mackey stated he has received complaints regarding the noise, and since then has tried to mitigate the noise by asking the staff to idle the machinery as often as they can, has tried stripping the beds of the trucks to take the vibration noise down, (which is avoided before 6:00 am if possible), lowered the decibels of the alarm, and is having workers give hand signals instead of the truck back-up alarms to help reduce the noise. Mr. Sommers replied the trucks will always make some noise.
- Angel Dawley, W108 Hwy36, was concerned with the turn onto State Street since he has seen many accidents over the years.
- Alderman Vos stated that KW Precast should prove to the City the turn onto Spring Valley Road will work by addressing that trucks can make the turns without delaying traffic flow.
- Bill Henningfield, 1391 Spring Valley Road, stated when turning onto Spring Valley Road in the winter months the roads are extremely slippery and with the bike trail right there, traffic will be backed up.
- Jeremy Knowpow, 1009 Spring Valley Road, questioned if there are any current loads that are being produced that cannot be shipped out by the current route. Mr. Mackey answered not at this time, but this is a proposed route to allow for larger loads starting middle to the end of 2017. Mr. Knowpow suggested to go through the Cretex property for larger loads and re-address this issue at a later date when the larger products come.
- Alderman Vos stated the City cannot determine to purchase private property.
- There were no further comments.

**B. Consideration to recommend approval to the Common Council of a Petition for Rezoning Map Amendment application from Jeffery Erickson on behalf of Faith Chapel Evangelical Free Church, located at 672 W. State Street to rezone from B-1, Neighborhood Business District to I-1, Institutional District, subject to Graef's October 5, 2016 memorandum to the Plan Commission.**

- Alderman Vos opened this item for discussion.
- Jeffery Erickson, representative for Faith Chapel, explained the church is requesting to rezone 672 W. State Street from B-1 to I-1 and the purchase of the property is contingent on approval of the rezone. The rezone would allow the church to expand for the use of a future parking lot before a lot consolidation can occur, making one tax key number. Commissioner Tully questioned if the new parking lot would be accessible onto W. State Street. Mr. Erickson replied yes. Alderman Vos stated the new parking lot would alleviate parking on Westridge Avenue as currently done.
- There were no further comments.

Commissioner Tully moved, and Alderman Grandi seconded to recommend approval of a Petition Rezoning Map Amendment application to rezone from B-1 to I-1.

*All were in favor and the motion carried.*

**C. Consideration to approve a Site Plan application from the Peter Scherrer Group to construct an 8-unit, multi-family building for Phase II, located at 1088 Hidden Creek Lane, subject to Graef's October 5, 2016 and Kapur & Associates' October 4, 2016 memorandums to the Plan Commission.**

- Alderman Vos opened this item for discussion.
- Peter Scherrer, from The Peter Scherrer Group, stated the new 8-unit building will be the same layout and landscape as the previous Spring Brook Townhomes at 1108 Hidden Creek Lane. Gregory Guidry, Building Inspector, stated his concern regarding the parking lot going over the property line. Mr. Scherrer and Greg Governatori, Kapur & Associates, responded there are two options being considered; 1) a lot line adjustment, keeping the same Site Plan or 2) have a condominium overlay. Mr. Guidry questioned if a Certified Survey Map would require approval from the Commissioners.
- There were no further comments.

Commissioner Eisenhardt moved, and Commissioner Reesman seconded to approve a Site Plan application to construct an 8-unit, multi-family building for Phase II with the exception of the lot line being corrected.

*All were in favor and the motion carried*

**D. Consideration to recommend approval to the Common Council of a Certified Survey Map from Ryan and Laura Freeburn for property located at 449 Storle Avenue, subject to Graef's October 5, 2016 memorandum to the Plan Commission.**

- Alderman Vos opened this item for discussion.
- Commissioner Tully questioned why the lot lines were being adjusted. Laura Freeburn, owner, explained that when you are in her yard (449 Storle Avenue), there are things that look like they belong us, but officially belong to 488 Lewis Street (her mom's property). The lot line adjustment would give the feel that the boundaries are where they are supposed to be if her mother sells the lot at 488 Lewis Street.
- There were no further comments.

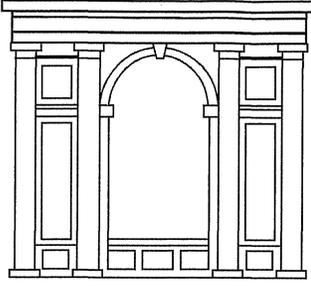
Alderman Grandi moved, and Commissioner Tully seconded to approve a Certified Survey Map application to adjust the lot lines.

*All were in favor and the motion carried.*

**ADJOURNMENT**

Commissioner Reesman moved, and Commissioner Eisenhardt seconded to adjourn the meeting at 7:15 p.m. *All were in favor and the motion carried.*

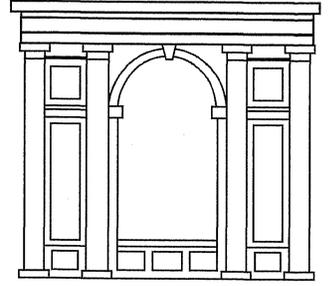
Recording Secretary  
Kristine Anderson  
Administrative Assistant



# Burlington Public Library

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

[www.burlingtonlibrary.org](http://www.burlingtonlibrary.org)



## Minutes of the Burlington Public Library Board of Trustees

The Burlington Public Library Board of Trustees met on Tuesday, September 27, 2016 in the Burlington Public Library Meeting Room. Present were Pat Hoffman, Mike Kelly, Bridget Savaglia, Ed Johnson, Lori Haas, and Megan Barker. 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 3:59.

Minutes of the August 23rd meeting were approved. Kelly moved approval, and Johnson seconded. Motion passed.

The September 2016 General Fund Bills, Prepaids, Reimbursements, and August General Deposits were discussed and approved. Johnson moved approval and Kelly seconded. Motion passed.

Kelly moved and Haas seconded the motion to approve the August 2016 Trust Deposits and September 2016 Trust Fund Bills. Motion passed.

Committee Reports: Hoffman reported that the Personnel Committee did not have a quorum so no action was taken on the Personnel Budget. The committee will meet soon.

Kelly reported that the Financial Committee was able to meet. There is a 1% increase in the salaries, and everything appears to be in order. He was impressed at the budget. There was an overall cutback of 12% with a very lean budget. Kelly moved on behalf of the finance committee to approve the budget pending the personnel committee approving their part. Motion seconded by Barker. Motion passed.

Federated Library Report: There was no report at this time.

### Old Business:

Joint building feasibility study update: Barker reported that she and McCarthy met with a Bray Architect representative to clarify Library needs. In a shared facility, the Library has the largest footprint and the least shared spaces with the other departments. The shared areas would be the lobby, bathrooms, and large conference space. We need to know what our contingency plan is if we are not going to be included in the joint facility. McCarthy and Hoffman are having another meeting with Bray on Thursday.

Masonry Work Update: McCarthy reported that the back delivery entrance stairs will not be replaced this year and will need to be done in the spring of 2017.

Landscaping: The trees and shrubs by the back delivery entrance are old and need to be removed. A shrub near the parking lot is overtaking the sidewalk. The City has agreed to remove the dead or overgrown shrubs.

Johnson stated that the ramp railings need to be painted. He volunteered himself and his grandchildren to do the job.

#### New Business:

Falk contacted McCarthy regarding retirement. The Personnel Committee would take it up at the next meeting, no action was taken.

Accomplishments & Goals: McCarthy had a handout of the accomplishments of 2016 and the goals of 2017. The 2016 goals have all been met. The goals and secondary goals for 2017 were listed. We will be exploring the Lakeshores Marketing Program in the upcoming year.

Hoffman suggested the "Amazon Smile" program which would have money go to the Library. We could advertise through the "Friends".

The Library Board can create an "ad Hoc" committee to explore how much it will cost to stay in this building, renovate and put on an addition. For the October meeting, we will add to the agenda to form a building committee to explore our options. It was suggested that it be put on October's Agenda to make a list of needs for the new Library.

Tax Exemptions: McCarthy stated that the tax exemption letters have been sent to Racine and Walworth Counties.

Annual Trustee Appreciation Dinner: The Trustee Appreciation Dinner will take place on Thursday, October 20<sup>th</sup> at Hawks View Golf Club in Lake Geneva. Hoffman reported that she attended last year and the food was good. This year's speaker is Jessica Anne Bratt. She is listed as an ALA Mover & Shaker. She specializes in Community, Library and Schools. Let McCarthy know if you are interested in attending. Savaglia will be going with some of her school friends. Haas may be attending with Connie Zinnen.

#### Directors Report:

Monthly Report: The monthly report is included in the Board Packet.

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.

The Board adjourned into executive session to discuss the Interim Director Compensation. In Executive Session the Board discussed the compensation for Tammy McCarthy for assuming the role of Interim Director of the Library during the medical leave of Director Gayle Falk. The board proposed the following resolution: The Burlington Library Board of Trustees authorizes a monthly salary adjustment for Tammy McCarthy of 7% of her base salary for assuming the role of Interim Library Director during the medical leave of Director Gayle Falk. The salary adjustment will cover the months of May - December of 2016. The salary adjustment will be distributed in a manner consistent with back pay procedures of the City of Burlington.

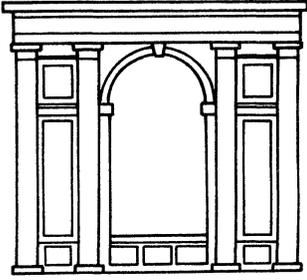
The Library Board reconvened into open session by a motion made by Johnson and seconded by Barker. Motion passed. A motion made by Savaglia, and seconded by Haas indicating that the Board voted unanimously to adopt the resolution. The meeting was adjourned at 4:55 p.m. Kelly moved and Johnson seconded. Motion passed.

Our next meeting will be on Tuesday, October 25<sup>th</sup> at 4:00 p.m. in the basement meeting room in the Burlington Public Library.

Respectfully submitted,



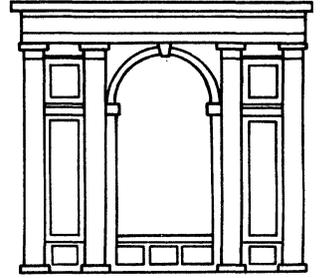
Edward Johnson  
Aldermanic Representative



# Burlington Public Library

166 East Jefferson Street • Burlington, Wisconsin 53105  
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## Minutes of the Special Meeting for the Burlington Public Library Board of Trustees

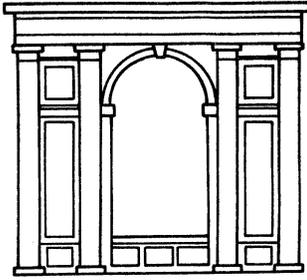
The Burlington Public Library Board of Trustees met for a special meeting on Wednesday October 5, 2016 in the Burlington Public Library Meeting Room. Present were Pat Hoffman, Bridget Savaglia, Ed Johnson, Megan Barker and Ellen Blair. Excused were Peter Smet, Lori Haas and Mike Kelly. Also present was Automation System Administrator Tammy McCarthy. Excused was Director Gayle Falk.

Hoffman called the meeting to order at 5:15 PM.

The Personnel Committee met before the Trustee meeting. They discussed the letter received from Gayle Falk announcing her retirement and approve the proposed salary budget for 2017. The Personnel Committee recommended the board accept the proposed salary budget for 2017 and the retirement of Gayle Falk with gratitude and much appreciation for her services over the past 26 years effective October 13, 2016. Blair moved on behalf of the Personnel Committee to accept Falk's retirement. Motion seconded by Johnson. Motion passed.

Respectfully submitted,

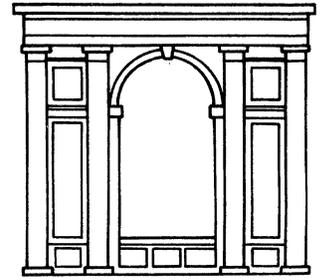
  
Edward Johnson  
Aldermanic Representative



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## Minutes of the Burlington Public Library Board of Trustees

The Burlington Public Library Board of Trustees met on Tuesday, October 25, 2016 in the Burlington Public Library Meeting Room. Present were Pat Hoffman, Mike Kelly, Ed Johnson, Lori Haas, Ellen Blair, Peter Smet, and Megan Barker. Excused was Bridget Savaglia. Also present were Administrative Assistant Linda Berndt and Automation System Administrator/Interim Director Tammy McCarthy.

Hoffman called the meeting to order at 4:00.

Minutes of the September 27<sup>th</sup> and October 5<sup>th</sup> meetings were approved. Johnson moved approval, and Haas seconded. Motion passed.

The October 2016 General Fund Bills, Prepays, Reimbursements, and September General Fund Deposits were discussed and approved. Johnson moved approval and Haas seconded. Motion passed.

Smet moved and Haas seconded the motion to approve the September 2016 Trust Deposits and October 2016 Trust Fund Bills. Motion passed.

Committee Reports: Hoffman reported that a Search & Screen Committee has been formed. Its members are Barker, Hoffman and McCarthy. They met with Steve Ohs, Lakeshores System Director who offered his input. Hoffman had a handout for the members of the Board suggesting a process to use in the selection of a new director and asked for comments or questions. When the position is posted it will run for 3 weeks or until the position is filled. Barker will be conducting the initial screening of the applications to determine whether they have the necessary qualifications needed. The search and screen committee will review qualified candidates and narrow down the candidates to meet with. The Library Board will then interview the top 3 - 5 candidates. The process was discussed and will be adjusted as needed.

Hoffman will work on a press release about Gayle's retirement.

Federated Library Report: There was no report at this time.

## Old Business:

Joint building feasibility study update: Barker reported that she and McCarthy have been going to the meetings and for right now they are confident of the process used to determine the square footage of a new or renovated library. If all departments were to go into one building, it would need to be 67,000 square feet with two stories. This would be approximately the size of Cooper School. The Library's portion would be about 42% of that space. The next meeting will be on November 3<sup>rd</sup>.

Landscaping: A large evergreen bush near the parking lot has been removed. The bushes by the back door have been removed and the area seeded for grass.

Budget Update: There is nothing new at this time, the numbers presented to the city have not been adjusted. There will be a Public Hearing in November to finalize the 2017 budget. Hoffman wanted to know if she should be going to any of these meetings, McCarthy will check and see.

#### New Business:

Adult Book Club for 2017: McCarthy asked the Board if they wanted to continue having Carole Rybarczyk lead the afternoon and the evening monthly book clubs. Johnson commented that Carole did a great job leading the groups. The board agreed to have Rybarczyk continue, using \$2000 of trust fund money to compensate her.

Trustee Dinner recap: Savaglia was the only board member who attended and was absent today.

Board Meeting Dates for 2017: All dates presented to the Board were approved.

Library Closing Dates for 2017: There was discussion on the Christmas and New Year's closing dates and how they follow the City Hall closing dates. This will be decided at November's Library Board meeting.

Lakeshores Library Member Agreement was discussed. This agreement states the amount the Library will be reimbursed from surrounding counties for serving patrons living in areas without their own library. Two payments, one in April and one in November are received.

New Director Search: This was covered in the Committee Reports.

Formation of ad hoc Committee for New Building:

List of needs for new Library: This may come at a later date. For now, the architects have all the information needed to estimate the square footage of a new or renovated library. Once the feasibility study is completed, we may need to form a New Building Committee.

#### Directors Report:

Monthly Report: The monthly report is included in the Board Packet. Circulation numbers are down. The Overdrive numbers continue to go up. Zinio numbers for online magazines do not show on this report, McCarthy will add those statistics to the next report. At our next Board meeting McCarthy will have a list of Zinio magazine titles and do a demonstration of how the online magazines can be accessed.

BPL in the News: There were several calendar items in the papers this month. It was stated that the Board members already see the weekly paper and there is no need to include these in our packets.

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

Arrangements for a retirement party for Gayle Falk are ongoing. The date has been set for Monday, November 14<sup>th</sup> from 4:00 - 5:30 at the Library.

Lori Hintz a volunteer who conducts sewing classes at the library requested money to fix the surger sewing machine. McCarthy first asked for approval from Peter Smet as the machines are owned by BASD and secondly to use trust money for the repair. Smet gave his approval and the library board approved spending trust money for the repair.

Our next meeting will be on Tuesday, November 22<sup>nd</sup> at 4:00 p.m. in the basement meeting room at the Burlington Public Library.

Respectfully submitted,



Edward Johnson  
Aldermanic Representative

City of Burlington  
Board of Zoning Appeals Minutes

Date of Meeting: October 18, 2016

Members Present: John Lynch, Jr., Dan Snyder, Jake Hanson, Lori Clarke

Other Appearances: Gregory Guidry, Zoning Administrator

1. The meeting was called to order at 5:30 p.m.
2. A motion was made to approve the July 28, 2016 minutes by John Lynch, Jr. and seconded by Dan Snyder.
3. There were no citizen comments.
4. A public hearing was held on the above date based upon the filing of Zoning Form No.4 Model Appeal or Application to the Zoning Board of Appeals for Zoning Variance.

The appeal was filed on August 15, 2016 by Margaret Dozemagen for the property located at 400 Dardis Dr. for a set back variance to allow the addition of a garage which would extend 11.5 feet into the street yard.

The appeal requests:

1. Review, reversal, or modification of the Zoning Administrator's permit refusal, correction order or interpretation.
2. A variance from the City of Burlington Zoning Code specifically the following Ordinances: Section 315-18 F(1) and 315-57.

New Business:

A Consideration to approve a Zoning Variance application from Margaret Dozemagen, for property located at 400 Dardis Dr., to build an addition to existing garage, which would extend 11.5 feet into the street yard.

Discussion on Dozemagen variance: The discussion was tabled in order for board to confer with city attorney. The board will reconvene on November 15, 2016 at 5:30 p.m. to discuss findings.

A motion was made to table the variance request by John Lynch, Jr. and seconded by Lori Clarke.

Additional business: A Consideration to approve a Zoning Variance application from Blane Schneider/JB Schneider Investments, Inc. , for property located at 988 S. Pine St. to install four storage sheds with less than a 25 foot rear yard setback.

The board was presented with drawings by the owner with measurements and details for placement of 4 rental storage sheds within the 25 foot rear yard setback. Each unit is free standing, built on skids, will not have any electrical or water connection, each has the ability to be moved at any time. The storage units will be within the fenced in area.

A motion was made to approve variance request, based the fact that the railroad tracks are behind the fenced in area, and the storage sheds are able to be removed at any time.

