



CITY OF BURLINGTON

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

AGENDA COMMON COUNCIL

Tuesday, June 5, 2018

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
Theresa Meyer, Alderman, 1st District
Bob Grandi, Alderman, 2nd District
Ryan Heft, Alderman, 2nd District
Steve Rauch, Alderman, 3rd District
Jon Schultz, Council President, Alderman, 3rd District
Thomas Preusker, Alderman, 4th District
Todd Bauman, Alderman, 4th District

Student Representatives:

Gabriel King, Burlington High School
Jack Schoepke, Burlington High School

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** (*J. Schultz*)
 - A. Approval of the May 15, 2018 Common Council Minutes.
6. **Letters and Communications** (*T. Bauman*)
 - A. Letters and Communications
7. **Reports by Aldermanic Representatives and Department Heads**
8. **Reports** (*S. Kott*)
 - A. Approval of Reports 1-5 as presented.
9. **Payment of Prepays and Vouchers** (*B. Grandi*)

- A. Approval of Prepaid and Vouchers for bills accrued through June 5, 2018:

Total Prepaid:	\$236,818.68
Total Vouchers:	\$275,831.28
Payroll Expenses:	\$ 1,064.16
Grand Total:	\$513,714.12

10. **Licenses** (*J. Schultz*)

- A. Approval of Operator and Liquor License Applications as presented.

11. **Special Events** (*T. Bauman*)

- A. Approval of Special Event Applications as presented.

12. **Appointments and Nominations** (*S. Kott*)

- A. To approve Theresa Meyer as an aldermanic representative to the Board of Health for the 2018-2019 term.

13. **PUBLIC HEARINGS:** There are none.

14. **RESOLUTIONS:** There are none.

15. **ORDINANCES:** There are none.

16. **MOTIONS:**

- A. **Motion 18-899** - to consider approving a Certificate of Appropriateness in the Historic Preservation Overlay District for 572 N. Pine Street. (*B. Grandi*)
- B. **Motion 18-900** - to consider approving an Agreement with Wisconsin Central Ltd for improvements to Calumet Street and various rail road crossings. (*J. Schultz*)
- C. **Motion 18-901** - to consider approving a Airport Hangar Lease with Bill Wagner and Jeff Milne for property located 1380 Mike Taxiway at the Burlington Municipal Airport. (*T. Bauman*)

17. **ADJOURN INTO CLOSED SESSION** (*S. Kott*)

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

- Aquisition of the Boilini property located on S. Pine Street adjacent the Burlington Office & Manufacturing Park (BMOP).

18. **RECONVENE INTO OPEN SESSION** (*B. Grandi*)

19. **ACT ON ITEMS FROM CLOSED SESSION IF NECESSARY**

- Consideration and possible action on recommendations for matters discussed in Closed Session by the Common Council.

20. ADJOURNMENT (J. Schultz)

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

DATE: June 5, 2018

SUBJECT: Common Council Minutes for May 15, 2018

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

The attached minutes are from the May 15, 2018 Common Council meeting.

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the attached minutes from the May 15, 2018 Common Council meeting.

TIMING/IMPLEMENTATION:

This item is scheduled for final consideration at the June 5, 2018 Common Council meeting.

Attachments

CC Minutes



City Clerk
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 - (262) 763-3474 fax
www.burlington-wi.gov

**CITY OF BURLINGTON
Common Council Minutes
Jeannie Hefty, Mayor
Diahnn Halbach, City Clerk
Tuesday, May 15, 2018**

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

Mayor Jeannie Hefty called the meeting of the Common Council at 7:33 p.m. starting with Roll Call. Present: Mayor Hefty, Susan Kott, Theresa Meyer, Bob Grandi, Ryan Heft, Steve Rauch, Jon Schultz, Tom Preusker, Todd Bauman. Excused: None.

Student Representatives Present: Gabriel King, Jack Schoepke. Excused: None.

Also present: City Administrator Carina Walters, City Attorney John Bjelajac, Director of Administrative Services Megan Watkins, Finance Director Steve DeQuaker, Director of Public Works Peter Riggs, Building Inspector Gregory Guidry, Police Chief Mark Anderson.

2. **Pledge of Allegiance**

3. **Citizen Comments** - There were none.

