



## CITY OF BURLINGTON

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

# AGENDA COMMON COUNCIL

Tuesday, November 7, 2017

To immediately follow the 6:30 p.m. Committee of the Whole meeting  
Common Council Chambers, 224 East Jefferson Street

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

1. **Call to Order / Roll Call**
2. **Pledge of Allegiance**
3. **Citizen Comments**
4. **Chamber of Commerce Representative and Rescue Squad Representative**
5. **Approval of Minutes** (*T. Vos*)
  - A. Approval of the October 17, 2017 Common Council Minutes.
6. **Letters and Communications** (*J. Schultz*)
  - A. Correspondence from Alderman Johnson regarding his absence from the November 7, 2017 Committee of the Whole and Common Council meetings.
7. **Reports by Aldermanic Representatives and Department Heads**
8. **Reports** (*T. Preusker*)

- A. **Approval of Reports 1-5:**  
 Airport Committee Minutes - 6/22/2017  
 Housing Authority Minutes - 8/17/2017  
 Library Minutes - 9/26/2017  
 Historic Preservation Commission Minutes - 9/28/2017  
 Committee of the Whole - 10/17/2017

9. **Payment of Prepays and Vouchers** (*T. Bauman*)

- A. Approval of Prepaid and Vouchers for bills accrued through November 7, 2017:

Total Prepaid:	\$ 756,487.84
Total Vouchers:	\$ 1,142,431.91
<b>Grand Total:</b>	<b>\$ 1,898,919.75</b>

10. **Licenses and Permits** (*S. Kott*)

- A. Approval of Licenses and Permits

11. **Appointments and Nominations** (*B. Grandi*)

- A. **Approval of the following Student Representative Appointments:**

- Gabriel King (BHS) and Jack Schoepke (BHS) to be appointed to the Common Council, expires May 31, 2018
- Breanna (Nikki) Eterno (BHS) and Zoe Wheeler-Rigazzi (BHS) to be appointed to the Library Board, expires May 31, 2018
- Ted Barken (BHS) to be appointed to the Airport Committee, expires May 31, 2018
- Samuel Jorudd (BHS) and Aysha Schiller (BHS) to be appointed to the Plan Commission, expires May 31, 2018
- Koleton Mangold (BHS) to be appointed to the Park Board, expires May 31, 2018
- Tyler Van Patten (BHS) to be appointed to the Historic Preservation Commission, expires May 31, 2018

12. **PUBLIC HEARINGS:**

13. **RESOLUTIONS:**

- A. **Resolution 4864(22)** - to consider approving a Four Year Contract for Assessor Services with Accurate Appraisal in the Amount of \$151,200. (*R. Dawidziak*)
- B. **Resolution 4866(24)** - to consider approving the award of bid for two new patrol vehicles for the City of Burlington Police Department to Miller Motors for the amount of \$29,957 each, plus set-up fees. (*T. Vos*)

14. **ORDINANCES:** There are none.

15. **MOTIONS:**

- A. **Motion 17-885** - to consider approving a Certificate of Appropriateness for 557 N. Pine Street in the City of Burlington. (*J. Schultz*)

- B. **Motion 18-886** - to consider approving a Certificate of Appropriateness for 316-344 N. Pine Street in the City of Burlington. *(T. Preusker)*
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.  
  
- To consider employment and compensation of specific Police Department dispatch employees and the strategy to be adopted by the City upon approval of the joint dispatch agreement.
17. **RECONVENE INTO OPEN SESSION** *(S. Kott)*
18. **ACT ON ITEMS FROM CLOSED SESSION IF NECESSARY** *(B. Grandi)*  
Consideration and possible action on recommendations for matters discussed in Closed Session by the Common Council.
19. **ADJOURNMENT** *(R. Dawidziak)*

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



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 5A**

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**DATE:** November 7, 2017

**SUBJECT:** OCTOBER 17, 2017 COMMON COUNCIL MINUTES

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

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**BACKGROUND/HISTORY:**

The attached minutes are from the October 17, 2017 Common Council meeting.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends approval of the attached minutes from the October 17, 2017 Common Council meeting.

**TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the November 7, 2017 Common Council meeting.

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**Attachments**

CC Minutes

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## CITY OF BURLINGTON

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**CITY OF BURLINGTON**  
**Common Council Minutes**  
**Jeannie Hefty, Mayor**  
**Diahnn Halbach, City Clerk**  
**Tuesday, October 17, 2017**

1. **Call to Order / Roll Call**

Mayor Jeannie Hefty called the Common Council meeting to order on Tuesday, October 17, 2017 at 7:16 p.m. starting with Roll Call. Present: Susan Kott, Ed Johnson, Bob Grandi, Ruth Dawidziak, Jon Schultz, Tom Preusker, Todd Bauman. Excused: Tom Vos

Also present: City Administrator Carina Walters, City Attorney John Bjelajac, Director of Administrative Services Megan Watkins, Director of Finance Steve DeQuaker, Police Chief Mark Anderson, Fire Chief Alan Babe, Building Inspector Gregory Guidry, and Tom Foht of Kapur & Associates.

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 Minutes**

A motion was made by Alderman Johnson with a second by Alderman Kott to approve the Common Council minutes from September 27, 2017 and October 3, 2017. With all in favor, the motion carried.

6. **Letters and Communications** - There were none.

7. **Reports by Aldermanic Representatives and Department Heads** - There were none.

8. **Reports 1-4**

A motion was made by Alderman Grandi with a second by Alderman Johnson to approve Reports 1-4. With all in favor, the motion carried.

9. **Payment of Prepays and Vouchers**

A motion was made by Alderman Dawidziak with a second by Alderman Kott to approve Prepays and Vouchers as presented. Roll Call: Aye - Kott, Johnson, Grandi, Dawidziak, Schultz, Preusker, Bauman. Nay - None. The motion carried 7-0.

10. **Licenses and Permits**

A motion was made by Alderman Preusker with a second by Alderman Johnson to approve Licenses and Permits as presented. With all in favor, the motion carried.

11. **Appointments and Nominations** - There were none.

12. **PUBLIC HEARINGS:** There were none.

13. **RESOLUTIONS:**

A. **Resolution 4865(23)** - Resolution Providing for the Sale of Approximately \$1,495,000 General Obligation Promissory Notes.

A motion was made by Alderman Schultz with a second by Alderman Grandi to approve Resolution 4865(23). Roll Call: Aye - Kott, Johnson, Grandi, Dawidziak, Schultz, Preusker, Bauman. Nay - None. The motion carried 7-0.

B. **Resolution 4867(25)** - to reject all bids for the Lewis Street Wall Project.

A motion was made by Alderman Preusker with a second by Alderman Kott to approve Resolution 4867(25). With all in favor, the motion carried.

14. **ORDINANCES:** There were none.

15. **MOTIONS:**

A. **Motion 17-883** - Approval of a Stipulation Agreement and acceptance of the revised permit with the Wisconsin Department of Natural Resources.

A motion was made by Alderman Bauman with a second by Alderman Preusker to approve Motion 17-883. With all in favor, the motion carried.

B. **Motion 17-884** - to approve an Amended Contract for Joint Dispatch Services between Racine County the Village of Caledonia, Village of Mount Pleasant, Village of Sturtevant and the City of Burlington.

A motion was made by Alderman Kott with a second by Alderman Preusker to approve Motion 17-884. Roll Call: Aye - Kott, Johnson, Grandi, Schultz, Preusker, Bauman. Nay - Dawidziak. The motion carried 6-1.

16. **ADJOURNMENT**

A motion was made by Alderman Johnson with a second by Alderman Preusker to adjourn the meeting. With all in favor, the meeting adjourned at 7:23 p.m.

Minutes respectfully submitted by:

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Diahnn C. Halbach  
City Clerk  
City of Burlington



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 6A**

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**DATE:** November 7, 2017

**SUBJECT: LETTERS AND COMMUNICATIONS**

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

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**BACKGROUND/HISTORY:**

Attached please find the following communication:

- Correspondence from Alderman Johnson regarding his absence from the November 7, 2017 Committee of the Whole and Common Council meetings.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends that the Council accept this communication.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 7, 2017 Common Council meeting.

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**Attachments**

Memo to Council

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**TO: Mayor Hefty**

**Administrator Walters**

**Date: October 25 2017**

**From: Alderman Johnson**

**My wife and I will be out of town during the next meeting of COW and Common Council meeting which is November 7.**

**Edward Johnson**

**A**



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 8A**

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**DATE:** November 7, 2017

**SUBJECT: REPORTS 1-5**

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

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**BACKGROUND/HISTORY:**

Attached please find the following reports:

Airport Committee Minutes - 6/22/2017

Housing Authority Minutes - 8/17/2017

Library Minutes - 9/26/2017

Historic Preservation Commission Minutes - 9/28/2017

Committee of the Whole - 10/17/2017

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends that Council approve the submitted reports.

**TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the November 7, 2017 Common Council meeting.

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**Attachments**

Airport Minutes

BHA Minutes

Library Meeting Minutes

HPC Minutes

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## City of Burlington Airport Committee Minutes

Date: June 22, 2017

Meeting was called to order at 6:03 pm at the BUU Terminal Building

Present: Jerry DeLay  
Alderman Todd Bauman  
David Uhen  
Rob Bach  
Arlene Runkel

Excused: Gary Meisner  
Annette Rule

Motion was made by Rob Bach, seconded by Arlene Runkel, to approve the April 27, 2017 minutes as written. Motion carried.

Open Floor Audience comments: None

New Business: Motion was made by David Uhen, seconded by Arlene Runkel, to proceed with a consulting firm for location of additional hangar space directly west of Runway 01/19. Motion carried.

Motion was made by Rob Bach, seconded by Jerry DeLay, to proceed with an invitation to the Burlington Chamber of Commerce to hold Burlington Business After Hours at BUU August 10, 2017. Motion carried

There being no further business, motion was made by Arlene Runkel, seconded by Rob Bach, to adjourn the meeting. Motion carried.

Meeting was adjourned at 6:25 PM

Next meeting will be July 27, 2017 at 6:00 PM.

Respectfully submitted,  
Arlene Runkel  
Committee Secretary

**Housing Authority of City of Burlington Wisconsin  
Riverview Manor  
August 17, 2017**

**The regular monthly meeting of the Housing Authority of City of Burlington Wisconsin was held on Thursday, August 17, 2017 at 6:00 P.M. at Riverview Manor. The meeting was called to order by Chairman Lapp.**

**COMMISSIONERS PRESENT: Chairman Lapp, Vice Chairman Heck, Secretary Smith, Commissioner Merten and Manager Eileen Olson. Commissioner Petersen was absent.**

**Minutes from the regular monthly meeting held July 20, 2017, were reviewed and approved as written with a motion by Merten, seconded by Heck, and carried unanimously.**

**FINANCIAL REPORT: Reserve Account balances as of July 31, 2017. (See statement balance sheet).**

**OCCUPANCY REPORT: Manager Olson reported 41 on the waiting list for one bedroom units and 10 for two bedroom units.**

**BUILDING AND MAINTENANCE: A maple tree on the bank is now in the river due to the flooding having caused erosion to the root system and shoreline. DNR has been contacted for advice.**

**It was decided to put Lexan only on the public entry door at the north entrance.**

**Troy Ketterhagen will complete new slabs and courtyard sidewalk prior to 9/14/17.**

**Labadie Painting to finish the stairwell painting prior to 9/14/17.**

**Signs for no smoking will be installed in common areas around the building.**

**Otis Elevator contract renewal discussed-renewal terms to be \$260.00 per month with quarterly technician visits vs \$310.00 per month for monthly visits. Other companies will be contacted to compare service pricing.**

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

**Board members approved advertising in Chamber of Commerce 2018 Visitors Guide in the amount of \$415.00. It was decided not to advertise in the Homepages directory.**

**NEW BUSINESS: Employee & Board picnic to be held on August 20.**

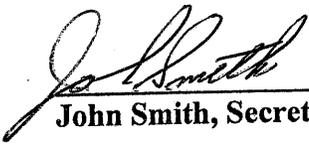
**Riverview Manor will host the Burlington Chamber of Commerce Business After Hours on September 14, 2017 in recognition of the 40<sup>th</sup> Anniversary of RVM. There was Board discussion regarding the food and drink for the event.**

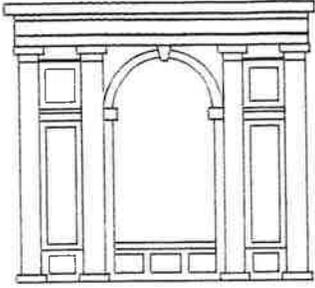
**RESIDENT COMMENTS: None**

**UNFINISHED BUSINESS: None**

**OTHER BUSINESS: Employee compensation was discussed for the upcoming budget year.**

**ADJOURNMENT: There being no further business, motion to adjourn was made by Heck, seconded by Merten, and carried unanimously. Meeting adjourned at 7:10 P.M. The next monthly meeting is tentatively scheduled for September 21, 2017 at 6:00 p.m.**

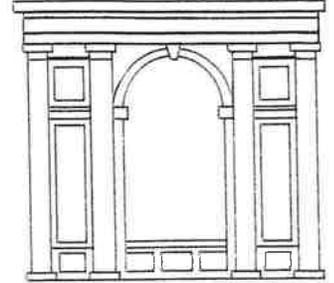
  
\_\_\_\_\_  
**John Smith, Secretary**



# Burlington Public Library

166 East Jefferson Street • Burlington, Wisconsin 53105  
(262) 342-1130 • Fax (262)-342-1198

[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 26, 2017 in the Burlington Public Library Meeting Room. Present were Bridget Savaglia, Peter Smet, Lori Haas, Tom Preusker, Megan Barker, and Rosemarie Buse. Absent was Jordan Debbink and Ellen Blair. Also present were Director, Joe Davies, Administrative Assistant, Linda Berndt, and Automation System Administrator, Tammy McCarthy.

- Savaglia called the meeting to order at 4:37 pm.
- Minutes of the August 22, 2017 meeting were approved. Smet moved approval, Savaglia seconded. Motion passed.
- Smet moved and Barker seconded the motion to approve the September 2017 General Fund Bills, Prepaids, Reimbursements, and General Deposits. Motion passed.
- Smet moved and Barker seconded the motion to approve the September 2017 Trust Fund Bills and Deposits. Motion passed.

## Trustee Essentials Training

Review of Trustee Training Week Sessions attended by board members.

Savaglia reported that she attended How to turn a Library Board into an Effective Team. Dr. Amy Klimer was the speaker. She felt this session would be useful for us going forward. The best number of members would be 5 – 12, people whose skills complement each other, with a shared purpose, effective governance. She shared a good retreat activity. Validation of lots of what we already do.

Buse attended the No Policies in Place.

- Talked about ILL system
- Regulations
- Procedures
- Guidelines
- Incentive for training library staff
- Do we have an HR person
- Safe Child
- Mandatory for staff to report child abuse?
- Proctor Program – SAT testing
- We do College online testing proctoring

Debbink and Haas at next meeting.

Committee Reports

- Personnel & Finance Committees met and they will be talked about in the New Business section of the meeting.
- Building & Grounds will be meeting on Wednesday, September 27<sup>th</sup> at 3:30.

#### Federated Library Report

- There is a meeting possibly set for Library Trustees, Directors & Legislators on October 16<sup>th</sup> at 6:00 p.m.
- Trustee Appreciation Dinner is scheduled for Thursday, November 2<sup>nd</sup> at 5:00 at Hawksview Golf Course. They will have a speaker on Library strategies.
- PLSR Q&A session: Final report to DPI May or June of 2018.

#### Director's Report

- Update on space renewal project.
  - The magazine racks are up, the paperback racks are emptied and have been put on the new shelving unit where the old magazine shelves were. Moving seating is next on the agenda. If you haven't already, please take a look before you leave today.
- Patron Bans from Library
  - There has been a man, age 20-30, that has been loitering in the bathroom near the story time area on the children's side of the Library. Davies approached him and asked him to come out of the bathroom but he would not. The police were called and they were already aware of him. He was banned from the Library for one day. He came back after that and again was found loitering in the bathroom. Police were called again and he was banned for 3 days. He has been in once since then to charge his phone and he left shortly after that. There has been no contact with him since that time.
- Board Recruiting
  - Davies gave Mayor Hefty two names and she is working on it. We may need to think about changing the Board meeting time if it helps.
- Monthly statistics Report
  - Overdrive usage is up over 20% from last year.
  - Meeting with Lakeshores
  - Kenosha & Arrowhead have a similar program which is Hoopla which has no waits.
  - Overdrive Advantage is a new program with shortened wait lists.
  - The walk-in counts by the door counter
  - Monthly Circ is up

#### Old Business

- Library Foundation – (handout of conversation with Attorney John Bjelajac)
- Bjelajic can help rewrite Foundation Bylaws on behalf of the Library Board.
- Smet moved and Haas seconded the motion to proceed forward and engage John Bjelajac to assist with this process and have him at another meeting in the near future to answer any questions the Board has. Motion passed.

#### New Business

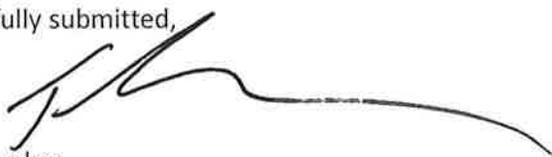
- Discussion of Proposed revisions to Personnel Structure and Compensation
  - September 12<sup>th</sup> meeting – Library organizational changes and get people in the right place according to their skillset. Paid time off accrual for part-time staff as of the end of July was \$21,000.00.
  - Development of Library pay scale – modeled after City's pay scale.

- Smet moved and Preusker seconded the motion that came out of the committee to adopt the Proposed revisions to the Personnel Structure and Compensation. Motion passed.
- Memo of understanding between Lakeshores and Burlington Library.
  - Preusker moved and Haas seconded motion to accept the adoption of 2018 memorandum of understanding between Lakeshores Library System and Burlington Public Library. Motion passed.
- Adoption of Records Retention Schedule
  - Smet moved and Barker seconded the motion to approve the Records Retention Schedule. Motion passed.

Meeting was adjourned at 5:45 p.m. Preusker moved, and Buse seconded. Motion passed.

Our next meeting will be on Tuesday, October 24<sup>th</sup> at 4:30 p.m. in the basement meeting room at the Burlington Public Library.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'T. Preusker', with a long horizontal flourish extending to the right.

Tom Preusker  
Aldermanic Representative



**HISTORIC PRESERVATION COMMISSION  
MEETING MINUTES  
Thursday, September 28, 2017**

The meeting was called to order by Chairman Tom Stelling at 6:30 p.m. Aldermanic Representative Susan Kott; Commissioner Darrel Eisenhardt; Commissioner Jeff Erickson; and Commissioner Daniel Colwell were present. Commissioner Maria Veronico and Commissioner Kevin O'Brien were excused.

**CITIZEN COMMENTS**

Judith Schulz, 533 Milwaukee Avenue, questioned if there is a fee charge for the Façade Grant application. Megan Watkins, Director of Administrative Services, responded there is a fee for a Certificate of Appropriateness application of \$150 and not for the Façade Grant. Ms. Watkins stated this fee offsets the cost for the plan review.

Shad Branen, 425 N. Pine Street, presented an update of the Mecantile building. Mr. Branen stated he submitted his receipts to receive the grant funds for the front and rear façade. Mr. Branen stated he is aware of his grant expiring October 22, 2017 and explained that the north wall (green wall that faces the bank) has not been completed because of a possible mural opportunity that was suggested to him by students and was hoping this could be an option. Mr. Branen stated the painting process of the north side is still in question as to the best way of handling this. Commissioner Erickson and Aldermanic Representative Kott stated the response team suggests to repaint the lower boxed area, located in the front, that is currently copper/bronze/gold trim to a darker green color, pending the original Certificate of Appropriateness approval. Mr. Branen stated the bronze color is actually made of metal. Commission Erickson explained he will email city staff the decision and have Gregory Guidry, Building Inspector, get in touch with Mr. Branen.

**APPROVAL OF MINUTES**

Commissioner Erickson moved, and Alderman Kott seconded to approve the minutes of August 24, 2017.

**LETTERS AND COMMUNICATIONS**

Chairman Stelling stated there are no letters and communications, but handed out an email correspondence with changes in Federal and State programs and how the tax credit will be distributed.

**OLD BUSINESS**

None

## **NEW BUSINESS**

A. Downtown Historic District Façade Improvement Grant Policy. This item was tabled at the August 24, 2017 meeting.

- Chairman Stelling introduced and opened this item for discussion.
- Commissioner Eisenhardt moved, and Commissioner Erickson seconded to take this item off the table.
- Megan Watkins, Director of Administrative Services, presented thoroughly the changes to the new Façade Improvement Grant Policy. Ms. Watkins stated all funds come from a general fund and valid for one year. The Commissioners discussed changes to the following sections: eligibility, non-eligibility, approval process, post approval process and suggested adding a definition section. Ms. Watkins stated that Alderman Tom Preusker offered the idea of having a waiting list for applicants, as well as the splitting the grant distribution to twice a year. The Commissioners agreed not to have a waiting list, since it would be way too difficult to keep track of. The Commissioner also agreed not to split the grant distribution, since the weather can get bad towards the end of the year. Ms. Watkins stated she will make the changes to the policy and send out emails for review prior to presenting it again at the next meeting.
- Ms. Schulz suggested to replace the word addition with restoration in a few places. Ms. Schulz questioned why the landscaping improvements would be an eligible activity for grant funds. The Commissioners ultimately agreed to make it a non-eligible activity.
- There were no further comments.

## **DISCUSSION ITEMS**

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

- Chairman Stelling introduced and opened this item for discussion.
- Commissioner Erickson stated he would like to approve the distribution for the rear façade at 425 N. Pine Street. Aldermanic Representative Kott requested to see the original color photo of what was approved for the front façade. Commissioner Colwell stated that if the mural was painted, it would need the Certificate of Appropriateness approval. Chairman Stelling also commented it would probably be excluded from the grant.
- Commissioner Erickson moved to extend the façade grant at 425 N. Pine Street for one year to finish the north wall. Ms. Watkins clarified since this item is not on the agenda, it cannot be voted on.
- The Commissioners agreed to make a motion to extend Mr. Branen's façade grant to be placed on next month's agenda for the discussion regarding the north wall.
- Commissioner Erickson withdrew his motion.

- Chairman Stelling asked if meeting on November 30, 2017 would work for everyone since the scheduled November 23, 2017 is Thanksgiving, the Commissioners agreed.
- There were no further comments.

**ADJOURNMENT**

Commissioner Eisenhardt moved, and Commissioner Erickson seconded to adjourn the meeting at 7:40 p.m. *All were in favor and the motion carried.*

Recording Secretary,

Kristine Anderson  
Administrative Assistant



**DATE:** November 7, 2017

**SUBJECT: PREPAIDS AND VOUCHERS**

**SUBMITTED BY:** Steven DeQuaker, Finance Director

**BACKGROUND/HISTORY:**

Attached please find the Prepaid and Voucher list for bills accrued through November 7, 2017:

Total Prepaid:	\$ 756,487.84
Total Vouchers:	\$ 1,142,431.91
<b>Grand Total:</b>	<b>\$ 1,898,919.75</b>

**BUDGET/FISCAL IMPACT:**

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$393,276.25 Scherrer Construction Co., Inc. - Project: Burlington Community Pool
2. \$318,250.00 Butters-Fetting Co., Inc. - Well #11 Radium Compliance Improvements
3. \$301,150.00 Butters-Fetting Co., Inc. - Well #11 Radium Compliance Improvements
4. \$176,614.73 Reesman's Excavating & Grading, Inc. - Project: 2017 Street & Sidewalk
5. \$109,953.70 The Wanasek Corporation - Payment No. 1 Project: Pine Street Sanitary Sewer

**RECOMMENDATION:**

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$1,898,919.75.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 7, 2017 Common Council meeting.