Motion to approve made by John Lynch, Jr. Seconded by Lori Clarke

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Board of Zoning Appeals  
Secretary



**HISTORIC PRESERVATION COMMISSION  
MEETING MINUTES  
Thursday, September 22, 2016**

The meeting was called to order by Chairman Tom Stelling at 6:30 pm. Alderman Tom Preusker; Commissioner Darrel Eisenhardt; Commissioner Jeff Erickson; and Commissioner Joel Weis were present. Commissioner Kevin O'Brien and Commissioner Maria Veronico were excused.

**CITIZEN COMMENTS**

Judith Schulz, 533 Milwaukee Avenue, stated she believes the Historic District should work for all. Ms. Schulz explained how she proposed to the historic district 20 years ago that replica materials like vinyl windows should be used, if you paint them they look historic. The letters on the window used to be placed on the inside and now the ordinance has changed to placing vinyl letters on the outside of the window. The windows in the historic district are typically square but some businesses have a horizontal split in half which is not the right proportion for most windows. The wide mullions in the center of the window do not fit well in the Historic District and new products are being made that make materials look historic.

Chairman Stelling stated the windows and conversation brought up at this meeting, can be placed on a future agenda to discuss, since it was a citizen comment and cannot be discussed at this time.

**APPROVAL OF MINUTES**

Commissioner Eisenhardt moved, and Commissioner Weis seconded to approve the minutes of July 28, 2016. All were in favor and the motion carried.

**LETTERS AND COMMUNICATIONS**

None

**OLD BUSINESS**

**A. A recommendation to the Common Council from Shad Branen of Keuper Mercantile (formerly Schuette-Daniels Furniture) for property located at 413 & 425 N. Pine Street for an extension of the Certificate of Appropriateness for up to one year.**

- Chairman Stelling introduced and recused himself.
- Alderman Preusker introduced and opened this item for discussion.
- Shad Branen, owner, stated his Façade Grant expires October 22, 2016. Mr. Branen explained that he has been working with the State for the past six months for a State Grant,

and in order to be able to receive that grant he cannot proceed with any improvements until the grant is approved. Mr. Branen commented he is finalizing his plans to determine if things will be changing. He was considering, on the green side wall, instead of painting the brick it would be brick with ephus over the wall, which would be for an energy saving insulation. Commissioner Erickson stated if the Certificate of Appropriateness is extended and any new changes happen, Mr. Branen will have to present them before the Historic Preservation Commission again. The City would like to see the work completed on this building since it is significant to the downtown area.

- There were no further comments.
- Commissioner Eisenhardt moved, and Commissioner Weis seconded to extend the Certificate of Appropriateness for additional one year.
- All were in favor and the motion carried.

**B. A recommendation to the Common Council from Shad Branen of Keuper Mercantile (formerly Schuette-Daniels Furniture) for property located at 413 & 425 N. Pine Street for an extension of the Façade Grant Program for up to one year.**

- Alderman Preusker introduced and opened this item for discussion.
- There were no comments.
- Commissioner Erickson moved, and Commissioner Eisenhardt seconded to extend the façade grant for an additional one year.
- Roll call: Commissioner Joel Weis; Commissioner Jeff Erickson; Commissioner Darrel Eisenhardt; and Alderman Preusker.
- All were in favor and the motion carried.

**NEW BUSINESS**

**A. A Certificate of Appropriateness application from James Hayes for property located at 597 N. Pine Street (Rugan's) to install and paint an electrical conduit on the side of the building, install a light fixture next to the side entrance door, install fresh air intake louvers and install lights above the entrance door.**

- Alderman Preusker introduced and opened this item for discussion.
- Jim Hayes, owner, explained they installed an electrical conduit on the side of the building facing Milwaukee Avenue for public safety. Mr. Hayes stated WE Energies agreed it was the best and only option. The conduit will be painted to match the brick. The fresh air intake

louvers were placed in one of the window openings since the rooftop did not provide a certain separation, which is required for the ventilation to work properly. Currently on the roof, are four air conditioning units to keep the place cool, the waste lines that come in had to go on the window side to bring in fresh air so contaminated air would not come in. The louvers will be painted to match the other windows. The lights that shine down on the Rukan's sign are two small 10 LED watt lights and another one by the side door. Alderman Preusker stated that previously there was a light by the side door. Tom Stelling, Stelling & Associates, commented that the light at the side door and above the sign were painted black inside of the lights to reduce the glare.

- Gregory Guidry, Building Inspector, stated there are other buildings in the downtown area that have electrical pipes running on the sides of the buildings. Mr. Guidry noted that Zumpanos has two lights by their doors and Chase Bank have shiny kitchen hoods on top of their roof along with an air conditioning unit in the window. Mr. Guidry stated the Rukan's lights above the door can be adjusted if needed and the side light has been corrected. The fresh air intake louvers had to be place on the side of the building since there are lots of other units on the roof.
- There were no further comments.
- Commissioner Erickson moved, and Commissioner Weis seconded to recommend approving the Certificate of Appropriateness to install lights by the doors, install and paint the electrical conduit and fresh air intake louvers, subject to Gregory Guidry's September 15, 2016 memorandum.
- All were in favor and the motion carried.

## **DISCUSSION ITEMS**

### **A. Review of Façade Grant Funding Status.**

- Alderman Preusker introduced and opened this item for discussion.
- Alderman Preuker stated that no funds were remaining for 2016. Alderman Presker also stated he could try and request a larger amount of funds that would help cover for repainting and maintenance projects for 2017. Mr. Stelling stated he knows the City hired a company to see if building codes are in compliance. The Commissioners discussed they would like to request \$50,000 in grant money for 2017.
- There were no further comments.

**ADJOURNMENT**

Commissioner Erickson moved, and Commissioner Weis seconded to adjourn the meeting at 7:13 p.m. *All were in favor and the motion carried.*

Recording Secretary,

Kristine Anderson  
Administrative Assistant



**HISTORIC PRESERVATION COMMISSION  
MEETING MINUTES  
Thursday, October 20, 2016 at 3:00 P.M.**

The Historic Preservation Commission Response Visit team was called to order by Chairman Stelling at 3:05 pm. Commissioner Jeff Erickson; and Commissioner Kevin O'Brien; and Commissioner Maria Veronico were present.

**1. Review and consideration of completed work relating to a Certificate of Appropriateness application with Ide Fine Jewelry located at 348 N. Pine Street.**

- Chairman Stelling introduced and opened this item for discussion.
- Paul Schroeder, owner, stated the capping was gray like the stone prior to the new bronze capping. Commissioner Erickson explained the upper and lower section of the building should be uniform. Commissioner Veronico and Commissioner O'Brien commented the wide trim next to the window is too dark and should be painted yellow to match the lower windows. Chairman Stelling stated the trim was to be almond to match the lower half and not bronze. The Commissioners agreed the inside window should be almond, the inset by the window be bronze and the larger section around the window yellow.
- Commissioner O'Brien moved, and Commissioner Erickson seconded to recommend approval of the Certificate of Appropriateness to paint the larger section around the windows to the first inset yellow to match the existing lower half of the building and the rest of the inset of the window to be bronze.
- All were in favor and the motion carried.

**ADJOURNMENT**

Commissioner O'Brien moved, and Commissioner Weis seconded to adjourn the meeting at 3:20 p.m. *All were in favor and the motion carried.*

Recording Secretary,

Kristine Anderson  
Administrative Assistant

**Housing Authority of City of Burlington Wisconsin  
Riverview Manor  
October 13, 2016**

The regular monthly meeting of the Housing Authority of City of Burlington Wisconsin was held on Thursday, October 13, 2016 at 6:00 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 and Manager Eileen Olson. Commissioner Merten was excused.

Minutes from the regular monthly meeting held September 15, 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 September 30, 2016. (See statement balance sheet).

**OCCUPANCY REPORT:**

Manager Olson reported 57 on the waiting list for 1 bedroom units and 10 for 2 bedroom units.

**BUILDING AND MAINTENANCE:**

Manager Olson received a quote from Arbor Images for treatment for Buckthorn regrowth at \$450 per application and recommended twice annually in the spring and the fall.

The baseboards were redone in Apartment 119 to fix the flaws in the floor.

Proper vents and insulation were added in Apartment 227 to fix the issues with the ceiling.

Budget Blinds will be installing blinds in 24 units with South and West Exposure on October 18<sup>th</sup>.

Manager Olson is waiting for a quote from Mather's to re-roof the shed.

Koch Kuts provided Manager Olson with a proposed 3-year contract. After Board discussion Manager Olson was asked to pursue getting other proposals due to the cost.

D.M. Ketterhagen replaced the East entry door.

Manager Olson received a quote from Koch Kuts to remove stumps, mulch, top soil and reseed four areas where trees were removed for \$1,825. No action was taken on this.

Fall inspections were completed this week. Very few repairs were needed.

**COMMUNICATION:**

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

**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 Heck, seconded by Stublely, and carried unanimously. Meeting adjourned at 7:10 P.M. The next monthly meeting has been tentatively scheduled for November 16, 2016 at 6:00 P.M.

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



**COMMON COUNCIL**

**ITEM NUMBER: 9**

**DATE:** December 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 December 6, 2016:

Total Prepaid:	\$379,593.10
Total Vouchers:	\$91,075.68
Grand Total:	<u>\$470,668.78</u>

**BUDGET/FISCAL IMPACT:**

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$38,202.70 Johns Disposal Services Inc – Monthly Billing for Garbage and Recycle
2. \$34,781.99 Musicology LLC – Draw #3 on RLF Loan
3. \$25,295.43 Ayres Associates – Project 27-0151.00 Community Pool Design
4. \$25,126.99 Ascent Aviation Group, Inc - 100LL Aviation Gasoline
5. \$18,869.82 We Energies – 09/29/16 to 10/28/16 Street Lights

**RECOMMENDATION:**

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$470,668.78.

**TIMING/IMPLEMENTATION:**

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

**ATTACHMENTS:**

Detail listing of Prepaid and Vouchers.

**For Council Approval December 6, 2016**

Prepaid:	10/28/16	\$	8,454.85
	11/04/16	\$	68,621.62
	11/11/16	\$	140,451.30
	11/15/16	\$	154,009.33
	11/30/16	\$	8,056.00
<b>Total Prepaid</b>		\$	<u>379,593.10</u>
Vouchers:	12/06/16	\$	91,075.68
<b>GRAND TOTAL</b>		\$	<u><u>470,668.78</u></u>

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100454521001</b>						
100-454521-001 BOND FEES	RACINE CO T & M COURT	Baker, Suzanne; Case: 16-12547	16-12547	10/20/2016	500.00	10/28/2016
Total 100454521001:					500.00	
<b>100515111330</b>						
100-515111-330 CITY COUNCIL - TRAVEL	SCHULTZ, JON	Travel Reimbursement	102116	10/21/2016	739.11	10/28/2016
Total 100515111330:					739.11	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T	262 767-1857 136 4	26276718570915	09/28/2016	129.23	10/28/2016
Total 100525211225:					129.23	
<b>100525211381</b>						
100-525211-381 POLICE - INVESTIGATIONS	TransUnion Risk & Alternative Dat	Account ID: 777966 August Billing	2016 AUGUST	09/01/2016	25.00	10/28/2016
100-525211-381 POLICE - INVESTIGATIONS	TransUnion Risk & Alternative Dat	Account ID: 777966 Sept. Billing	2016 SEPT.	10/01/2016	25.00	10/28/2016
Total 100525211381:					50.00	
<b>100525211533</b>						
100-525211-533 POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	19492743	10/05/2016	326.17	10/28/2016
Total 100525211533:					326.17	
<b>100525220220</b>						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8403-026-057	8403026057OCT16	10/20/2016	840.20	10/28/2016
Total 100525220220:					840.20	
<b>100525220248</b>						
100-525220-248 FIRE - REPAIR MAINT BLDG	RUNDLE-SPENCE	Rundle-Spence - parts	S2512892.001	10/19/2016	347.39	10/28/2016
Total 100525220248:					347.39	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174SEPT1	10/11/2016	393.73	10/28/2016
Total 100535321220:					393.73	
<b>100535321225</b>						
100-535321-225 STREETS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/16	10/19/2016	77.62	10/28/2016
Total 100535321225:					77.62	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988SEPT1	10/10/2016	43.53	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0455-414-409	0455414409SEPT1	10/18/2016	213.29	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266OCT16	10/11/2016	38.51	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427SEPT1	10/10/2016	15.71	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3277-994-067	3277994067SEPT1	10/10/2016	37.42	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4067-122-145	4067122145SEPT1	10/10/2016	22.83	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4404-149-064	4404149064OCT16	10/18/2016	52.19	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5639-265-567	5639265567SEPT1	10/10/2016	150.60	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6438-309-692	6438309692SEPT1	10/12/2016	126.21	10/28/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6838-102-431	6838102431SEPT1	10/11/2016	236.85	10/28/2016

pre paid  
 10-28-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100535321261:					937.14	
<b>100535321351</b>						
100-535321-351	STREETS - MAINT CURB,G	R.K.W. REDI-MIX CONCRETE I	RKW DPW	84197	09/20/2016	456.00 10/28/2016
Total 100535321351:					456.00	
<b>10055551220</b>						
100-555551-220	PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359SEPT1	10/10/2016	254.94 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	0435-566-939	0435566839SEPT1	10/19/2016	40.74 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053SEPT1	10/11/2016	17.76 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	2625-548-774	2625548774SEPT1	10/10/2016	29.22 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997SEPT1	10/10/2016	167.94 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405SEPT1	10/10/2016	22.72 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	3832-053-838	3832053838SEPT1	10/05/2016	13.01 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4278-074-627	4278074627SEPT1	10/10/2016	31.31 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4440-397-780	4440397780SEPT1	10/10/2016	10.93 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241SEPT1	10/10/2016	36.11 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713OCT16	10/10/2016	68.91 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983SEPT1	10/10/2016	15.71 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324SEPT1	10/10/2016	25.59 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262SEPT1	10/10/2016	140.52 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410SEPT1	09/29/2016	79.93 10/28/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	9274-302-992	9274302992SEPT1	09/30/2016	77.49 10/28/2016
Total 10055551220:					1,032.83	
<b>10055551225</b>						
100-555551-225	PARKS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/16	10/19/2016	38.82 10/28/2016
Total 10055551225:					38.82	
<b>10055639399</b>						
100-565639-399	ECONOMIC DEVELOPMENT	WE ENERGIES - BURLINGTON	256 W State St / Gas WR 3995249	3995249	10/07/2016	635.00 10/28/2016
Total 10055639399:					635.00	
<b>251555511327</b>						
251-555511-327	MATERIALS	JOURNAL TIMES	JOURNAL TIMES SUBSCRIPTION LIBRARY	130-00003762 2016	10/04/2016	308.72 10/28/2016
Total 251555511327:					308.72	
<b>46555551804</b>						
465-565551-804	PARKS CAPITAL OUTLAY P	TCF EQUIPMENT FINANCE, INC	Mower Financng- Contrat # 008-0658807-300	4793753	10/16/2016	343.28 10/28/2016
Total 46555551804:					343.28	
<b>501580000000</b>						
501-580000-000	RETIREES HEALTH EXPEN	FALK, GAYLE A.	refund of Insurance Premium	102616	10/26/2016	960.29 10/28/2016
Total 501580000000:					960.29	
<b>622509210000</b>						
622-509210-000	OFFICE SUPPLY	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/16	10/19/2016	77.62 10/28/2016
Total 622509210000:					77.62	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	AMAZON.COM/GE MONEY	60457 8781 046912 8	046912 10/16	10/07/2016	147.70	10/28/2016
Total 622509350000:					147.70	
875232000						
875-232000 MUNICIPAL COURT DEP	Boggs, Alexandria	Refund of overpayment on citation	B536196-3	10/25/2016	114.00	10/28/2016
Total 875232000:					114.00	
Grand Totals:					8,454.85	

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

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

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

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100454521001</b>						
100-454521-001 BOND FEES	RACINE CO T & M COURT	Skowronski, Cody; Case: 16-12603	16-12603	10/24/2016	650.00	11/04/2016
Total 100454521001:					650.00	
<b>100515132220</b>						
100-515132-220 ADMIN - UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004OCT16	10/25/2016	272.93	11/04/2016
Total 100515132220:					272.93	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T	171-798-6300 001 (split)	2715583305	10/19/2016	326.37	11/04/2016
100-515132-225 ADMIN - TELEPHONE	VERIZON WIRELESS	Verizon; Acct 286396851-00001 (split)	9774169124	10/23/2016	114.48	11/04/2016
Total 100515132225:					440.85	
<b>100515141220</b>						
100-515141-220 FINANCE - UTILITY SERVIC	WE ENERGIES	5843-033-004 (split)	5843033004OCT16	10/25/2016	165.71	11/04/2016
Total 100515141220:					165.71	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T	171-798-6300 001 (split)	2715583305	10/19/2016	195.82	11/04/2016
100-515141-225 FINANCE - TELEPHONE	VERIZON WIRELESS	Verizon; Acct 286396851-00001 (split)	9774169124	10/23/2016	57.55	11/04/2016
Total 100515141225:					253.37	
<b>100515141330</b>						
100-515141-330 FINANCE - TRAVEL	DEQUAKER, STEVE	Mileage Reimbursement	103116	11/03/2016	32.40	11/04/2016
Total 100515141330:					32.40	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T	171-798-6300 001 (split)	2715583305	10/19/2016	522.19	11/04/2016
100-525211-225 POLICE - TELEPHONE	VERIZON WIRELESS	Verizon; Acct 286396851-00001 (split)	9774169124	10/23/2016	585.23	11/04/2016
Total 100525211225:					1,107.42	
<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	VERIZON WIRELESS	Verizon; Acct 286396851-00001 (split)	9774169124	10/23/2016	117.28	11/04/2016
Total 100525220225:					117.28	
<b>100525231220</b>						
100-525231-220 BLDG INSP UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004OCT16	10/25/2016	48.74	11/04/2016
Total 100525231220:					48.74	
<b>100525231225</b>						
100-525231-225 BLDG INSP - TELEPHONE	VERIZON WIRELESS	Verizon; Acct 286396851-00001 (split)	9774169124	10/23/2016	39.99	11/04/2016
Total 100525231225:					39.99	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	1638-891-345 (split)	1638891345OCT16	10/25/2016	752.58	11/04/2016
100-535321-220 STREETS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671OCT16	10/24/2016	105.32	11/04/2016
Total 100535321220:					857.90	