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

5. **Approval of the May 1, 2018 Meeting Minutes**

A motion was made by Alderman Tom Preusker, seconded by Alderman Steve Rauch

Vote: 8 - 0

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

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

8. **Approval of Reports 1-4**

A motion was made by Alderman Todd Bauman, seconded by Alderman Ryan Heft

Vote: 8 - 0

9. **Payment of Prepaids and Vouchers as presented.**

A motion was made by Alderman Susan Kott, seconded by Alderman Theresa Meyer

Vote: 8 - 0

10. **Approval of License and Permits as presented.**

A motion was made by Alderman Bob Grandi, seconded by Alderman Susan Kott

Vote: 8 - 0

11. **Appointments and Nominations**

To approve the appointments of Election Inspectors for the 2017-2019 term as presented.

A motion was made by Alderman Jon Schultz, seconded by Alderman Tom Preusker

Vote: 8 - 0

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

13. **RESOLUTIONS:**

- A. **Resolution 4899(1)** - to approve an Engagement Letter with Sitzberger & Company, S.C. for the Final Audit of the Environmental Remediation Tax Increment District 01 for the Not-To-Exceed Amount of \$2,500.

A motion was made by Alderman Tom Preusker, seconded by Alderman Bob Grandi

Vote: 8 - 0

- B. **Resolution 4900(2)** - to approve an Engagement Letter with Sitzberger & Company, S.C. for the Final Audit of Tax Increment District 03 for the Not-To-Exceed Amount of \$4,500.

A motion was made by Alderman Todd Bauman, seconded by Alderman Ryan Heft

Vote: 8 - 0

- C. **Resolution 4901(3)** - approval of the Final Resolution to exercise Special Assessment power regarding the 2018 sidewalk reconstruction project at various locations.

A motion was made by Alderman Susan Kott, seconded by Alderman Ryan Heft

Vote: 8 - 0

- D. **Resolution 4902(4)** - to approve an Award of Bid for the 2018 Street and Sidewalk Improvement Program to Stark Pavement Corp for the Base Bid of \$998,877.90.

A motion was made by Alderman Bob Grandi, seconded by Alderman Susan Kott

Vote: 8 - 0

- E. **Resolution 4903(5)** - to authorize an intergovernmental Agreement Between the City of Burlington and the Town of Burlington for Asphalt Paving Services on Teut Road.

A motion was made by Alderman Jon Schultz, seconded by Alderman Tom Preusker

Vote: 8 - 0

- F. **Resolution 4904(6)** - to approve the Purchase of a New 2018 GMC Sierra 3500HD 4WD Double Cab from Lynch Truck Center for \$32,340.00 and Service Body and Other Outfitting from K&M Welding & Fabrication for \$33,521.75.

A motion was made by Alderman Tom Preusker, seconded by Alderman Todd Bauman

Vote: 8 - 0

- G. **Resolution 4905(7)** - to approve Outdoor Grant Applications.

A motion was made by Alderman Todd Bauman, seconded by Alderman Tom Preusker

Vote: 8 - 0

- H. **Resolution 4906(8)** - to consider approving an Extraterritorial Zoning Certified Survey Map for property located at 30561 Bushnell Road.

A motion was made by Alderman Susan Kott, seconded by Alderman Theresa Meyer

Vote: 8 - 0

14. **ORDINANCES:**

- A. **Ordinance 2035(1)** - to approve annexing territory located at 6320 South Pine Street (51-002-02-19-09-002-000) to the City of Burlington, Racine County, Wisconsin.

A motion was made by Alderman Bob Grandi, seconded by Alderman Steve Rauch

Vote: 8 - 0

15. **MOTIONS:** There were none.

16. **ADJOURN INTO CLOSED SESSION**

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

- Discussion regarding the Burlington Senior Center Lease Agreement.

A motion was made by Alderman Jon Schultz, seconded by Alderman Tom Preusker to adjourn into closed session at 7:49 p.m.

Vote: 8 - 0

17. **RECONVENE INTO OPEN SESSION**

A motion was made by Alderman Tom Preusker, seconded by Alderman Todd Bauman to reconvene into open session at 9:10 p.m.

Vote: 8 - 0

18. **ACT ON ITEMS FROM CLOSED SESSION IF NECESSARY**

A motion was made by Alderman Tom Preusker, seconded by Alderman Todd Bauman To approve the Lease Agreement as written on April 10, 2018 between the Senior Center and the City of Burlington.