**Attachments**

- Prepaid 10-13-17
- Prepaid 10-20-17
- Prepaid 10-27-17
- Vouchers 11-07-17

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100434321220</b>						
100-434321-220 COMMERCIAL BLDG PERMI	J. Ewnes Design Inc	refund on Permit 176-17-613	1.056407	06/02/2017	70.00	10/13/2017
Total 100434321220:					70.00	
<b>100454521001</b>						
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Dubinsky, Timothy; Case: 17-3024	17-3024	10/09/2017	285.00	10/13/2017
Total 100454521001:					285.00	
<b>100454540000</b>						
100-454540-000 STREET DEPT	RICHTER'S MARKETPLACE	Richter's Marketplace - Acct 1011 WWTP	08/25/17 WWTP	08/25/2017	17.93	10/13/2017
Total 100454540000:					17.93	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE ADMIN	829440291-09/17	10/04/2017	37.71	10/13/2017
100-515132-225 ADMIN - TELEPHONE	AT & T	262 767-1389 327 6	26276713890917	09/28/2017	210.96	10/13/2017
Total 100515132225:					248.67	
<b>100515132570</b>						
100-515132-570 Disaster Expenditures	AT & T	262 767-1904 046 8	26276719040917	09/28/2017	505.76	10/13/2017
Total 100515132570:					505.76	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FINANCE	829440291-09/17	10/04/2017	36.27	10/13/2017
Total 100515141225:					36.27	
<b>100515141330</b>						
100-515141-330 FINANCE - TRAVEL	DEQUAKER, STEVE	Mileage Reimbursement	2017SEPT	10/10/2017	23.54	10/13/2017
Total 100515141330:					23.54	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE POLICE	829440291-09/17	10/04/2017	181.39	10/13/2017
Total 100525211225:					181.39	
<b>100525211240</b>						
100-525211-240 POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 (split)	869297630740	10/01/2017	1,919.28	10/13/2017
Total 100525211240:					1,919.28	
<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FIRE	829440291-09/17	10/04/2017	146.84	10/13/2017
Total 100525220225:					146.84	
<b>100525220240</b>						
100-525220-240 FIRE - FUEL, OIL, LUBRICA	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 (split)	869297630740	10/01/2017	588.44	10/13/2017
Total 100525220240:					588.44	
<b>100525231372</b>						
100-525231-372 BLDG INSP - AUTO EXPENS	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 (split)	869297630740	10/01/2017	44.47	10/13/2017

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100525231372:					44.47	
<b>100535321157</b>						
100-535321-157 Inservice Training	Vos, Ryan	Reimbursement: Road Test	100617	10/06/2017	200.00	10/13/2017
100-535321-157 Inservice Training	Vos, Ryan	Reimbursement: DMV	100617	10/06/2017	68.14	10/13/2017
Total 100535321157:					268.14	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671SEPT1	09/24/2017	44.03	10/13/2017
Total 100535321220:					44.03	
<b>100535321225</b>						
100-535321-225 STREETS - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE DPW	829440291-09/17	10/04/2017	36.27	10/13/2017
Total 100535321225:					36.27	
<b>100535321240</b>						
100-535321-240 STREETS - FUEL, OIL & LU	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 (split)	869297630740	10/01/2017	1,801.98	10/13/2017
Total 100535321240:					1,801.98	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5459-100-732	5459100732SEPT1	09/26/2017	281.01	10/13/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7245-068-041	7245068041SEPT1	09/25/2017	187.72	10/13/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7467-500-426	7467500426SEPT1	09/25/2017	251.33	10/13/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	8499-073-119	8499073119SEPT1	09/25/2017	216.23	10/13/2017
Total 100535321261:					936.29	
<b>100535321350</b>						
100-535321-350 STREETS - REP MAINT SUP	KIMBALL MIDWEST	KIMBALL MIDWEST DPW ACCT #4249	5864387	09/20/2017	337.47	10/13/2017
Total 100535321350:					337.47	
<b>100535321354</b>						
100-535321-354 STREETS-PARKNG STRUC	WE ENERGIES	7082-958-528	7082958528SEPT1	09/26/2017	505.14	10/13/2017
Total 100535321354:					505.14	
<b>100535321356</b>						
100-535321-356 STREETS-Rep & Maint Street	WE ENERGIES - BURLINGTON	Roundabout S142 & McCanna WR 4138691	4138691	10/09/2017	1,217.40	10/13/2017
Total 100535321356:					1,217.40	
<b>100555551220</b>						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1269-762-568	1269762568SEPT1	09/25/2017	40.20	10/13/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2428-946-714	2428946714SEPT1	09/25/2017	389.21	10/13/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3243-370-777	3243370777SEPT1	09/26/2017	35.48	10/13/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3698-542-543	3698542543SEPT1	09/26/2017	30.37	10/13/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6419-916-677	6419916677SEPT1	09/27/2017	18.68	10/13/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6895-338-188	6895338188SEPT1	09/25/2017	95.73	10/13/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671SEPT1	09/24/2017	22.01	10/13/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410SEPT1	09/29/2017	57.27	10/13/2017
Total 100555551220:					688.95	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>10055551240</b>						
100-555551-240 PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 (split)	869297630740	10/01/2017	341.01	10/13/2017
Total 10055551240:					341.01	
<b>453565616827</b>						
453-565616-827 2017 Water Portion Kendall St	WE ENERGIES - BURLINGTON	Lewis St Wall / WR 4128441	4128441	10/05/2017	1,097.00	10/13/2017
Total 453565616827:					1,097.00	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0225-428-357 (split)	0225428357SEPT1	09/27/2017	76.09	10/13/2017
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	1887-026-576	1887026576SEPT1	09/23/2017	15,425.77	10/13/2017
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660SEPT1	10/01/2017	44.91	10/13/2017
Total 621575740220:					15,546.77	
<b>621575740222</b>						
621-575740-222 GAS	WE ENERGIES	0225-428-357 (split)	0225428357SEPT1	09/27/2017	10.30	10/13/2017
Total 621575740222:					10.30	
<b>621575740240</b>						
621-575740-240 FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 (split)	869297630740	10/01/2017	489.62	10/13/2017
Total 621575740240:					489.62	
<b>621575740249</b>						
621-575740-249 LABORATORY	MEDROW, JESSIE	reimbursement- Best Buy - Printer	1489 040 2586	10/12/2017	294.98	10/13/2017
Total 621575740249:					294.98	
<b>622506220000</b>						
622-506220-000 POWER	WE ENERGIES	0882-547-355 (split)	0882547355SEPT1	09/24/2017	504.61	10/13/2017
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864SEPT1	09/26/2017	4,047.34	10/13/2017
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366SEPT1	09/24/2017	608.67	10/13/2017
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505SEPT1	09/26/2017	6,287.49	10/13/2017
622-506220-000 POWER	WE ENERGIES	6271-254-861 (split)	6271254861SEPT1	09/24/2017	3,643.48	10/13/2017
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187SEPT1	09/24/2017	193.64	10/13/2017
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384SEPT1	09/25/2017	5,403.12	10/13/2017
Total 622506220000:					20,688.35	
<b>622506230000</b>						
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355SEPT1	09/24/2017	11.75	10/13/2017
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919SEPT1	09/27/2017	9.90	10/13/2017
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861SEPT1	09/24/2017	10.56	10/13/2017
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589	6499874589SEPT1	09/24/2017	14.95	10/13/2017
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384SEPT1	09/25/2017	10.56	10/13/2017
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303SEPT1	09/25/2017	10.56	10/13/2017
Total 622506230000:					68.28	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	AT & T LONG DISTANCE	AT & T LONG DISTANCE WATER	829440291-09/17	10/04/2017	36.27	10/13/2017
Total 622509210000:					36.27	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid	
622509330000							
622-509330-000	TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 (split)	869297630740	10/01/2017	282.45	10/13/2017
Total 622509330000:					282.45		
622509350000							
622-509350-000	GENERAL PLANT-SUPPLIE	WE ENERGIES	8430-081-671 (split)	8430081671SEPT1	09/24/2017	44.03	10/13/2017
Total 622509350000:					44.03		
623575740200							
623-575740-200	FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	475885	10/10/2017	15,724.31	10/13/2017
Total 623575740200:					15,724.31		
623575740225							
623-575740-225	TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE AIRPORT	829440291-09/17	10/04/2017	36.27	10/13/2017
Total 623575740225:					36.27		
875232000							
875-232000	MUNICIPAL COURT DEP	SCHOENFELDT, JARRETT	refund - wrong municipality	16.025068	10/03/2017	10.00	10/13/2017
Total 875232000:					10.00		
Grand Totals:					64,572.90		

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 Nov. Billing	73841	10/19/2017	653.25	10/20/2017
Total 100239006:					653.25	
<b>100434321210</b>						
100-434321-210 COMMERCIAL BLDG PERMI	CORNERSTONE PLUMBING	REFUND OVERCHARGE BLDG INSP FEE	1.057640	10/11/2017	220.00	10/20/2017
100-434321-210 COMMERCIAL BLDG PERMI	ENTERPRISE ELECTRIC	REFUND ON PERMIT APPLICATION	1.0857576	10/06/2017	12.00	10/20/2017
Total 100434321210:					232.00	
<b>100454521001</b>						
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Kohlscheen, Kellen; Case: 17-10645	17-10645	10/13/2017	500.00	10/20/2017
Total 100454521001:					500.00	
<b>100515132153</b>						
100-515132-153 ADMIN - EBC	EMPLOYEE BENEFITS CORPO	EBC ADMINISTRATION	1986728	10/15/2017	10.00	10/20/2017
Total 100515132153:					10.00	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741017	10/04/2017	18.75	10/20/2017
Total 100515132225:					18.75	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	E-vergent.com, LLC	BUS WIRELESS MONTHLY ACCT 1610	1610-88	10/07/2017	300.00	10/20/2017
Total 100515132298:					300.00	
<b>100515132570</b>						
100-515132-570 Disaster Expenditures	AT & T	287278196495	287278196495X101	09/06/2017	420.52	10/20/2017
Total 100515132570:					420.52	
<b>100515141153</b>						
100-515141-153 FINANCE - EMPLOYEE BEN	EMPLOYEE BENEFITS CORPO	EBC FINANCE	1986728	10/15/2017	.63	10/20/2017
Total 100515141153:					.63	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741017	10/04/2017	18.75	10/20/2017
Total 100515141225:					18.75	
<b>100525211153</b>						
100-525211-153 POLICE - EMP BENEFITS C	EMPLOYEE BENEFITS CORPO	EBC POLICE	1986728	10/15/2017	8.11	10/20/2017
Total 100525211153:					8.11	
<b>100525211220</b>						
100-525211-220 POLICE - UTILITY SERVICE	BURLINGTON WATER DEPT.	BURLINGTON WATER DEPT POLICE	17.2657.00	10/19/2017	10.34	10/20/2017
Total 100525211220:					10.34	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	WI DEPT OF JUSTICE	Customer Number MUNI000090	455TIME-00000023	10/10/2017	360.00	10/20/2017
100-525211-225 POLICE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741017	10/04/2017	93.79	10/20/2017

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100525211225:					453.79	
<b>100525211310</b>						
100-525211-310 POLICE - OFF SUPP-POSTA	SEILS, RACHAEL	Reimbursement - Leather Notebook	101215	10/17/2017	21.01	10/20/2017
Total 100525211310:					21.01	
<b>100525211330</b>						
100-525211-330 POLICE - TRAVEL	SEILS, RACHAEL	Travel Reimbursement	092217	09/22/2017	196.43	10/20/2017
Total 100525211330:					196.43	
<b>100525211533</b>						
100-525211-533 POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	21427020	10/05/2017	381.85	10/20/2017
Total 100525211533:					381.85	
<b>100525220153</b>						
100-525220-153 FIRE - EMPLOYEE BENEFIT	EMPLOYEE BENEFITS CORPO	EBC FIRE	1986728	10/15/2017	12.50	10/20/2017
Total 100525220153:					12.50	
<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741017	10/04/2017	75.03	10/20/2017
Total 100525220225:					75.03	
<b>100535321211</b>						
100-535321-211 STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Riggs (split)	155598550	09/15/2017	26.50	10/20/2017
Total 100535321211:					26.50	
<b>100535321225</b>						
100-535321-225 STREETS - TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741017	10/04/2017	37.51	10/20/2017
Total 100535321225:					37.51	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4067-122-145	4067122145SEPT1	10/09/2017	23.13	10/20/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647SEPT1	09/29/2017	18,830.61	10/20/2017
Total 100535321261:					18,853.74	
<b>100535321310</b>						
100-535321-310 STREETS - OFF SUPP/POS	PETTY CASH - DPW	PETTY CASH DPW (split)	2017OCT	10/18/2017	86.06	10/20/2017
Total 100535321310:					86.06	
<b>100555551211</b>						
100-555551-211 PARKS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Riggs (split)	155598550	09/15/2017	26.50	10/20/2017
100-555551-211 PARKS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Phillips, Joseph	155706457	09/20/2017	50.00	10/20/2017
Total 100555551211:					76.50	
<b>100555551220</b>						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551SEPT1	10/02/2017	111.61	10/20/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405SEPT1	10/09/2017	34.53	10/20/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3832-053-838	3862053838SEPT1	10/04/2017	23.65	10/20/2017

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241SEPT1	10/09/2017	53.77	10/20/2017
Total 10055551220:					223.56	
<b>10055551310</b>						
100-555551-310 PARKS - OFFICE SUPP, PO	PETTY CASH - DPW	PETTY CASH DPW (split)	2017OCT	10/18/2017	86.07	10/20/2017
Total 10055551310:					86.07	
<b>10055551350</b>						
100-555551-350 PARKS - REPAIR/MTCE SUP	RUNDLE-SPENCE	Rundle-Spence - Supplies	S2610881.001	10/09/2017	110.15	10/20/2017
Total 10055551350:					110.15	
<b>100565639399</b>						
100-565639-399 ECONOMIC DEVELOPMENT	BURLINGTON AREA CHAMBER	3rd qtr 2017 Room Tax	2017 3RD ROOM T	10/19/2017	16,191.73	10/20/2017
100-565639-399 ECONOMIC DEVELOPMENT	RA CO CONVENTION & VISTOR	3rd qtr 2017 Room Tax	3RD QTR 2017	10/19/2017	16,191.73	10/20/2017
Total 100565639399:					32,383.46	
<b>100575710299</b>						
100-575710-299 GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	17.0115.01 Burlington Landfill 2017-2018	91117	06/30/2017	1,863.00	10/20/2017
100-575710-299 GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	17.0115.01 Burlington Landfill 2017-2018	91681	09/06/2017	4,567.22	10/20/2017
100-575710-299 GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	17.0115.01 Burlington Landfill 2017-2018	91682-OOS	09/06/2017	1,039.50	10/20/2017
100-575710-299 GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	17.0115.01 Burlington Landfill 2017-2018	91985	10/04/2017	1,111.50	10/20/2017
Total 100575710299:					8,581.22	
<b>251555511153</b>						
251-555511-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC LIBRARY	1986728	10/15/2017	2.50	10/20/2017
Total 251555511153:					2.50	
<b>453565616823</b>						
453-565616-823 2017 Pool Construction Proje	SCHERRER CONSTRUCTION C	Project: Burlington Community Pool	1	10/03/2017	393,276.25	10/20/2017
Total 453565616823:					393,276.25	
<b>453565616825</b>						
453-565616-825 2017 Kendall Street Project	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170251	09/26/2017	95,150.55	10/20/2017
Total 453565616825:					95,150.55	
<b>453565616827</b>						
453-565616-827 2017 Water Portion Kendall St	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170251	09/26/2017	23,316.62	10/20/2017
Total 453565616827:					23,316.62	
<b>453565616829</b>						
453-565616-829 2017 Sewer Portion Kendall S	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170251	09/26/2017	58,147.56	10/20/2017
Total 453565616829:					58,147.56	
<b>621575740153</b>						
621-575740-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WWTP	1986728	10/15/2017	12.50	10/20/2017
Total 621575740153:					12.50	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
621575740211						
621-575740-211 MEDICAL PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Riggs (split)	155598550	09/15/2017	26.50	10/20/2017
Total 621575740211:					26.50	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051SEPT1	10/04/2017	89.40	10/20/2017
Total 621575740220:					89.40	
621575740225						
621-575740-225 TELEPHONE	VERIZON WIRELESS	SCADA WWTP Acct # 242013605-00001	9794222826	10/10/2017	28.78	10/20/2017
Total 621575740225:					28.78	
621575740246						
621-575740-246 REPAIRS,MAINT OFF EQUIP	JAMES IMAGING SYSTEMS, IN	Acct No. Acme-C3646	777450	10/06/2017	326.70	10/20/2017
Total 621575740246:					326.70	
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	JAMES IMAGING SYSTEMS, IN	Acct No. Acme-C3646	776955	10/04/2017	172.50	10/20/2017
Total 621575740310:					172.50	
621575740330						
621-575740-330 SEWER - INSRVC TRNG & T	STEFFEN, NATHAN	Reimbursement - Meals	101717	10/18/2017	10.00	10/20/2017
621-575740-330 SEWER - INSRVC TRNG & T	JEFFERS, LAURIE	PER DIEM - LUNCH	101717	10/17/2017	10.00	10/20/2017
Total 621575740330:					20.00	
622506230000						
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365SEPT1	09/28/2017	10.77	10/20/2017
Total 622506230000:					10.77	
622509210000						
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 (split)	26276334741017	10/04/2017	37.50	10/20/2017
Total 622509210000:					37.50	
622509260000						
622-509260-000 EMPLOYEE REIMBURSEME	AURORA HEALTH CARE	Acct #600003826 Riggs (split)	155598550	09/15/2017	26.50	10/20/2017
Total 622509260000:					26.50	
622509260153						
622-509260-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WATER	1986728	10/15/2017	3.76	10/20/2017
Total 622509260153:					3.76	
623575740200						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	476625	10/13/2017	28,390.15	10/20/2017
Total 623575740200:					28,390.15	
623575740220						
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135SEPT1	10/09/2017	84.83	10/20/2017
623-575740-220 ELECTRIC	WE ENERGIES	4066-688-457	4066688457SEPT1	10/09/2017	15.28	10/20/2017

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006SEPT1	10/09/2017	407.00	10/20/2017
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440SEPT1	10/09/2017	292.96	10/20/2017
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972SEPT1	10/10/2017	17.73	10/20/2017
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581SEPT1	10/09/2017	64.13	10/20/2017
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921SEPT1	10/09/2017	51.35	10/20/2017
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002SEPT1	10/09/2017	25.53	10/20/2017
Total 623575740220:					<u>958.81</u>	
<b>623575740225</b>						
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 (split)	26276334741017	10/04/2017	56.27	10/20/2017
Total 623575740225:					<u>56.27</u>	
Grand Totals:					<u><u>663,831.35</u></u>	

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>100515140330</b>						
100-515140-330 CLERK - TRAINING & TRAV	HALBACH, DIAHNN	Travel Reimbursement	100517	10/05/2017	27.98	10/27/2017
Total 100515140330:					27.98	
<b>100515142330</b>						
100-515142-330 ELECTIONS - TRAVEL	SOLOFRA, PATRICIA	Travel Reimbursement	100517	10/05/2017	27.98	10/27/2017
100-515142-330 ELECTIONS - TRAVEL	SKWIERAWSKI, MARY	Travel Reimbursement	100517	10/05/2017	27.98	10/27/2017
100-515142-330 ELECTIONS - TRAVEL	LODLE, JILL	Travel Reimbursement	101117	10/23/2017	27.98	10/27/2017
Total 100515142330:					83.94	
<b>100525220220</b>						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8403-026-057	8403026057OCT17	10/19/2017	1,013.92	10/27/2017
Total 100525220220:					1,013.92	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174SEPT1	10/10/2017	428.88	10/27/2017
Total 100535321220:					428.88	
<b>100535321225</b>						
100-535321-225 STREETS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/17	10/19/2017	81.78	10/27/2017
Total 100535321225:					81.78	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988SEPT1	10/09/2017	43.40	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0455-414-409	0455414409OCT17	10/17/2017	214.47	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0838-352-542	0838352542OCT17	10/23/2017	30.02	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0850-628-152	0850628152OCT17	10/22/2017	270.39	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266OCT17	10/10/2017	38.16	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427SEPT1	10/09/2017	15.71	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3277-994-067	3277994067SEPT1	10/09/2017	38.70	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4404-149-064	4404149064OCT17	10/18/2017	32.00	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5043-084-318	5043084318OCT17	10/20/2017	40.76	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5465-979-181	5465979181OCT17	10/19/2017	57.26	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5639-265-567	5639265567SEPT1	10/09/2017	158.41	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6438-309-692	6438309692SEPT1	10/11/2017	191.33	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6838-102-431	6839102431SEPT1	10/10/2017	240.95	10/27/2017
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7255-756-558	7255756558OCT17	10/19/2017	21.00	10/27/2017
Total 100535321261:					1,392.56	
<b>100535321310</b>						
100-535321-310 STREETS - OFF SUPP/POS	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	17875790	10/13/2017	92.65	10/27/2017
100-535321-310 STREETS - OFF SUPP/POS	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	17875791	10/13/2017	12.58	10/27/2017
Total 100535321310:					105.23	
<b>100555514399</b>						
100-555514-399 SENIOR CITIZENS DONATI	WE ENERGIES	1837-215-292	1837215292SEPT1	10/17/2017	61.18	10/27/2017
Total 100555514399:					61.18	
<b>10055551220</b>						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359SEPT1	10/09/2017	91.01	10/27/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0435-566-939	0435566939SEPT1	10/18/2017	52.54	10/27/2017

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053SEPT1	10/10/2017	18.16	10/27/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2625-548-774	2625548774SEPT1	10/09/2017	36.41	10/27/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997SEPT1	10/09/2017	188.64	10/27/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713OCT17	10/10/2017	69.76	10/27/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983SEPT1	10/09/2017	15.71	10/27/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324SEPT1	10/10/2017	21.49	10/27/2017
100-555551-220 PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262SEPT1	10/09/2017	31.41	10/27/2017
Total 100555551220:					525.13	
<b>100555551225</b>						
100-555551-225 PARKS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/17	10/19/2017	40.89	10/27/2017
Total 100555551225:					40.89	
<b>100555551298</b>						
100-555551-298 PARKS - OUTSIDE SERVICE	REESMAN SERVICE CORPORA	DONATION- CITY PORTION	20170267	09/30/2017	12,400.00	10/27/2017
Total 100555551298:					12,400.00	
<b>100555551310</b>						
100-555551-310 PARKS - OFFICE SUPP, PO	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	17875790	10/13/2017	20.58	10/27/2017
100-555551-310 PARKS - OFFICE SUPP, PO	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	17875791	10/13/2017	2.80	10/27/2017
Total 100555551310:					23.38	
<b>100555551350</b>						
100-555551-350 PARKS - REPAIR/MTCE SUP	AMAZON.COM/GE MONEY	60457 8781 045088 8	136306115782	09/18/2017	37.96	10/27/2017
Total 100555551350:					37.96	
<b>251555511330</b>						
251-555511-330 INSERVICE TRAINING/TRAV	PUCCINI, JENNIFER	Reimbursement - travel reimbursement	102117	10/23/2017	471.60	10/27/2017
Total 251555511330:					471.60	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0469-455-267	0469455267OCT17	10/17/2017	131.09	10/27/2017
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	3602-583-285	3602583285OCT17	10/18/2017	25.26	10/27/2017
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	7672-906-685	7672906685SEPT1	10/10/2017	203.85	10/27/2017
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8098-971-449	8098971449OCT17	10/11/2017	30.90	10/27/2017
Total 621575740220:					391.10	
<b>621575740225</b>						
621-575740-225 TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 09/17	10/19/2017	200.86	10/27/2017
Total 621575740225:					200.86	
<b>621575740310</b>						
621-575740-310 OFFICE SUPPLIES, POSTA	PETTY CASH WWTP	PETTY CASH WWTP POST OFFICE	2017OCT	10/25/2017	62.60	10/27/2017
621-575740-310 OFFICE SUPPLIES, POSTA	PETTY CASH WWTP	PETTY CASH WWTP WAL*MART	2017OCT	10/25/2017	18.55	10/27/2017
621-575740-310 OFFICE SUPPLIES, POSTA	TIME WARNER CABLE	Time Warner WWTP Acct # 702658601	702658601101217	10/12/2017	124.94	10/27/2017
Total 621575740310:					206.09	
<b>622506250000</b>						
622-506250-000 MAINTENANCE-SUPPLIES	RUNDLE-SPENCE	Couple	S2612729.001	10/16/2017	26.24	10/27/2017

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622506250000:					26.24	
<b>622509040000</b>						
622-509040-000 UNCOLLECTIBLE ACCOUNT	GAONA, MICHAEL & BRITTANY	Overpaid - refund seller	22.3003.02	10/26/2017	133.63	10/27/2017
Total 622509040000:					133.63	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	PETTY CASH WATER DEPT	Supplies for Retirement Party	102517	10/25/2017	73.49	10/27/2017
622-509210-000 OFFICE SUPPLY	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/17	10/19/2017	81.78	10/27/2017
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Time Warner WWTP Acct # 715297601	715297601100817	10/08/2017	101.79	10/27/2017
622-509210-000 OFFICE SUPPLY	AT & T	414 r24-8901 367 9	414R2489011017	10/10/2017	68.95	10/27/2017
622-509210-000 OFFICE SUPPLY	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	17875790	10/13/2017	92.65	10/27/2017
622-509210-000 OFFICE SUPPLY	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	17875791	10/13/2017	12.58	10/27/2017
Total 622509210000:					431.24	
<b>802525211392</b>						
802-525211-392 MISC DONATIONS	REESMAN SERVICE CORPORA	MARTIN SQUARE DONATION	20170268	09/30/2017	10,000.00	10/27/2017
Total 802525211392:					10,000.00	
Grand Totals:					28,083.59	