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<b>100535321225</b>						
100-535321-225 STREETS - TELEPHONE	VERIZON WIRELESS	Verizon: Accl 286396851-00001 (spllt)	9774169124	10/23/2016	59.22	11/04/2016
Total 100535321225:					59.22	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0818-594-802	0818594802OCT16	10/24/2016	16.71	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0819-473-268	0819473268OCT16	10/25/2016	78.33	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0838-352-542	0838352542OCT16	10/23/2016	29.67	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0850-628-152	0850628152OCT16	10/23/2016	264.32	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2023-503-060	2023503060OCT16	10/24/2016	161.48	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5043-084-318	5043084318OCT16	10/21/2016	38.95	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5465-979-181	5465979181OCT16	10/20/2016	65.86	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5644-617-733	5644617733OCT16	10/24/2016	140.68	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5695-147-539	5695147539OCT16	10/25/2016	281.18	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6893-002-943	6893002943OCT16	10/23/2016	16.80	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7255-756-558	7255756558OCT16	10/20/2016	20.28	11/04/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	9418-285-345	9418285345OCT16	10/25/2016	91.31	11/04/2016
Total 100535321261:					1,204.57	
<b>100535321350</b>						
100-535321-350 STREETS - REP MAINT SUP	KIMBALL MIDWEST	KIMBALL MIDWEST DPW ACCT #4249	5227450	10/27/2016	169.80	11/04/2016
Total 100535321350:					169.80	
<b>10055551220</b>						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1638-891-345 (spllt)	1638891345OCT16	10/25/2016	376.29	11/04/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6211-699-899	6211699899OCT16	10/25/2016	37.23	11/04/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8430-081-671 (spllt)	8430081671OCT16	10/24/2016	52.67	11/04/2016
Total 10055551220:					466.19	
<b>10055551350</b>						
100-555551-350 PARKS - REPAIR/MTCE SUP	KIMBALL MIDWEST	KIMBALL MIDWEST DPW ACCT #4249	5227450	10/27/2016	113.36	11/04/2016
Total 10055551350:					113.36	
<b>251555511220</b>						
251-555511-220 UTILITIES	WE ENERGIES	0810-148-657	0810148657OCT16	10/26/2016	1,017.35	11/04/2016
251-555511-220 UTILITIES	WE ENERGIES	5852-857-487	5852857487OCT16	10/25/2016	83.53	11/04/2016
Total 251555511220:					1,100.88	
<b>251555511225</b>						
251-555511-225 TELEPHONE	AT & T	171-798-6300 001 (spllt)	2715583306	10/19/2016	261.09	11/04/2016
Total 251555511225:					261.09	
<b>251555511330</b>						
251-555511-330 INSERVICE TRAINING/TRAV	PUCCINI, JENNIFER	Reimbursement - mileage	102516	10/31/2016	63.72	11/04/2016
251-555511-330 INSERVICE TRAINING/TRAV	SCHMIDT, JANE	Reimbursement - mileage	101416	10/14/2016	34.56	11/04/2016
Total 251555511330:					98.28	
<b>468535320500</b>						
468-535320-500 CONSERVATION AND DEVE	MUSICOLOGY LLC	TID RLF Loan Draw #2	10/31/16	10/31/2016	34,781.99	11/04/2016

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Total 468535320500:					34,781.99	
<b>621575740225</b>						
621-575740-225 TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	9774169124	10/23/2016	39.99	11/04/2016
Total 621575740225:					39.99	
<b>621575740330</b>						
621-575740-330 SEWER - INSRVC TRNG & T	BERGLES, JAMES	Reimbursement: Wastewater Operator Certification	32746	08/11/2016	22.50	11/04/2016
Total 621575740330:					22.50	
<b>622509260000</b>						
622-509260-000 EMPLOYEE REIMBURSEME	BERGLES, JAMES	Reimbursement: Wastewater Operator Certification	32746	08/11/2016	22.50	11/04/2016
Total 622509260000:					22.50	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	1638-891-345 (split)	1638891345OCT16	10/25/2016	752.58	11/04/2016
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	8430-081-671 (split)	8430081671OCT16	10/24/2016	105.32	11/04/2016
Total 622509350000:					857.90	
<b>623575740200</b>						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	396841	11/02/2016	25,126.99	11/04/2016
Total 623575740200:					25,126.99	
<b>623575740225</b>						
623-575740-225 TELEPHONE	AT & T	262 757 0907 307 4	26275709071016	10/25/2016	110.00	11/04/2016
Total 623575740225:					110.00	
<b>82055551298</b>						
820-555551-298 CONTRACT SERVICES	SCOUT TROOP 303	Seth Wilson Eagle Project	110116	11/01/2016	199.77	11/04/2016
Total 82055551298:					199.77	
Grand Totals:					68,621.62	

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

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

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

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<b>100239007</b>						
100-239007 LIFE INSURANCE	SECURIAN FINANCIAL GROUP,	Policy No. 002832L Dec Billing	2016DEC	11/08/2016	2,028.23	11/11/2016
Total 100239007:					2,028.23	
<b>100444411000</b>						
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Jail Assessment	2016OCT	11/10/2016	1,153.00	11/11/2016
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Surcharge	2016OCT	11/10/2016	80.00	11/11/2016
100-444411-000 COURT FINES & COSTS	ST OF WISC CONTROLLER'S O	ST OF WI CONTROLLER OFFICE OCT	2016OCT	11/07/2016	4,271.30	11/11/2016
Total 100444411000:					5,504.30	
<b>100515131800</b>						
100-515131-800 MAYOR-OUTLAY	CARLSON DETTMANN CONSUL	Development of performance evaluation system	1933	10/31/2016	10,000.00	11/11/2016
100-515131-800 MAYOR-OUTLAY	CARL WALKER, INC	Parking Studies	1160900509	09/30/2016	3,750.00	11/11/2016
Total 100515131800:					13,750.00	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	E-vergent.com, LLC	BUS WIRELESS MONTHLY ACCT 1610	1610-77	11/06/2016	300.00	11/11/2016
100-515132-298 ADMIN - CONTRACT SERVI	HALPIN PERSONNEL INC	TEMP WORK - ARNETT	1231248679	10/22/2016	436.15	11/11/2016
100-515132-298 ADMIN - CONTRACT SERVI	HALPIN PERSONNEL INC	TEMP WORK - ARNETT	1231248846	11/03/2016	482.63	11/11/2016
100-515132-298 ADMIN - CONTRACT SERVI	HALPIN PERSONNEL INC	TEMP WORK - ARNETT	1231249021	11/10/2016	486.20	11/11/2016
Total 100515132298:					1,704.98	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon- Postage Meter, 8000 Page-Yield	5799 10/16	10/28/2016	9.65	11/11/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	CTC* Constant Contract (ongoing)	5799 10/16	10/28/2016	5.00	11/11/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Walmart	5815 10/16	10/28/2016	41.94	11/11/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1131903	10/26/2016	2.75	11/11/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1134375	11/02/2016	2.75	11/11/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	BURLINGTON AREA SCHOOL D	BASD CITY HALL ADMIN PAPER	103116	10/31/2016	111.65	11/11/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Calendar	91566	11/01/2016	15.24	11/11/2016
Total 100515132310:					188.98	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Amazon- Postage Meter, 8000 Page-Yield	5799 10/16	10/28/2016	9.65	11/11/2016
100-515141-310 FINANCE - OFFICE SUPP/P	BURLINGTON AREA SCHOOL D	BASD FINANCE PAPER	103116	10/31/2016	66.99	11/11/2016
100-515141-310 FINANCE - OFFICE SUPP/P	COMPLETE OFFICE OF WISCO	Calendar	91566	11/01/2016	16.00	11/11/2016
Total 100515141310:					92.64	
<b>100515141399</b>						
100-615141-399 FINANCE - MISC. EXPENSE	DINERS CLUB COMMERCIAL	Walmart	5864 10/16	10/28/2016	24.86	11/11/2016
Total 100515141399:					24.86	
<b>100515142310</b>						
100-515142-310 ELECTIONS - OPERATION S	SOLOFRA, PATRICIA	Reimbursement - Gooseberries	110816	11/08/2016	7.98	11/11/2016
100-515142-310 ELECTIONS - OPERATION S	HALBACH, DIAHNN	Reimbursement-Subway	110816	11/08/2016	73.83	11/11/2016
100-515142-310 ELECTIONS - OPERATION S	COMPLETE OFFICE OF WISCO	Office Supplies	91567	11/01/2016	10.01	11/11/2016
Total 100515142310:					91.82	
<b>100515161220</b>						
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Veolia Contract	16100-029D 20	10/31/2016	10,455.00	11/11/2016
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	General File - 2016	16100-000D 10	10/31/2016	2,100.00	11/11/2016

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100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	CDA: 2016 Sale of Land to Burlington Core Upgrades	16100-004D 7	10/31/2016	600.00	11/11/2016
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	School District: Rezoning of 340 Church St	16100-040D 3	10/31/2016	60.00	11/11/2016
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	C. Hoffman Prosecution	16100-076D 1	10/31/2016	45.00	11/11/2016
Total 100515161220:					13,260.00	
<b>100515161272</b>						
100-515161-272 ATTORNEY - MUNICIPAL C	BJELAJAC, JOHN M	Municipal Court General File - 2016	16100-099D 11	10/31/2016	3,045.00	11/11/2016
Total 100515161272:					3,045.00	
<b>100525211240</b>						
100-525211-240 POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Police Dept	869297630645	11/01/2016	1,577.68	11/11/2016
Total 100525211240:					1,577.68	
<b>100525211242</b>						
100-525211-242 POLICE - REPAIR/MTCE EQ	DINERS CLUB COMMERCIAL	Advanced Auto Parts	5781 10/16	10/28/2016	131.36	11/11/2016
Total 100525211242:					131.36	
<b>100525211310</b>						
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Burlington Flowers	5781 10/16	10/28/2016	45.00	11/11/2016
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon- Postage Meter, 8000 Page-Yield	5799 10/16	10/28/2016	9.66	11/11/2016
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Walmart	5898 10/16	10/28/2016	114.56	11/11/2016
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Gooseberries	5898 10/16	10/28/2016	67.95	11/11/2016
100-525211-310 POLICE - OFF SUPP-POSTA	BURLINGTON AREA SCHOOL D	BASD POLICE PAPER	103116	10/31/2016	111.65	11/11/2016
Total 100525211310:					348.82	
<b>100525211330</b>						
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Lucky Star	5781 10/16	10/28/2016	34.58	11/11/2016
Total 100525211330:					34.58	
<b>100525220000</b>						
100-525220-000 FIRE - EMP REIMBURSEME	MINER, WES	Reimbursement - mileage	102316	11/08/2016	178.20	11/11/2016
Total 100525220000:					178.20	
<b>100525220157</b>						
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Chula Vista	8038 10/16	10/28/2016	82.00	11/11/2016
100-525220-157 FIRE - INSERVICE TRAININ	KMCC - EMS	Healthcare Provider Course Roster Processing	012516	03/02/2016	42.00	11/11/2016
100-525220-157 FIRE - INSERVICE TRAININ	MINER, WES	Reimbursement - Fire Inspectors Conference	102316	11/08/2016	275.00	11/11/2016
100-525220-157 FIRE - INSERVICE TRAININ	MINER, WES	Reimbursement - Chula Vista	102316	11/08/2016	328.00	11/11/2016
Total 100525220157:					727.00	
<b>100525220159</b>						
100-525220-159 FIRE - CLOTHING ALLOWA	DINERS CLUB COMMERCIAL	EmbroidMe	8038 10/16	10/28/2016	16.29	11/11/2016
100-525220-159 FIRE - CLOTHING ALLOWA	HOOK-FAST SPECIALTIES, INC	Hook-Fast Specialties - Supples	313135	10/31/2016	216.34	11/11/2016
Total 100525220159:					232.63	
<b>100525220220</b>						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8419-416-558	8419416558OCT16	10/26/2016	10.89	11/11/2016
Total 100525220220:					10.89	

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<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	DIGICORP	Digicorp - Voice Labor	315448	10/26/2016	60.00	11/11/2016
100-525220-225 FIRE - TELEPHONE	DIGICORP	Digicorp - Voice Labor	315449	10/26/2016	90.00	11/11/2016
Total 100525220225:					150.00	
<b>100525220240</b>						
100-525220-240 FIRE - FUEL, OIL, LUBRICA	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Fire Dept	869297630645	11/01/2016	576.05	11/11/2016
Total 100525220240:					576.05	
<b>100525220242</b>						
100-525220-242 FIRE - REPAIR & MAINT VE	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER FIRE DEPT	1-315277	11/04/2016	23.98	11/11/2016
Total 100525220242:					23.98	
<b>100525220244</b>						
100-525220-244 FIRE - REPAIR MAINT EQUI	DINERS CLUB COMMERCIAL	L.W. Meyer Inc	8038 10/16	10/28/2016	129.06	11/11/2016
100-525220-244 FIRE - REPAIR MAINT EQUI	DINERS CLUB COMMERCIAL	Walmart	8038 10/16	10/28/2016	344.73	11/11/2016
100-525220-244 FIRE - REPAIR MAINT EQUI	BENDLIN FIRE EQUIP. CO., INC.	Gas Detectors	94009	11/02/2016	645.00	11/11/2016
Total 100525220244:					1,118.79	
<b>100525220246</b>						
100-525220-246 FIRE - REPAIR MAINT OFFI	DINERS CLUB COMMERCIAL	Amazon- Laminator	5799 10/16	10/28/2016	208.02	11/11/2016
Total 100525220246:					208.02	
<b>100525220248</b>						
100-525220-248 FIRE - REPAIR MAINT BLDG	RUNDLE-SPENCE	Rundle-Spence - parts	S2521400.001	11/07/2016	10.41	11/11/2016
Total 100525220248:					10.41	
<b>100525220298</b>						
100-525220-298 FIRE- CONTRACT SERVICE	ALSCO	ALSCO - FIRE DEPT CUSTOMER #012470	IMIL1131894	10/26/2016	52.99	11/11/2016
100-525220-298 FIRE- CONTRACT SERVICE	FIRE ENGINEERING	FIRE ENGINEERING SUBSCRIPTION	515519023 2017	11/10/2016	21.00	11/11/2016
100-525220-298 FIRE- CONTRACT SERVICE	FIRE ENGINEERING	FIRE ENGINEERING SUBSCRIPTION	515779015 - 2017	11/10/2016	21.00	11/11/2016
Total 100525220298:					94.99	
<b>100525220310</b>						
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Walmart	8038 10/16	10/28/2016	47.04	11/11/2016
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Statement Fee	8038 10/16	10/28/2016	3.00	11/11/2016
Total 100525220310:					50.04	
<b>100525220389</b>						
100-525220-389 FIRE - PROTECTIVE CLOTH	BENDLIN FIRE EQUIP. CO., INC.	BENDLIN FIRE EQUIPMENT SUPPLIES	93992	10/31/2016	134.00	11/11/2016
100-525220-389 FIRE - PROTECTIVE CLOTH	BENDLIN FIRE EQUIP. CO., INC.	helmet strap	94013	11/02/2016	11.00	11/11/2016
Total 100525220389:					145.00	
<b>100525231372</b>						
100-525231-372 BLDG INSP - AUTO EXPENS	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Bldg Insp	869297630645	11/01/2016	41.00	11/11/2016
Total 100525231372:					41.00	
<b>100535321159</b>						
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1131903	10/26/2016	66.71	11/11/2016

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100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1134375	11/02/2016	127.66	11/11/2016
Total 100535321159:					194.37	
<b>100535321161</b>						
100-535321-161 STREETS - UNEMPLOYMEN	UNEMPLOYMENT INSURANCE	DWD-UI acct 692108-000-2 (split)	8018341	11/08/2016	740.00	11/11/2016
Total 100535321161:					740.00	
<b>100535321211</b>						
100-535321-211 STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Koch, Thomas	146394333	10/04/2016	50.00	11/11/2016
Total 100535321211:					50.00	
<b>100535321240</b>						
100-535321-240 STREETS - FUEL, OIL & LU	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Street Dept	869297630645	11/01/2016	1,523.86	11/11/2016
Total 100535321240:					1,523.86	
<b>100535321241</b>						
100-535321-241 STREETS - REP & MAINT IT	DIGICORP	Aruba Networks Wireless Access (split)	315402	10/21/2016	235.00	11/11/2016
Total 100535321241:					235.00	
<b>100535321242</b>						
100-535321-242 STREETS - REP MAINT VE	GRAY'S INC.	Gray's DPW	33497	10/26/2016	1,005.58	11/11/2016
100-535321-242 STREETS - REP MAINT VE	HUMPHREY SERVICE & PARTS,	HUMPHREY SERVICE DPW STOCK	1127420	10/28/2016	239.97	11/11/2016
Total 100535321242:					1,245.55	
<b>100535321248</b>						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1134376	11/02/2016	11.48	11/11/2016
Total 100535321248:					11.48	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647OCT16	10/28/2016	18,869.82	11/11/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5459-100-732	5459100732OCT16	10/26/2016	335.36	11/11/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7245-068-041	7245068041OCT16	10/25/2016	165.17	11/11/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7467-500-426	7467500426OCT16	10/25/2016	236.08	11/11/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	8499-073-119	8499073119OCT16	10/25/2016	205.27	11/11/2016
Total 100535321261:					19,811.70	
<b>100535321298</b>						
100-535321-298 STREETS - CONTRACT SER	CONCRETE SPECIALTIES COM	Concrete supplies DPW	059128	10/20/2016	181.00	11/11/2016
Total 100535321298:					181.00	
<b>100535321310</b>						
100-535321-310 STREETS - OFF SUPP/POS	DINERS CLUB COMMERCIAL	Richters	8795 10/16	10/28/2016	92.52	11/11/2016
100-535321-310 STREETS - OFF SUPP/POS	DINERS CLUB COMMERCIAL	Office Furniture	8795 10/16	10/28/2016	400.00	11/11/2016
100-535321-310 STREETS - OFF SUPP/POS	BURLINGTON AREA SCHOOL D	BASD DPW PAPER	103116	10/31/2016	22.33	11/11/2016
Total 100535321310:					514.85	
<b>100535321330</b>						
100-535321-330 STREETS - TRAVEL	DINERS CLUB COMMERCIAL	Roman Candle Fitch (meals)	8795 10/16	10/28/2016	18.21	11/11/2016