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>100160000</b>						
100-160000 PREPAID EXPENDITURES	ZAREK INSURANCE, INC.	EMC Builders Risk	7720	09/25/2017	11,250.00	
100-160000 PREPAID EXPENDITURES	ZAREK INSURANCE, INC.	Work - chg payroll per audit	7734	10/09/2017	5,113.00	
Total 100160000:					16,363.00	
<b>100515111310</b>						
100-515111-310 CITY COUNCIL - OFF SUP-P	STAPLES BUSINESS ADVANTA	Mayor Office Supplies	8046699551	09/30/2017	5.19	
Total 100515111310:					5.19	
<b>100515111399</b>						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	CCHS Sports Poster	292473	09/14/2017	50.00	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Burlington Sports Poster	292474	09/28/2017	50.00	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - Budget Summary Notice	298676	10/26/2017	226.90	
Total 100515111399:					326.90	
<b>100515121310</b>						
100-515121-310 MUNI COURT - OFFICE SUP	MINUTEMAN PRESS OF BURLI	Forms - Municipal Court	32565	10/10/2017	143.25	
100-515121-310 MUNI COURT - OFFICE SUP	MINUTEMAN PRESS OF BURLI	business cards	32664	10/18/2017	39.00	
100-515121-310 MUNI COURT - OFFICE SUP	STAPLES BUSINESS ADVANTA	STAPLES MUNICIPAL COURT SUPPLIES	8046699551	09/30/2017	72.89	
100-515121-310 MUNI COURT - OFFICE SUP	SHRED-IT USA LLC	Muni Court - Shredding	8123390013	10/22/2017	26.37	
Total 100515121310:					281.51	
<b>100515131390</b>						
100-515131-390 MAYOR-SUPLIES-OTHER E	BURLINGTON GLASS, INC.	Plaque	173240	10/18/2017	50.00	
Total 100515131390:					50.00	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	KAPUR & ASSOCIATES, INC.	17.0292.01 Burlington GIS 2017	91598	08/28/2017	39.50	
100-515132-298 ADMIN - CONTRACT SERVI	KAPUR & ASSOCIATES, INC.	17.0362.01 Burlington Emergency Management	91599	08/28/2017	9,823.50	
Total 100515132298:					9,863.00	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1253373	10/11/2017	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1255700	10/18/2017	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1258053	10/25/2017	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ZAREK INSURANCE, INC.	Renewal - Notary Bond Watkins	7741	10/18/2017	20.00	
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8046699551	09/30/2017	69.54	
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	173819	10/20/2017	44.44	
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	178806	10/27/2017	21.89	
100-515132-310 ADMIN - OFF SUPP-POSTA	SHRED-IT USA LLC	Admin - Shredding	8123390013	10/22/2017	26.37	
Total 100515132310:					191.15	
<b>100515132324</b>						
100-515132-324 ADMIN - MEMBERSHIP DUE	BURLINGTON ROTARY CLUB	BURLINGTON ROTARY CLUB WALTERS	62037	06/30/2017	168.00	
Total 100515132324:					168.00	
<b>100515132399</b>						
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	10/26/17CH	10/26/2017	5.85	
Total 100515132399:					5.85	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100515132570</b>						
100-515132-570 Disaster Expenditures	L.W. ALLEN, LLC.	Field Service - Ballpark Storm Water	104360	09/30/2017	1,765.00	
100-515132-570 Disaster Expenditures	L.W. ALLEN, LLC.	Field Service - Ballpark Lift Station	104388	10/11/2017	20,742.00	
100-515132-570 Disaster Expenditures	REINDERS INC	FLOOD-SEED MIX	2902287-00	10/06/2017	262.50	
100-515132-570 Disaster Expenditures	REINEMANS, INC.	Supplies	132736	10/09/2017	33.68	
100-515132-570 Disaster Expenditures	REINEMANS, INC.	FLOOD SUPPLIES	132913	10/11/2017	57.58	
100-515132-570 Disaster Expenditures	STREICHER'S	flood - ammo	11282335	10/03/2017	969.47	
100-515132-570 Disaster Expenditures	STREICHER'S	flood - Outershell:Firearms Instructor	11283303	10/10/2017	519.98	
100-515132-570 Disaster Expenditures	STREICHER'S	flood - ammo	11283343	10/10/2017	32.99	
100-515132-570 Disaster Expenditures	STREICHER'S	flood - ammo	11283630	10/12/2017	351.40	
100-515132-570 Disaster Expenditures	MIDWEST METER INC	FLOOD-METERS	0093788-IN	09/20/2017	6,041.60	
100-515132-570 Disaster Expenditures	DIGICORP	FLOOD- Digicorp	320368	09/30/2017	180.00	
100-515132-570 Disaster Expenditures	DIGICORP	FLOOD- Digicorp	320369	09/30/2017	478.75	
100-515132-570 Disaster Expenditures	DIGICORP	FLOOD- Digicorp	320372	09/30/2017	615.00	
100-515132-570 Disaster Expenditures	DIGICORP	Initial Purchase for Flood Recovery	320392	09/24/2017	14,909.36	
100-515132-570 Disaster Expenditures	LESS LETHAL, LCC	POLICE DEPT SUPPLIES	IN2692	09/07/2017	1,447.50	
100-515132-570 Disaster Expenditures	BROWNELLS, INC.	SUPPLIES	14566309.00	10/02/2017	126.88	
100-515132-570 Disaster Expenditures	AUTOMATED LOGIC CONTRAC	Project WI-21-17-0044-P	171804	10/13/2017	5,595.00	
100-515132-570 Disaster Expenditures	ASP INC	Training Gun - Taser X2	0355439-IN	10/17/2017	110.00	
Total 100515132570:					54,238.69	
<b>100515140310</b>						
100-515140-310 CLERK - OFFICE SUPPLIES	SHRED-IT USA LLC	Clerk - Shredding	8123390013	10/22/2017	26.35	
Total 100515140310:					26.35	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	ST. CROIX COMPUTER GRAPHI	ST CROIX COMPUTER GRAPHICS FINANCE	009864	10/19/2017	210.48	
100-515141-310 FINANCE - OFFICE SUPP/P	STAPLES BUSINESS ADVANTA	STAPLES CITY FINANCE SUPPLIES	8046699551	09/30/2017	.89	
100-515141-310 FINANCE - OFFICE SUPP/P	COMPLETE OFFICE OF WISCO	Office Supplies	178807	10/27/2017	1.97	
100-515141-310 FINANCE - OFFICE SUPP/P	SHRED-IT USA LLC	Finance - Shredding	8123390013	10/22/2017	26.37	
Total 100515141310:					239.71	
<b>100515141510</b>						
100-515141-510 FINANCE - INSURANCE BO	ZAREK INSURANCE, INC.	Tax collector bond - Walworth Cty	7743	10/23/2017	382.00	
Total 100515141510:					382.00	
<b>100515154299</b>						
100-515154-299 Contract Services-WI DOR M	WI DEPT OF REVENUE	Municipal Fee for Assessment of Manufacturing	2017	11/03/2017	4,563.01	
Total 100515154299:					4,563.01	
<b>100525211211</b>						
100-525211-211 POLICE - PHYSICALS	ORGANIZATION DEVELOPMEN	ODC - Professional Service	12077	10/13/2017	675.00	
Total 100525211211:					675.00	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	DIGICORP	Digicorp - Voice Labor	320370	09/30/2017	60.00	
Total 100525211225:					60.00	
<b>100525211240</b>						
100-525211-240 POLICE - FUEL, OIL	DOUG'S AUTO	oil change	028641	10/13/2017	27.95	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100525211240:					27.95	
<b>100525211242</b>						
100-525211-242	POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	906 2013 Ford Explorer	028661	10/17/2017	264.61
100-525211-242	POLICE - REPAIR/MTCE EQ	LOIS TIRE SHOP,INC.	2017 Co Co	410842	10/10/2017	108.95
100-525211-242	POLICE - REPAIR/MTCE EQ	LOIS TIRE SHOP,INC.	LOIS TIRE - Unit 903	411002	10/10/2017	618.52
100-525211-242	POLICE - REPAIR/MTCE EQ	TKK ELECTRONICS	Panasonic Toughbook 31	100621	09/26/2017	7,681.30
Total 100525211242:					8,673.38	
<b>100525211244</b>						
100-525211-244	POLICE - REPAIR & MAINT	VIEWBRITE SAFETY PRODUCT	28" Lighted Collapsible TC 5PK	0129254-IN	10/09/2017	504.80
Total 100525211244:					504.80	
<b>100525211299</b>						
100-525211-299	POLICE - SUNDRY CONTRA	MERTENS' AUTO SERVICE CE	MERTENS AUTO SERVICE TOWING	340746	10/17/2017	69.00
100-525211-299	POLICE - SUNDRY CONTRA	MERTENS' AUTO SERVICE CE	MERTENS AUTO SERVICE TOWING	340747	10/18/2017	75.00
Total 100525211299:					144.00	
<b>100525211310</b>						
100-525211-310	POLICE - OFF SUPP-POSTA	REINEMANS, INC.	UPS Delivery	132577	10/06/2017	19.74
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/09/17PD	10/09/2017	5.85
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/13/17PD	10/13/2017	5.85
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	10/16/17PD	10/16/2017	5.16
100-525211-310	POLICE - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES POLICE DEPT	8046699551	09/30/2017	193.20
100-525211-310	POLICE - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	168777	10/13/2017	15.98
Total 100525211310:					245.78	
<b>100525211324</b>						
100-525211-324	POLICE - PUBL,SUBSCRIPT	BURLINGTON ROTARY CLUB	BURLINGTON ROTARY CLUB ANDERSON	62119	09/30/2017	265.00
Total 100525211324:					265.00	
<b>100525211344</b>						
100-525211-344	POLICE - JANITOR SUPPLIE	MENARDS	Menards Acct 32120263	45584*	10/06/2017	32.88
100-525211-344	POLICE - JANITOR SUPPLIE	REINEMANS, INC.	trash bags	133121	10/16/2017	39.58
Total 100525211344:					72.46	
<b>100525220242</b>						
100-525220-242	FIRE - REPAIR & MAINT VE	REINEMANS, INC.	hardware	133308	10/18/2017	.66
100-525220-242	FIRE - REPAIR & MAINT VE	PRV UPFITTERS	925 Repairs	1210	10/16/2017	322.50
Total 100525220242:					323.16	
<b>100525220244</b>						
100-525220-244	FIRE - REPAIR MAINT EQUI	BATTERY PRODUCTS, INC.	PS6100 - batteries for lanterns	55800	10/19/2017	52.95
100-525220-244	FIRE - REPAIR MAINT EQUI	BENDLIN FIRE EQUIP. CO., INC.	Fire Vulcan LED 120v	96833	10/13/2017	320.00
100-525220-244	FIRE - REPAIR MAINT EQUI	MENARDS	Acct # 32120264 - Fire House Supplies	46810	10/20/2017	9.88
100-525220-244	FIRE - REPAIR MAINT EQUI	REINEMANS, INC.	parts	133130	10/16/2017	5.96
Total 100525220244:					388.79	
<b>100525220248</b>						
100-525220-248	FIRE - REPAIR MAINT BLDG	ALSCO	ALSCO - FIRE DEPT CUSTOMER #012470	IMIL1258044	10/25/2017	75.32

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-525220-248 FIRE - REPAIR MAINT BLDG	AUTUMN SUPPLY	Autumn Supply - cleaning supplies	112009	10/06/2017	552.34	
Total 100525220248:					627.66	
<b>100525220275</b>						
100-525220-275 FIRE - VOLUNTEER FIRE D	CITY OF BURLINGTON VOLUNT	Donation from Modern Woodmen of America	15.000993	10/24/2017	5,000.00	
Total 100525220275:					5,000.00	
<b>100525220295</b>						
100-525220-295 Medical Service/Supply	EMERGENCY MED. PRODUCTS	La Rescue O2 to Go Pro-Green	1942372	10/20/2017	108.95	
Total 100525220295:					108.95	
<b>100525220298</b>						
100-525220-298 FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	Plan Review for WalMart	5672	10/19/2017	200.00	
100-525220-298 FIRE- CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	fire alarm control panel Lynch Display Vans	5673	10/19/2017	487.50	
Total 100525220298:					687.50	
<b>100525220310</b>						
100-525220-310 FIRE - OFFICE SUPPLIES	REINEMANS, INC.	UPS Delivery	133389	10/19/2017	16.96	
100-525220-310 FIRE - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES FIRE DEPT SUPPLIES	8046699551	09/30/2017	29.34	
100-525220-310 FIRE - OFFICE SUPPLIES	COMPLETE OFFICE OF WISCO	Office Supplies	178808	10/27/2017	26.88	
Total 100525220310:					73.18	
<b>100525220389</b>						
100-525220-389 FIRE - PROTECTIVE CLOTH	BENDLIN FIRE EQUIP. CO., INC.	Structural Gloves	96876	10/19/2017	240.00	
Total 100525220389:					240.00	
<b>100525231310</b>						
100-525231-310 BLDG INSP - OPERATING S	COMPLETE OFFICE OF WISCO	Office Supplies	173820	10/20/2017	11.21	
Total 100525231310:					11.21	
<b>100535321159</b>						
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1253373	10/11/2017	72.69	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1255700	10/18/2017	70.94	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1258053	10/25/2017	70.94	
Total 100535321159:					214.57	
<b>100535321242</b>						
100-535321-242 STREETS - REP MAINT VE	MOTOR PARTS COMPANY, LLC	stock	296365	10/13/2017	59.94	
100-535321-242 STREETS - REP MAINT VE	MOTOR PARTS COMPANY, LLC	credit	296519	10/17/2017	59.94	
100-535321-242 STREETS - REP MAINT VE	PERFECTION AUTO BODY	2015 Chevy - Body Repair	21461	10/12/2017	1,927.67	
Total 100535321242:					1,927.67	
<b>100535321248</b>						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1255701	10/18/2017	12.05	
Total 100535321248:					12.05	
<b>100535321298</b>						
100-535321-298 STREETS - CONTRACT SER	ENTRANCE SYSTEMS LLC	repairs - automatic gate (split)	18397	10/03/2017	64.40	
100-535321-298 STREETS - CONTRACT SER	CRACK FILLING SERVICE COR	DPW - APPLICATION OF SEALANT TO CITY STRE	070317*	10/19/2017	10,000.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-535321-298	STREETS - CONTRACT SER	REINEMANS, INC.	Supplies (split)	132998	10/13/2017	5.84
100-535321-298	STREETS - CONTRACT SER	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	79726828	10/02/2017	563.64
100-535321-298	STREETS - CONTRACT SER	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	3077	10/19/2017	336.00
100-535321-298	STREETS - CONTRACT SER	GLEASON REDI-MIX	6 BAG AWR	257332	09/26/2017	341.58
Total 100535321298:						11,311.46
<b>100535321310</b>						
100-535321-310	STREETS - OFF SUPP/POS	STAPLES BUSINESS ADVANTA	STAPLES STREET OFFICE SUPPLIES	8046699551	09/30/2017	305.59
Total 100535321310:						305.59
<b>100535321350</b>						
100-535321-350	STREETS - REP MAINT SUP	CULLIGAN OF BURLINGTON	500-19385673-8 (split)	180921	10/13/2017	21.60
100-535321-350	STREETS - REP MAINT SUP	HUMPHREY SERVICE & PARTS,	Stock	1157277	10/10/2017	13.92
100-535321-350	STREETS - REP MAINT SUP	LYNCH TRUCK CENTER	LYNCH TRUCK CENTER UNIT 509	219270	10/10/2017	25.37
100-535321-350	STREETS - REP MAINT SUP	MILLER-BRADFORD & RISBER	Unit 601 parts	P06107	10/05/2017	724.27
100-535321-350	STREETS - REP MAINT SUP	MOTOR PARTS COMPANY, LLC	Unit 509 - PARTS	296210	10/10/2017	47.99
100-535321-350	STREETS - REP MAINT SUP	VERMEER WISCONSIN, INC	latch-flush pad	20201626	10/05/2017	52.19
Total 100535321350:						885.34
<b>100535321351</b>						
100-535321-351	STREETS - MAINT CURB,G	ASPHALT CONTRACTORS, INC	LT Grade #4 12.5mm	217559	10/05/2017	150.92
100-535321-351	STREETS - MAINT CURB,G	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170324	10/31/2017	1,027.23
100-535321-351	STREETS - MAINT CURB,G	SHEPHERDSON CONCRETE LL	remove and install sidewalk, curb & gutter	1154	10/10/2017	10,616.00
Total 100535321351:						11,794.15
<b>100535321520</b>						
100-535321-520	STREETS - PROP & LIAB IN	ZAREK INSURANCE, INC.	add '17 Toro	7714	09/18/2017	35.00
Total 100535321520:						35.00
<b>100555551159</b>						
100-555551-159	PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1253373	10/11/2017	18.81
100-555551-159	PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1255700	10/18/2017	18.81
100-555551-159	PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1258053	10/25/2017	18.81
Total 100555551159:						56.43
<b>100555551248</b>						
100-555551-248	PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1255701	10/18/2017	6.03
Total 100555551248:						6.03
<b>100555551298</b>						
100-555551-298	PARKS - OUTSIDE SERVICE	BURLI SIGNS LLC	Signs	50848	10/04/2017	1,200.00
100-555551-298	PARKS - OUTSIDE SERVICE	ENTRANCE SYSTEMS LLC	repairs - automatic gate (split)	18397	10/03/2017	32.20
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY SERVICE BUSHNELL PARK	A-149984	10/04/2017	90.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY COMPOST SITE	A-150121	10/09/2017	90.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	CITY OF BURLINGTON DEVOR PARK	A-150253	10/10/2017	90.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-150588	10/14/2017	80.00
100-555551-298	PARKS - OUTSIDE SERVICE	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	79726828	10/02/2017	281.82
100-555551-298	PARKS - OUTSIDE SERVICE	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	3077	10/19/2017	168.00
Total 100555551298:						2,032.02

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>10055551310</b>						
100-555551-310	PARKS - OFFICE SUPP, PO	STAPLES BUSINESS ADVANTA	STAPLES DPW OFFICE SUPPLIES	8046699551	14.67	09/30/2017
Total 10055551310:					14.67	
<b>10055551350</b>						
100-555551-350	PARKS - REPAIR/MTCE SUP	CULLIGAN OF BURLINGTON	500-19385673-8 (split)	180921	10.80	10/13/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	LYNCH TRUCK CENTER	Unit 48 parts	219434	54.07	10/17/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Menards Acct 32120266	46186	17.92	10/13/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	MOTOR PARTS COMPANY, LLC	stock	296083	13.49	10/06/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	OTTER SALES & SERVICE, INC.	antifreeze	1007448	61.50	10/11/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Sprinkler	132384	28.79	10/03/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Sprinkler	132387	28.79	10/03/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	pine sol	132713	10.79	10/09/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	pine sol	132997	10.79	10/13/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	antifreez blend	133634	5.98	10/24/2017
100-555551-350	PARKS - REPAIR/MTCE SUP	GROVE OUTDOOR POWER LLC	Chainsaw Parts	9692	437.02	10/24/2017
Total 10055551350:					679.94	
<b>100565639399</b>						
100-565639-399	ECONOMIC DEVELOPMENT	RACINE CO ECONOMIC DEV. C	RCEDC 4TH QUARTER CONTRACT	4TH QTR 17	10,600.00	10/12/2017
100-565639-399	ECONOMIC DEVELOPMENT	Wisconsin Economic Developmen	Connect Communities FY18 Fee	INV-003256	200.00	07/17/2017
Total 100565639399:					10,800.00	
<b>100565641298</b>						
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2017-1005.24 - 1120 Milw Av	0094984	311.50	10/24/2017
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2017-1005.00	0094990	275.00	10/24/2017
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2017-1005.15 - Burl Manufacturing & Offi	0094991	2,405.00	10/24/2017
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2017-1005.22 - Big R	0094992	1,590.50	10/24/2017
100-565641-298	PLAN COMM - CONTRACT S	GRAEF	Project No: 2017-1005.23 - 2548 S Teut	0094993	841.25	10/24/2017
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	17.0080.01 2017 Burlington General Engineering	91590	1,433.00	08/28/2017
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	17.0095.01 Burlington 2017 Plan Review	91591	513.00	08/28/2017
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	17.0095.01 Burlington 2017 Plan Review	91592	218.00	08/28/2017
100-565641-298	PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	17.0095.01 Burlington 2017 Plan Review	91594	436.00	08/28/2017
Total 100565641298:					8,023.25	
<b>251555511242</b>						
251-555511-242	REPAIR, MAINTENANCE EQ	GORDON FLESCHE COMPANY, I	staff copier quarterly maintenance fee	12041060	474.76	10/27/2017
Total 251555511242:					474.76	
<b>251555511247</b>						
251-555511-247	REPAIR, MAINTENANCE BUI	ELKHORN CHEMICAL & PACKA	Library - Building Supplies	592402	351.30	10/27/2017
251-555511-247	REPAIR, MAINTENANCE BUI	REINEMANS, INC.	Move Internet Stations	132871	9.69	10/27/2017
251-555511-247	REPAIR, MAINTENANCE BUI	REINEMANS, INC.	hardware	133341	33.99	10/27/2017
251-555511-247	REPAIR, MAINTENANCE BUI	BURLINGTON GLASS, INC.	window & screen repair	172837BG	90.00	10/27/2017
251-555511-247	REPAIR, MAINTENANCE BUI	REESMAN SERVICE CORPORA	Landscape Maint & Mulch	20170238	1,345.00	10/27/2017
Total 251555511247:					1,829.98	
<b>251555511298</b>						
251-555511-298	LIBRARY-CONTRACT SERVI	BJELAJAC, JOHN M	Library Foundation	17100-091D 1	195.00	10/27/2017
Total 251555511298:					195.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>251555511310</b>						
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Tech Services Supplies	6233304	10/27/2017	309.43	
251-555511-310 OFFICE SUPPLIES, POSTA	PETTY CASH LIBRARY	postage	102417PC1	10/27/2017	28.00	
251-555511-310 OFFICE SUPPLIES, POSTA	PETTY CASH LIBRARY	Misc Items	102417PC2	10/27/2017	58.16	
251-555511-310 OFFICE SUPPLIES, POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Library	092617RM	10/27/2017	29.18	
251-555511-310 OFFICE SUPPLIES, POSTA	MINUTEMAN PRESS OF BURLI	nametag	32563	10/27/2017	18.50	
251-555511-310 OFFICE SUPPLIES, POSTA	STAPLES BUSINESS ADVANTA	STAPLES LIBRARY SUPPLIES	33353642655	10/27/2017	55.95	
251-555511-310 OFFICE SUPPLIES, POSTA	STAPLES BUSINESS ADVANTA	One Case of Legal Copier Paper	33354897596	10/27/2017	49.99	
Total 251555511310:					549.21	
<b>251555511312</b>						
251-555511-312 COMPUTER SUPPLIES	LAKESHORE LIBRARY SYSTEM	Partial Pymt on Laptops	187ILLS	10/27/2017	2,029.00	
Total 251555511312:					2,029.00	
<b>251555511318</b>						
251-555511-318 AUTOMATION	AMAZON.COM/GE MONEY	Connector for iPhone	1017AMAZ1	10/27/2017	25.98	
Total 251555511318:					25.98	
<b>251555511327</b>						
251-555511-327 MATERIALS	BAKER & TAYLOR	Children's Material	2033215511	10/27/2017	2,195.79	
251-555511-327 MATERIALS	BAKER & TAYLOR	Library Materials	2033225955	10/27/2017	2,571.20	
251-555511-327 MATERIALS	BAKER & TAYLOR	Marc Records for One Year	NS17100040	10/27/2017	635.00	
251-555511-327 MATERIALS	BAKER & TAYLOR CONT. SERV	nonfiction materials	5014736281	10/27/2017	97.75	
251-555511-327 MATERIALS	CENTER POINT LARGE PRINT	Large Print Material	1514433	10/27/2017	316.44	
251-555511-327 MATERIALS	AMAZON.COM/GE MONEY	DVD's	1017AMAZ2	10/27/2017	56.45	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	Library Materials	95449785	10/27/2017	668.75	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	DVD's	95473541	10/27/2017	439.80	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	CD's	95473542	10/27/2017	53.96	
251-555511-327 MATERIALS	TASTE OF HOME	TASTE OF HOME COOKBOOKS	1017YOH1	10/27/2017	68.40	
Total 251555511327:					7,103.54	
<b>452565641298</b>						
452-565641-298 TID 5 CONTRACT SERVICE	EHLERS	Ehlers (split)	75162	09/30/2017	1,833.00	
Total 452565641298:					1,833.00	
<b>453565616821</b>						
453-565616-821 2017 Parks Projects	NELSON ELECTRIC SUPPLY	echo park bathrooms	S3390388.001	09/29/2017	355.56	
453-565616-821 2017 Parks Projects	NELSON ELECTRIC SUPPLY	echo park bathrooms	S3396992.001	10/11/2017	44.45	
453-565616-821 2017 Parks Projects	KAPUR & ASSOCIATES, INC.	17.0219.01 Congress Street Restroom	91596	08/28/2017	2,250.00	
Total 453565616821:					2,650.01	
<b>453565616823</b>						
453-565616-823 2017 Pool Construction Proje	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170324	10/31/2017	3,527.10	
453-565616-823 2017 Pool Construction Proje	KAPUR & ASSOCIATES, INC.	17.0095.01 Community Pool Review	91593	08/28/2017	109.00	
Total 453565616823:					3,636.10	
<b>453565616825</b>						
453-565616-825 2017 Kendall Street Project	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170324	10/31/2017	74,755.20	
453-565616-825 2017 Kendall Street Project	KAPUR & ASSOCIATES, INC.	17.0040.01 2017 Burlington Streets (split)	91589	08/28/2017	40,705.30	
Total 453565616825:					115,460.50	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>453565616826</b>						
453-565616-826 2017 Lewis Street Project	SOUTHERN LAKES NEWSPAPE	Bids: Lewis Street Wall	295547*	10/05/2017	88.09	
453-565616-826 2017 Lewis Street Project	KAPUR & ASSOCIATES, INC.	17.0165.01 Lewis Street Wall	91595	08/28/2017	2,253.00	
Total 453565616826:					2,341.09	
<b>453565616827</b>						
453-565616-827 2017 Water Portion Kendall St	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170324	10/31/2017	5,401.16	
453-565616-827 2017 Water Portion Kendall St	KAPUR & ASSOCIATES, INC.	17.0040.01 2017 Burlington Streets (split)	91589	08/28/2017	15,377.56	
Total 453565616827:					20,778.72	
<b>453565616829</b>						
453-565616-829 2017 Sewer Portion Kendall S	REESMAN'S EXC. & GRADING, I	Pay Request 2017 Street & Sidewalk (split)	20170324	10/31/2017	19,109.16	
453-565616-829 2017 Sewer Portion Kendall S	KAPUR & ASSOCIATES, INC.	17.0040.01 2017 Burlington Streets (split)	91589	08/28/2017	34,373.37	
Total 453565616829:					53,482.53	
<b>461515132298</b>						
461-515132-298 ADMIN - Contract Services	EHLERS	Ehlers (split)	75162	09/30/2017	1,833.00	
Total 461515132298:					1,833.00	
<b>463565641298</b>						
463-565641-298 CONTRACT SERVICES	EHLERS	Ehlers (split)	75162	09/30/2017	1,834.00	
Total 463565641298:					1,834.00	
<b>463590000000</b>						
463-590000-000 ASSOC TRUST BANK FEES	ASSOCIATED TRUST COMPAN	General Obligation Refunding Bonds	7303	10/12/2017	475.00	
Total 463590000000:					475.00	
<b>465555551804</b>						
465-555551-804 PARKS CAPITAL OUTLAY P	TCF EQUIPMENT FINANCE, INC	Mower Financing- Contrat # 008-0658807-300	5238275	10/16/2017	343.28	
Total 465555551804:					343.28	
<b>501514900000</b>						
501-514900-000 ADMINISTRATIVE EXPENSE	DIRECTPATH	Monthly fee for Advocacy Serv	AT37601	11/01/2017	168.00	
Total 501514900000:					168.00	
<b>621181000</b>						
621-181000 CONSTRUCTION IN PROGRESS	WANASEK CORPORATION	Pine Street Sanitary Sewer	PMNT 1	10/31/2017	109,953.70	
621-181000 CONSTRUCTION IN PROGRESS	KAPUR & ASSOCIATES, INC.	16.0296.01 Pine Street Sanitary Sewer	91588	08/28/2017	308.00	
621-181000 CONSTRUCTION IN PROGRESS	KAPUR & ASSOCIATES, INC.	16.0296.01 Pine Street Sanitary Sewer	92180	11/01/2017	6,656.00	
Total 621181000:					116,917.70	
<b>621575740159</b>						
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1253375	10/11/2017	76.95	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1255703	10/18/2017	76.95	
Total 621575740159:					153.90	
<b>621575740240</b>						
621-575740-240 FUEL, OIL AND LUBRICANT	BUMPER TO BUMPER BURLING	supplies	1-332737	10/24/2017	49.99	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 621575740240:					49.99	
<b>621575740242</b>						
621-575740-242	REPAIR,MAINTENANCE VE	LOIS TIRE SHOP,INC.	new tire for gulf cart	410959	10/09/2017	86.99
Total 621575740242:					86.99	
<b>621575740244</b>						
621-575740-244	REPAIRS,MAINT EQUIPMEN	A TO Z REFRIGERATION	Greenheck Fan	94483	10/05/2017	1,035.00
621-575740-244	REPAIRS,MAINT EQUIPMEN	A TO Z REFRIGERATION	Repairs - Sterling Power Venter Motor	94553	10/05/2017	865.63
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1253375	10/11/2017	14.91
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1253376	10/11/2017	130.61
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1255703	10/18/2017	14.91
621-575740-244	REPAIRS,MAINT EQUIPMEN	AUTUMN SUPPLY	Master Lock Padlocks	12008	10/13/2017	203.48
621-575740-244	REPAIRS,MAINT EQUIPMEN	ELKHORN CHEMICAL & PACKA	Janitor Supplies	592734	10/10/2017	108.00
621-575740-244	REPAIRS,MAINT EQUIPMEN	ELKHORN CHEMICAL & PACKA	Janitor Supplies	592843	10/13/2017	73.13
621-575740-244	REPAIRS,MAINT EQUIPMEN	MENARDS	Menards Acct 32120265	45838	10/09/2017	55.98
621-575740-244	REPAIRS,MAINT EQUIPMEN	MENARDS	Menards Acct 32120265	45936	10/10/2017	152.40
621-575740-244	REPAIRS,MAINT EQUIPMEN	MENARDS	Menards Acct 32120265	46099	10/12/2017	17.88
621-575740-244	REPAIRS,MAINT EQUIPMEN	REINEMANS, INC.	Supplies (split)	132998	10/13/2017	8.88
621-575740-244	REPAIRS,MAINT EQUIPMEN	DONERITE JANITORIAL SERV I	WWTP Oct Cleaning	3078	10/19/2017	1,080.00
621-575740-244	REPAIRS,MAINT EQUIPMEN	BUMPER TO BUMPER BURLING	batteries for floor scrubber	1-332349	10/16/2017	569.56
621-575740-244	REPAIRS,MAINT EQUIPMEN	BUMPER TO BUMPER BURLING	filters	1-332680	10/23/2017	127.01
621-575740-244	REPAIRS,MAINT EQUIPMEN	BUMPER TO BUMPER BURLING	credit	1-332685	10/23/2017	1.42-
621-575740-244	REPAIRS,MAINT EQUIPMEN	Kaestner Auto Electric Co	DPW Nylon Flag	257570	09/29/2017	92.00
621-575740-244	REPAIRS,MAINT EQUIPMEN	BIG R OF BURLINGTON	tradesman lighted bag	19/R	10/24/2017	99.99
Total 621575740244:					4,647.95	
<b>621575740245</b>						
621-575740-245	GROUND IMPROVEMENTS	BUMPER TO BUMPER BURLING	oil filter	1-332336	10/16/2017	15.36
Total 621575740245:					15.36	
<b>621575740248</b>						
621-575740-248	PLANT OPERATION	ENERGENECS, INC.	ENERGENECS INC WWTP SCREEN BAGS	0034912-IN	10/19/2017	420.00
Total 621575740248:					420.00	
<b>621575740249</b>						
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1253375	10/11/2017	5.10
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1253376	10/11/2017	90.89
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1255703	10/18/2017	5.10
621-575740-249	LABORATORY	CULLIGAN OF BURLINGTON	CULLIGAN WWTP ACCT 500-08487456-8	2017 OCT WWTP	10/01/2017	42.25
621-575740-249	LABORATORY	NCL OF WISCONSIN, INC	NCL Acct No. 6900 WWTP supplies	296800	10/11/2017	726.02
621-575740-249	LABORATORY	NCL OF WISCONSIN, INC	digital phase contrast microscope	396801	10/11/2017	3,547.72
Total 621575740249:					4,417.08	
<b>621575740298</b>						
621-575740-298	CONTRACT SERVICE	BJELAJAC, JOHN M	Petition to DNR: Phosphorus Limit	15100-008D 6	09/29/2017	165.00
Total 621575740298:					165.00	
<b>621575740310</b>						
621-575740-310	OFFICE SUPPLIES, POSTA	QUILL CORPORATION	QUILL CORP WWTP OFFICE SUPPLIES	1754639	10/18/2017	62.56
621-575740-310	OFFICE SUPPLIES, POSTA	MINUTEMAN PRESS OF BURLI	business cards	32703	10/23/2017	78.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 621575740310:					140.56	
<b>622107000</b>						
622-107000 CONSTRUCTION WORK IN PRO	BUTTERS-FETTING CO., INC	Well #11 Radium Compliance Improvements	J062235	08/31/2017	301,150.00	
622-107000 CONSTRUCTION WORK IN PRO	BUTTERS-FETTING CO., INC	Well #11 Radium Compliance Improvements	J062868	10/20/2017	318,250.00	
Total 622107000:					619,400.00	
<b>622503460000</b>						
622-503460-000 METERS & LABOR	MIDWEST METER INC	2" Round Compound Meter	0094035-IN	09/27/2017	1,960.28	
Total 622503460000:					1,960.28	
<b>622506230000</b>						
622-506230-000 SUPPLIES	MENARDS	Menards Acct 32120265 - Well #11	45867	10/09/2017	47.97	
Total 622506230000:					47.97	
<b>622506250000</b>						
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	thermocouple	133621	10/24/2017	10.79	
Total 622506250000:					10.79	
<b>622506310000</b>						
622-506310-000 CHEMICALS	HAWKINS, INC	Tonkazorb 3%	4169171	10/18/2017	2,365.59	
Total 622506310000:					2,365.59	
<b>622506500000</b>						
622-506500-000 RESERVOIRS & SUPPLES	MENARDS	Menards Acct 32120265	46356	10/15/2017	129.00	
Total 622506500000:					129.00	
<b>622506510000</b>						
622-506510-000 MAINS, WATER BREAKS-SU	AMERICAN POWER EQUIPMEN	Cement Saw & Blades (split)	73083	10/06/2017	743.94	
Total 622506510000:					743.94	
<b>622506520000</b>						
622-506520-000 SERVICE-SUPPLIES	REINEMANS, INC.	Supplies	133133	10/16/2017	6.51	
622-506520-000 SERVICE-SUPPLIES	REINEMANS, INC.	Supplies (split)	133190	10/17/2017	4.25	
Total 622506520000:					10.76	
<b>622506540000</b>						
622-506540-000 HYDRANTS & SUPPLIES	WANASEK CORPORATION	Wainwright Hydrant	7726	10/19/2017	4,979.69	
622-506540-000 HYDRANTS & SUPPLIES	AMERICAN POWER EQUIPMEN	Cement Saw & Blades (split)	73083	10/06/2017	743.94	
Total 622506540000:					5,723.63	
<b>622509030000</b>						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1253374	10/11/2017	32.19	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1255702	10/18/2017	32.19	
Total 622509030000:					64.38	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	DIGICORP	Digicorp - Voice Labor	320367	09/30/2017	60.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622-509210-000 OFFICE SUPPLY	MINUTEMAN PRESS OF BURLI	Lamination Maps	32713	10/24/2017	181.80	
Total 622509210000:					241.80	
<b>622509250000</b>						
622-509250-000 EDUCATION-SUPPLIES	Locators & Supplies, Inc	Gloves	0260728-IN	10/10/2017	92.13	
Total 622509250000:					92.13	
<b>622509330000</b>						
622-509330-000 TRANSPORTATION-SUPPLI	BUMPER TO BUMPER BURLING	parts	1-332413	10/17/2017	220.47	
622-509330-000 TRANSPORTATION-SUPPLI	BUMPER TO BUMPER BURLING	credit	1-332593	10/20/2017	48.94-	
622-509330-000 TRANSPORTATION-SUPPLI	AMSOIL INC	Amsoil - WATER Supplies (split)	8773	10/11/2017	120.36	
Total 622509330000:					291.89	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1255701	10/18/2017	12.05	
622-509350-000 GENERAL PLANT-SUPPLIE	ENTRANCE SYSTEMS LLC	repairs - automatic gate (split)	18397	10/03/2017	64.40	
622-509350-000 GENERAL PLANT-SUPPLIE	CULLIGAN OF BURLINGTON	500-19385673-8 (split)	180921	10/13/2017	21.60	
622-509350-000 GENERAL PLANT-SUPPLIE	REINEMANS, INC.	Supplies (split)	133190	10/17/2017	18.89	
622-509350-000 GENERAL PLANT-SUPPLIE	SIMPLEX GRINNELL LP	Simplex Grinnell DPW Annual Billing (split)	79726828	10/02/2017	563.64	
622-509350-000 GENERAL PLANT-SUPPLIE	DONERITE JANITORIAL SERV I	DoneRite Janitorial Cleaning for DPW (split)	3077	10/19/2017	336.00	
622-509350-000 GENERAL PLANT-SUPPLIE	AMSOIL INC	Amsoil - WATER Supplies (split)	8773	10/11/2017	53.30	
Total 622509350000:					1,069.88	
<b>623575740242</b>						
623-575740-242 REPAIR,MAINTENANCE EQ	HUGHES ELECTRIC, INC	Repairs: runway & taxiway lights	11341	10/18/2017	420.00	
623-575740-242 REPAIR,MAINTENANCE EQ	KAISER, PAUL	KBUU Maintenance - labor	101117	10/11/2017	52.50	
Total 623575740242:					472.50	
<b>623575740246</b>						
623-575740-246 REPAIR MAINT.RUNWAY,TA	BTL ASPHALT SERVICES	Yellow Striping	BTL18000052	10/19/2017	11,639.00	
Total 623575740246:					11,639.00	
<b>623575740298</b>						
623-575740-298 CONTRACT SERVICES	BURLINGTON AREA CHAMBER	Airport 2018 Membership	2018 DUES	11/01/2017	357.00	
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	MEISNER AIRPORT MANAGER NOV BILLING	2017NOV	11/07/2017	309.00	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	TIME WARNER	2018NOV	11/01/2017	183.00	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Pat's Sanitary Service	2018NOV	11/01/2017	35.97	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Outside Service - Cleaning	2018NOV	11/01/2017	120.42	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	pest control services	2018NOV	11/01/2017	55.00	
Total 623575740298:					1,060.39	
<b>623575740310</b>						
623-575740-310 OPERATING SUPPLIES	BURLINGTON DEVELOPMENT	kitchen/hangar supplies	2018NOV	11/01/2017	119.40	
Total 623575740310:					119.40	
Grand Totals:					1,142,431.91	

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

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

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

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

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**DATE:** November 7, 2017

**SUBJECT:** LICENSES AND PERMITS

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

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**BACKGROUND/HISTORY:**

**Operator's License Applications** - 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.

**Applicants are as follows:**

Nick Gort  
Daniel Kaminski  
Vicki Pham  
Juan Silva  
Tyrel Taylor  
Hannah Tobias  
Shane Stice  
Sara Johnson  
Kyle Carlson  
James Galgano  
Nichole Kling  
Briana Krowlek  
Sydney Obershaw  
Tyler Saylor  
Mackenzie Schmitt

**SPECIAL EVENTS**

Hot Chocolate Fest - January 19-21, 2018 - Echo Lake, Echo Park, City of Burlington (Chamber of Commerce)

**BUDGET/FISCAL IMPACT:**

Applicants are charged an administrative fee of which a portion of the funds are applied towards background checks performed by the police department. Liquor license fees for businesses are calculated on a case by case basis depending on the type of license applied for (noted above).

**RECOMMENDATION:**

Staff recommends that Council approve the submitted licenses and permits.

**TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the November 7, 2017 Common Council meeting.

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**DATE:** November 7, 2017

**SUBJECT:** APPOINTMENTS AND NOMINATIONS

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

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**BACKGROUND/HISTORY:**

In 2008, a Pilot Program was created to appoint ten students from Burlington High School and/or Catholic Central High School to five committees of City Government. The Five Committees are: City Council, Planning Commission, Library Board, Airport Committee and the Park Board. The students would be a de facto member of the committee, but are not eligible to vote.

This program allows high school students to meet and discuss issues with the Mayor, Council members, Commissioners and City Staff. Students will have access to decision makers and learn the complexities of policy making and implementation. They can develop leadership skills, a greater understanding of government issues, and a higher level of citizen engagement, while City officials learn youth perspective on issues.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Mayor Hefty recommends that the Council accept the following Student Representative appointments:

- Gabriel King (BHS) and Jack Schoepke (BHS) to be appointed to the Common Council, expires May 31, 2018
- Breanna (Nikki) Eterno (BHS) and Zoe Wheeler-Rigazzi (BHS) to be appointed to the Library Board, expires May 31, 2018
- Ted Barken (BHS) to be appointed to the Airport Committee, expires May 31, 2018
- Samuel Jorudd (BHS) and Aysha Schiller (BHS) to be appointed to the Plan Commission, expires May 31, 2018
- Koleton Mangold (BHS) to be appointed to the Park Board, expires May 31, 2018
- Tyler Van Patten (BHS) to be appointed to the Historic Preservation Commission, expires May 31, 2018

**TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the November 7, 2017 Common Council meeting.

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**COMMON COUNCIL REGULAR**

**ITEM NUMBER 13A**

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**DATE:** November 7, 2017

**SUBJECT:** RESOLUTION 4864(22) - to consider approving a Four Year Contract for Assessor Services with Accurate Appraisal in the Amount of \$151,200.

**SUBMITTED BY:** Steven DeQuaker, Finance Director

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**BACKGROUND/HISTORY:**

This item was presented as an initial discussion at the October 3, 2017 Committee of the Whole.

In 2012, the City of Burlington entered into a five-year agreement for Assessor services with Accurate Appraisal based out of Menasha, Wisconsin. Accurate Appraisal replaced National Appraisal as the assessor for National Appraisal was retiring after twenty plus years of service with the City of Burlington.

Several communities in the area began a new type of four-year assessment program whereby the assessing firm would assess 25% of the municipality over a four year period, bringing the equalized and assessed values as close to 100% as possible. The theory behind a four-year cycle was that the open book and board of review process would be reduced since equalized and assessed values would align. Equalized values are current market values. Assessed values are what taxes are based on.

With National Appraisal, the City of Burlington would only fully revalue property based on state statute requirements of +/- 10% in equalized versus assessed values. Yearly values were adjusted based on sales and permit pulls by the former assessor with National Appraisal. The State mandated assessor reporting format and data changes. Accurate Appraisal was able to meet these requirements. National Appraisal, due to the retirement of the assessor was not able to meet the requirements.

The agreement with Accurate Appraisal was a \$225,500 five-year contract, which included a one-year market adjustment the first year, with four consecutive years of 25% walkthroughs throughout the City. Eventually, at the end of the contract, the City would be fully revalued.

The 25% walkthroughs have been completed and the contract is ready to expire.

**BUDGET/FISCAL IMPACT:**

Accurate Appraisal has submitted a four year contract renewal quotation. The second option would be to do physical inspections of specific properties for four years: New Construction, sales and major permits over \$15,000. The cost of this option is \$151,200. This is a reduction in budgetary dollars for assessor services of \$7,700 over our current expenditure.

**RECOMMENDATION:**

Staff recommends adoption of the Contract with Accurate Appraisal, LLC, option two.

**TIMING/IMPLEMENTATION:**

Introduced as a discussion item at the October 3, 2017 Committee of the Whole. The contract is being presented at the October 17, 2017 Committee of the Whole for consideration with final consideration and adoption at the November 7, 2017 Common Council meeting.

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**Attachments**

Res 4864(22) Accurate Appraisal Contract



**A RESOLUTION APPROVING A 4 YEAR CONTRACT FOR ASSESSOR SERVICES  
WITH ACCURATE APPRAISAL, LLC IN THE AMOUNT OF \$151,200.**

**WHEREAS**, Accurate Appraisal, LLC provides assessor functions and related assistance for municipalities; and,

**WHEREAS**, Accurate Appraisal, LLC has been the City Assessor since 2013

**WHEREAS**, the City of Burlington believes that it is in the City's best interest to contract with Accurate Appraisal, LLC for assessment services and valuation of real property; and,

**WHEREAS**, Accurate Appraisal, LLC has submitted a four year contract in the amount of \$151,200, to perform full value physical inspections of new construction, sales and major permits over \$15,000.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington, Racine County, State of Wisconsin, that the City of Burlington shall enter into an agreement with the Accurate Appraisal, LLC for a period of four years beginning January 1, 2018, for assessment services as stated in the attached contract proposal (Exhibit "A"),

**BE IT FURTHER RESOLVED** that the City Administrator is hereby authorized and directed to execute this agreement on behalf of the City.

Introduced: October 17, 2017  
Adopted:

\_\_\_\_\_  
Jeannie Hefty, Mayor

Attest:

\_\_\_\_\_  
Diahn Halbach City Clerk



**Agreement for**

**Full Value Maintenance**

**for the**

**City of Burlington**

**Prepared by**

**Accurate Appraisal, LLC**



## AGREEMENT FOR FULL-VALUE MAINTENANCE

### Section I

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2017 by and between the City of Burlington, Racine and Walworth Counties, State of Wisconsin, party of the first part, hereinafter referred to as "Client",

AND

ACCURATE APPRAISAL LLC., PO BOX 415, MENASHA, WI 54952, party of the second part, hereinafter referred to as "Accurate".

### SCOPE OF SERVICES

Accurate shall provide full value maintenance services for the assessment years 2018 – 2021. All services shall be provided by Wisconsin Department of Revenue Certified Personnel in accordance with the provisions of the laws of the State of Wisconsin and in full compliance with all the rules and regulations officially adopted and promulgated by the Department of Revenue. Services include the following:

1. Accurate shall update and maintain 100% real property assessment records for the Client. Said service shall include all assessing services so as to comply with all applicable Wisconsin statutes, codes, rules, and/or regulations, including the assessment of all new construction, remodeling, additions and changes relating to improvements removed for any reason such as fire, demolition, etc. through building permits. All previous year's sale properties will be physically inspected. All inspections requested by property owners and/or Board of Review will be granted. Accurate shall reapportion value brought about through property splits. This service shall also include all property values be kept in market value compliance in accordance with the Wisconsin Department of Revenue's yearly equalized values.
2. Accurate shall prepare and mail personal property blotters from a list supplied by the Client of the accounts to be assessed. Accurate will analyze returned personal property blotters from the merchants in order to establish the proper assessment.
3. Accurate shall, without additional expense to the City, be required to attend Open Book and all Board of Review meetings and shall be responsible for defending all



assessments. The Open Book meeting shall be conducted as needed. If a second Open Book day is required the meetings shall be on consecutive days. The meetings shall be scheduled by Accurate with the Clerk. The Open Book meetings shall be completed no later than the agreement date specified in Section II of this agreement.

4. Accurate shall enter real estate and personal property assessments in the current assessment roll so that it may be submitted to the Board of Review.
5. Accurate shall retain the right to employ additional certified personnel at Accurate's expense as deemed necessary to complete the assessment roll in a timely manner. Responsibility for the content and accuracy of the assessment roll regardless of the use of other personnel shall, however, rest with Accurate.
6. The Client's responsibilities will be to supply Accurate with adequate office space in or near the Client's Hall. Items to be mailed such as, but not limited to, assessor's final report and personal property blotters will be the responsibility of Accurate.
7. The Client will hold harmless Accurate from all claims and liabilities due to the assessment of property and as the agent for the Client as it relates to the specific services outlined in this agreement. Claims or liabilities, which result from the intentional or negligent acts or omissions of Accurate, its employees, agents and representatives, shall be the responsibility of Accurate.
8. This agreement between the Client and Accurate shall begin January 1<sup>st</sup>, 2018 through December 31<sup>st</sup>, 2021. It is expected the work will commence with the mailing of personal property blotters and be completed after the final adjournment of the Board of Review and any necessary follow up questions and/or work because of appeals of Board of Review decisions.
9. Accurate shall submit monthly invoices based upon a percentage complete. The Client reserves the right to retain a 10% holdback pending completion of all terms and conditions of the contract.
10. Accurate shall provide advice and opinion for assessment matters and will defend values through the appeal process beyond the Open Book and Board of Review at no additional cost to the Client.



11. Accurate shall complete its Assessment Services under this agreement no later than the date specified in section II of this agreement, except for delays caused by the Client, county, or state. Accurate may request a thirty-day extension to the contract upon written agreement with the Client.
12. Accurate shall maintain full insurance coverage to protect and hold harmless the Client. Limits of liability shall not be less than the amounts listed below in this contract:

#### INSURANCE COVERAGE

##### General Liability

General Aggregate	\$ 4,000,000
Each Occurrence	\$2,000,000
Personal & Adv Injury	\$2,000,000
Products-Comp /Op Agg	\$ 4,000,000
Fire Damage	\$ 300,000
Medical Expense	\$ 10,000

13. Accurate shall consider the cost approach, market approach, and income approach in the valuation of all land and improvements where applicable.
14. Accurate shall use Computer Assisted Mass Appraisal software to accurately provide the Client with records of the maintenance and revaluation. For both residential and commercial valuation, Global Valuation Systems, hereinafter referred to as "GVS", or the C.A.M.A. system developed by Accurate, will be utilized following market data, Volume II of the Assessor manual and Marshall & Swift cost tables. The yearly maintenance fee associated with the use of either program will be at no additional cost to the Client.
15. Accurate shall maintain a website at no additional charge to the Client that will allow the Client and general public access to the following data: Client assessment information; Client zoning information; annual tax information; and other data available in Excel format provided by the Client. Accurate shall obtain the tax data from the appropriate County and update the tax data on the website annually at no additional costs to the Client.
16. Photographs of all improved parcels will be taken digitally at no additional expense to the Client.