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Total 100535321330:					18.21	
<b>100535321350</b>						
100-535321-350	STREETS - REP MAINT SUP	DINERS CLUB COMMERCIAL	Transactions (split)	5831 10/16	10/28/2016	20.40 11/11/2016
100-535321-350	STREETS - REP MAINT SUP	BURLINGTON LUMBER CO.	BNDL 24" Stakes	84109	10/07/2016	16.44 11/11/2016
100-535321-350	STREETS - REP MAINT SUP	CULLIGAN OF BURLINGTON	CULLIGAN DPW ACCT # 19385673 (split)	155105	11/02/2016	21.28 11/11/2016
Total 100535321350:					58.12	
<b>100535321354</b>						
100-535321-354	STREETS-PARKNG STRUC	BURLINGTON WATER DEPT.	hyd meter for parking structure	101508	10/25/2016	55.05 11/11/2016
100-535321-354	STREETS-PARKNG STRUC	WE ENERGIES	7082-958-528	7082958528OCT16	10/25/2016	490.94 11/11/2016
Total 100535321354:					545.99	
<b>10055551159</b>						
100-555551-159	PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1131903	10/26/2016	16.83 11/11/2016
100-555551-159	PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1134375	11/02/2016	16.83 11/11/2016
Total 10055551159:					33.66	
<b>10055551161</b>						
100-555551-161	PARKS - UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	DWD-UI acct 692108-000-2 (split)	8018341	11/08/2016	740.00 11/11/2016
Total 10055551161:					740.00	
<b>10055551220</b>						
100-555551-220	PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551OCT16	11/01/2016	54.62 11/11/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	1269-762-568	1269762568OCT16	10/25/2016	40.32 11/11/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	2428-946-714	2128946714OCT16	10/25/2016	434.00 11/11/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	3243-370-777	3243370777OCT16	10/26/2016	39.38 11/11/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	3698-542-543	3698542543OCT16	10/26/2016	18.54 11/11/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	6419-916-677	6419916677OCT16	10/26/2016	18.42 11/11/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	6895-338-188	6895338188OCT16	10/25/2016	100.32 11/11/2016
100-555551-220	PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410OCT16	10/30/2016	65.30 11/11/2016
Total 10055551220:					770.90	
<b>10055551240</b>						
100-555551-240	PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Parks Dept	869297630645	11/01/2016	605.89 11/11/2016
Total 10055551240:					605.89	
<b>10055551241</b>						
100-555551-241	PARKS - REP & MAINT IT	DIGICORP	Aruba Networks Wireless Access (split)	315402	10/21/2016	235.00 11/11/2016
Total 10055551241:					235.00	
<b>10055551248</b>						
100-555551-248	PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1134376	11/02/2016	5.74 11/11/2016
Total 10055551248:					5.74	
<b>10055551298</b>						
100-555551-298	PARKS - OUTSIDE SERVICE	ARBOR FOREST PRODUCTS &	TOP SOIL	2581	10/27/2016	247.50 11/11/2016
Total 10055551298:					247.50	

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<b>10055551350</b>						
100-555551-350	PARKS - REPAIR/MTCE SUP	CULLIGAN OF BURLINGTON	CULLIGAN DPW ACCT # 1938673 (split)	155105	11/02/2016	10.64
Total 10055551350:					10.64	
<b>100565641298</b>						
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.00	0090485	10/18/2016	403.50
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.09 - KW Precast	0090486	10/18/2016	333.75
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.10 - 672 W State St	0090487	10/18/2016	600.75
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.11 - 1088 Hidden Creek	0090488	10/18/2016	867.75
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2016-1005.12 - CSM	0090489	10/18/2016	289.25
Total 100565641298:					2,496.00	
<b>251555511225</b>						
251-555511-225	TELEPHONE	DINERS CLUB COMMERCIAL	Google (ongoing)	5922 10/16	10/28/2016	54.16
Total 251555511225:					54.16	
<b>251555511242</b>						
251-555511-242	REPAIR, MAINTENANCE EQ	GORDON FLESCH COMPANY, I	staff copier quarterly maintenance fee	11677744	10/25/2016	483.21
Total 251555511242:					483.21	
<b>251555511247</b>						
251-555511-247	REPAIR, MAINTENANCE BUI	MENARDS	building supplies	18496	10/25/2016	92.11
251-555511-247	REPAIR, MAINTENANCE BUI	REINEMANS, INC.	building supplies	111495	10/25/2016	48.32
Total 251555511247:					140.43	
<b>251555511310</b>						
251-555511-310	OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Amazon- Postage Meter, 8000 Page-Yield	5799 10/16	10/28/2016	9.66
251-555511-310	OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Tractor Supply	5815 10/16	10/28/2016	79.99
251-555511-310	OFFICE SUPPLIES, POSTA	BURLINGTON AREA SCHOOL D	BASD LIBRARY PAPER	103116	10/31/2016	111.65
251-555511-310	OFFICE SUPPLIES, POSTA	DEMCO	Tech Services Supplies	5974994	10/25/2016	131.15
251-555511-310	OFFICE SUPPLIES, POSTA	EASTERDAY OFFICE EQUIP	EASTERDAY LIBRARY CALENDARS	3229966-0	10/25/2016	64.80
251-555511-310	OFFICE SUPPLIES, POSTA	REINEMANS, INC.	BATTERY TESTER	110866	10/25/2016	11.69
251-555511-310	OFFICE SUPPLIES, POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Library	102516RM	10/25/2016	41.41
251-555511-310	OFFICE SUPPLIES, POSTA	STAPLES BUSINESS ADVANTA	STAPLES LIBRARY SUPPLIES	1016SA	10/25/2016	75.38
Total 251555511310:					525.73	
<b>251555511327</b>						
251-555511-327	MATERIALS	DINERS CLUB COMMERCIAL	Walmart	5922 10/16	10/28/2016	18.88
251-555511-327	MATERIALS	BAKER & TAYLOR	Childrens Materials	1016BTCH1	10/25/2016	222.04
251-555511-327	MATERIALS	BAKER & TAYLOR	Library Materials	2032363921	10/25/2016	979.06
251-555511-327	MATERIALS	BAKER & TAYLOR	BAKER & TAYLOR ONLINE	NS16100048	10/25/2016	635.00
251-555511-327	MATERIALS	BAKER & TAYLOR CONT. SERV	LIBRARY MATERIALS	5014310449	10/25/2016	139.94
251-555511-327	MATERIALS	DEPART. OF PUBLIC INSTRUCT	WISCAT License Fee	255-000008166	10/25/2016	200.00
251-555511-327	MATERIALS	CENTER POINT LARGE PRINT	Large Print Material	1414213	10/25/2016	264.24
251-555511-327	MATERIALS	MARSHALL CAVENDISH CORP	LIBRARY MATERIALS	3205903	10/25/2016	193.91
251-555511-327	MATERIALS	WI TAXPAYERS ALLIANCE	LIBRARY REFERENCE MATERIALS	1016WTA	10/25/2016	32.95
251-555511-327	MATERIALS	AMAZON.COM/GE MONEY	Adult Materials	1016AMAZ1	10/25/2016	47.51
251-555511-327	MATERIALS	AMAZON.COM/GE MONEY	DVD's	1016AMAZ2	10/25/2016	88.82
251-555511-327	MATERIALS	MIDWEST TAPE, LLC	DVD's	94371123	10/25/2016	764.67
251-555511-327	MATERIALS	MIDWEST TAPE, LLC	audiobooks	94421027	10/25/2016	104.97
251-555511-327	MATERIALS	TASTE OF HOME	TASTE OF HOME COOKBOOKS	1016TOH1	10/25/2016	67.22
251-555511-327	MATERIALS	PDR DISTRIBUTIONS, LLC	REFERENCE MATERIALS	73375960	10/25/2016	59.95

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Total 251555511327:					3,819.16	
<b>251555511330</b>						
251-555511-330	INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	WI Library Asso	5922 10/16	189.00	11/11/2016
251-555511-330	INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	WI Library Asso	5922 10/16	140.00	11/11/2016
251-555511-330	INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	WI Library Asso	5922 10/16	120.00	11/11/2016
251-555511-330	INSERVICE TRAINING/TRAV	PUCCINI, JENNIFER	Reimbursement - mileage	110716	49.03	11/11/2016
Total 251555511330:					498.03	
<b>251555511345</b>						
251-555511-345	PROGRAMS	DINERS CLUB COMMERCIAL	Walmart	5922 10/16	14.40	11/11/2016
251-555511-345	PROGRAMS	DEMCO	HOLIDAY BOOKMARKS	5983842	49.20	11/11/2016
251-555511-345	PROGRAMS	ORGANIC ARTS LTD	DAVID DRAKE FOLK SINGER	1016OAL	150.00	11/11/2016
Total 251555511345:					213.60	
<b>501514900001</b>						
501-514900-001	HEALTHY EMPLOYEE PART	AURORA HEALTH CARE	Influenza Vaccine	146877794	35.00	11/11/2016
Total 501514900001:					35.00	
<b>621575740159</b>						
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1131905	71.35	11/11/2016
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1134378	81.67	11/11/2016
Total 621575740159:					153.02	
<b>621575740220</b>						
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	0225-428-357 (split)	0225428357OCT16	82.88	11/11/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	0469-455-267	0469455267OCT16	112.11	11/11/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	1887-026-576	1887026576OCT16	13,973.25	11/11/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	3602-583-285	3602583285OCT16	25.53	11/11/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	4847-248-215	4847248215OCT16	159.14	11/11/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	4897-650-087	4897650087OCT16	57.87	11/11/2016
621-575740-220	WWTP-ELECTRIC	WE ENERGIES	6212-377-525	6212377525OCT16	2,591.28	11/11/2016
Total 621575740220:					17,002.06	
<b>621575740222</b>						
621-575740-222	GAS	WE ENERGIES	0225-428-357 (split)	0225428357OCT16	10.01	11/11/2016
621-575740-222	GAS	WE ENERGIES	0862-239-067	0862239067OCT16	682.30	11/11/2016
621-575740-222	GAS	WE ENERGIES	2663-378-814	2663378614OCT16	9.57	11/11/2016
621-575740-222	GAS	WE ENERGIES	3646-902-199	3646902199OCT16	13.55	11/11/2016
Total 621575740222:					715.43	
<b>621575740240</b>						
621-575740-240	FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 WWTP	869297630645	434.27	11/11/2016
Total 621575740240:					434.27	
<b>621575740244</b>						
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1131905	13.78	11/11/2016
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1131906	117.93	11/11/2016
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1134378	13.78	11/11/2016

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Total 621575740244:					145.49	
<b>621575740246</b>						
621-575740-246	REPAIRS,MAINT OFF EQUIP	DLT SOLUTIONS, INC	DLT Solutions AutoCAD Map Renewal (split)	4550817	11/03/2016	373.36 11/11/2016
Total 621575740246:					373.36	
<b>621575740248</b>						
621-575740-248	PLANT OPERATION	DINERS CLUB COMMERCIAL	Transactions (split)	5831 10/16	10/28/2016	20.40 11/11/2016
Total 621575740248:					20.40	
<b>621575740249</b>						
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1131905	10/26/2016	4.71 11/11/2016
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1131906	10/26/2016	83.50 11/11/2016
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1134378	11/02/2016	4.71 11/11/2016
Total 621575740249:					92.92	
<b>621575740310</b>						
621-575740-310	OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Transactions (split)	5849 10/16	10/28/2016	24.75 11/11/2016
621-575740-310	OFFICE SUPPLIES, POSTA	BURLINGTON AREA SCHOOL D	BASD WWTP PAPER	103116	10/31/2016	44.66 11/11/2016
621-575740-310	OFFICE SUPPLIES, POSTA	PETTY CASH WWTP	PETTY CASH WWTP - POST OFFICE	2016OCT	10/31/2016	94.00 11/11/2016
Total 621575740310:					163.41	
<b>621575740330</b>						
621-575740-330	SEWER - INSRVC TRNG & T	DINERS CLUB COMMERCIAL	Transactions (split)	5849 10/16	10/28/2016	250.00 11/11/2016
Total 621575740330:					250.00	
<b>621575740353</b>						
621-575740-353	REPAIR & MAINT LIFT STAT	ENERGENECS, INC.	Check Valve	0032850-IN	10/20/2016	725.82 11/11/2016
Total 621575740353:					725.82	
<b>621575740359</b>						
621-575740-359	SANITARY SEWER REPAIR,	DIGGERS HOTLINE, INC	Diggers Hotline WWTP	161 0 42701	10/31/2016	113.97 11/11/2016
Total 621575740359:					113.97	
<b>621575740371</b>						
621-575740-371	REG/PERMITS/OUTSIDE TE	ENVIRONMENTAL CONSULTIN	Acute & Chronic Test Battery	2395	11/02/2016	1,400.00 11/11/2016
Total 621575740371:					1,400.00	
<b>621575740374</b>						
621-575740-374	SAFETY	AURORA HEALTH CARE	Acct #600003826 Hefty, Donald	146236794	09/28/2016	108.00 11/11/2016
Total 621575740374:					108.00	
<b>622501070000</b>						
622-501070-000	WORK IN PROGRESS	BAXTER & WOODMAN, INC.	140318.40 Well No. 11 Radlum Compliance	0188835	10/20/2016	1,578.75 11/11/2016
Total 622501070000:					1,578.75	
<b>622506220000</b>						
622-506220-000	POWER	WE ENERGIES	0882-547-355 (split)	0882547355OCT16	10/24/2016	444.39 11/11/2016

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622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864OCT16	10/26/2016	2,743.91	11/11/2016
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366OCT16	10/24/2016	646.28	11/11/2016
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505OCT16	10/26/2016	4,173.66	11/11/2016
622-506220-000 POWER	WE ENERGIES	6271-254-861 (split)	6271254861OCT16	10/24/2016	2,413.49	11/11/2016
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187OCT16	10/24/2016	173.97	11/11/2016
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384OCT16	10/25/2016	4,124.26	11/11/2016
Total 622506220000:					14,719.96	
<b>622506230000</b>						
622-506230-000 SUPPLIES	GRAINGER	solenoid valve	9267247170	10/31/2016	1,072.35	11/11/2016
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355OCT16	10/24/2016	14.43	11/11/2016
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919OCT16	10/26/2016	9.57	11/11/2016
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365OCT16	10/30/2016	18.65	11/11/2016
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861OCT16	10/24/2016	10.06	11/11/2016
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589	6499874589OCT16	10/24/2016	14.43	11/11/2016
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384OCT16	10/25/2016	10.89	11/11/2016
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303OCT16	10/25/2016	9.57	11/11/2016
622-506230-000 SUPPLIES	CTW CORPORATION	CTW CORPORATION WELL #10 Repairs	24041	10/17/2016	1,800.00	11/11/2016
Total 622506230000:					2,969.96	
<b>622506250000</b>						
622-506250-000 MAINTENANCE-SUPPLIES	ELKHORN CHEMICAL & PACKA	Pump House Supplies	580870	10/28/2016	412.16	11/11/2016
Total 622506250000:					412.16	
<b>622506510000</b>						
622-506510-000 MAINS, WATER BREAKS-SU	DIGGERS HOTLINE, INC	Diggers Hotline Water	161 0 42701	10/31/2016	113.97	11/11/2016
Total 622506510000:					113.97	
<b>622509030000</b>						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IML1131904	10/26/2016	30.70	11/11/2016
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IML1134377	11/02/2016	28.72	11/11/2016
Total 622509030000:					59.42	
<b>622509040000</b>						
622-509040-000 UNCOLLECTIBLE ACCOUNT	TALMER BANK & TRUST	Refund, overpmnt W/S Utility Bill	7.0620.03	11/09/2016	790.53	11/11/2016
622-509040-000 UNCOLLECTIBLE ACCOUNT	LDV, INC.	Refund, overpmnt on #19.3133.00	19.3133.00	11/09/2016	257.70	11/11/2016
622-509040-000 UNCOLLECTIBLE ACCOUNT	FUNK, ROBERT	Refund, overpmnt on final water bill	11.2144.00	11/09/2016	80.53	11/11/2016
622-509040-000 UNCOLLECTIBLE ACCOUNT	SPIEGELHOFF DEVELOPMENT	refund, overpmnt on Final Water Bill	7.3155.01	11/09/2016	53.93	11/11/2016
622-509040-000 UNCOLLECTIBLE ACCOUNT	HOHS, DEE	Refund, overpmnt of water bill	21.1400.00	11/09/2016	126.77	11/11/2016
Total 622509040000:					1,309.46	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	DLT SOLUTIONS, INC	DLT Solutions AutoCAD Map Renewal (split)	4550817	11/03/2016	373.37	11/11/2016
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE-MILW	Time Warner Water Acct # 700401601	700401601 11/16	11/02/2016	73.96	11/11/2016
Total 622509210000:					447.33	
<b>622509230000</b>						
622-509230-000 OUTSIDE SERVICES	DIGICORP	Aruba Networks Wireless Access (split)	315402	10/21/2016	235.00	11/11/2016
Total 622509230000:					235.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>622509250000</b>						
622-509250-000 EDUCATION-SUPPLIES	AURORA HEALTH CARE	Acct #600003826 HIntz, Laird	146503740	10/07/2016	108.00	11/11/2016
Total 622509250000:					108.00	
<b>622509330000</b>						
622-509330-000 TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Water Dept	869297630645	11/01/2016	411.08	11/11/2016
Total 622509330000:					411.08	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1134376	11/02/2016	11.48	11/11/2016
622-509350-000 GENERAL PLANT-SUPPLIE	CULLIGAN OF BURLINGTON	CULLIGAN DPW ACCT # 19385673 (split)	155105	11/02/2016	21.28	11/11/2016
Total 622509350000:					32.76	
<b>623575740242</b>						
623-575740-242 REPAIR,MAINTENANCE EQ	BURLINGTON AIR CENTER INC.	keyless knob nickel installed	4084	10/25/2016	87.49	11/11/2016
Total 623575740242:					87.49	
<b>623575740245</b>						
623-575740-245 REPAIR,MAINTENANCE GR	F & W LANDSCAPE SPEC.	F & W LANDSCAPE AIRPORT CUTTING	107	11/01/2016	2,400.00	11/11/2016
Total 623575740245:					2,400.00	
<b>623575740246</b>						
623-575740-246 REPAIR MAINT.RUNWAY,TA	BLT ASPHALT SERVICES	ASPHALT CRACK REPAIR	BTL61027-3	10/27/2016	9,600.00	11/11/2016
623-575740-246 REPAIR MAINT.RUNWAY,TA	BLT ASPHALT SERVICES	ASPHALT CRACK REPAIR	BTL61027-5	10/27/2016	1,920.00	11/11/2016
Total 623575740246:					11,520.00	
<b>623575740298</b>						
623-575740-298 CONTRACT SERVICES	BURLINGTON AREA CHAMBER	Airport 2017 Membership	2017 DUES	11/01/2016	350.00	11/11/2016
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	TIME WARNER	2016NOV	11/01/2016	183.00	11/11/2016
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Pat's Sanitary Service	2016NOV	11/01/2016	35.97	11/11/2016
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Outside Service - Cleaning	2016NOV	11/01/2016	120.42	11/11/2016
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	pest control services	2016NOV	11/01/2016	55.00	11/11/2016
Total 623575740298:					744.39	
<b>623575740310</b>						
623-575740-310 OPERATING SUPPLIES	BURLINGTON DEVELOPMENT	kitchen/hangar supplies	2016NOV	11/01/2016	119.40	11/11/2016
Total 623575740310:					119.40	
Grand Totals:					140,451.30	