17. All expenses incurred by Accurate during the contract such as postage, phone calls, etc. ..., will be at no additional expense to the Client.
18. Accurate will promote understanding of the assessment process with taxpayers and the Client. The Client and Accurate shall work to maintain good public relations throughout the assessment program.
19. As requested by the Client from time to time, Accurate shall provide an estimate of value for proposed development projects at no additional charge to the Client.
20. Accurate shall maintain, at its expense, an "800" telephone number.
21. The cost of services described in Section II of this agreement will not increase over the contract period for new parcels.
22. The Client may terminate this Agreement upon sixty (60) days written notice. If terminated, Client agrees to pay Accurate for all services rendered and reimbursable expenses incurred up to the termination date.
23. Accurate will maintain USPAP compliance throughout the contract.



**Section II**

**Accurate Appraisal, LLC**

**Agreement for Continuation of Assessment Services for:** City of Burlington

**Service Provided:** Full Value Maintenance with Sales/Major Permits/New Construction

**Term of Contract:** 4 Years (2018 – 2021)

Completion of Assessment Services no later than August 31<sup>st</sup> of each year

**Contract Details:**

	<b>FVM Special Walks</b>
<b>Description of Service</b>	Full Value Physical Inspection of new construction, sales, major permits over \$15,000
<b>Yearly Cost</b>	\$37,800*
<b>Term of Contract</b>	4 Year
<b>Total Contract</b>	\$151,200

\*We will deduct \$1,500 for each remaining on contract if Personal Property gets eliminated\*\*\*

\_\_\_\_\_  
Lee De Groot, Co-Founder/CFO  
Accurate Appraisal, LLC

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jim Danielson, Co-Founder/CMO  
Accurate Appraisal, LLC

\_\_\_\_\_  
Date

**Authorized Client Signatures:**

\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_

\_\_\_\_\_  
Date



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 13B**

**DATE:** November 7, 2017

**SUBJECT:** RESOLUTION 4866(24) - to consider approving the award of bid for two new patrol vehicle for the City of Burlington Police Department to Miller Motors for the amount of \$29,957 each, plus set-up fees.

**SUBMITTED BY:** Mark Anderson, Police Chief

**BACKGROUND/HISTORY:**

The Equipment Replacement Fund includes the purchase of two patrol vehicles for the Police Department this year. The Police Department is recommending the purchase of two 2018 Ford Police Interceptor Utility AWD vehicles based on prior experience regarding their performance, usefulness, and dependability. These models have been shown to fit our department's needs as patrol vehicles.

These new vehicles will replace two 2013 Ford Police Interceptor Utility AWD vehicles with 82,514 and 91,169 miles (patrol vehicles 905 and 906). The power steering was just replaced in one of the units; and just last year, a model with 96,000 miles incurred \$1,659 in repairs before it was replaced. These vehicles will inevitably be in need of major repair if we were to keep them in use for any extended period of time.

The department opened its bidding process via VendorNet for the vehicle on September 20, 2017. Miller Motors of Burlington, Ford of Lake Geneva, and Ewald Automotive Group were notified via e-mail. One bid was received in response to specifications for a 2018 Ford Police Interceptor Utility AWD vehicles developed by the Police Department (see attachment):

- Miller Motors of Burlington submitted a bid for \$29,957 (plus license and title)

**BUDGET/FISCAL IMPACT:**

These items have been included in the 2017 Police Department Equipment Replacement Fund. This purchase is below the budgeted amount of \$37,000 per unit.

**RECOMMENDATION:**

Staff recommends the Common Council award the bid for two 2018 Ford Police Interceptor Utility AWD vehicles to Miller Motors.

**TIMING/IMPLEMENTATION:**

This item was discussed at the October 17, 2017 Committee of the Whole meeting and is scheduled for final consideration at the November 7, 2017 Common Council meeting.

**Attachments**

- Res 4866(24) Patrol Vehicles
- 2018 Ordering Guide
- VendorNet Bid
- Miller Motors Bid

**A RESOLUTION APPROVING THE AWARD OF BID FOR TWO NEW PATROL  
VEHICLES FOR THE CITY OF BURLINGTON POLICE DEPARTMENT TO MILLER  
MOTORS FOR THE AMOUNT OF \$29,957.00 EACH, PLUS SET-UP FEES**

**WHEREAS**, on June 1, 2004 the Common Council did approve Resolution 3812(18), a Resolution Adopting a Purchasing Policy for the City of Burlington; and,

**WHEREAS**, the Purchasing Policy requires that all non-construction related Budget Items requiring expenditures of \$15,000 or more to be reviewed and pre-approved by the Common Council; and,

**WHEREAS**, the Council may direct, at its discretion, that the item is to be bid in the same manner as construction contracts, or that it is to be combined with or included in another governmental bid, but shall not be required to do so; and,

**WHEREAS**, the City of Burlington Police Department is scheduled to replace two 2013 Ford Police Interceptor Utility police vehicles with funds included in the 2017 Police Department budget; and,

**WHEREAS**, the Police Department has searched local Dealerships for two available vehicles meeting the Police Department specifications; and,

**WHEREAS**, the purchase of two 2018 Ford Police Interceptor Utility vehicles from Miller Motors, for the amount of \$29,957.00 each plus set-up fees has been recommended by the Chief of Police.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington that purchase of the aforementioned vehicles is hereby approved for the amount of \$29,957.00 each, plus set-up fees.

Introduced: October 17, 2017

Adopted:

\_\_\_\_\_  
Jeannie Hefty, Mayor

Attest:

\_\_\_\_\_  
Diahn Halbach, City Clerk

## Unique Police Interceptor Utility Features Include:

### MODEL/SERIES/AVAILABILITY

- 2 Available Models
  - 3.7L V6 Ti-VCT FFV AWD
  - 3.5L V6 EcoBoost® AWD
- 1 Available Series
  - 500A

### MECHANICAL

- AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
- 3.7L Ti-VCT V6 FFV High efficient Police Calibrated (V6 displacement technology is optimal for long days spent idling or on the job)
- Brakes – Police calibrated high performance system. 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
- Rotors – large mass for high thermal capacity and calipers with large swept area.
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Transmission – 6-speed automatic, exclusively police calibrated for maximum acceleration and faster closing speeds
- Alternator – Heavy-Duty 220 Amp
- Battery – Heavy-Duty 750 CCA
- Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
- Engine Hour Meter
- Powertrain mounts – Heavy-Duty.
- Wheels
  - Heavy-duty steel, vented with center cap
  - Full size spare tire w/TPMS

### INTERIOR FEATURES

- Cargo Area – Spacious area for police equipment
- Column Shifter
- Flooring – Heavy-duty vinyl, offers ease of cleaning, long term durability
- Pedals – Power-adjustable
- Seats
  - Front – Police grade cloth – 6-way power-adjustable Manual lumbar, seatback foam designed to comfortably accommodate a utility belt
  - Built-in steel intrusion plates in both front-seatbacks
  - 2<sup>nd</sup> Row – Police grade vinyl, offer easy care for cleaning
  - Liftgate access with manual lock cylinder
- Simple Fleet Key (w/o microchip, easy to replace)
- Speedometer – Certified, digital readout in message center and analog gauge
- Universal equipment tray atop instrument panel (ideal for radar and other police equipment)

### POLICE UPFIT FRIENDLY

- Consistent 9-inch space between driver and passenger seats for aftermarket consoles
- Console mounting plate
- Dash pass-thru opening for aftermarket wiring
- Headliner – Easy to drop
- Integrated LED police flashers (Available)
- Taillamps – Integrated police flashers (Available)
- ★ Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2<sup>nd</sup> row passenger seat floorboard).
  - Note:** Now standard on the Police Interceptor Utility

### TECHNOLOGY

- BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Available)
- Ford SYNC® – Hands-free communications with programmable steering wheel-mounted controls (Available)
- Rear Video Camera with Washer (Standard)
- Reverse Sensing (Available)
- Unique Steering Wheel (with up to 4-remappable configurations – Available)

### COMMONALITY

- Commonality of parts between the Sedan and Utility Interceptors include: Front brake calipers, rear brake calipers, wheels, battery, 220 amp alternator, PTU, RDU and front-seats.
- Maintenance Components – Oil filter, air filter, spark plugs, front and rear brake pads, front and rear brake rotors and tires.

### SAFETY/SECURITY HIGHLIGHTS

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned gyroscopic sensors work seamlessly with the ABS
- Ballistic Door-Panels (National Institute of Justice (NIJ) certified to stop Type III, IV and all lesser NIJ rounds) (Available)
- Exterior Key Locks – Driver, passenger side and liftgate
- 75-mph Rear End Crash Tested
  - (Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75 mph rear impact crash-test performance attributes)

### WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper

### FORD POLICE INTERCEPTOR EXTENDED SERVICE PLAN Powertrain CARE PROTECTION

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) on ALL 2018MY Police Interceptors – Sedan and Utility (Standard)

### NEW FOR 2018

- **New**
  - Simple Fleet Key (4 Keys) (Standard)
  - Remote Keyless-Entry Key Fob (55F) (includes 4-key fobs)
  - Rear bumper step pad (Standard)
- **Deleted**
  - Remote Keyless-Entry Key Fob (595) (2-key fobs)
- **Changed**
  - Scuff Guards (55D) – Top surface protection on rear bumper has been removed from package
- **New Colors**
  - Blue Metallic (FT)
- **Deleted Colors**
  - Blue Jeans Metallic

### Product Changes and Features Availability

Features, options and package content subject to change. Please check [www.fmcdealer.com](http://www.fmcdealer.com) for the most current information.

The following items are std. 2018MY POLICE INTERCEPTOR UTILITY vehicle:

### MECHANICAL

- Alternator – 220-Amp
- Axle Ratio – 3.65 (AWD)
- Battery – H.D. maintenance-free 78A/750-CCA
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Column Shifter
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.7L V6 Ti-VCT
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 18.6 gallons
- Suspension – independent front & rear
- Transmission – 6-speed automatic

### EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (Black)
- Deflector Plate – Undercarriage deflector plate protect the underbody, powertrain and chassis components (Standard on EcoBoost® Only)
- Door Handles – Black (MIC)
- Exhaust True Dual
- Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate – Lock cylinder repositioned into decklid appliqué trim)
- Glass – 2<sup>nd</sup> Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black
- Headlamps – LED Low Beam; Incandescent (Halogen) High Beam
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
- ★ Rear bumper step pad
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Tailgate Handle – Painted Black
- Tail lamps – LED
- Tires – 245/55R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with wheel hub cover
- Windshield – Acoustic Laminated

### INTERIOR/COMFORT

- Cargo Hooks
- Climate Control – Single-Zone Manual
- Door-Locks
  - Power
  - Rear-Door Handles and Locks Operable
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
  - Overhead Console with sunglass holder
  - 1<sup>st</sup> row task lights (driver and passenger)
  - Dome Lamp – 1<sup>st</sup> row (red/white)
  - 2<sup>nd</sup>/3<sup>rd</sup> row overhead map light
- Mirror – Day/night Rear View
- Particulate Air Filter
- Power-Adjustable Pedals (Driver Dead Pedal)
- Powerpoints – (2) First Row
- Rear-window Defrost
- Scuff Plates – Front & Rear

### INTERIOR/COMFORT (continued)

#### • Seats

- 1<sup>st</sup> Row Police Grade Cloth Trim, Dual Front Buckets
- 1<sup>st</sup> Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
- 1<sup>st</sup> Row – Passenger 2-way manual track (fore/aft. with manual recline)
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2<sup>nd</sup> Row Vinyl, 60/40 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Speed (Cruise) Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels) with Speed Controls and Redundant Audio Controls
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

### SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™) w/Hydraulic Brake Assist
- Airbags, 2<sup>nd</sup> generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1<sup>st</sup> Row
- SOS Post-Crash Alert System™

### FUNCTIONAL

#### • Audio

- AM/FM / CD / MP3 Capable / Clock / 6 speakers
- 4.2" Color LCD Screen Center-Stack "Smart Display"
- 5-way Steering Wheel Switches, Redundant Controls
- Note:** Radio does "not" include USB Port or Aux. Audio Input Jack
- Note:** USB Port and Aux. Audio Input Jack requires SYNC® (53M)
- Easy Fuel® Capless Fuel-Filler
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Rearview Camera with Washer viewable in 4" centerstack – OR – Rear View Camera viewable in rear view mirror 87R (No charge option)
- Recovery Hook, Rear Only
- Simple Fleet Key (w/o microchip, easy to replace)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2<sup>nd</sup> row passenger seat floorboard)
- Windows – Rear Defroster
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

## 2018 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

Series	Option Code	Police Interceptor 500A
Police Interceptor Utility AWD (incl. D&D)	K8A	S
3.7L V6 Ti-VCT FFV with 6-Speed Automatic Transmission	99R / 44C	S
3.5L V6 EcoBoost® – (131mph Top Speed)	99T / 44C	O
<b>EQUIPMENT GROUP</b>		
<b>Interior Upgrade Package</b> – 1 <sup>st</sup> and 2 <sup>nd</sup> Row Carpet Floor Covering – Cloth Seats – Rear – Center Floor Console less shifter w/unique Police console finish plate – Includes Console – Top Plate – Finish 3 (incl. 2 cup holders) – Floor Mats, front and rear (carpeted) – Deletes the standard console mounting plate (85D) <b>Note:</b> Not available with options: 67G, 67H, 67U, 85R, 96W, 96T	65U	O
<b>Front Headlamp / Police Interceptor Housing Only</b> – Pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights) <b>Note:</b> Not available with options: 66A and 67H	86P	O
<b>Front Headlamp Lighting Solution</b> – Includes base LED Low beam/Incandescent (Halogen) High beam headlamp with High Beam Wig-wag function and two (2) white rectangular LED side warning lights – Includes pre-wire for grille LED lights, siren and speaker (60A) – Wiring, LED lights included. Controller “not” included <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Cargo Wiring Upfit Package (67G) or Ultimate Wiring Package (67U)	66A	O
<b>Tail Lamp / Police Interceptor Housing Only</b> – Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies) <b>Note:</b> Not available with options: 66B and 67H	86T	O
<b>Tail Lamp Lighting Solution</b> – Includes base LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps – LED lights only. Wiring, controller “not” included <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Cargo Wiring Upfit Package (67G) or Ultimate Wiring Package (67U)	66B	O
<b>Rear Lighting Solution</b> – Includes two (2) backlit flashing linear high-intensity LED lights (driver’s side red / passenger side blue) mounted to inside liftgate glass – Includes two (2) backlit flashing linear high-intensity LED lights (driver’s side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) – LED lights only. Wiring, controller “not” included <b>Note:</b> Not available with option: 67H <b>Note:</b> LED lights only – does “not” include wiring or controller <b>Note:</b> Recommend using Cargo Wiring Upfit Package (67G) or Ultimate Wiring Package (67U)	66C	O
<b>Cargo Wiring Upfit Package</b> – Rear console plate (85R) – contours through 2 <sup>nd</sup> row; channel for wiring – Wiring overlay harness with lighting and siren interface connections – Vehicle Engine Harness: <ul style="list-style-type: none"> <li>○ Two (2) light connectors – supports up to six (6) LED lights (engine compartment)</li> <li>○ Two (2) grille light connectors</li> <li>○ One (1) 10-amp siren/speaker circuit (engine to cargo area)</li> </ul> – Whelen Lighting PCC8R Control Head – Whelen PCC8R Light Relay Center (mounted behind 2 <sup>nd</sup> row seat) – Light Controller / Relay Center Wiring (jumper harness) – Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head – Pre-wiring for grille LED lights, siren and speaker (60A) – Does “not” include LED lights <ul style="list-style-type: none"> <li>○ Recommend Police Wire Harness Connector Kits 47C and 21P</li> </ul> <b>Note:</b> Not available with options: 65U, 67H and 67U	67G	O
<b>Ready for the Road Package:</b> <b>All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</b> – Whelen Cencom Light Controller Head with dimmable backlight – Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor (mounted behind 2 <sup>nd</sup> row seat) – Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails – High current pigtail – Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head – Pre-wiring for grille LED lights, siren and speaker (60A) – Rear console plate (85R) – contours through 2 <sup>nd</sup> row; channel for wiring – Grille linear LED Lights (Red / Blue) and harness – 100-Watt Siren / Speaker – Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P) <b>Note:</b> Not available with options: 66A, 66B, 66C, 67G, 67U and 65U	67H	O

## 2018 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

EQUIPMENT GROUP		
(Continued)		
<b>Ultimate Wiring Package</b> Includes the following: – Rear console mounting plate (85R) – contours through 2 <sup>nd</sup> row; channel for wiring – Pre-wiring for grille LED lights, siren and speaker (60A) – Wiring harness I/P to rear cargo area (overlay) <ul style="list-style-type: none"> <li>○ Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li> <li>○ One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul> – Rear hatch/cargo area wiring – supports up to six (6) rear LED lights – Does “not” include LED lights, side connectors or controller <ul style="list-style-type: none"> <li>○ Recommend Police Wire Harness Connector Kits 47C and 21P</li> </ul> <b>Note:</b> Not available with options: 65U, 67G, 67H	67U	○
<b>Police Wire Harness Connector Kit – Front</b> For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> <li>• (2) Male 4-pin connectors for siren</li> <li>• (5) Female 4-pin connectors for lighting/siren/speaker</li> <li>• (1) 4-pin IP connector for speakers</li> <li>• (1) 4-pin IP connector for siren controller connectivity</li> <li>• (1) 8-pin sealed connector</li> <li>• (1) 14-pin IP connector</li> </ul> <b>Note:</b> See Upfitters guide for further detail <a href="http://www.fordpoliceinterceptorupfit.com">www.fordpoliceinterceptorupfit.com</a>	47C	○
<b>Police Wire Harness Connector Kit – Rear</b> For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> <li>• (1) 2-pin connector for rear lighting</li> <li>• (1) 2-pin connector</li> <li>• (6) Female 4-pin connectors</li> <li>• (6) Male 4 pin connectors</li> <li>• (1) 10-pin connector</li> </ul> <b>Note:</b> See Upfitters guide for further detail <a href="http://www.fordpoliceinterceptorupfit.com">www.fordpoliceinterceptorupfit.com</a>	21P	○
<b>KEY EXTERIOR OPTIONS</b>		
Engine Block Heater	41H	○
License Plate Bracket – Front	153	○
<b>Lamps / Lighting</b>		
Auto Headlamp	86L	○
Dark Car Feature – Courtesy lamps disabled when any door is opened <b>Note:</b> Not available with Daytime Running Lamps (942)	43D	○
Police Silent Mode – When activated, courtesy lamps and Daytime Running Lamps disabled (user configurable) <b>Note:</b> Daytime Running Lamps do <u>not</u> disable where required by law <b>Note:</b> Requires Daytime Running Lamps (942)	43L	○
Daytime Running Lamps	942	○
Dome Lamp – Red/White in Cargo Area	17T	○
Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue) <b>Note:</b> Requires 60A	21L	○
Forward Indicator Pocket Warning LED Lights – Warn, Park, Turn (Driver side – Red / Passenger side – Blue) <b>Note:</b> Requires 60A	21W	○
Front Interior Visor Light Bar (LED) – Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner. (Red/Red or Blue/Blue operation. White “take down” and “scene” capabilities) <b>Note:</b> Requires Rear Console Plate (85R). Not available with Interior Upgrade Package (65U)	96W	○
Pre-wiring for grille LED lights, siren and speaker	60A	○ / P-66A / P-67G / P-67H / P-67U
Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)	63L	○
Rear Spoiler Traffic Warning Lights (LED) – Fully integrated in rear spoiler for enhanced visibility – Provides red/blue/amber directional lighting <b>Note:</b> Requires Rear Console Plate (85R). Not available with Interior Upgrade Package (65U)	96T	○
Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) – Located on backside of exterior mirror housing – LED lights only. Wiring, controller “not” included. <b>Note:</b> Requires 60A <b>Note:</b> Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	63B	○
<b>Spot Lamp Prep Kits</b>		
Spot Lamp Prep Kit, Driver Side <b>Note:</b> Does not include spot lamp housing and bulb	51P	○
Spot Lamp Prep Kit, Dual Side <b>Note:</b> Does not include spot lamp housing and bulbs	51W	○
<b>Spot Lamp – Incandescent Bulb:</b>		
Driver Only	51Y	○
Dual (driver and passenger)	51Z	○
<b>Spot Lamp – LED Bulb:</b>		
Driver Only (Unity)	51R	○

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

## 2018 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

EQUIPMENT GROUP		
<b>Spot Lamp – LED Bulb: (continued)</b>		
Driver Only (Whelen)	51T	O
Dual (driver and passenger) (Unity)	51S	O
Dual (driver and passenger) (Whelen)	51V	O
<b>Body</b>		
Glass – Solar Tint 2 <sup>nd</sup> Row, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	O
Glass – Solar Tint 2 <sup>nd</sup> Row Only, Privacy Glass on Rear Quarter and Liftgate Window	92R	O
Roof Rack Side Rails – Black	68Z	O
Deflector Plate (Standard on EcoBoost® engine)	76D	O
<b>VINYL WRAP OPTIONS</b>		
<b>Two-Tone Vinyl Package #1</b> <ul style="list-style-type: none"> <li>• Roof Vinyl</li> <li>• RH/LH Front-Doors Vinyl</li> <li>• RH/LH Rear-Doors Vinyl</li> <li>• White (YZ) Only</li> </ul> <b>Note:</b> Not available with the following options: 91C, 91D, 91E, 91F, 91G, 91H, 91J	91A	O
<b>Two-Tone Vinyl Package #3</b> <ul style="list-style-type: none"> <li>• Roof Vinyl</li> <li>• RH/LH Front-Doors Only Vinyl</li> <li>• White (YZ) Only</li> </ul> <b>Note:</b> Not available with the following options: 91A, 91D, 91E, 91F, 91G, 91H, 91J	91C	O
<b>Two-Tone Vinyl – Roof</b> <ul style="list-style-type: none"> <li>• Roof Vinyl</li> <li>• White Only</li> </ul> <b>Note:</b> Not available with the following options: 91A, 91C	91H	O
<b>Two-Tone Vinyl – RH/LH Front-Doors</b> <ul style="list-style-type: none"> <li>• White Only</li> </ul> <b>Note:</b> Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91G	91J	O
<b>Vinyl Word Wrap – POLICE “non-reflective”</b> <ul style="list-style-type: none"> <li>• White (YZ) lettering located on LH/RH sides of vehicle</li> </ul> <b>Note:</b> Not available with the following options: 91A, 91C, 91E, 91F, 91G, 91J	91D	O
<b>Vinyl Word Wrap – POLICE “reflective”</b> <ul style="list-style-type: none"> <li>• Black lettering located on LH/RH sides of vehicle</li> </ul> <b>Note:</b> Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91G, 91J	91E	O
<b>Vinyl Word Wrap – POLICE “reflective”</b> <ul style="list-style-type: none"> <li>• White lettering located on LH/RH sides of vehicle</li> </ul> <b>Note:</b> Not available with the following options: 91A, 91C, 91D, 91E, 91G, 91J	91F	O
<b>Vinyl Word Wrap – SHERIFF “non-reflective”</b> <ul style="list-style-type: none"> <li>• White lettering located on LH/RH sides of vehicle</li> </ul> <b>Note:</b> Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91J	91G	O
<b>Wheels</b>		
Wheel Covers (18" Full Face Wheel Cover) <b>Note:</b> Only available with the standard Police wheel, not available with 64E	65L	O
18" Painted Aluminum Wheel <b>Note:</b> Spare wheel is an 18" conventional (Police) black steel wheel	64E	O
<b>Audio / Video</b>		
Rear View Camera (Includes Electrochromic Rear View Mirror – Video is displayed in rear view mirror) <b>Note:</b> This option would replace the camera that comes standard in the 4" center stack area. <b>Note:</b> Camera can only be displayed in the 4" center stack (std) "OR" the rear view mirror (87R)	87R	O
SYNC® Basic (Voice-Activated Communication System) – Includes single USB port and single auxiliary audio input jack	53M	O
Remappable (4) switches on steering wheel (less SYNC®)	61R	O
Remappable (4) switches on steering wheel (with SYNC®)	61S	O
<b>Doors / Locks (Select only one<sup>1</sup>)</b>		
Hidden Door-Lock Plunger w/Rear-door handles operable <sup>1</sup>	52H	O
Hidden Door-Lock Plunger w/Rear-door handles inoperable <sup>1</sup>	52P	O / P-67H
Rear-Door Handles Inoperable / Locks Operable <sup>1</sup>	68L	O
Rear-Door Handles Inoperable / Locks Inoperable <sup>1</sup>	68G	O
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless)	18D	O
<b>Windows</b>		
Windows – Rear-window power delete, operable from front driver side switches	18W	O
<b>Flooring / Seats</b>		
1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	O / P-65U
2 <sup>nd</sup> Row Cloth Seats	88F	O / P-65U
Power passenger seat (6-way) w/manual recline and lumbar	87P	O