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
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Dated: \_\_\_\_\_

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

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

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100239006</b>						
100-239006 LAW-VISION	SUPERIOR VISION INSURANCE	Policy No. 141500 Dec. Billing	IA569934	11/08/2016	660.00	11/15/2016
Total 100239006:					660.00	
<b>100454521001</b>						
100-454521-001 BOND FEES	Lake Geneva Polic Department	Manka, Thomas; Case: 16-5275	16-5275	11/14/2016	98.80	11/15/2016
Total 100454521001:					98.80	
<b>100515111298</b>						
100-515111-298 COUNCIL - CONTRACT SER	SWAGIT PRODUCTIONS, LLC	Video Streaming Services: Oct 2016	7996	10/31/2016	645.00	11/15/2016
Total 100515111298:					645.00	
<b>100515111310</b>						
100-515111-310 CITY COUNCIL - OFF SUP-P	Office Copying Equipment, LTD	Copies (split)	C338591	10/31/2016	60.00	11/15/2016
Total 100515111310:					60.00	
<b>100515111399</b>						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Public Hearing	261886	10/27/2016	80.76	11/15/2016
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	ZBA Hearing 225 E Jefferson	261891	10/27/2016	56.22	11/15/2016
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	CUP Hearing 980 Milwaukee Ave	261893	10/27/2016	58.26	11/15/2016
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Notice of Referendum	262686	11/03/2016	70.69	11/15/2016
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Public Hearing	263648	11/10/2016	52.41	11/15/2016
Total 100515111399:					318.34	
<b>100515121248</b>						
100-515121-248 MUNI COURT - REP & MAIN	VORPAGEL SERVICE INC.	Performed Heating Service Per AgreementCooling S	38705	10/19/2016	59.33	11/15/2016
Total 100515121248:					59.33	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE ADMIN	829440291-10/16	11/04/2016	3.30	11/15/2016
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741116	11/04/2016	18.38	11/15/2016
Total 100515132225:					21.68	
<b>100515132248</b>						
100-515132-248 REPAIRS & MAINT BUILDIN	VORPAGEL SERVICE INC.	Performed Heating Service Per AgreementCooling S	38705	10/19/2016	700.10	11/15/2016
Total 100515132248:					700.10	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	Office Copying Equipment, LTD	Copies (split)	C338591	10/31/2016	613.98	11/15/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	MENARDS	Menards Acct 32120261	19882	11/08/2016	69.98	11/15/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8041640882	10/29/2016	277.77	11/15/2016
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	CORRECTION FLUID	692901	11/11/2016	3.42	11/15/2016
Total 100515132310:					965.15	
<b>100515132399</b>						
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	10/27/16CH	10/27/2016	5.85	11/15/2016
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	11/10/16CH	11/10/2016	5.55	11/15/2016
Total 100515132399:					11.40	

Prepaid  
11-15-2016

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<b>100515140248</b>						
100-515140-248 CLERK-REPAIRS & MAINT B	VORPAGEL SERVICE INC.	Performed Heating Service Per AgreementCooling S	38705	10/19/2016	59.33	11/15/2016
Total 100515140248:					59.33	
<b>100515140330</b>						
100-515140-330 CLERK - TRAINING & TRAV	HALBACH, DIAHNN	Travel Reimbursement	111416	11/14/2016	129.60	11/15/2016
Total 100515140330:					129.60	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FINANCE	829440291-10/16	11/04/2016	.12	11/15/2016
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741116	11/04/2016	18.38	11/15/2016
Total 100515141225:					18.50	
<b>100515141248</b>						
100-515141-248 FINANCE - REP AND MAINT	VORPAGEL SERVICE INC.	Performed Heating Service Per AgreementCooling S	38705	10/19/2016	367.85	11/15/2016
Total 100515141248:					367.85	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	NAPOLI'S PIZZA RESTAURANT	NAPOLIS BUDGET PARTNERS MEETING	057434	10/27/2016	68.95	11/15/2016
100-515141-310 FINANCE - OFFICE SUPP/P	ST. CROIX COMPUTER GRAPHI	ST CROIX COMPUTER GRAPHICS FINANCE	009821	10/29/2016	188.75	11/15/2016
100-515141-310 FINANCE - OFFICE SUPP/P	ZAREK INSURANCE, INC.	Renewal - Notary Bond Solofra	7568	10/28/2016	40.00	11/15/2016
100-515141-310 FINANCE - OFFICE SUPP/P	STAPLES BUSINESS ADVANTA	STAPLES FINANCE SUPPLIES	8041640882	10/29/2016	23.38	11/15/2016
Total 100515141310:					321.08	
<b>100515142310</b>						
100-515142-310 ELECTIONS - OPERATION S	Office Copying Equipment, LTD	Copies (split)	C338591	10/31/2016	20.00	11/15/2016
Total 100515142310:					20.00	
<b>100515142532</b>						
100-515142-532 ELECTIONS - RENT	CROSS LUTHERAN CHURCH	Rent - Fall Primary	080916	11/14/2016	100.00	11/15/2016
100-515142-532 ELECTIONS - RENT	CROSS LUTHERAN CHURCH	Rent - General Election	110816	11/14/2016	100.00	11/15/2016
100-515142-532 ELECTIONS - RENT	UNITED METHODIST CHURCH	Rent - Fall Primary	080916	11/14/2016	100.00	11/15/2016
100-515142-532 ELECTIONS - RENT	UNITED METHODIST CHURCH	Rent - General Election	110816	11/14/2016	100.00	11/15/2016
Total 100515142532:					400.00	
<b>100515154141</b>						
100-515154-141 ASSESSOR - BOARD OF RE	TORHORST, PENNY	Meeting to Adjourn 05/24/16	111416	05/24/2016	35.00	11/15/2016
100-515154-141 ASSESSOR - BOARD OF RE	HEIN, SUSAN	Meeting to Adjourn 05/24/16	111416	11/14/2016	35.00	11/15/2016
100-515154-141 ASSESSOR - BOARD OF RE	HEIN, SUSAN	Board of Review 08/30/16	111416	11/14/2016	35.00	11/15/2016
100-515154-141 ASSESSOR - BOARD OF RE	HARTWICK, ROBERT	HARTWICK BOARF OF REVIEW	083014	11/14/2016	35.00	11/15/2016
100-515154-141 ASSESSOR - BOARD OF RE	MORROW, KEVIN	BOARD OF REVIEW 08/30/16	111416	11/14/2016	35.00	11/15/2016
100-515154-141 ASSESSOR - BOARD OF RE	MORROW, KEVIN	Meeting to Adjourn 05/24/16	111416	11/14/2016	35.00	11/15/2016
Total 100515154141:					210.00	
<b>100515161220</b>						
100-515161-220 ATTORNEY - CONTRACT	MALLER PETERSON LLC	Accounting servloes - City vs Advanced Disposal	22662	10/25/2016	2,893.59	11/15/2016
Total 100516161220:					2,893.59	
<b>100515161298</b>						
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	VON BRIESEN & PURTELL LABOR & EMPLOYME	10725	10/17/2016	1,265.00	11/15/2016

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Total 100515161298:					1,265.00	
<b>100525211159</b>						
100-525211-159 POLICE - CLOTHING ALLO	RED THE UNIFORM TAILOR	Supplies	00W64440	09/27/2016	835.90	11/15/2016
100-525211-159 POLICE - CLOTHING ALLO	RED THE UNIFORM TAILOR	Supplies	0W64440A	09/30/2016	445.77	11/15/2016
Total 100525211159:					1,281.67	
<b>100525211211</b>						
100-525211-211 POLICE - PHYSICALS	TRANS UNION LLC	TRANS UNION LLC (split)	09613195	09/27/2016	31.60	11/15/2016
Total 100525211211:					31.60	
<b>100525211220</b>						
100-525211-220 POLICE - UTILITY SERVICE	WE ENERGIES	1461-190-073	1461190073OCT16	10/25/2016	123.33	11/15/2016
100-525211-220 POLICE - UTILITY SERVICE	WE ENERGIES	5843-681-877	5843681877OCT16	10/26/2016	1,734.23	11/15/2016
Total 100525211220:					1,857.56	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	WI DEPT OF JUSTICE	WI DEPT OF JUSTICE-CIB QUARTERLY BILLING	T21720	10/19/2016	349.50	11/15/2016
100-525211-225 POLICE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE POLICE	829440291-10/16	11/04/2016	9.55	11/15/2016
100-525211-225 POLICE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741116	11/04/2016	91.86	11/15/2016
100-525211-225 POLICE - TELEPHONE	AT & T	262 767-1857 136 4	26276718571016	10/28/2016	127.36	11/15/2016
Total 100525211225:					578.27	
<b>100525211239</b>						
100-525211-239 POLICE - EQUIPMENT NON	TACTICAL SOLUTIONS	Certification of Radar Units	5661	07/08/2016	264.00	11/15/2016
100-525211-239 POLICE - EQUIPMENT NON	VIEWU	LE4 - BODY WORN VIDEO CAMERA'S	19486	09/26/2016	617.00	11/15/2016
100-525211-239 POLICE - EQUIPMENT NON	VIEWU	LE4 - Cradle	19716	10/24/2016	178.96	11/15/2016
100-525211-239 POLICE - EQUIPMENT NON	GENERAL COMMUNICATIONS, I	Repairs -Kenwood TK-5210K2	232066	10/21/2016	146.55	11/15/2016
100-525211-239 POLICE - EQUIPMENT NON	GENERAL COMMUNICATIONS, I	parts	232068	10/21/2016	9.95	11/15/2016
Total 100525211239:					1,216.46	
<b>100525211240</b>						
100-525211-240 POLICE - FUEL, OIL	DOUG'S AUTO	901 2007 Dodge Caravan	026926	10/31/2016	24.95	11/15/2016
Total 100525211240:					24.95	
<b>100525211242</b>						
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	903 2016 Ford Explorer	026953	11/03/2016	422.17	11/15/2016
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	906 2014 Ford Explorer	026966	11/07/2016	137.11	11/15/2016
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	905 2013 Ford Explorer	026991	11/11/2016	96.85	11/15/2016
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	Alignment	026992	11/11/2016	89.95	11/15/2016
100-525211-242 POLICE - REPAIR/MTCE EQ	LOIS TIRE SHOP,INC.	2015 Ford Explorer	393178	10/28/2016	628.00	11/15/2016
100-525211-242 POLICE - REPAIR/MTCE EQ	LOIS TIRE SHOP,INC.	2016 Co Co	393582	11/04/2016	506.00	11/15/2016
100-525211-242 POLICE - REPAIR/MTCE EQ	REINEMANS, INC.	Police Dept	112358	10/31/2016	10.60	11/15/2016
100-525211-242 POLICE - REPAIR/MTCE EQ	BUMPER TO BUMPER BURLING	Bumper to Bumper - Police Dept	1-314994	10/31/2016	189.99	11/15/2016
Total 100525211242:					2,080.67	
<b>100525211248</b>						
100-525211-248 POLICE - REP & MAINT BUIL	VORPAGEL SERVICE INC.	Mis-Cooling Service Fee	38654	10/28/2016	1,140.50	11/15/2016
100-525211-248 POLICE - REP & MAINT BUIL	VORPAGEL SERVICE INC.	Service Order- circulation pump	39649	10/28/2016	1,800.00	11/15/2016

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Total 100525211248:					2,940.50	
<b>100525211299</b>						
100-525211-299	POLICE - SUNDRY CONTRA DOUG'S AUTO	Towing Charge	026988	11/10/2016	125.00	11/15/2016
Total 100525211299:					125.00	
<b>100525211310</b>						
100-525211-310	POLICE - OFF SUPP-POSTA RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/27/16PD	10/27/2016	16.40	11/15/2016
100-525211-310	POLICE - OFF SUPP-POSTA RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	11/01/16PD	11/01/2016	16.40	11/15/2016
100-525211-310	POLICE - OFF SUPP-POSTA RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	11/04/16PD	11/14/2016	14.45	11/15/2016
100-525211-310	POLICE - OFF SUPP-POSTA RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	11/10/16PD	11/10/2016	23.77	11/15/2016
100-525211-310	POLICE - OFF SUPP-POSTA MINUTEMAN PRESS OF BURLI	Minuteman - Business Cards	28939	11/01/2016	195.00	11/15/2016
100-525211-310	POLICE - OFF SUPP-POSTA MINUTEMAN PRESS OF BURLI	Minuteman - Envelopes	29004	11/08/2016	221.33	11/15/2016
Total 100525211310:					487.35	
<b>100525211344</b>						
100-525211-344	POLICE - JANITOR SUPPLIE MENARDS	Menards Acct 32120263	18971	10/27/2016	48.98	11/15/2016
100-525211-344	POLICE - JANITOR SUPPLIE MENARDS	Menards Acct 32120263	19562	11/04/2016	17.94	11/15/2016
100-525211-344	POLICE - JANITOR SUPPLIE REINEMANS, INC.	Janitor supplies	112979	11/10/2016	27.86	11/15/2016
100-525211-344	POLICE - JANITOR SUPPLIE MID-AMERICAN RESEARCH CH	MARC- SUPPLIES	0592880-IN	10/26/2016	225.45	11/15/2016
Total 100525211344:					320.23	
<b>100525211346</b>						
100-525211-346	POLICE - UNIFORM REPAIR RED THE UNIFORM TAILOR	Nameplate	00W64382	09/30/2016	12.95	11/15/2016
Total 100525211346:					12.95	
<b>100525211347</b>						
100-525211-347	POLICE - FIREARM SUPP/R ADVANTAGE POLICE SUPPLY I	Aimpoint PRO (patrol rifle optic)	16-0808	08/08/2016	441.00	11/15/2016
Total 100525211347:					441.00	
<b>100525211381</b>						
100-525211-381	POLICE - INVESTIGATIONS ACL LABORATORIES	ACL LAB 30002225-X661 POLICE DEPT	201609-0	10/01/2016	53.60	11/15/2016
100-525211-381	POLICE - INVESTIGATIONS ACL LABORATORIES	ACL LAB 30002225-X661 POLICE DEPT	201610-0	11/01/2016	26.80	11/15/2016
100-525211-381	POLICE - INVESTIGATIONS WI CHIEFS OF POLICE ASSOC	National Detective/Investigator Tests	110416	11/04/2016	447.50	11/15/2016
Total 100525211381:					527.90	
<b>100525211520</b>						
100-525211-520	POLICE - PROP & LIAB INSU ZAREK INSURANCE, INC.	Zarek - Credit	7571	10/31/2016	11.00	11/15/2016
100-525211-520	POLICE - PROP & LIAB INSU ZAREK INSURANCE, INC.	Zarek - City of Burlington	7576	11/08/2016	153.00	11/15/2016
Total 100525211520:					142.00	
<b>100525211533</b>						
100-525211-533	POLICE - COPY MACHINE R JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4565C	19651458	11/07/2016	420.28	11/15/2016
Total 100525211533:					420.28	
<b>100525220211</b>						
100-525220-211	FIRE - PHYSICALS TRANS UNION LLC	TRANS UNION LLC (split)	09613195	09/27/2016	31.60	11/15/2016
Total 100525220211:					31.60	

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<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FIRE	829440291-10/16	11/04/2016	5.49	11/15/2016
100-525220-225 FIRE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741116	11/04/2016	73.50	11/15/2016
Total 100525220225:					78.99	
<b>100525220242</b>						
100-525220-242 FIRE - REPAIR & MAINT VE	RELIANT FIRE APPARATUS, IN	credit	116-16260	10/26/2016	40.00-	
Total 100525220242:					40.00-	
<b>100525220244</b>						
100-525220-244 FIRE - REPAIR MAINT EQUI	MENARDS	Acct # 32120264 - Fire House Supplies (split)	19582	11/04/2016	19.94	11/15/2016
100-525220-244 FIRE - REPAIR MAINT EQUI	MENARDS	Acct # 32120264 - Fire House Supplies (split)	19851	11/07/2016	49.95	11/15/2016
100-525220-244 FIRE - REPAIR MAINT EQUI	REINEMANS, INC.	Supplies	112844	11/08/2016	8.09	11/15/2016
Total 100525220244:					77.98	
<b>100525220248</b>						
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies	19303	10/31/2016	21.94	11/15/2016
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies (split)	19582	11/04/2016	11.42	11/15/2016
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies (split)	19851	11/07/2016	11.96	11/15/2016
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	electro filters	112087	10/26/2016	50.36	11/15/2016
100-525220-248 FIRE - REPAIR MAINT BLDG	J.S. SERVICES UNLIMITED LLC	Service call - Reznor Heater	1908	10/27/2016	120.00	11/15/2016
Total 100525220248:					215.68	
<b>100525220310</b>						
100-525220-310 FIRE - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES FIRE DEPT SUPPLIES	8041640882	10/29/2016	334.15	11/15/2016
100-525220-310 FIRE - OFFICE SUPPLIES	COMPLETE OFFICE OF WISCO	Pen Gel	692902	11/11/2016	4.13	11/15/2016
Total 100525220310:					338.28	
<b>100525231298</b>						
100-525231-298 BLDG INSP - CONTRACT	MUNICIPAL SERVICES, LLC	MUNICIPAL SERVICES INSPECTIONS	201641	08/14/2016	114.00	11/15/2016
Total 100525231298:					114.00	
<b>100525231310</b>						
100-525231-310 BLDG INSP - OPERATING S	STAPLES BUSINESS ADVANTA	STAPLES BLDG SUPPLIES	8041640882	10/29/2016	34.49	11/15/2016
Total 100525231310:					34.49	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174OCT16	11/09/2016	411.48	11/15/2016
Total 100535321220:					411.48	
<b>100535321225</b>						
100-535321-225 STREETS - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE DPW	829440291-10/16	11/04/2016	.21	11/15/2016
100-535321-225 STREETS - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741116	11/04/2016	36.75	11/15/2016
Total 100535321225:					36.96	
<b>100535321240</b>						
100-535321-240 STREETS - FUEL, OIL & LU	OSI ENVIRONMENTAL, INC.	Filters	1032465	11/04/2016	45.00	11/15/2016
Total 100535321240:					45.00	

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<b>100535321242</b>						
100-535321-242 STREETS - REP MAINT VE	VERMEER WISCONSIN, INC	VERMEER DPW PARTS FOR UNIT 300	444218	10/25/2016	184.12	11/15/2016
Total 100535321242:					184.12	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	NELSON ELECTRIC SUPPLY	DPW - Supplies	806623-00	10/26/2016	290.35	11/15/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988OCT16	11/08/2016	44.55	11/15/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266NOV16	11/08/2016	38.43	11/15/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427OCT16	11/08/2016	15.71	11/15/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3277-994-067	3277994067OCT16	11/08/2016	47.27	11/15/2016
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5639-265-567	5639265567OCT16	11/08/2016	145.09	11/15/2016
Total 100535321261:					581.40	
<b>100535321298</b>						
100-535321-298 STREETS - CONTRACT SER	VORPAGEL SERVICE INC.	Service Call DPW (split)	38760	10/21/2016	546.00	11/15/2016
100-535321-298 STREETS - CONTRACT SER	WANASEK CORPORATION	Catch Basin Repair- Alley	6457	10/26/2016	843.63	11/15/2016
Total 100535321298:					1,389.63	
<b>100535321310</b>						
100-535321-310 STREETS - OFF SUPP/POS	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW	11/02/16DPW	11/02/2016	14.14	11/15/2016
100-535321-310 STREETS - OFF SUPP/POS	STAPLES BUSINESS ADVANTA	STAPLES DPW OFFICE SUPPLIES	8041640882	10/29/2016	212.37	11/15/2016
Total 100535321310:					226.51	
<b>100535321330</b>						
100-535321-330 STREETS - TRAVEL	WCTC	WCTC Contract #9038	S0628623	10/26/2016	447.00	11/15/2016
Total 100535321330:					447.00	
<b>100535321350</b>						
100-535321-350 STREETS - REP MAINT SUP	J & T SUPPLY COMPANY	J & T SUPPLIES DPW	12885	10/25/2016	143.10	11/15/2016
100-535321-350 STREETS - REP MAINT SUP	WAUSAU EQUIPMENT COMPA	Wausau parts for plows	5554915	10/19/2016	1,722.40	11/15/2016
100-535321-350 STREETS - REP MAINT SUP	WAUSAU EQUIPMENT COMPA	Wausau parts	5563811	10/26/2016	509.06	11/15/2016
100-535321-350 STREETS - REP MAINT SUP	Wholesale Direct, Inc.	DPW - Stock	223861	10/18/2016	148.15	11/15/2016
Total 100535321350:					2,522.71	
<b>100535321351</b>						
100-535321-351 STREETS - MAINT CURB,G	MENARDS	Menards Acct 32120266	18363	10/19/2016	23.92	11/15/2016
Total 100535321351:					23.92	
<b>100535321374</b>						
100-535321-374 STREETS -EMERGENCY G	MENARDS	Menards Acct 32120266	19032	10/28/2016	79.84	11/15/2016
Total 100535321374:					79.84	
<b>100545430298</b>						
100-545430-298 ANIMAL SHELTER	WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT OCT.	761	11/01/2016	798.47	11/15/2016
Total 100545430298:					798.47	
<b>10055551220</b>						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359OCT16	11/08/2016	184.40	11/15/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1486-453-063	1486453063OCT16	11/09/2016	18.26	11/15/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2625-548-774	2625548774OCT16	11/08/2016	44.01	11/15/2016

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100-555551-220 PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997	OCT16	189.97	11/15/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4440-397-780	4440397780	OCT16	38.75	11/15/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713	NOV16	69.42	11/15/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983	OCT16	15.71	11/15/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324	OCT16	23.74	11/15/2016
100-555551-220 PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262	OCT16	26.59	11/15/2016
Total 100555551220:					610.85	
<b>100555551245</b>						
100-555551-245 CEMETERY GROUNDS & M	REINEMANS, INC.	antifreeze	112360	10/31/2016	7.98	11/15/2016
Total 100555551245:					7.98	
<b>100555551298</b>						
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL ECHO PARK	A-134488	10/26/2016	90.00	11/15/2016
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL BUSHNELL PARK	A-134495	10/26/2016	90.00	11/15/2016
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL RIVERSIDE PARK	A-134504	10/26/2016	180.00	11/15/2016
100-555551-298 PARKS - OUTSIDE SERVICE	VORPAGEL SERVICE INC.	Service Call DPW (split)	38760	10/21/2016	273.00	11/15/2016
Total 100555551298:					633.00	
<b>100555551350</b>						
100-555551-350 PARKS - REPAIR/MTCE SUP	MENARDS	Menards Acct 32120265	17277	10/03/2016	10.68	11/15/2016
100-555551-350 PARKS - REPAIR/MTCE SUP	MENARDS	Menards Acct 32120266	18719	10/24/2016	39.98	11/15/2016
100-555551-350 PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	antifreeze	111919	10/24/2016	23.94	11/15/2016
100-555551-350 PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Supplies	112361	10/31/2016	17.09	11/15/2016
Total 100555551350:					91.69	
<b>100555561298</b>						
100-555561-298 FORESTRY-CONTRACT SE	PAUL SWARTZ NURSERY	Delivered & Planted	4963	10/18/2016	6,450.00	11/15/2016
Total 100555561298:					6,450.00	
<b>10055639399</b>						
100-565639-399 ECONOMIC DEVELOPMENT	RACINE CO ECONOMIC DEV. C	RCEDC 4TH QUARTER CONTRACT	4TH QTR 16	10/18/2016	10,609.00	11/15/2016
Total 100565639399:					10,609.00	
<b>10055641298</b>						
100-565641-298 PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	16.0113.01 2016_Burlington_General	88908	10/20/2016	298.00	11/15/2016
Total 100565641298:					298.00	
<b>100575710297</b>						
100-575710-297 GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	93832	10/25/2016	8,473.46	11/15/2016
100-575710-297 GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	Riverview Manor (split)	94489	10/28/2016	108.00	11/15/2016
Total 100575710297:					8,581.46	
<b>100575710298</b>						
100-575710-298 GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	93832	10/25/2016	29,729.24	11/15/2016
100-575710-298 GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	Riverview Manor (split)	94489	10/28/2016	371.00	11/15/2016
Total 100575710298:					30,100.24	
<b>100575710299</b>						
100-575710-299 GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	15.0107.01 Burlington Landfill 2015-2016	88932	10/20/2016	759.50	11/15/2016

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100-575710-299 GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	15.0107.02 Out of Scope ENV Burlington Landfill 201	88935	10/20/2016	97.00	11/15/2016
Total 100575710299:					856.50	
<b>251555511345</b>						
251-555511-345 PROGRAMS	LEBAK, BARBARA	Reimbursement - First Impressions	111016	11/10/2016	165.00	11/15/2016
Total 251555511345:					165.00	
<b>462565641298</b>						
462-565641-298 Contract Services	KAPUR & ASSOCIATES, INC.	16.0078.01 Burlington MS4	88907	10/20/2016	5,437.50	11/15/2016
Total 462565641298:					5,437.50	
<b>465515132800</b>						
465-515132-800 CITY ADMINISTRATOR	VORPAGEL SERVICE INC.	Service Order- heat exchanger	39840	10/28/2016	2,343.00	11/15/2016
Total 465515132800:					2,343.00	
<b>465525211805</b>						
465-525211-805 POLICE CAPITAL OUTLAY V	LDV, INC.	LDV-Police Dept	92083	11/01/2016	239.60	11/15/2016
465-525211-805 POLICE CAPITAL OUTLAY V	GENERAL COMMUNICATIONS, I	parts	232113	10/25/2016	7,949.00	11/15/2016
Total 465525211805:					8,188.60	
<b>470555551800</b>						
470-555551-800 Parks Infrastructre Cap Outlay	AYRES ASSOCIATES	Project 27-0151.00 Community Pool Design	165909	11/03/2016	25,295.43	11/15/2016
Total 470555551800:					25,295.43	
<b>501514900001</b>						
501-514900-001 HEALTHY EMPLOYEE PART	AURORA HEALTH CARE	AURORA HEALTH, ONSITE	837	10/31/2016	4,856.00	11/15/2016
Total 501514900001:					4,856.00	
<b>621575740159</b>						
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1136877	11/09/2016	71.35	11/15/2016
Total 621575740159:					71.35	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660OCT16	10/31/2016	39.11	11/15/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	7672-906-685	7672906685OCT16	11/09/2016	218.28	11/15/2016
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051OCT16	11/03/2016	54.75	11/15/2016
Total 621575740220:					312.14	
<b>621575740242</b>						
621-575740-242 REPAIR,MAINTENANCE VE	LOIS TIRE SHOP,INC.	LOIS TIRE - Unit 78	393320	10/28/2016	161.96	11/15/2016
621-575740-242 REPAIR,MAINTENANCE VE	MOTOR PARTS COMPANY, LLC	Motor Parts (split)	281533	11/02/2016	1.49	11/15/2016
Total 621575740242:					163.45	
<b>621575740244</b>						
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1136877	11/09/2016	13.78	11/15/2016
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1136878	11/09/2016	117.93	11/15/2016
621-575740-244 REPAIRS,MAINT EQUIPMEN	ELKHORN CHEMICAL & PACKA	Janitor Supplies	580992	11/04/2016	34.44	11/15/2016
621-575740-244 REPAIRS,MAINT EQUIPMEN	GRAINGER	Grainger - filters	9272733636	11/04/2016	560.40	11/15/2016
621-575740-244 REPAIRS,MAINT EQUIPMEN	MOTOR PARTS COMPANY, LLC	fhp belt	281462	11/01/2016	11.19	11/15/2016

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621-575740-244 REPAIRS,MAINT EQUIPMEN	MOTOR PARTS COMPANY, LLC	Motor Parts (split)	281533	11/02/2016	11.19	11/15/2016
Total 621575740244:					748.93	
<b>621575740246</b>						
621-575740-246 REPAIRS,MAINT OFF EQUIP	INFOR (US). INC	MP2 Access Maintenace Renewal	P-223127	10/20/2016	1,624.47	11/15/2016
Total 621575740246:					1,624.47	
<b>621575740248</b>						
621-575740-248 PLANT OPERATION	ELKHORN CHEMICAL & PACKA	Janitor Supplies	580992	11/04/2016	38.13	11/15/2016
621-575740-248 PLANT OPERATION	PATS SERVICES, INC	Cleaning Receiving Tanks	743497	10/25/2016	1,455.00	11/15/2016
621-575740-248 PLANT OPERATION	TELEDYNE INSTRUMENTS, INC	Pump Tubing	S020147522	10/25/2016	507.00	11/15/2016
621-575740-248 PLANT OPERATION	UNISON SOLUTIONS, INC	Siloxane Testing at Burlington WWTF	2016-5301	10/31/2016	525.00	11/15/2016
Total 621575740248:					2,525.13	
<b>621575740249</b>						
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1136877	11/09/2016	4.71	11/15/2016
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1136878	11/09/2016	83.50	11/15/2016
621-575740-249 LABORATORY	CULLIGAN OF BURLINGTON	deionization rental service	500X01847702	10/31/2016	42.25	11/15/2016
621-575740-249 LABORATORY	QUILL CORPORATION	black ink	1475163	10/31/2016	85.98	11/15/2016
621-575740-249 LABORATORY	WI STATE LABORATORY OF HY	WWTP ProficiencI Testing for SL	477481	10/31/2016	493.00	11/15/2016
Total 621575740249:					709.44	
<b>621575740298</b>						
621-575740-298 CONTRACT SERVICE	SIMPLEX GRINNELL LP	Service call - Simplexm4002 System	83012680	10/12/2016	1,056.93	11/15/2016
621-575740-298 CONTRACT SERVICE	KAPUR & ASSOCIATES, INC.	15.0238.01 STH 142 3370-05-70	88888	10/18/2016	109.00	11/15/2016
621-575740-298 CONTRACT SERVICE	KAPUR & ASSOCIATES, INC.	16.0296.01 Pine Street Sanitary Sewer	88914	10/20/2016	327.00	11/15/2016
Total 621575740298:					1,492.93	
<b>621575740310</b>						
621-575740-310 OFFICE SUPPLIES, POSTA	CANON SOLUTIONS AMERICA,	Copier - WWTP Serial FRU35325	4020618387	11/01/2016	51.91	11/15/2016
621-575740-310 OFFICE SUPPLIES, POSTA	COMPLETE OFFICE OF WISCO	Calendar	692900	11/11/2016	70.54	11/15/2016
Total 621575740310:					122.45	
<b>621575740353</b>						
621-575740-353 REPAIR & MAINT LIFT STAT	PATS SERVICES, INC	Cleaning Main Lift Station	743498	10/18/2016	1,062.50	11/15/2016
Total 621575740353:					1,062.50	
<b>621575740359</b>						
621-575740-359 SANITARY SEWER REPAIR,	WANASEK CORPORATION	Sanitary Spot Repair - Alice & Market	6492	11/08/2016	3,286.65	11/15/2016
Total 621575740359:					3,286.65	
<b>622506230000</b>						
622-506230-000 SUPPLIES	REINEMANS, INC.	cut key	111949	10/24/2016	30.88	11/15/2016
Total 622506230000:					30.88	
<b>622506250000</b>						
622-506250-000 MAINTENANCE-SUPPLIES	KOCH KUTS	KOCK KUTS FALL APPLICATION	CLIP20215	10/31/2016	767.94	11/15/2016
Total 622506250000:					767.94	

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<b>622506520000</b>						
622-506520-000 SERVICE-SUPPLIES	WANASEK CORPORATION	Dig Up Water Service Line - W Chestnut	6459	10/26/2016	1,447.00	11/15/2016
Total 622506520000:					1,447.00	
<b>622509030000</b>						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1136876	11/09/2016	28.72	11/15/2016
Total 622509030000:					28.72	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	AT & T LONG DISTANCE	AT & T LONG DISTANCE WATER	829440291-10/16	11/04/2016	.12	11/15/2016
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 (split)	26276334741116	11/04/2016	36.76	11/15/2016
622-509210-000 OFFICE SUPPLY	STAPLES BUSINESS ADVANTA	STAPLES WATER OFFICE SUPPLIES	8041640882	10/29/2016	125.81	11/15/2016
Total 622509210000:					162.69	
<b>622509230000</b>						
622-509230-000 OUTSIDE SERVICES	STARNET TECHNOLOGIES	service call - SCADA	0090233-IN	10/18/2016	1,004.04	11/15/2016
622-509230-000 OUTSIDE SERVICES	WATER TOWER CLEAN & COAT	Inspection of Water Tower	WT77970	11/02/2016	2,500.00	11/15/2016
Total 622509230000:					3,504.04	
<b>622509330000</b>						
622-509330-000 TRANSPORTATION-SUPPLI	BUMPER TO BUMPER BURLING	AIR FILTER	1-315407	11/07/2016	14.34	11/15/2016
Total 622509330000:					14.34	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	VORPAGEL SERVICE INC.	Service Call DPW (split)	38760	10/21/2016	546.00	11/15/2016
Total 622509350000:					546.00	
<b>623575740220</b>						
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135OCT16	11/08/2016	49.04	11/15/2016
623-575740-220 ELECTRIC	WE ENERGIES	4066-688-457	4066688457OCT16	11/08/2016	29.25	11/15/2016
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006OCT16	11/08/2016	433.44	11/15/2016
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440OCT16	11/08/2016	312.29	11/15/2016
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972OCT16	11/09/2016	17.33	11/15/2016
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581OCT16	11/08/2016	69.85	11/15/2016
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921OCT16	11/08/2016	56.25	11/15/2016
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002OCT16	11/08/2016	34.62	11/15/2016
Total 623575740220:					1,002.07	
<b>623575740225</b>						
623-575740-225 TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE AIRPORT	829440291-10/16	11/04/2016	.12	11/15/2016
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741116	11/04/2016	55.14	11/15/2016
Total 623575740225:					55.26	
<b>623575740247</b>						
623-575740-247 REPAIR,MAINTENANCE BUI	SOLOFRA PLUMBING INC.	service call - leaking toilet	78494	10/25/2016	447.50	11/15/2016
Total 623575740247:					447.50	
<b>623575740510</b>						
623-575740-510 INSURANCE	ZAREK INSURANCE, INC.	Zarek - City of Burlington	7576	11/08/2016	48.00	11/15/2016

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Total 623575740510:					48.00	
Grand Totals:					154,009.33	

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

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

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

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>465515132800</b>						
465-515132-800 CITY ADMINISTRATOR	Office Copying Equipment, LTD	Sharp MX-5070N	SJ52994	11/17/2016	8,056.00	11/30/2016
Total 465515132800:					8,056.00	
Grand Totals:					8,066.00	

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

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

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

prepaid  
11-30-2016

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100160000</b>						
100-160000 PREPAID EXPENDITURES	DIGICORP	Block Contract	315696	11/30/2016	15,000.00	
Total 100160000:					15,000.00	
<b>10051511310</b>						
100-515111-310 CITY COUNCIL - OFF SUP-P	BURLINGTON GLASS, INC.	Keepsake Box	169499	11/14/2016	49.95	
Total 10051511310:					49.95	
<b>10051511399</b>						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	ZBA 400 Dardis	258806	09/29/2016	56.22	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	ZBA 988 S Pine St	258807	09/29/2016	56.22	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	ZBA 672 W State St	258810	09/29/2016	88.94	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Notice of Referendum	259207	10/06/2016	28.42	
Total 10051511399:					229.80	
<b>100515121243</b>						
100-515121-243 MUNI COURT - SERVICE CO	JAMES IMAGING SYSTEMS, IN	Muni Toshiba ES550	712284	11/16/2016	18.73	
Total 100515121243:					18.73	
<b>100515121344</b>						
100-515121-344 MUNI COURT - JANITOR SU	ELKHORN CHEMICAL & PACKA	Muni Janitor Supplies	581524	11/15/2016	15.74	
Total 100515121344:					15.74	
<b>100515132298</b>						
100-516132-298 ADMIN - CONTRACT SERVI	Safebuilt, LLC	Code Enforcement Services	0027105-JN	10/31/2016	550.00	
Total 100515132298:					550.00	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1136875	11/09/2016	2.75	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1139418	11/16/2016	2.75	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1141999	11/23/2016	2.75	
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	697663	11/18/2016	.85	
Total 100515132310:					9.10	
<b>100515132324</b>						
100-515132-324 ADMIN - MEMBERSHIP DUE	BURLINGTON ROTARY CLUB	BURLINGTON ROTARY CLUB WALTERS	61860	09/30/2016	173.00	
Total 100515132324:					173.00	
<b>100515132344</b>						
100-515132-344 ADMIN - JANITOR SUPPLIE	ELKHORN CHEMICAL & PACKA	Admin Janitor Supplies	581524	11/15/2016	185.68	
Total 100515132344:					185.68	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	COMPLETE OFFICE OF WISCO	InkCart	697664	11/18/2016	152.62	
Total 100515141310:					152.62	
<b>100515141344</b>						
100-515141-344 FINANCE - JANITOR SUPPLI	ELKHORN CHEMICAL & PACKA	Finance Janitor Supplies	581524	11/15/2016	97.56	
100-515141-344 FINANCE - JANITOR SUPPLI	ELKHORN CHEMICAL & PACKA	Clerk Janitor Supplies	581524	11/15/2016	15.73	