<sup>1</sup> Options 68L, 68G, 52H and 52P not available in any combination

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

## 2018 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

EQUIPMENT GROUP		
<b>Flooring / Seats (continued)</b>		
Front Console Plate – Delete <b>Note:</b> Not available with option: 67G, 67H, 67U, 85R	85D	O / P-65U
Rear Console Plate <b>Note:</b> Not available with option: 65U, 85D	85R	O / P-67G / P-67H / P-67U
<b>Keys (Note: Can be ordered with Remote Keyless-Entry – 55F; Not available with Perimeter Anti-Theft Alarm 593)</b>		
Keyed Alike – 1435x	59E	O
Keyed Alike – 1284x	59B	O
Keyed Alike – 0135x	59D	O
Keyed Alike – 0576x	59F	O
Keyed Alike – 1111x	59J	O
Keyed Alike – 1294x	59C	O
Keyed Alike – 0151x	59G	O
<b>Safety &amp; Security</b>		
Ballistic Door-Panels (Level III) – Driver Front-Door Only <sup>2</sup>	90D	O
Ballistic Door-Panels (Level III) – Driver & Pass Front-Doors <sup>2</sup>	90E	O
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only <sup>3</sup>	90F	O
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Door Only <sup>3</sup>	90G	O
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) <b>Note:</b> Includes manual fold-away mirrors, w/heat, w/o memory, w/o puddle lamps	55B / 54Z	O
Lockable Gas Cap for Easy Fuel® Capless Fuel-Filler	19L	O
Mirrors – Heated Sideview <b>Note:</b> Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	O
Perimeter Anti-Theft Alarm – Activated by Hood, Door or Liftgate – Requires Key Fob (55F) <b>Note:</b> Cannot be ordered with Keyed-Alike options	593	O
Police Engine Idle feature – This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	O
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) <b>Note:</b> Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	O
Reverse Sensing	76R	O
<b>Misc</b>		
Aux Air Conditioning <b>Note:</b> Not available with Cargo Storage Vault (63V)	17A	O
Badge Delete – Deletes the "Police Interceptor" badging on rear liftgate – Deletes the "Interceptor" badging on front hood (EcoBoost®)	16D	O
Cargo Storage Vault (includes lockable door and compartment light) <b>Note:</b> Not available with Aux Air Conditioning (17A)	63V	O
Scuff Guards – Protective wrap edging located on front edge of both rear-doors	55D	O
My Speed Fleet Management – Allows dealer or fleet administrator to lower the maximum vehicle speed and the maximum audio system volume using a Ford authorized IDS diagnostic service tool – Allows the VMAX speed to be set in 5mph increments (between 90 – 131 mph) <b>Note:</b> See Upfitter's Guide for further detail <a href="http://www.fordpoliceinterceptorupfit.com">www.fordpoliceinterceptorupfit.com</a>	43S	O
Noise Suppression Bonds (Ground Straps)	60R	O
Enhanced PTU Cooler – Power Transfer Unit – Recommended Usage: EVOC Training; Continuous / Extended Track Usage <b>Note:</b> This PTU Cooler is not required for day to day patrol usage <b>Note:</b> Requires the 3.5L V6 EcoBoost® Engine (99T)	52B	O
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	O / P-67H

<sup>2</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level III:

- 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)
- Per LAPD requirements, they're also designed to withstand special threat rounds:
- 7.62 x 39 mm MSC 7.9g (Type 56)
  - 5.56 x 45 mm M193 3.36g
  - 5.56 x 45mm M855 4g

<sup>3</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

- .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

- 7.62 x 54R LPS 9.65g
- 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

**AXLE AVAILABILITY**

*Final Drive Ratio = 3.65  
AWD Police Interceptor*

*Final Drive Ratio = 3.16  
AWD EcoBoost®  
Police Interceptor*

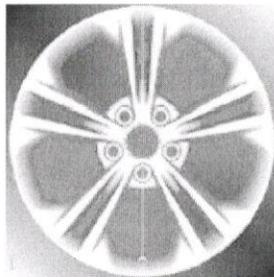
**WHEEL AVAILABILITY**



18" 5-spoke painted black steel wheels with center caps (5<sup>th</sup> wheel is full-size spare) – Standard



18" 5-spoke full face wheel covers with metal clips – Optional (65L)



18" painted Aluminum wheels, Optional (64E)

★ = New for this model year

## 2018 POLICE INTERCEPTOR UTILITY COLOR & TRIM AVAILABILITY

Police Interceptor Utility	Police Interceptor Utility	Interior Color Charcoal Black
Cloth Front Buckets / Vinyl Rear	<b>Front</b> – Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) <b>Passenger</b> – 2-way manual track (fore/aft. with manual recline) <b>Rear</b> – 60/40 Split Vinyl.	9W
Cloth Front Buckets / Cloth Rear	<b>Front</b> – Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar). <b>Passenger</b> – 2-way manual track (fore/aft. with manual recline) <b>Rear</b> – 60/40 Split Cloth	FW

### COLOR OFFERINGS

EXTERIOR COLOR POLICE	Order Code	Charcoal Black
		Availability
Medium Brown Metallic	BU	■
Arizona Beige Metallic Clearcoat	E3	■
Vermillion Red	E4	■
★Blue Metallic	FT	■
Shadow Black	G1	■
Smokestone Metallic	HG	■
Kodiak Brown Metallic	J1	■
Dark Toreador Red Metallic	JL	■
Norsea Blue Metallic	KR	■
Dark Blue	LK	■
Royal Blue	LM	■
Light Blue Metallic	LN	■
Silver Grey Metallic	TN	■
Sterling Grey Metallic	UJ	■
Ingot Silver Metallic	UX	■
Medium Titanium Metallic	YG	■
Oxford White	YZ	■

### VINYL WRAP COLOR TREATMENT OFFERINGS\*

Vinyl Wrap Color	Accent Order Code
Police White NOTE: Not available with exterior paint Oxford White (YZ) * Accent Color Wrap for Vinyl Packages 91A, 91C, 91D	YZ

★ = New for this model year

## View Simplified Bid

[Back to Bids](#)

<b>Solicitation Reference #:</b>	BUPD-092017
<b>Title:</b>	2018 Ford Police Interceptor Utility
<b>Available Date:</b>	9/20/2017
<b>Due Date:</b>	10/6/2017 10:00:00 AM
<b>Are faxed Bids acceptable?</b>	Yes
<b>Are e-mailed bids acceptable?</b>	Yes

**Bid Synopsis:**

Model  
K8A – 2018 Ford Police Interceptor Utility AWD 4dr

Powertrain  
99R/44C – 3.7L V6 Ti-VCT FFV with 6-speed automatic transmission

Exterior Color  
G1 – Shadow Black

Seat Type  
9W – Charcoal Black heavy-duty cloth front row; Charcoal Black heavy-duty vinyl rear row

Equipment Group  
86P – Front Headlamp Housing

Lamps / Lighting  
51R – Spot Lamp Driver Only (Unity)

Vinyl Wrap  
91A/YZ – Police White

Wheels  
Standard set of 5 heavy-duty 18" 5-spoke steel wheels with center caps

Doors / Locks  
68G – Rear-Door Handles Inoperable / Locks Inoperable

Windows  
18W – Rear-window power delete, operable from front driver side switches

Keys  
59G – Keyed alike-0151x

Audio / Video  
53M – SYNC Basic

Please respond to:  
Mark J. Anderson, Chief of Police  
fax: 262-763-5158  
e-mail: manderson@burlington-wi.gov

**Agency Contact:** [Glenn Harjes](#) Phone: 262-342-1173 Fax: 262-539-3773

### Documents:

## NIGP Codes

Code	Description
07105	Automobiles, Police and Security Equipped

Revision History
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[Edit Bid](#)

[View Bid List](#)

==>

2018 EXPLORER 4-DOOR

Order No: 9999 Priority: L4 Ord FIN: QE258 Order Type: 5B Price Level: 815  
Ord Code: 500A Cust/Flt Name: BURL.POLICE PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
K8A 4DR AWD POLICE	\$32320	\$31189.00	794	PRICE CONCESSN	
.112.6" WB				REMARKS TRAILER	
G1 SHADOW BLACK			86P	FRT LMP HOUSING	125 119.00
YZ POLICE WHITE			91A	VINYL PACKAGE 1	840 797.00
9 CLTH BKTS/VNL R				FLEX-FUEL	
W EBONY BLACK			153	FRT LICENSE BKT	NC NC
500A EQUIP GRP				SP FLT ACCT CR	(937.00)
.PREM SINGLE CD				FUEL CHARGE	4.58
99R .3.7L V6 TIVCT	NC	NC		PRICED DORA	NC NC
44C .6-SPD AUTO TRAN	NC	NC		DEST AND DELIV	945 945.00
18W RR WINDOW DEL	25	24.00		TOTAL BASE AND OPTIONS	35030 32878.58
51R DRV LED SPT LMP	395	375.00		TOTAL	35030 32878.58
53M SYNC SYSTEM	295	280.00		*THIS IS NOT AN INVOICE*	
59G KEY CODE 0151X	50	49.00		*TOTAL PRICE EXCLUDES COMP PRICE ALLOW*	
68G RR DR/LK INOP	35	33.00			

F1=Help F2=Return to Order F3/F12=Veh Ord Menu  
 F4=Submit F5=Add to Library F9=View Trailers  
 S099 - PRESS F4 TO SUBMIT QC06233

\$29,957

+ LICENSE + TITLE



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 15A**

---

**DATE:** November 7, 2017

**SUBJECT:** MOTION 17-885 - to consider approving a Certificate of Appropriateness for 557 N. Pine Street in the City of Burlington.

**SUBMITTED BY:** Gregory Guidry, Building Inspector

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**BACKGROUND/HISTORY:**

Michelle Peterson, on behalf of Arcade Driving School, is requesting approval of a Certificate of Appropriateness for property located at 557 N. Pine Street. The proposed project consists of:

- The front façade improvements include: replacement of a new awning cover with Sunbrella Eastland Redwood, replace the front door with one similar to the existing door located at 120 E. Chestnut Street, replace the rotted wood and paint below the windows in approved historic colors of Rockwood Dark Brown, Downing Earth and Rookwood Terra Cotta, replace single pane windows with new double pane windows, and also paint the trim around the windows and door to match existing color. The applicant proposes to paint the wooden door and frame for the second floor apartments in Rookwood Dark Brown.

**BUDGET/FISCAL IMPACT:**

As part of the Certificate of Appropriateness for a façade grant, should the Council approve, the applicant would receive \$4,202.46.

**RECOMMENDATION:**

The Historic Preservation Commission (HPC) unanimously recommended approval of the Certificate of Appropriateness Application at their October 26, 2017 meeting.

**TIMING/IMPLEMENTATION:**

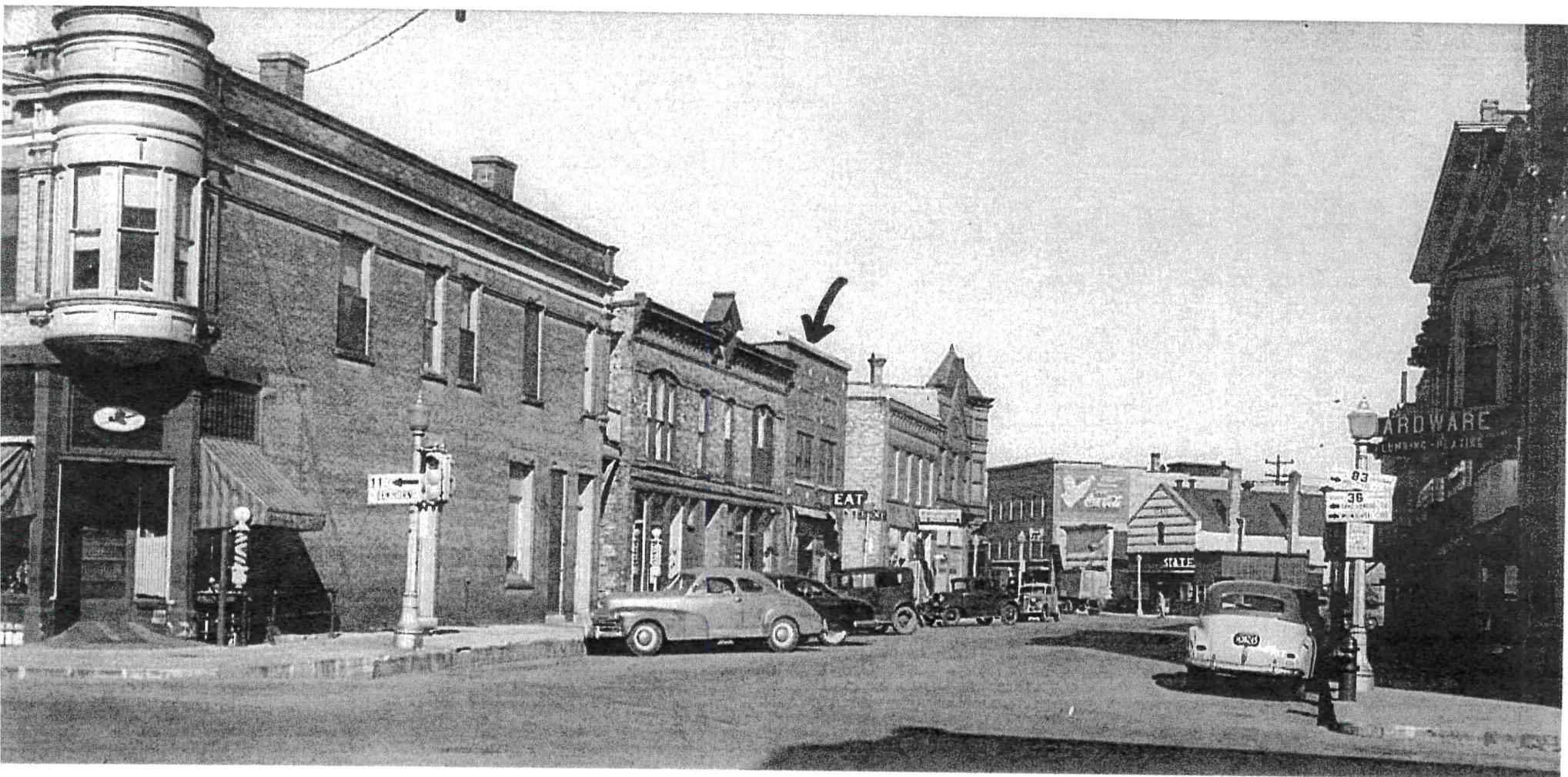
This item was discussed at tonight's Committee of the Whole meeting and per common practice is scheduled for final consideration at the same evening Common Council meeting.

---

**Attachments**

COA 557 N. Pine Street

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W. BURLINGAME  
FOUNDED 1835

**ARCADE**  
DRIVERS SCHOOL  
262-637-9193

\$995.00  
DRIVE AWAY  
8:00 PM  
SEP 25  
ARCADE DRIVERS

KEEFE REALTY



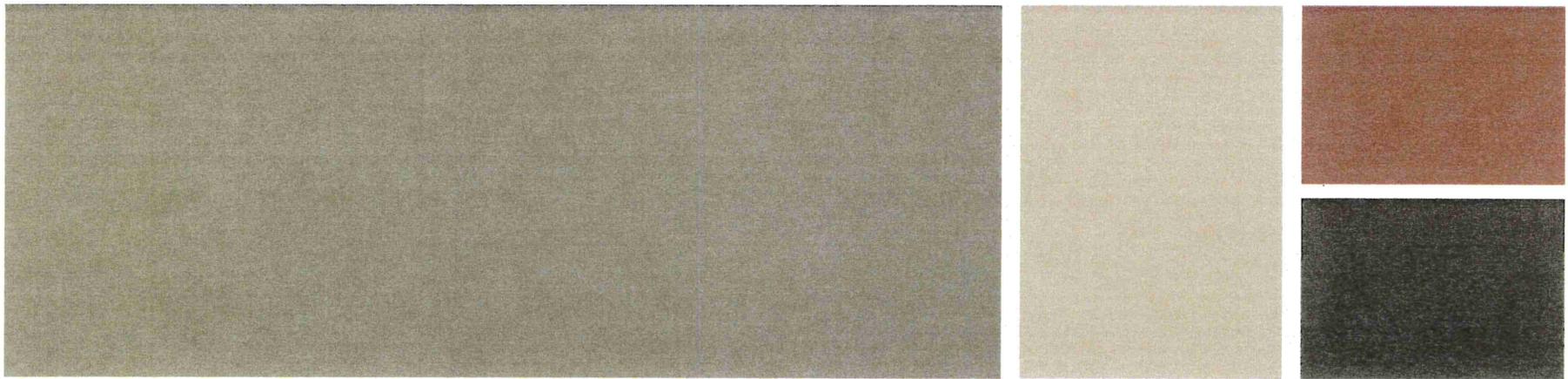
3' x 3' x 17'3"

Install new fabric on existing awning

\$2,127.00 plus tax / permits



Proposed Awning Color: Sunbrella Eastland Redwood



BODY

TRIM

ACCENT

ACCENT 2

SW 2820

SW 2805

SW 2803

SW 2808

Downing  
Earth

Renwick  
Beige

Rookwood  
Terra Cotta

Rookwood  
Dark Brown

1-800-369-0996  
secured by ADT

THE LOCAL  
SELECT-A-COLOR-SURF  
CALL 800-452-8222



ROCKWOOD  
DARK  
BROWN



DOWNING  
TERRA



ROCKWOOD  
TERRA COTTA



REXWICK  
BEIGE



ROCKWOOD  
DARK BROWN

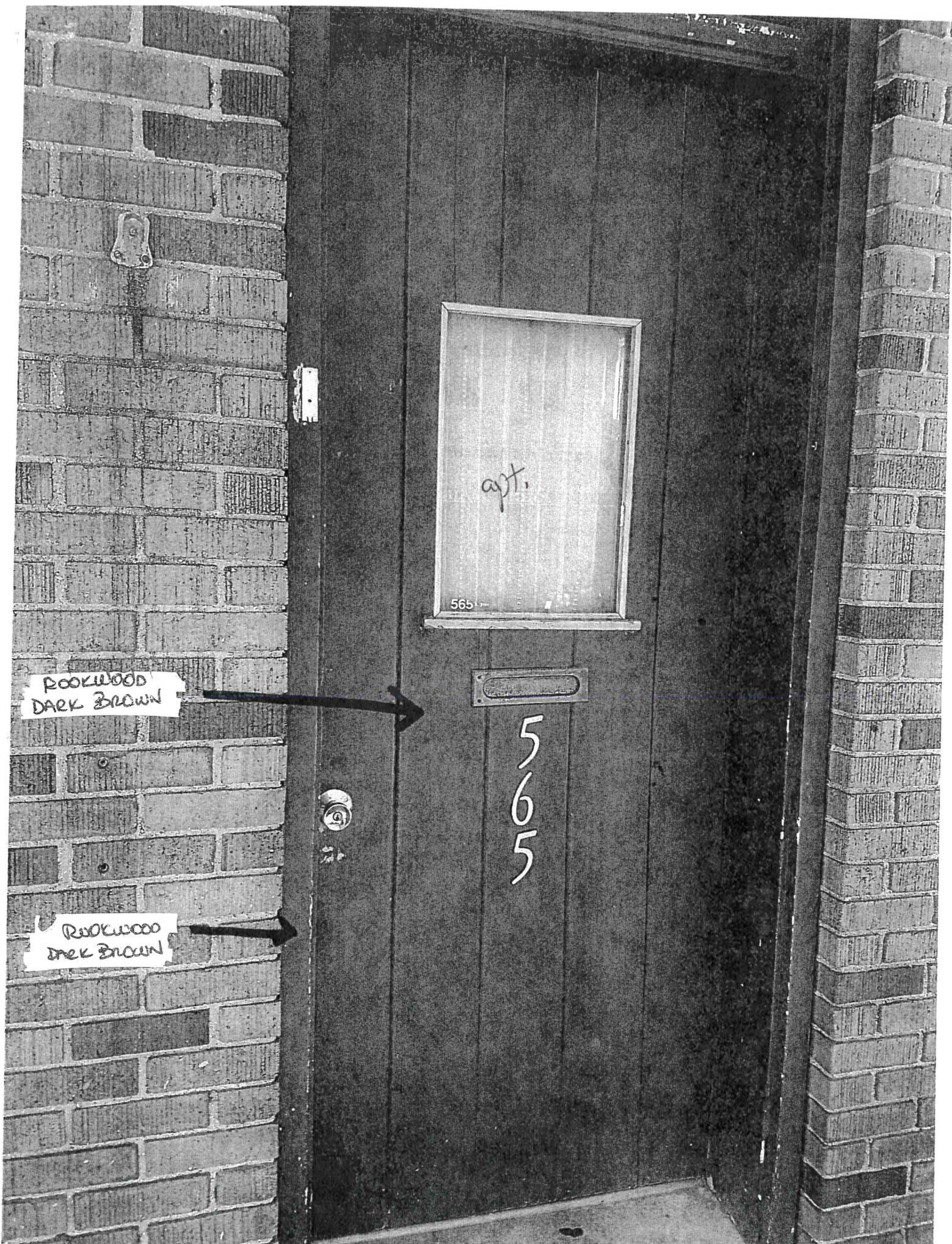
apt.  
565

565

5  
6  
5

ROCKWOOD  
DARK BROWN

ROCKWOOD  
DARK BROWN





**DATE:** November 7, 2017

**SUBJECT:** MOTION 18-886 - to consider approving a Certificate of Appropriateness for 316-344 N. Pine Street in the City of Burlington.

**SUBMITTED BY:** Gregory Guidry, Building Inspector

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**BACKGROUND/HISTORY:**

John Royel, on behalf of Kass Management, is requesting approval of a Certificate of Appropriateness for property located at 316-344 N. Pine Street (front and rear). The proposed project consists of:

- The front façade improvements include: replace and paint broken windows a brown color “Afternoon Tea”, stain storefront doors “Golden Oak”, paint storefront façade a light yellow color “Canary Green” and a light brown “Toasted Sesame”, repair or replace any missing quarry tiles and paint to match existing color and repaint wrought iron fire escape.
- The rear façade improvements include; replace and paint broken windows a brown color “Afternoon Tea”, paint rear façade entry doors and frames “Afternoon Tea”, repair or replace any missing quarry tiles and paint to match existing color, repaint the wrought iron fire escape and door, and repaint over boarded window areas.

**BUDGET/FISCAL IMPACT:**

As part of the Certificate of Appropriateness for a façade grant, should the Council approve, the applicant would receive \$4,700 for the front façade and \$2,850 for the rear façade.

**RECOMMENDATION:**

The Historic Preservation Commission (HPC) unanimously recommended approval of the Certificate of Appropriateness Application at their October 26, 2017 meeting.

**TIMING/IMPLEMENTATION:**

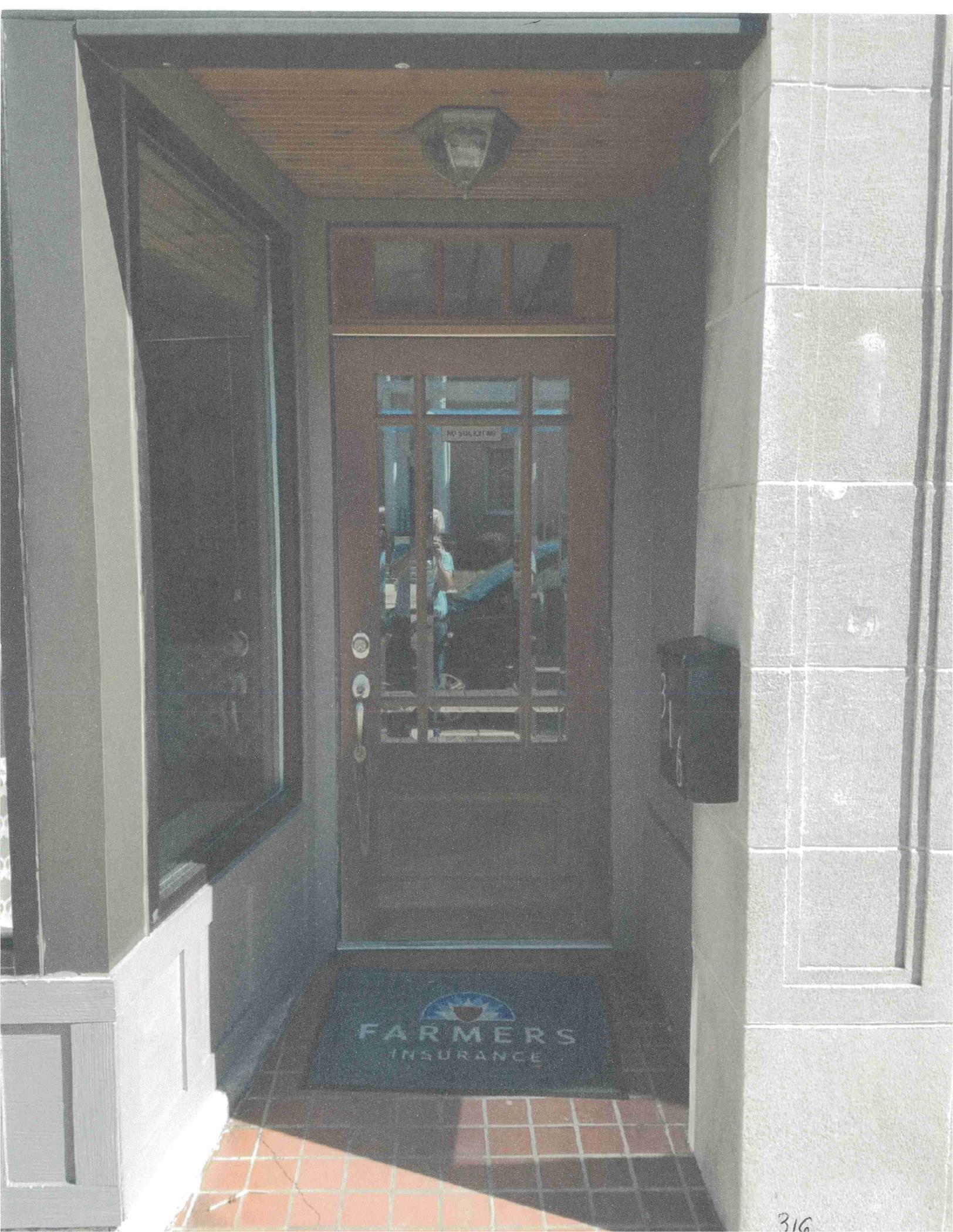
This item was discussed at tonight's Committee of the Whole meeting and per common practice is scheduled for final consideration at the same evening Common Council meeting.

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**Attachments**

COA 316-344 N Pine Street

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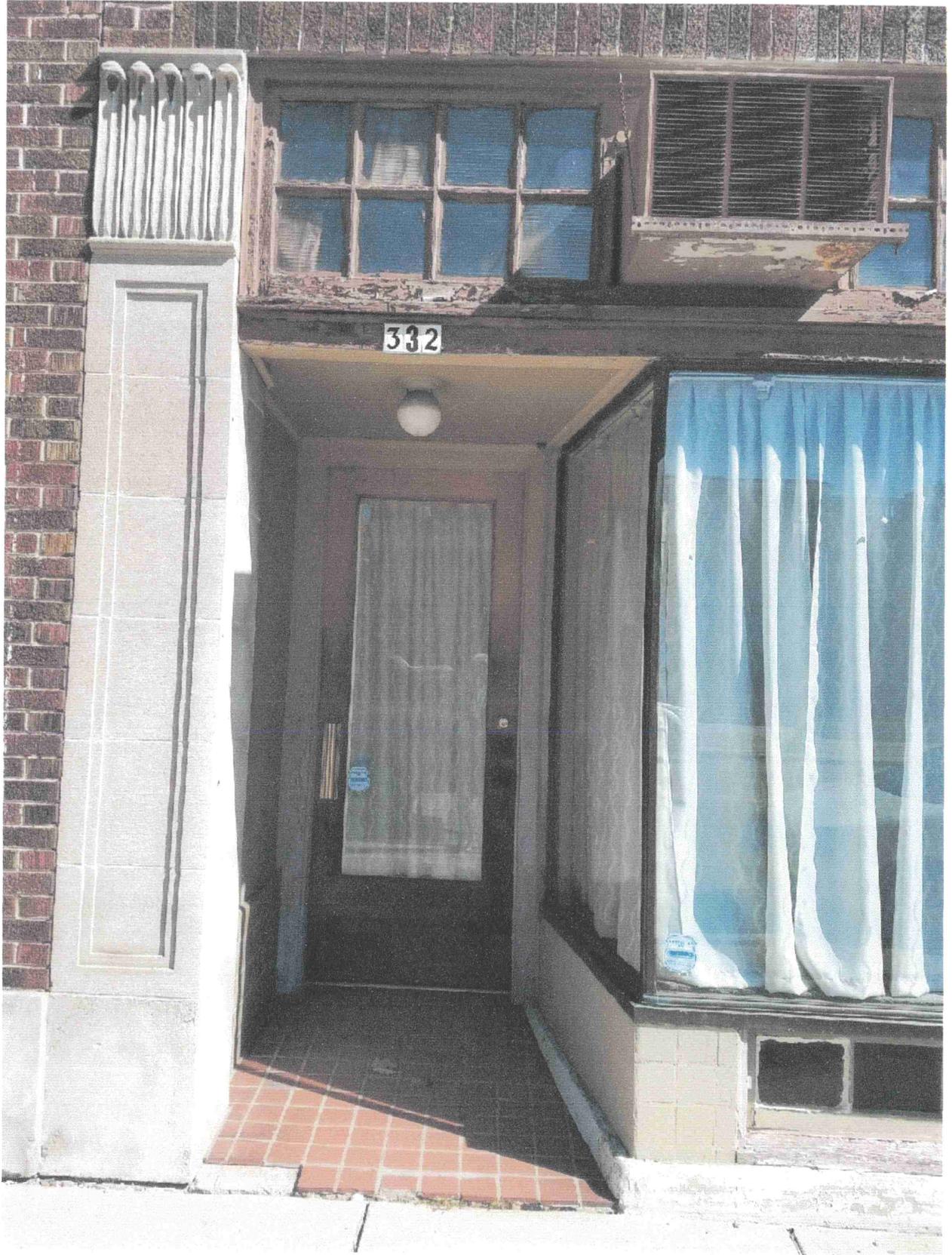


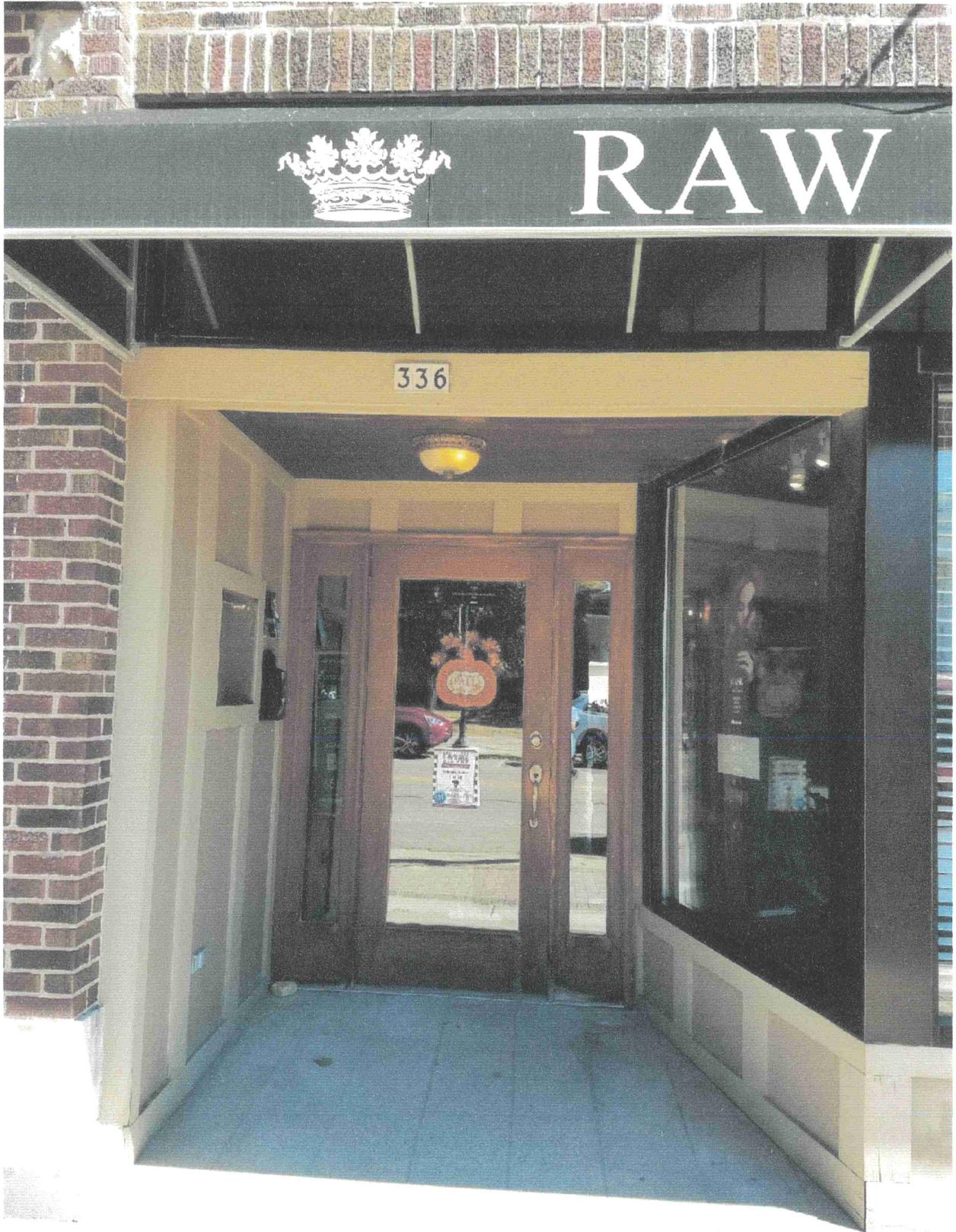
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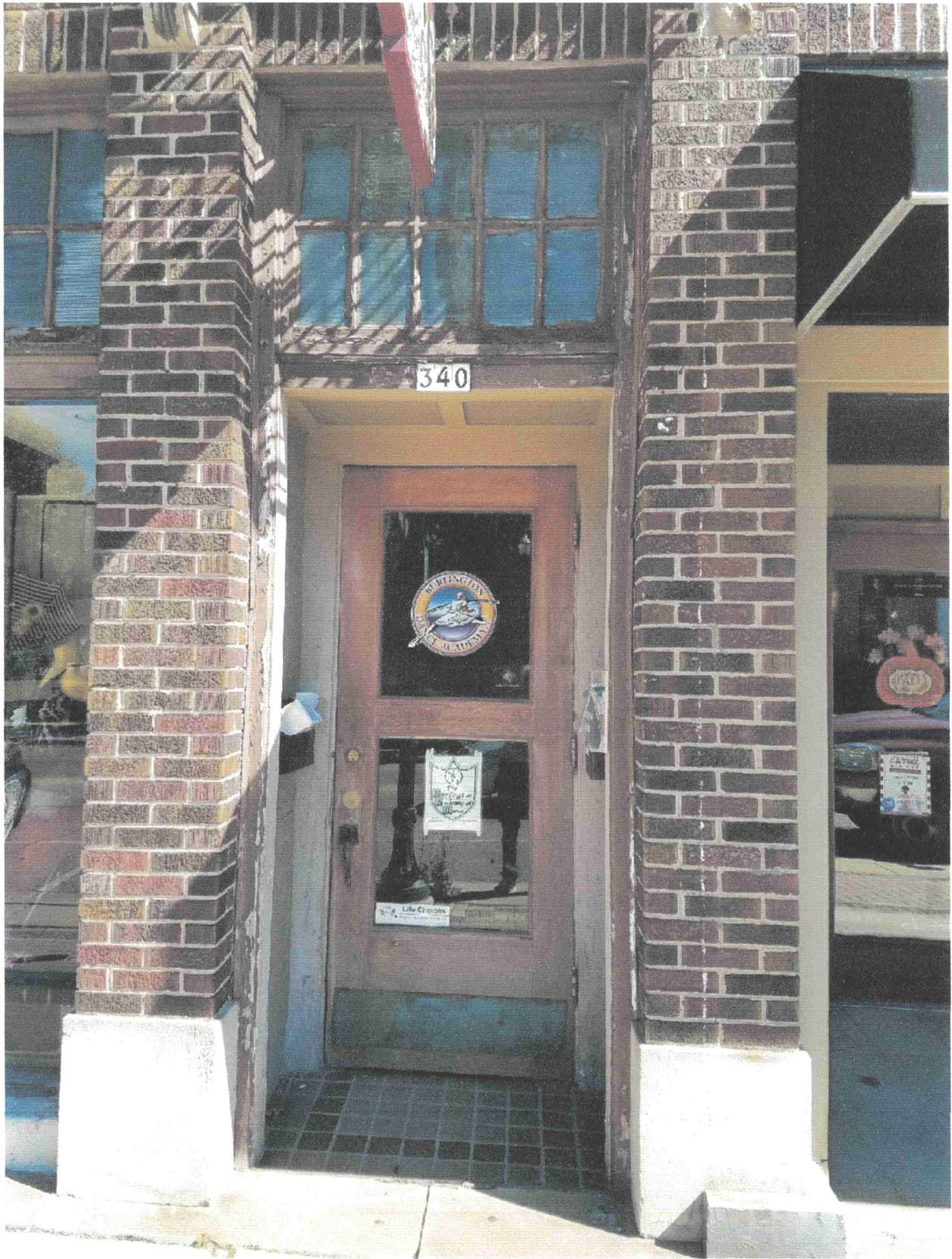
FARMERS  
INSURANCE