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Total 100515141344:					113.29	
<b>100515141510</b>						
100-515141-510 FINANCE - INSURANCE BO	ZAREK INSURANCE, INC.	Tax collector bond - Walworth Cty	7581	11/14/2016	165.00	
Total 100515141510:					165.00	
<b>100515141533</b>						
100-515141-533 FINANCE - COPY MACHINE	JAMES IMAGING SYSTEMS, IN	Fin Toshiba ES550	712284	11/16/2016	56.18	
Total 100515141533:					56.18	
<b>100515142246</b>						
100-515142-246 Maintenance of Voting Machin	COMMAND CENTRAL	COMMAND CENTRAL RENEWAL MAINT. AGREEM	21204	11/01/2016	620.00	
Total 100515142246:					620.00	
<b>100515142310</b>						
100-515142-310 ELECTIONS - OPERATION S	BEAR GRAPHICS, INC.	election labels	0756673	10/27/2016	6.00	
100-515142-310 ELECTIONS - OPERATION S	BEAR GRAPHICS, INC.	election envelopes	0756896	10/28/2016	130.18	
Total 100515142310:					136.18	
<b>100515142321</b>						
100-515142-321 ELECTIONS - BALLOTS & A	SOUTHERN LAKES NEWSPAPE	Absentee Voting	259201	11/17/2016	55.84	
100-515142-321 ELECTIONS - BALLOTS & A	SOUTHERN LAKES NEWSPAPE	Notice of Election	264419	11/17/2016	55.23	
Total 100515142321:					111.07	
<b>100515154299</b>						
100-515154-299 Contract Services-WI DOR M	WI DEPT OF REVENUE	Municipal Fee for Assessment of Manufacturing	2016	11/12/2016	4,407.84	
Total 100515154299:					4,407.84	
<b>100515161298</b>						
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	VON BRIESEN & PURTELL LABOR & EMPLOYME	10772	11/11/2016	3,220.00	
Total 100515161298:					3,220.00	
<b>100525211310</b>						
100-525211-310 POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	697661	11/18/2016	22.20	
100-525211-310 POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	TONER	700412	11/23/2016	291.65	
Total 100525211310:					313.85	
<b>100525220159</b>						
100-525220-159 FIRE - CLOTHING ALLOWA	LARK UNIFORM OUTFITTERS	Lark Uniform - Keyes, Bradley	233208	11/22/2016	150.85	
Total 100525220159:					150.85	
<b>100525220242</b>						
100-525220-242 FIRE - REPAIR & MAINT VE	MAYER REPAIR	service call: Unit 925	8256S	11/14/2016	1,544.68	
100-525220-242 FIRE - REPAIR & MAINT VE	LDV, INC.	credit	16583	11/28/2016	1,500.00	
100-525220-242 FIRE - REPAIR & MAINT VE	LDV, INC.	Rockland Custom Cabinet	93049	11/28/2016	4,155.50	
100-525220-242 FIRE - REPAIR & MAINT VE	MENARDS	Acct # 32120264 - Fire House Supplies (split)	20438	11/15/2016	4.69	
100-525220-242 FIRE - REPAIR & MAINT VE	MERTEN'S AUTO SERVICE CE	Lube, Oil & Filter 2014 Ford Explorer	64845	11/11/2016	39.18	
100-525220-242 FIRE - REPAIR & MAINT VE	BUMPER TO BUMPER BURLING	anti-freeze	1-315584	11/10/2016	36.20	
100-525220-242 FIRE - REPAIR & MAINT VE	BUMPER TO BUMPER BURLING	BUMPER TO BUMPER FIRE DEPT	1-316031	11/21/2016	128.42	

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Total 100525220242:					4,408.67	
<b>100525220244</b>						
100-525220-244	FIRE - REPAIR MAINT EQUI	BENDLIN FIRE EQUIP. CO., INC.	SCBA Repair	94095	11/11/2016	246.50
100-525220-244	FIRE - REPAIR MAINT EQUI	MENARDS	Acct # 32120264 - Fire House Supplies (split)	20438	11/15/2016	40.98
100-525220-244	FIRE - REPAIR MAINT EQUI	RC ELECTRONIC, INC	NIMH Battery	642578	11/04/2016	129.90
Total 100525220244:					417.38	
<b>100525220246</b>						
100-525220-246	FIRE - REPAIR MAINT OFFI	PRAETORIAN DIGITAL	Grant Writing Assisstance	010133-0733	10/14/2016	1,250.00
Total 100525220246:					1,250.00	
<b>100525220248</b>						
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies	16710	09/26/2016	55.95
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies (split)	20438	11/15/2016	2.85
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Acct # 32120264 - Fire House Supplies	21341	11/27/2016	75.54
100-525220-248	FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	Hardware	112975	11/10/2016	7.64
100-525220-248	FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	gas can	113800	11/23/2016	33.29
Total 100525220248:					175.27	
<b>100525220298</b>						
100-525220-298	FIRE- CONTRACT SERVICE	ALSCO	ALSCO - FIRE DEPT CUSTOMER #012470	IMIL1141990	11/23/2016	52.99
Total 100525220298:					52.99	
<b>100525220520</b>						
100-525220-520	FIRE - PROPERTY,LIABILIT	MAY'S INS. AGENCY	MAYS INS 3-YR ACCIDENT POLICY	30085	11/21/2016	2,337.77
Total 100525220520:					2,337.77	
<b>100535321157</b>						
100-535321-157	Inservice Training	WI RURAL WATER ASSOCIATIO	Consolidated Safety Excavation (split)	3081	11/03/2016	355.55
Total 100535321157:					355.55	
<b>100535321159</b>						
100-535321-159	STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1136875	11/09/2016	64.96
100-535321-159	STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1139418	11/16/2016	64.96
100-535321-159	STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1141999	11/23/2016	64.96
Total 100535321159:					194.88	
<b>100535321248</b>						
100-535321-248	STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1139419	11/16/2016	11.48
Total 100535321248:					11.48	
<b>100535321298</b>						
100-535321-298	STREETS - CONTRACT SER	MENARDS	Menards Acct 32120266	19567	11/04/2016	1.98
100-535321-298	STREETS - CONTRACT SER	R.K.W. REDI-MIX CONCRETE I	RKW DPW	84962	10/10/2016	1,080.00
100-535321-298	STREETS - CONTRACT SER	R.K.W. REDI-MIX CONCRETE I	RKW DPW	85284	10/18/2016	409.50
100-535321-298	STREETS - CONTRACT SER	R.K.W. REDI-MIX CONCRETE I	RKW DPW	85547	10/24/2016	370.00
100-535321-298	STREETS - CONTRACT SER	VERMEER WISCONSIN, INC	Resharpen BC1500 Knives	20191206	11/02/2016	56.11
100-535321-298	STREETS - CONTRACT SER	WANASEK CORPORATION	ELGIN TRUCK SWEEPER	6520	11/08/2016	355.25
100-535321-298	STREETS - CONTRACT SER	DONERITE JANITORIAL SERV I	DONERITE BILLING DPW (split)	2929	11/17/2016	280.00

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100-535321-298 STREETS - CONTRACT SER	CINTAS	CINTAS CORP DPW (SPLIT)	5006299679	10/18/2016	82.22	
100-535321-298 STREETS - CONTRACT SER	CRETEX MATERIALS INC	Cretex Screening	158081	11/12/2016	53.84	
100-535321-298 STREETS - CONTRACT SER	AUTOMATED LOGIC CONTRAC	labor - radiant floor (split)	133828	10/26/2016	280.00	
Total 100535321298:					2,968.90	
<b>100535321310</b>						
100-535321-310 STREETS - OFF SUPP/POS	CANON SOLUTIONS AMERICA,	Copier - DPW Serial FRU34827 (split)	4020598514	11/01/2016	20.76	
100-535321-310 STREETS - OFF SUPP/POS	COMPLETE OFFICE OF WISCO	InkCart	697662	11/18/2016	528.59	
Total 100535321310:					549.35	
<b>100535321350</b>						
100-535321-350 STREETS - REP MAINT SUP	GRAY'S INC.	Gray's DPW blades	33546	11/16/2016	2,740.00	
100-535321-350 STREETS - REP MAINT SUP	HUMPHREY SERVICE & PARTS,	Parts	1128050	11/04/2016	14.02	
100-535321-350 STREETS - REP MAINT SUP	HUMPHREY SERVICE & PARTS,	air filter	1128226	11/08/2016	4.41	
100-535321-350 STREETS - REP MAINT SUP	LYNCH TRUCK CENTER	LYNCH TRUCK CENTER UNIT 509	213749	11/15/2016	119.02	
100-535321-350 STREETS - REP MAINT SUP	MENARDS	Menards Acct 32120266	19910	11/08/2016	74.98	
100-535321-350 STREETS - REP MAINT SUP	REINEMANS, INC.	credit	103969	06/21/2016	6.11	
Total 100535321350:					2,946.32	
<b>100535321355</b>						
100-535321-355 STREETS-Rep & Maint Bridg	AYRES ASSOCIATES	Project 63-0492.00 2016 Bridge Inspection	165845	11/01/2016	3,000.00	
Total 100535321355:					3,000.00	
<b>100555551157</b>						
100-555551-157 Inservice Training	WI RURAL WATER ASSOCIATIO	Consolidated Safety Excavation (split)	3081	11/03/2016	177.77	
Total 100655551157:					177.77	
<b>100555551159</b>						
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1136875	11/09/2016	16.83	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1139418	11/16/2016	16.83	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1141999	11/23/2016	16.83	
Total 100555551159:					50.49	
<b>100555551248</b>						
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1139419	11/16/2016	5.74	
Total 100555551248:					5.74	
<b>100555551298</b>						
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY COMPOST SITE	A-135055	11/03/2016	90.00	
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-135497	11/14/2016	80.00	
100-555551-298 PARKS - OUTSIDE SERVICE	DONERITE JANITORIAL SERVI	DONERITE BILLING DPW (split)	2929	11/17/2016	140.00	
100-555551-298 PARKS - OUTSIDE SERVICE	CINTAS	CINTAS CORP DPW (SPLIT)	5006299679	10/18/2016	41.10	
100-555551-298 PARKS - OUTSIDE SERVICE	AUTOMATED LOGIC CONTRAC	labor - radiant floor (split)	133828	10/26/2016	140.00	
Total 100555551298:					491.10	
<b>100555551310</b>						
100-555551-310 PARKS - OFFICE SUPP, PO	CANON SOLUTIONS AMERICA,	Copier - DPW Serial FRU34827 (split)	4020598514	11/01/2016	10.39	
Total 100555551310:					10.39	

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10055551350						
100-55551-350 PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	twist photo sensor	110904	10/06/2016	14.38	
Total 10055551350:					14.38	
<b>100555561298</b>						
100-555561-298 FORESTRY-CONTRACT SE	PAUL SWARTZ NURSERY	Delivered & Planted	5070	11/14/2016	1,775.00	
Total 100555561298:					1,775.00	
<b>251555511242</b>						
251-55551-242 REPAIR, MAINTENANCE EQ	NAVIANT, INC	Naviant Microfilm Maint.	110816NAV	11/22/2016	850.00	
Total 251555511242:					850.00	
<b>251555511247</b>						
251-555511-247 REPAIR, MAINTENANCE BUI	MENARDS	Library- lightbulbs	19418	11/22/2016	25.98	
251-555511-247 REPAIR, MAINTENANCE BUI	REINEMANS, INC.	Library - Building Supplies	113116	11/22/2016	25.41	
Total 251555511247:					51.39	
<b>251555511310</b>						
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Tech Services Supplies	5991791	11/22/2016	196.25	
Total 251555511310:					196.25	
<b>251555511324</b>						
251-555511-324 MEMBERHSIP DUES	AMERICAN LIBRARY ASSOCIAT	LIBRARY MEMBERSHIP RENEWAL	1116AMAZ1	11/22/2016	403.00	
Total 251555511324:					403.00	
<b>251555511327</b>						
251-555511-327 MATERIALS	BAKER & TAYLOR	Children's Material	2032421832	11/22/2016	510.04	
251-555511-327 MATERIALS	BAKER & TAYLOR	Library Materials	2032427767	11/22/2016	2,864.05	
251-555511-327 MATERIALS	BAKER & TAYLOR CONT. SERV	reference materials	5014324648	11/22/2016	26.11	
251-555511-327 MATERIALS	BAKER & TAYLOR CONT. SERV	nonfiction materials	5014332354	11/22/2016	105.23	
251-555511-327 MATERIALS	CENTER POINT LARGE PRINT	Large Print Material	1422031	11/22/2016	374.49	
251-555511-327 MATERIALS	VALUE LINE PUBLISHING, LLC.	Library - Investment Surveys	11263953	11/22/2016	1,300.00	
251-555511-327 MATERIALS	AMAZON.COM/GE MONEY	DVD's	1116ALA	12/06/2016	18.25	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	audiobooks	94461542	11/22/2016	119.97	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	Music CD's	94463744	11/22/2016	23.99	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	DVD's	94525405	11/22/2016	877.59	
251-555511-327 MATERIALS	TASTE OF HOME	TASTE OF HOME COOKBOOKS	1116TOH	11/22/2016	21.00	
Total 251555511327:					6,240.72	
<b>452555641298</b>						
452-555641-298 TID 5 CONTRACT SERVICE	NORTHWAY FENCE, INC.	FINAL PMNT KW BIKE PATH FENCE	PYMT NO. 2 BIKE	11/14/2016	2,216.71	
Total 452555641298:					2,216.71	
<b>465515132800</b>						
465-515132-800 CITY ADMINISTRATOR	FACILITYDUDE.COM	Renewal Invoice - 2017	R-107824	10/31/2016	8,420.00	
Total 465515132800:					8,420.00	
<b>47055551800</b>						
470-55551-800 Parks Infrastructre Cap Outlay	LIGHTHOUSE COMMUNICATIO	Pool Referendum	1171116	11/17/2016	1,905.58	

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Total 470555551800:					1,905.58	
<b>501514900000</b>						
501-514900-000 ADMINISTRATIVE EXPENSE	LABYRINTH HEALTHCARE GRO	Monthly fee for Advocacy Serv	31223	11/25/2016	183.00	
Total 501514900000:					183.00	
<b>621575740159</b>						
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1139421	11/16/2016	71.35	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1142001	11/23/2016	71.35	
Total 621575740159:					142.70	
<b>621575740244</b>						
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1139421	11/16/2016	13.78	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1142001	11/23/2016	13.78	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1142002	11/23/2016	117.93	
621-575740-244 REPAIRS,MAINT EQUIPMEN	DONERITE JANITORIAL SERV I	WWTP Nov. Cleaning	2930	11/17/2016	960.00	
Total 621575740244:					1,105.49	
<b>621575740248</b>						
621-575740-248 PLANT OPERATION	MENARDS	Menards Acct 32120265	18985	10/27/2016	76.42	
Total 621575740248:					76.42	
<b>621575740249</b>						
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1139421	11/16/2016	4.71	
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1142001	11/23/2016	4.71	
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1142002	11/23/2016	83.50	
621-575740-249 LABORATORY	IDEXX LABORATORIES	IDEXX SUPPLIES WWTP	3009185167	11/09/2016	938.93	
621-575740-249 LABORATORY	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	381434	11/11/2016	1,253.56	
Total 621575740249:					2,285.51	
<b>621575740253</b>						
621-575740-253 PHOSPHATE REMOVAL	KEMIRA WATER SOLUTIONS	KEMIRA WWTP PIX-201 BULK	9017523708	11/18/2016	2,849.17	
Total 621575740253:					2,849.17	
<b>621575740254</b>						
621-575740-254 SLUDGE REMOVAL	SOLENIS	Praestol	131097691	11/15/2016	6,480.00	
Total 621575740254:					6,480.00	
<b>621575740353</b>						
621-575740-353 REPAIR & MAINT LIFT STAT	EVOQUA WATER TECHNOLOGI	WWTP BIOXIDE	902873733	11/17/2016	1,345.40	
Total 621575740353:					1,345.40	
<b>621575740371</b>						
621-575740-371 REG/PERMITS/OUTSIDE TE	NORTHERN LAKE SERVICE, IN	OUTSIDE TESTING	305691	11/09/2016	267.00	
621-575740-371 REG/PERMITS/OUTSIDE TE	NORTHERN LAKE SERVICE, IN	OUTSIDE TESTING	305930	11/14/2016	311.50	
Total 621575740371:					578.50	
<b>621575740374</b>						
621-575740-374 SAFETY	WI RURAL WATER ASSOCIATIO	WI RURAL WWTP SAFETY AUDIT	3089	11/18/2016	225.55	