316







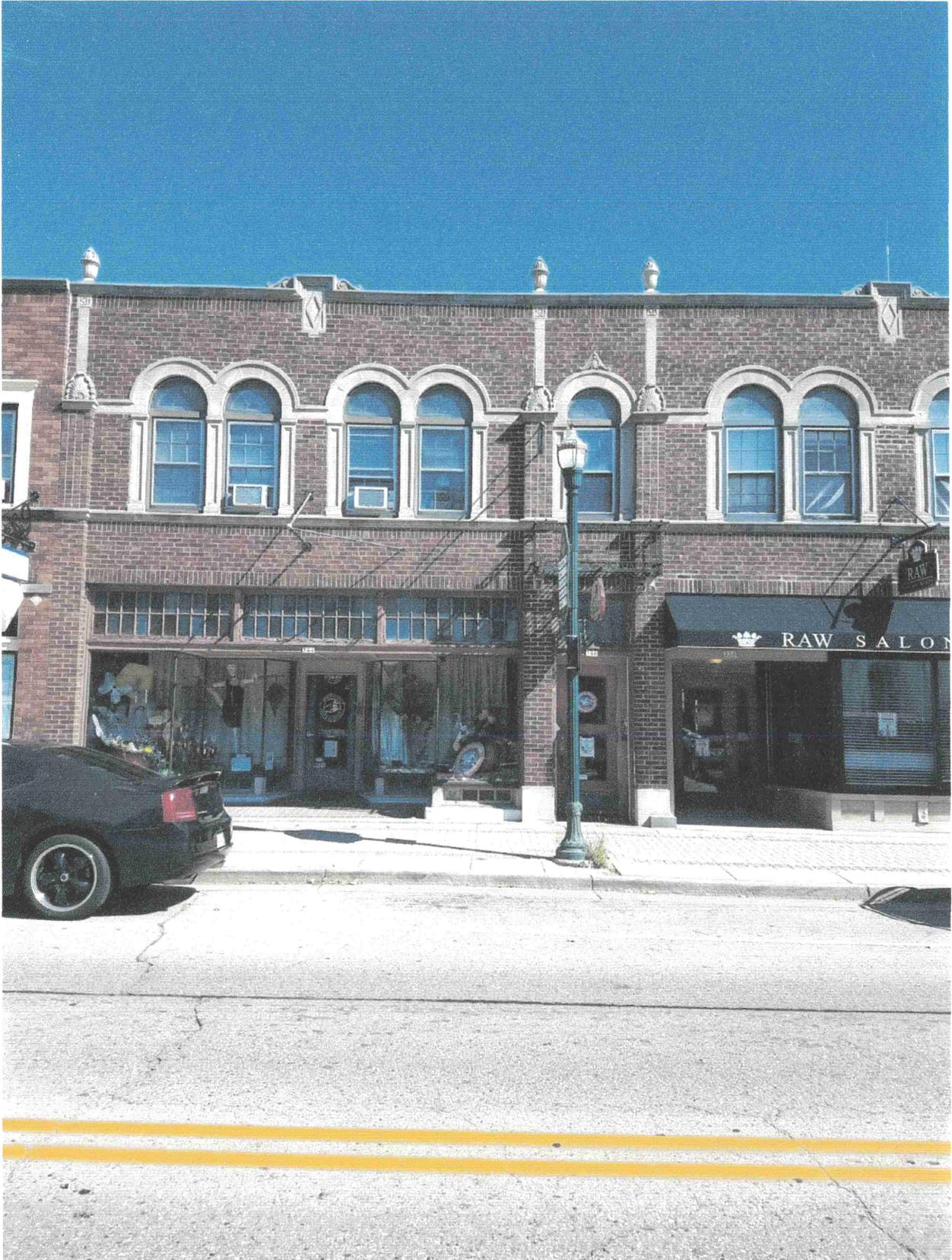






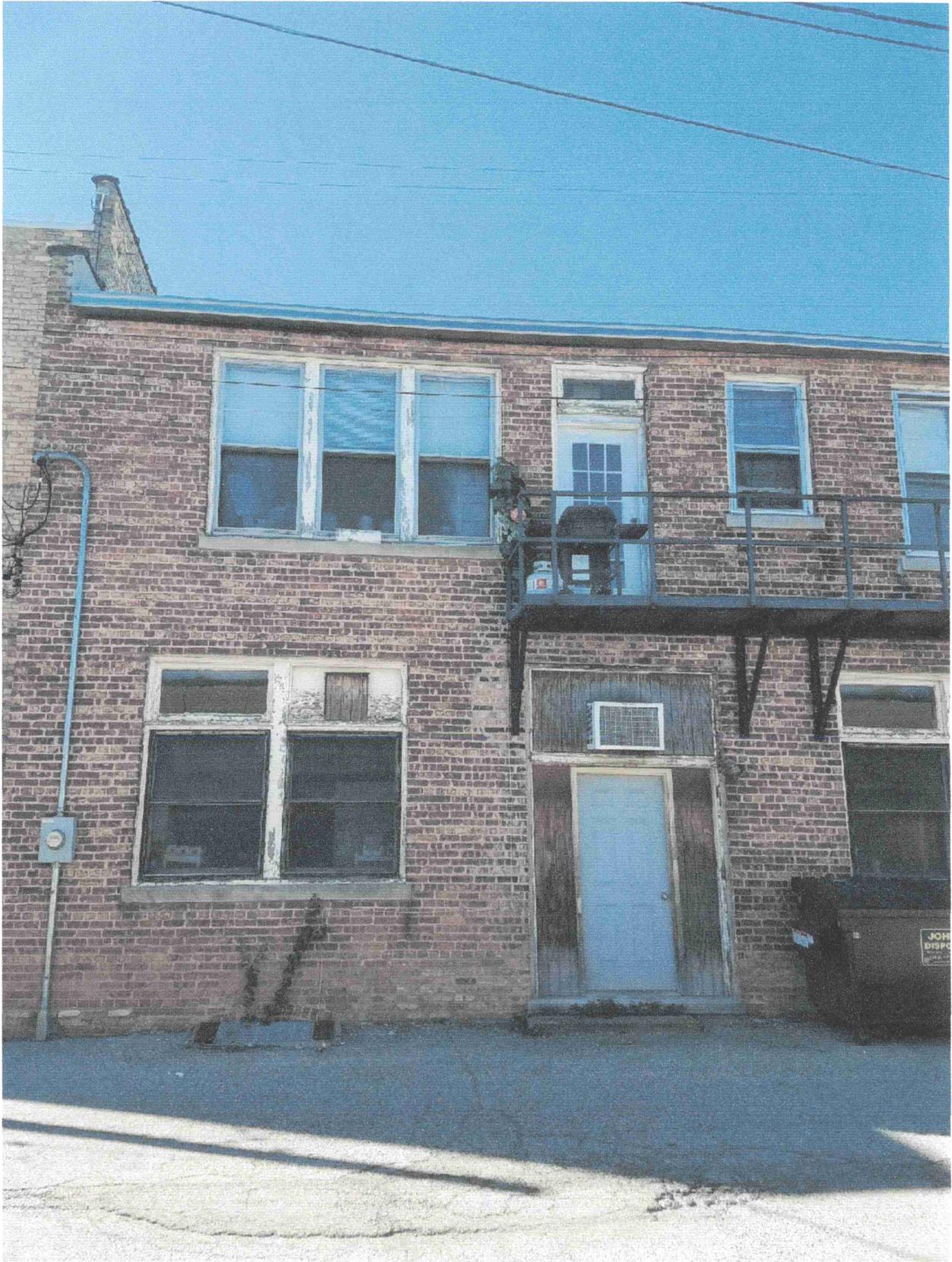


RAW SALON & SPA

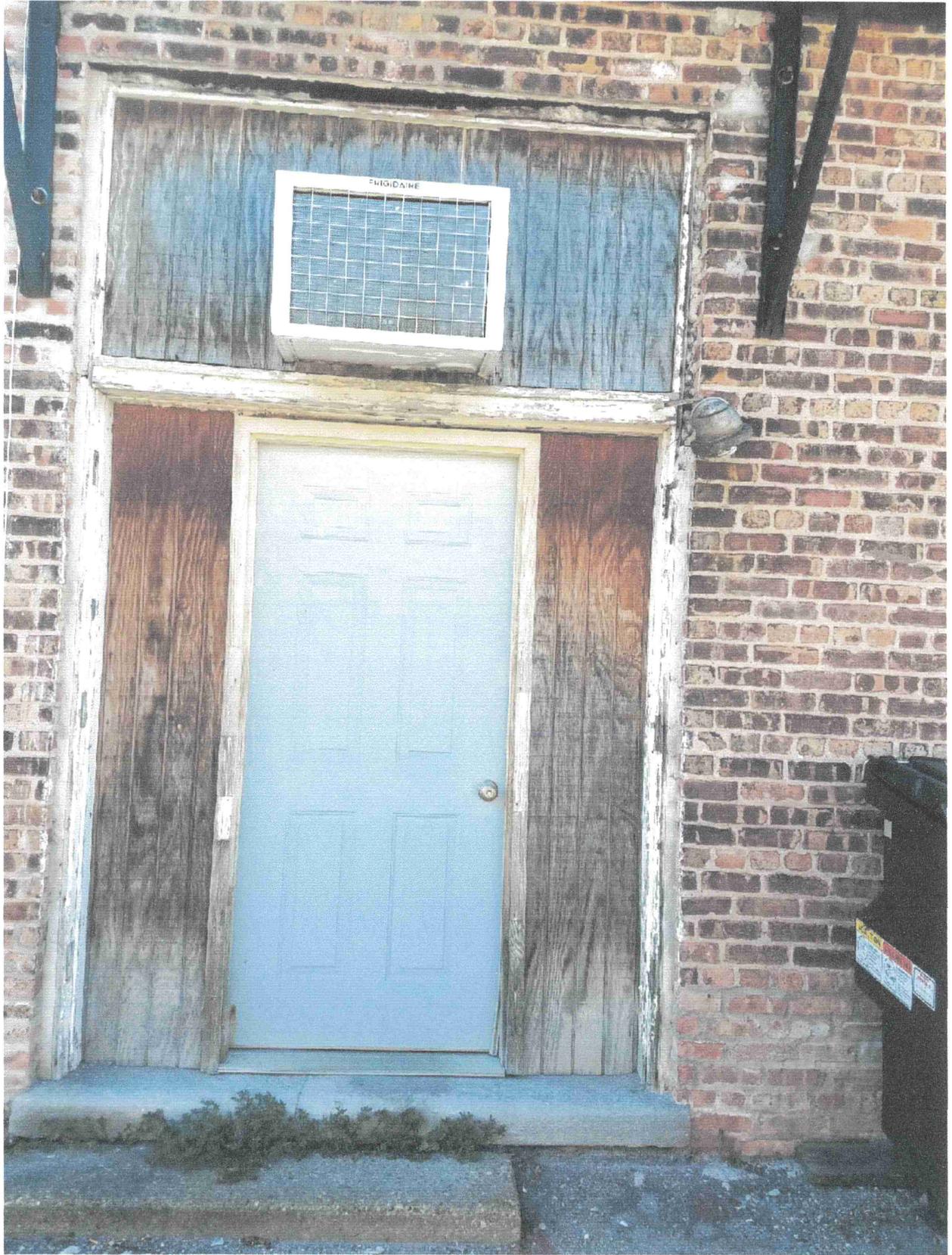


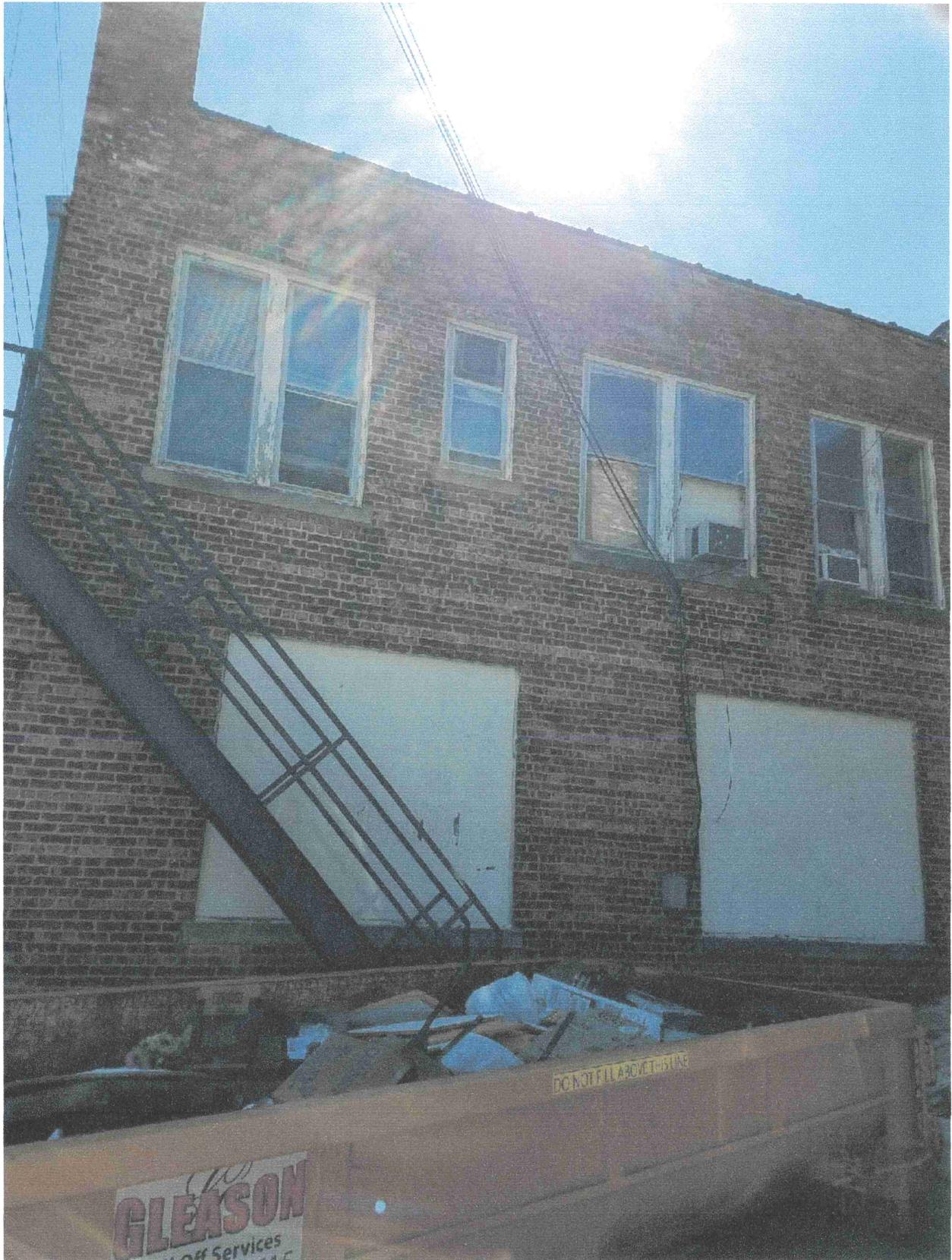


316-328,324



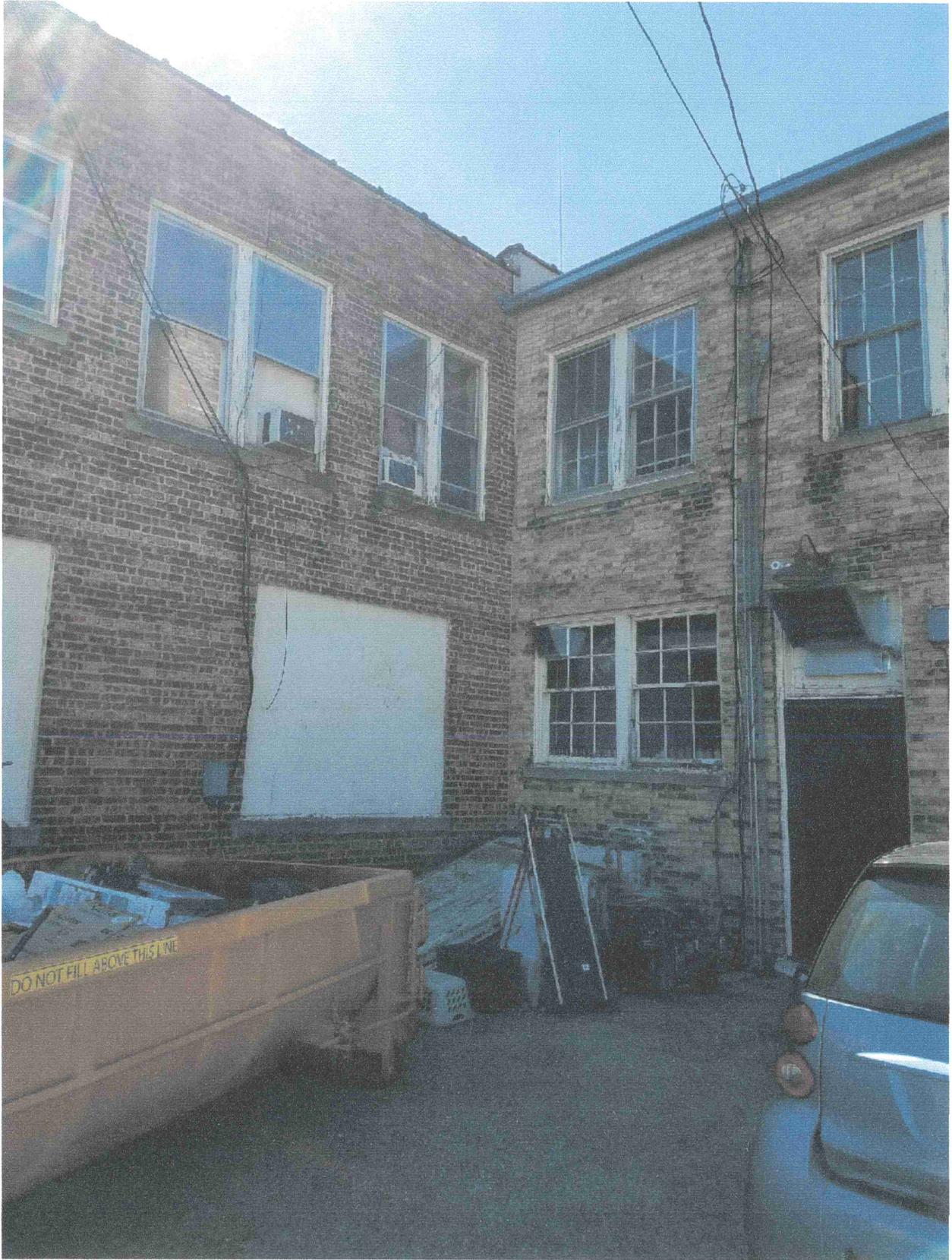




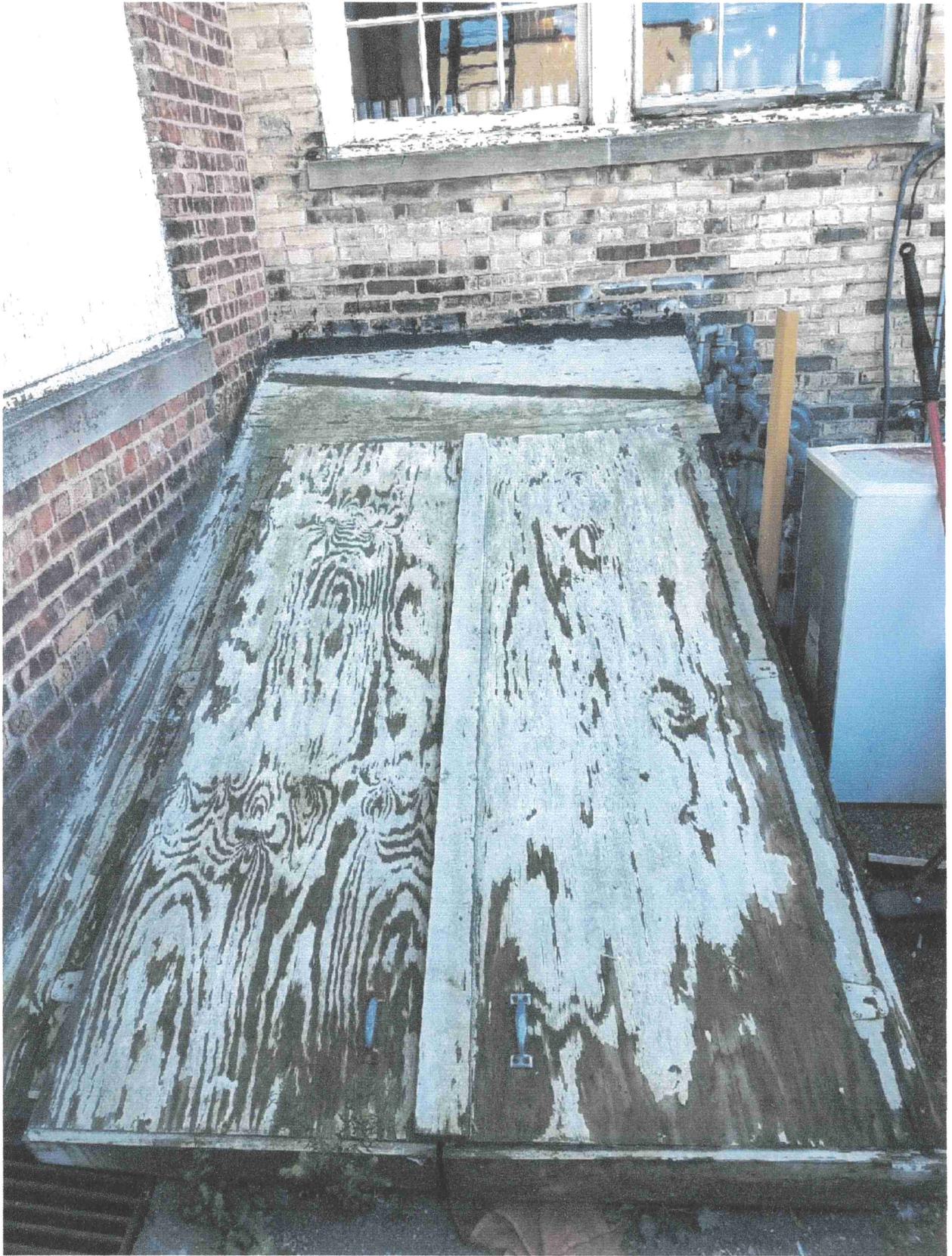


GLEASON  
off Services

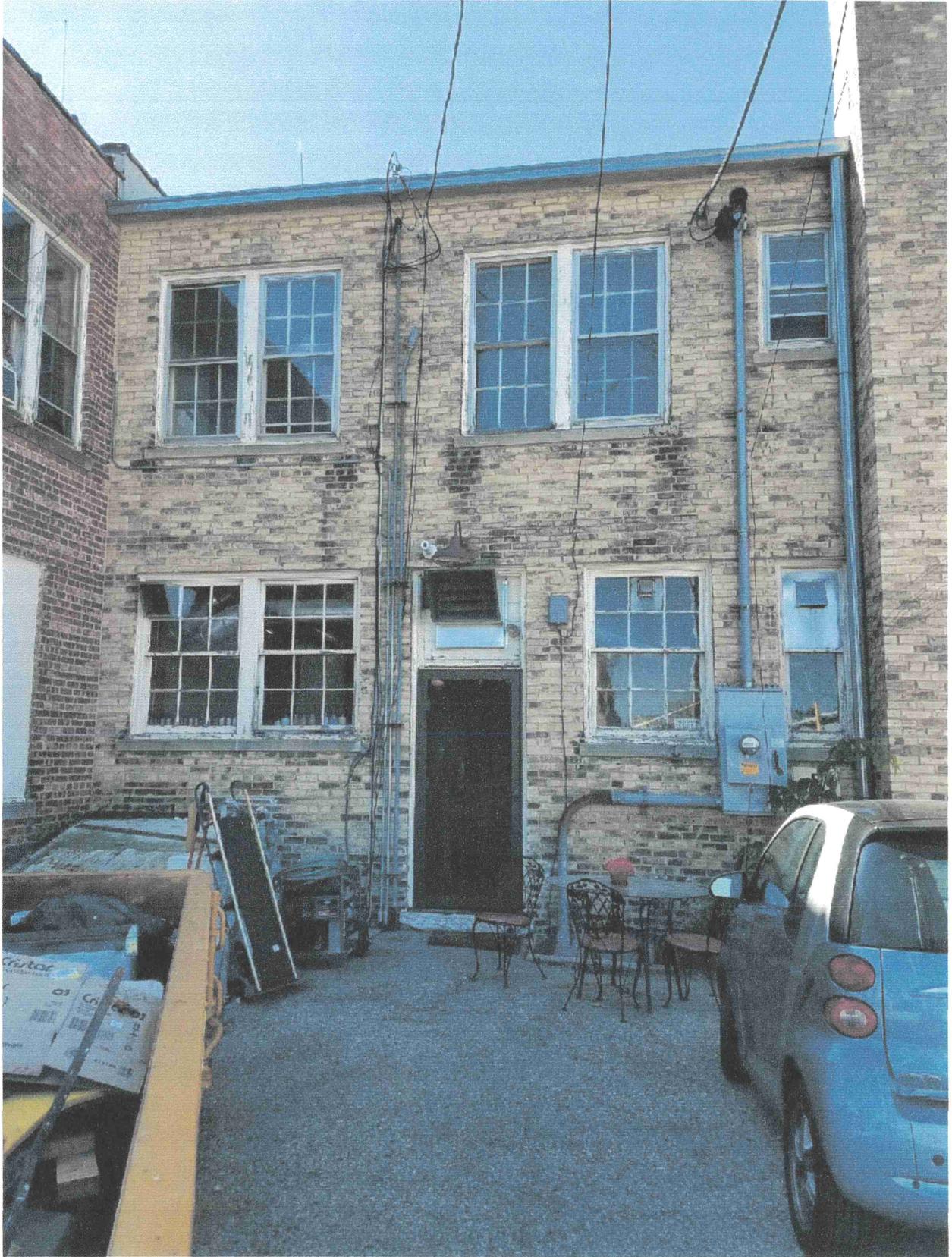
DO NOT FILL ABOVE THIS LINE

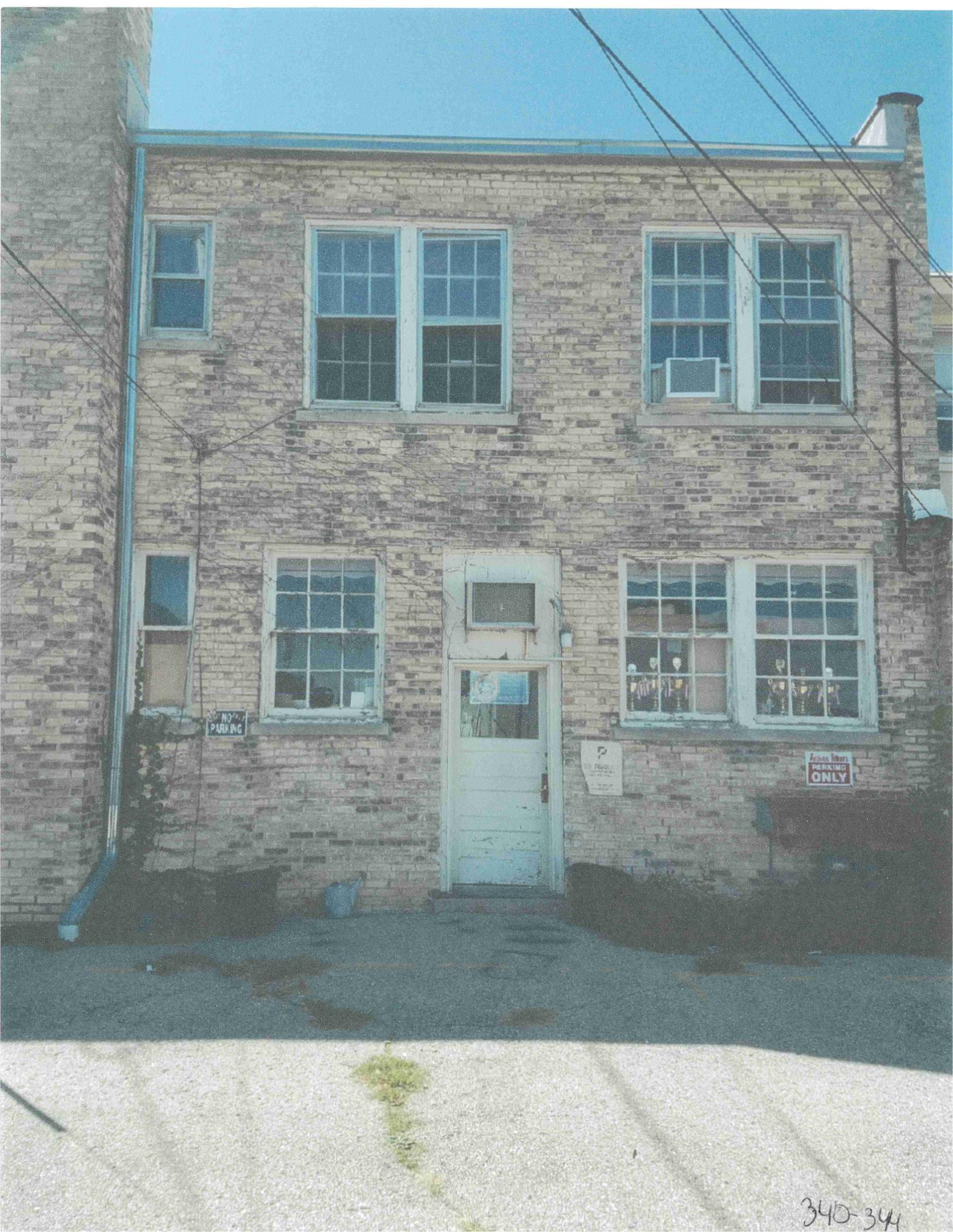


832-336



332-336



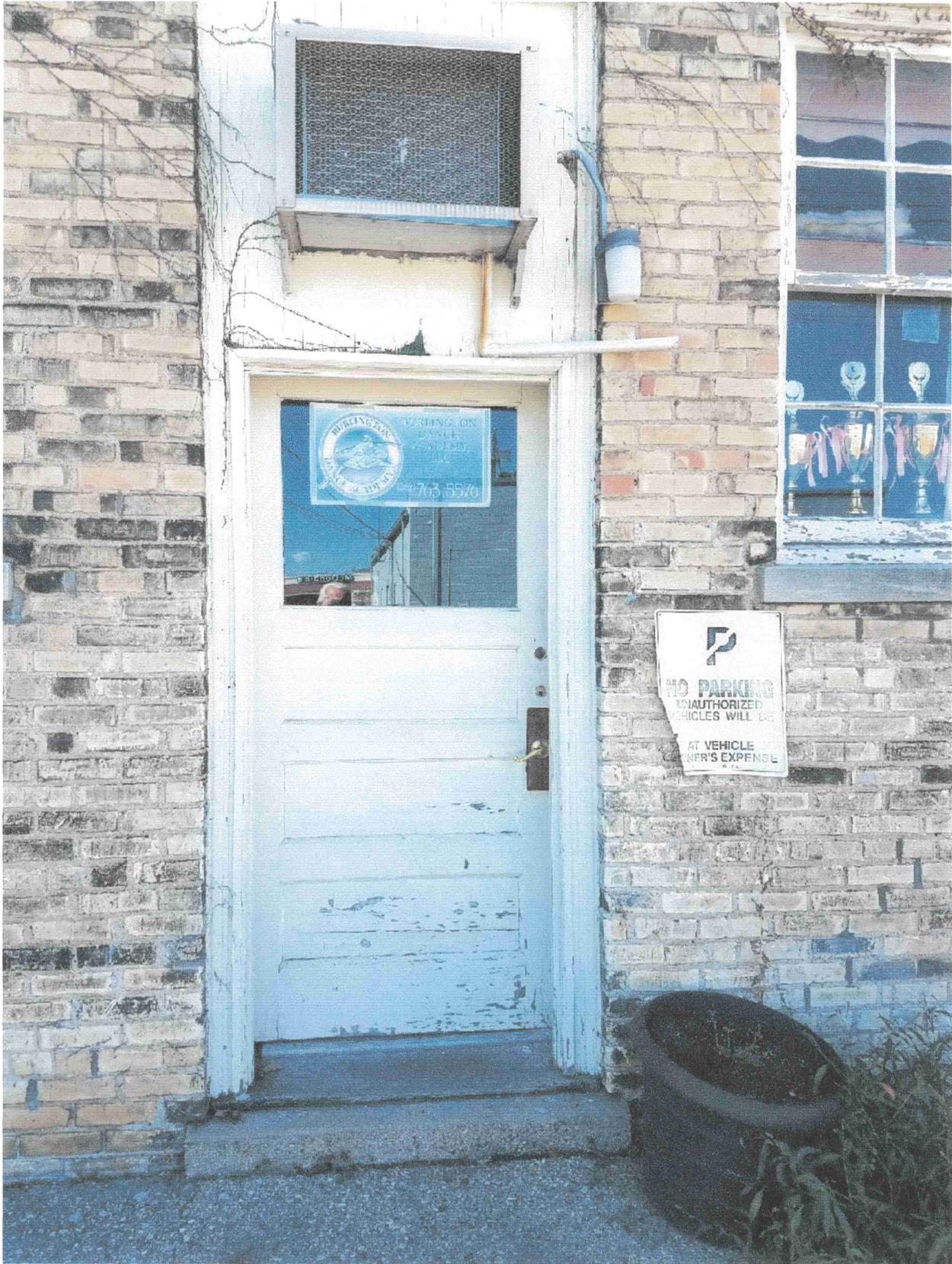


NO PARKING

NO PARKING

PARKING ONLY

340-344



VIRLINGTON  
DANIEL & SONS, INC.  
703-5570

**P**  
**NO PARKING**  
UNAUTHORIZED  
VEHICLES WILL BE  
AT VEHICLE  
OWNER'S EXPENSE



THESE COLORS  
WORK WELL  
IN ANY  
COMBINATION!



LEARN ABOUT

# BROWN

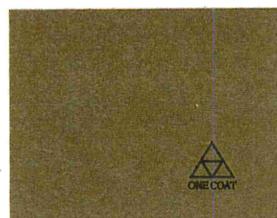
The personality of brown is grounded and stable, just as the common phrase "down to earth" is often used to describe a person whose personality is easy-going and modest. But brown can also surprise you, and in the right shade and harmony can just as easily express elegance, quality, and strength.

## WHERE TO USE BROWN

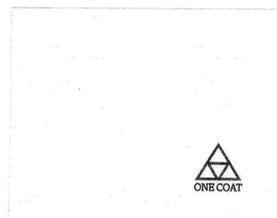
- Lighter and brighter browns are reassuring and friendly in living rooms but are also welcome practically everywhere in the home.
- Mid-tone and darkened shades of brown are mature and sophisticated in dining rooms, studies, and master bedrooms.

 Available in *Paramount Paint One Coat Coverage*\*

**PITTSBURGH**  
PAINTS & STAINS®



Twig Basket MEN7144-6 29d



Colonial White MEN7124-1 25d; WN1b



Real Simple MEN7123-4 25c



Ranch Mink MEN7100-5 20e



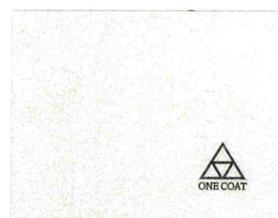
Pony Tail MEN7118-4 24c



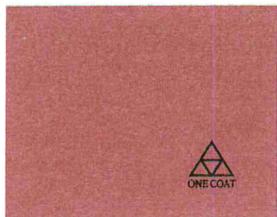
Intrigue MEN7110-6 22e



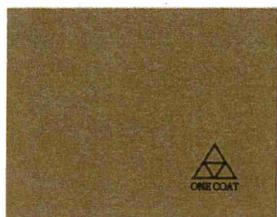
China White MEN7139-1 28d; WN1c



Casual Elegance MEN7100-3 20e



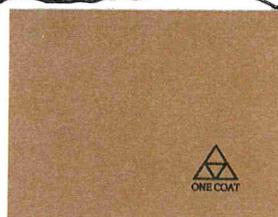
Sienna Red MEN7077-5 16b



Seasoned Acorn MEN7123-6 25c



Cattery Grass MEN7108-3 32c



Cinnamon Crunch MEN7113-5 23c



Always Almond MEN7134-1 27d



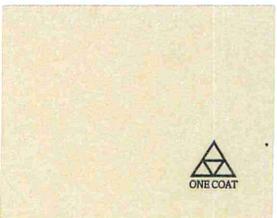
Ashen MEN7145-3 29e; WN2d



Dusky Dawn MEN7075-1 15e; WN2a



Toasted Sesame MEN7134-5 27d



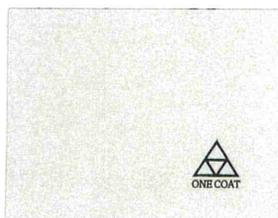
Caramelized Pears MEN7138-3 28c



Ruby Lips MEN7068-6 14c



Afternoon Tea MEN7145-6 29e



Frivolous Folly MEN7185-2 37e

A STORE FRONT

*W. T. DAVIS*

Color Chips are affected to some degree by the type of light in which they are viewed, exposure to heat and light rays, also the age of the chip itself. Therefore, there may occasionally be a slight difference between the color and sheen of the chip shown and the actual paint when applied to a surface.

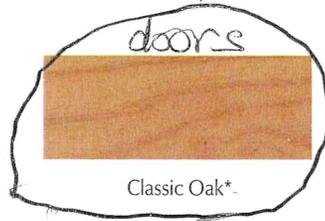
PolyShades® is available in both satin and gloss sheens,  
and in half-pints, quarts and aerosols.



Honey



American Chestnut



Classic Oak\*



Mission Oak\*



Bombay Mahogany\*



Espresso



Natural Cherry



Classic Black\*

Walnut, Tudor, Olde Maple, Natural Cherry and Honey Pine.  
Actual results on wood may vary.

\* Available in aerosol