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Total 621675740374:					225.55	
<b>622504080000</b>						
622-504080-000 TAXES	PUBLIC SERVICE COMMISSION	840-CW-105 Well #11 Radium Compliance	1610-I-00840	11/17/2016	624.50	
Total 622504080000:					624.50	
<b>622506230000</b>						
622-506230-000 SUPPLIES	REINEMANS, INC.	plug	112959	11/10/2016	4.94	
622-506230-000 SUPPLIES	USABlueBook	BRISTOL CIRCULAR CHART BX/100	109877	11/14/2016	345.74	
622-506230-000 SUPPLIES	USABlueBook	BRISTOL CIRCULAR CHART BX/100	110153	11/14/2016	239.63	
Total 622506230000:					590.31	
<b>622506250000</b>						
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	base paint	113701	11/22/2016	28.79	
622-506250-000 MAINTENANCE-SUPPLIES	THERMA-STOR LLC	Blower, w/capacitor	2856468 RI	11/11/2016	178.57	
Total 622506250000:					207.36	
<b>622506310000</b>						
622-506310-000 CHEMICALS	HAWKINS, INC	Water Dept Supplies	3976220	11/02/2016	4,355.00	
Total 622506310000:					4,355.00	
<b>622506410000</b>						
622-506410-000 SUPPLIES	MENARDS	Menards Acct 32120265 (split)	20309	11/14/2016	31.99	
622-506410-000 SUPPLIES	USABlueBook	case HC-2 for pocket colorimeter/l	113036	11/17/2016	63.90	
Total 622506410000:					95.89	
<b>622506520000</b>						
622-506520-000 SERVICE-SUPPLIES	MENARDS	Menards Acct 32120265 (split)	20309	11/14/2016	26.91	
Total 622506520000:					26.91	
<b>622506530000</b>						
622-506530-000 METERS, REPAIRS & TEST	J & T SUPPLY COMPANY	Hex Hd. Cap Screw	12910	11/15/2016	95.00	
Total 622506530000:					95.00	
<b>622509030000</b>						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1139420	11/16/2016	50.56	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1142000	11/23/2016	30.70	
Total 622509030000:					81.26	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	CANON SOLUTIONS AMERICA,	Copier - DPW Serial FRU34827 (split)	4020598514	11/01/2016	20.76	
Total 622509210000:					20.76	
<b>622509250000</b>						
622-509250-000 EDUCATION-SUPPLIES	WI RURAL WATER ASSOCIATIO	Consolidated Safety Excavation (split)	3081	11/03/2016	355.55	
Total 622509250000:					355.55	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>622509330000</b>						
622-509330-000 TRANSPORTATION-SUPPLI	LOIS TIRE SHOP, INC.	tire repair	394863	11/22/2016	25.00	
Total 622509330000:					25.00	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1139419	11/16/2016	11.48	
622-509350-000 GENERAL PLANT-SUPPLIE	MENARDS	Menards Acct 32120285 (split)	20309	11/14/2016	42.21	
622-509350-000 GENERAL PLANT-SUPPLIE	DONERITE JANITORIAL SERV I	DONERITE BILLING DPW (split)	2929	11/17/2016	280.00	
622-509350-000 GENERAL PLANT-SUPPLIE	CINTAS	CINTAS CORP DPW (SPLIT)	5006299679	10/18/2016	82.22	
622-509350-000 GENERAL PLANT-SUPPLIE	AUTOMATED LOGIC CONTRAC	labor - radiant floor (split)	133828	10/26/2016	280.00	
Total 622509350000:					695.91	
<b>623575740245</b>						
623-575740-245 REPAIR,MAINTENANCE GR	HUGHES ELECTRIC, INC	Final Grass Cutting	11295	11/27/2016	344.00	
Total 623575740245:					344.00	
<b>623575740265</b>						
623-575740-265 Airport Fly-in	BURLINGTON AERO GROUP	Expenses for Thank You Luncheon Fly-in	2110	11/30/2016	811.23	
Total 623575740265:					811.23	
<b>623575740298</b>						
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	MEISNER AIRPORT MANAGER DEC BILLING	DEC2016	11/30/2016	319.30	
Total 623575740298:					319.30	
Grand Totals:					91,075.68	

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

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

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



**COMMON COUNCIL**

**ITEM NUMBER: 10**

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**DATE:** December 6, 2016

**SUBJECT:** Licenses & Permits

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

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**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:**

Ashley Anderson  
Donald Fresen  
Nicole Geddes  
Nicole Jones  
Cheyenne Lehman  
Jessica Londberg  
Donna Martin  
Nicole Parson

**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 December 6, 2016 Common Council meeting.

**ATTACHMENTS:**

None



**DATE:** December 6, 2016

**SUBJECT:** PUBLIC HEARING the 2017 Annual Budget

**SUBMITTED BY:** Steve DeQuaker, Budget Officer/Treasurer

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**BACKGROUND/HISTORY:**

The budget is adopted in early December, to allow the levy of taxes for the upcoming fiscal year and to mail those tax bills to taxpayers on or about December 15<sup>th</sup>. The budget has been reviewed through Budget workshops with the Common Council along with other supplementary workshops pertaining to specific items if needed or requested. Staff has reviewed the budgetary information prior to submission to Council and believes it to be a fair and accurate account of needed revenues, income expenditures and expenses for the upcoming calendar year.

**BUDGET/FISCAL IMPACT:**

The 2017 Annual Budget accounts for all of council's wishes as expressed during workshops related to this budget. For the General Fund, the ending fund balance is projected to be \$1,461,942 or 18.4% of total expenditures. This lower than usual fund balance is due to needed expenditures for infrastructure projects, compensation and benefit plan adjustments and the clearing of negative fund balances in two of the three negative balance funds. The overall levy has increased .989%, which is net new construction, or \$55,469. Additional levy amounts are for the Town of Burlington and Town of Lyons annexation in the amount of \$11,167. Debt has been fully levied at \$431,280 for calendar 2017, an increase of \$25,123.

Water and Sewer revenues have been reviewed and a Sewer Rate increase is budgeted for 2017 at approximately 5.3% per the adopted Financial Management Plan. A full rate case will be submitted to the PSC in 2017 for the Water rates. It is expected the Water rates will increase in 2018. Both utilities will be end the year at cash positive, though Sewer will have a slight spend-down of reserves. Additional infrastructure improvements and equipment have also been budgeted in 2017 as discussed during workshops.

Library will continue to be funded at \$405,500 as it has been funded in the past 4 years. Airport is continuing to be managed effectively and operating cash positive in 2017. Other funds have been funded as required through general fund transfers and or planned borrowings, per council directives during workshops, including the Pool construction (debt will not be funded by the levy until 2018), Park Development Fund, Facade Grant Fund and Equipment Replacement Fund.

The City MIL rate for 2016 taxes payed in 2017 is projected to be \$8.95 or 17 cents per thousand lower than the 2015 MIL rate. The overall combined MIL rate is yet to be determined due to final figures from the State as well as First Dollar and Lottery Credits. The TIF Levy is projected to be just over \$4M in TIF 3 and ER TIF 1 combined and just over \$100,000 in TIF 5. The City is on target to begin the close process of TIF 3 and ER TIF 1 in 2017/2018.

**RECOMMENDATION:**

Staff recommends adoption of the 2017 Annual Budget.

**TIMING/IMPLEMENTATION:**

Due to the timeliness and per past practice, the budget is for discussion this evening with adoption after the public hearing the same night.

**ATTACHMENTS:**

Public Hearing Notice

**City of Burlington, Racine and Walworth Counties, Wisconsin**

Notice is hereby given that on TUESDAY, November 15, 2016 at or shortly after 6:30 p.m. in the Council Chambers of the Police Department, the Common Council for the City of Burlington will hold a PUBLIC HEARING on the Proposed 2017 Budget for the City of Burlington. The Proposed Budget in detail is available for inspection at the City Clerk's Office and at the Burlington Public Library during regular hours. The following is a summary of the Proposed 2017 Budget and is likely to change based upon State budgetary input until the Proposed 2017 Budget is adopted by the Common Council.

**BUDGET SUMMARY FOR THE CITY OF BURLINGTON**

**GENERAL FUND**

	<b>Budget 2016</b>	<b>Proposed Budget 2017</b>	<b>Percent Change</b>
<b>Revenues</b>			
General Levy Taxes	\$ 5,625,640	\$ 5,681,109	0.99%
Debt Levy Taxes	\$ 406,157	\$ 431,280	6.19%
Other Taxes	\$ 140,150	\$ 143,650	2.50%
Intergovernmental Revenues	\$ 1,372,270	\$ 1,171,677	-14.62%
Licenses and Permits	\$ 432,480	\$ 387,980	-10.29%
Fines and Forfeitures	\$ 195,000	\$ 186,000	-4.62%
Charges for Services	\$ 61,000	\$ 99,120	62.49%
Special Assessments	\$ 15,000	\$ 15,000	0.00%
Property Sales and Recoveries	\$ 10,000	\$ 10,000	0.00%
Investment Income	\$ 12,500	\$ 12,500	0.00%
Other	\$ 18,600	\$ 14,200	-23.66%
<b>Total Revenues</b>	<b><u>\$ 8,288,797</u></b>	<b><u>\$ 8,152,516</u></b>	<b>-1.64%</b>
<b>Expenditures</b>			
General Government	\$ 936,802	\$ 989,158	5.59%
Public Safety	\$ 3,677,172	\$ 3,880,239	5.52%
Public Works	\$ 1,947,975	\$ 1,965,112	0.88%
Health and Human Services	\$ 80,917	\$ 81,561	0.80%
Culture, Recreation and Education	\$ 583,067	\$ 641,573	10.03%
Conservation and Development	\$ 176,461	\$ 186,655	5.78%
<b>Total Expenditures</b>	<b><u>\$ 7,402,394</u></b>	<b><u>\$ 7,744,298</u></b>	<b>4.62%</b>
<b>Excess Revenues Over (Under)</b>			
<b>Expenditures</b>	\$ 886,403	\$ 408,218	
<b>Other Financing Sources (Uses)</b>			
Special Capital Outlay	\$ -	\$ -	
Operating Transfers In	\$ 864,000	\$ 524,000	-39.35%
Operating Transfers Out	\$ (473,647)	\$ (849,195)	79.29%
<b>Total Other Financing Sources (Uses)</b>	<b><u>\$ 390,353</u></b>	<b><u>\$ (325,195)</u></b>	<b>-183.31%</b>

**Excess Revenues and Other Financing Sources Over (Under) Expenditures & Other Uses**

<b>Net Change in Fund Balance</b>	\$ 1,276,756	\$ 83,023
<b>Fund Balances - January 1</b>	\$ 2,077,218	\$ 2,088,164
<b>Fund Balances - December 31</b>	\$ 3,353,973	\$ 2,171,187

	<b>Fund Balance 1/1/2017</b>	<b>Total Revenues</b>	<b>Total Expenditures</b>	<b>Fund Balance 12/31/2017</b>
<b>Governmental:</b>				
General Fund \$	\$ 2,088,164	\$ 7,171,821	\$ 7,744,298	\$ 1,515,687
Library	\$ 56,535	\$ 736,711	\$ 764,336	\$ 28,910
Block Grant	\$ 114,169	\$ 65,000	\$ 1,900	\$ 177,269
TIF 3 RLF Loan	\$ (4,000)	\$ 4,000	\$ -	\$ (0)
Wehmoff Trust	\$ 51,997	\$ 1,500	\$ -	\$ 53,497
Park Development	\$ 135,860	\$ 50,226	\$ 156,184	\$ 29,902
Library Trust	\$ 119,991	\$ 7,050	\$ 10,600	\$ 116,441
Police Donations	\$ 11,549	\$ 5,003	\$ 5,000	\$ 11,552
Debt Service	\$ -	\$ 524,595	\$ 524,595	\$ (0)
TIF District 3	\$ 1,813,818	\$ 4,182,000	\$ 2,970,961	\$ 3,024,857
TIF 3 Capital Projects	\$ 11,549	\$ 5,003	\$ 5,000	\$ 11,552
TIF District 5	\$ 47,727	\$ 797,092	\$ 783,582	\$ 61,238
ER TIF District 1	\$ (1,487)	\$ 147,621	\$ 146,134	\$ 0
Capital Projects Infrast.	#####	\$ 6,254,511	\$ 6,253,311	#####
Storm Water Mgmt	\$ (393)	\$ 3	\$ -	\$ (390)
Façade Grants	\$ 1,060	\$ 50,014	\$ 50,000	\$ 1,074
Downtown Redevelop	\$ -	\$ -	\$ -	\$ -
Equipment Replacement	\$ 1,281,145	\$ 265,000	\$ 310,937	\$ 1,235,208

<b>Enterprise:</b>	<b>Net Position 1/1/2017</b>	<b>Total Inflows</b>	<b>Total Outflows</b>	<b>Net Position 12/31/2017</b>
Sewer	#####	\$ 3,317,050	\$ 3,903,282	#####
Water	#####	\$ 2,724,670	\$ 2,390,181	#####
Airport	\$ 1,963,130	\$ 879,090	\$ 859,495	\$ 1,982,725

<b>Internal Service:</b>	<b>Fund Balance 1/1/2017</b>	<b>Total Revenues</b>	<b>Total Expenditures</b>	<b>Fund Balance 12/31/2017</b>
Self Insurance	\$ 66,488	\$ 1,406,000	\$ 1,308,300	\$ 164,188

<b>Government Wid \$</b>	<u>#####</u>	<u>#####</u>	<u>#####</u>	<u>#####</u>
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Date: November 29, 2016  
 Submitted by: Steven J. DeQuaker, Budget Officer/Treasurer



**DATE:** December 6, 2016

**SUBJECT:** A Public Hearing to consider amending the Municipal Code in sections of Chapters 115, 142, 243, and 315.

**SUBMITTED BY:** Megan E. Watkins, Director of Administrative Services and  
Gregory Guidry, Building Inspector and Zoning Administrator

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**BACKGROUND/HISTORY:**

A Public Hearing has been scheduled to hear comments and concerns from the public regarding amendments to sections of Chapters 115, 142, 243, and 315 of the Municipal Code as follows:

- Chapter 115: Amending Ch. 115, “Building Construction” amend references to State of Wisconsin agencies and codes.
- Chapter 142-2: Repealing Ch. 142-2 “Electrical License” in its entirety.
- Chapter 243: Amending Ch. 243, “Plumbing” to amend references to State of Wisconsin agencies and codes.
- Chapter 315-27: Amending Ch. 315-27, “B-2 Central Business District” creating trash dumpster and garbage receptacle requirements.
- Chapter 315-51: Repealing and recreating Ch. 315-51, “Fences” to allow a maximum fence height of four feet in the street yard, as well as provide better detail throughout Ch. 315-51.

**BUDGET/FISCAL IMPACT:**

There are no financial implications with these amendments.

**RECOMMENDATION:**

The Plan Commission and City Staff recommend approval of these amendments to the Municipal Code.

**TIMING/IMPLEMENTATION:**

This item is for public comment and discussion at the December 6, 2016 Common Council meeting.

**ATTACHMENTS:**

Public Hearing Notice

STATE OF WISCONSIN

COUNTY OF RACINE

The Common Council in and for the City of Burlington

**NOTICE OF PUBLIC HEARING  
FOR AMENDING THE CODE OF THE CITY OF BURLINGTON**

To Whom It May Concern:

**NOTICE** is hereby given that the Common Council of the City of Burlington proposes to amend sections of Chapters 115, 142, 243, and 315 of the Municipal Code as follows:

- Chapter 115 - Amending Ch. 115, "Building Construction" amend references to State of Wisconsin agencies and codes.
- Chapter 142-2 – Repealing Ch. 142-2 "Electrical License" in its entirety.
- Chapter 243 - Amending Ch. 243, "Plumbing" to amend references to State of Wisconsin agencies and codes.
- Chapter 315-27 - Amending Ch. 315-27, "B-2 Central Business District" creating trash dumpster and garbage receptacle requirements.
- Chapter 315-51 - Repealing and recreating Ch. 315-51, "Fences" to allow a maximum fence height of four feet in the street yard, as well as provide better detail throughout Ch. 315-51.

Chapters 115, 142, 243 and 315 of the Municipal Code of the City of Burlington shall be amended as necessary to reflect these changes. All other provisions as contained in Chapter 115, 142, 243, and 315 of the Municipal Code of the City of Burlington shall continue and in full force and effect.

**NOTICE IS FURTHER GIVEN** that a Public Hearing on the above matter will be held by the Common Council in the Council Chambers at the Police Department, 224 East Jefferson St., Burlington on:

**TUESDAY, DECEMBER 6, 2016 DURING THE MEETING OF THE COMMON COUNCIL SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER**

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

Dated at Burlington, Wisconsin, this 25<sup>th</sup> day of November 2016.

Diahnn Halbach, City Clerk

*Published in the **Burlington Standard Press**  
October 27 and November 3, 2016*



**COMMON COUNCIL**

**ITEM NUMBER: 12C**

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**DATE:** December 6, 2016

**SUBJECT:** A Public Hearing to consider amending the Municipal Code in sections of Chapter 57.

**SUBMITTED BY:** Megan E. Watkins, Director of Administrative Services and  
Gregory Guidry, Building Inspector and Zoning Administrator

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**BACKGROUND/HISTORY:**

A Public Hearing has been scheduled to hear comments and concerns from the public regarding amendments to sections of Chapters 57 of the Municipal Code as follows:

- Remove residency requirement for City Administrator
- Delete Ch. 57-6 Assistant Engineer, Ch. 57-7B Public Works Supervisor, Ch. 57-9 Building Inspector, Ch. 57-10 Plumbing Inspector, Ch. 57-11 Electrical Inspector, Ch. 57-12 Utility Manager and Ch. 57-13 Forester in their entirety.

**BUDGET/FISCAL IMPACT:**

There are no financial implications with these amendments.

**RECOMMENDATION:**

The Plan Commission and City Staff recommend approval of these amendments to the Municipal Code.

**TIMING/IMPLEMENTATION:**

This item is for public comment and discussion at the December 6, 2016 Common Council meeting.

**ATTACHMENTS:**

Public Hearing Notice

STATE OF WISCONSIN

COUNTY OF RACINE

The Common Council in and for the City of Burlington

**NOTICE OF PUBLIC HEARING  
FOR AMENDING THE CODE OF THE CITY OF BURLINGTON**

To Whom It May Concern:

**NOTICE** is hereby given that the Common Council of the City of Burlington proposes to amend sections of Chapter 57 of the Municipal Code as follows:

- Remove residency requirement for City Administrator
- Delete Ch. 57-6 Assistant Engineer, Ch. 57-7B Public Works Supervisor, Ch. 57-9 Building Inspector, Ch. 57-10 Plumbing Inspector, Ch. 57-11 Electrical Inspector, Ch. 57-12 Utility Manager and Ch. 57-13 Forester in their entirety.

Chapters 57 of the Municipal Code of the City of Burlington shall be amended as necessary to reflect these changes. All other provisions as contained in Chapter 57 of the Municipal Code of the City of Burlington shall continue and in full force and effect.

**NOTICE IS FURTHER GIVEN** that a Public Hearing on the above matter will be held by the Common Council in the Council Chambers at the Police Department, 224 East Jefferson St., Burlington on:

**TUESDAY, DECEMBER 6, 2016 DURING THE MEETING OF THE COMMON COUNCIL SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER**

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

Dated at Burlington, Wisconsin, this 15<sup>th</sup> day of November 2016.

Diahnn Halbach, City Clerk

*Published in the **Burlington Standard Press**  
November 11 and 24, 2016*