Vote: 7 - 1

NAY: Alderman Jon Schultz

19. **ADJOURNMENT**

A motion was made by Alderman Todd Bauman, seconded by Alderman Tom Preusker to adjourn the meeting at 9:12 p.m.

Vote: 8 - 0

Minutes respectfully submitted by:

Diahnn C. Halbach
City Clerk
City of Burlington



COMMON COUNCIL REGULAR

ITEM NUMBER 6A

DATE: June 5, 2018

SUBJECT: Letters and Communications

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Attached please find the following communication:

Memo from Tom Preusker regarding his absence from the June 5, 2018 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 June 5, 2018 Common Council meeting.

Attachments

Memo to Council

Diahnn Halbach

From: Tom Preusker
Sent: Friday, May 25, 2018 11:40 AM
To: Carina Walters; Jeannie Hefty
Cc: Megan Watkins; Diahnn Halbach
Subject: June 5th Common Council Meetings

Mayor Hefty
Administrator Walters

I will not be able to attend the June 5th Common Council Meetings due to my daughter's 8th grade graduation ceremony.

Thank you,

Tom Preusker
Alderman 4th District
City of Burlington
300 N. Pine Street
Burlington, WI 53105
262.342.1161
tpreusker@burlington-wi.gov



COMMON COUNCIL REGULAR

ITEM NUMBER 8A

DATE: June 5, 2018

SUBJECT: REPORTS 1-5

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Attached please find the following reports:
Burlington Housing Authority, 4-18-18
Historic Preservation Commission Minutes, 4-26-18
Police and Fire Commission Minutes, 5-2-18
Committee of the Whole Minutes, 5-15-18
Burlington Housing Authority - Annual, 5-18-17

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends that Council approve the submitted reports.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the June 5, 2018 Common Council meeting.

Attachments

BHA Minutes
HPC Minutes
PFC Meeting Minutes
BHA Minutes-Annual

**Housing Authority of City of Burlington Wisconsin
Riverview Manor
April 18, 2018**

The regular monthly meeting of the Housing Authority of City of Burlington Wisconsin was held on Wednesday, April 18, 2018 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, Commissioner Petersen and Manager Arlene Van Ess.

Minutes from the regular monthly meeting held March 14, 2018 were reviewed and approved as written with a motion by Merten, seconded by Heck, and carried unanimously.

FINANCIAL REPORT: Reserve Account balances as of March 31, 2018. (See statement balance sheet).

OCCUPANCY REPORT: Manager Van Ess reported 46 on the waiting list for one-bedroom units and 5 on the list for two-bedroom units. Units 216 and 129 will be filled as of May 1, 2018. No other vacancies were reported.

BUILDING AND MAINTENANCE:

Proposal by Tyco was reviewed. Cost will be \$5,879.00 and \$201.00 monthly if Tyco owns. Cost will be \$8,166.00 and \$140.00 monthly if we purchase equipment. After further discussion, it was decided that another bid and/or a different WIFI camera system will be needed.

Manager Van Ess has been unable to obtain any further bids thus far for the Community Room A/C. Motion to proceed with Troy Ketterhagen's bid for \$3,675.00 was made by Merten, seconded by Heck, and carried unanimously.

A proposed sidewalk to connect the north wing to the east wing update will be discussed at the May meeting. Ketterhagen will be bidding on this job and will submit a proposal.

The addition of a pergola swing at Sam's Club at a cost of is \$299.00 for the swing and a total cost of \$708. delivered and installed was discussed. There will be further discussion on outdoor seating needs at the May meeting.

Unit 129 damages totaling \$3,118.00 from the previous tenant was discussed. The tenant is unable to pay the full amount so the security deposit was forfeited and another payment of \$500 was made. The tenant was transferred to another unit due to over housing. To avoid this from happening in the future, the tenant will have monthly maintenance checks made on the unit.

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

NEW BUSINESS: Probationary period for Manager Van Ess ended on March 31, 2018. Her pay raise has been approved and implemented as of April 1, 2018.

OTHER BUSINESS: Ideas were discussed for making Riverview Manor look less institutional. Resident suggestions were reviewed. Painting and flower pots were high on the list. The board will make decisions on these items after the Annual Meeting on May 16, 2018

Manager training on May 23 & 24 in St. Louis on Managing Rural Developments for \$399. Manager Van Ess was asked to get travel costs to Chairman Lapp. Motion to approve training and have Chairman Lapp authorize the training costs, were seconded and carried.

Chairman Lapp announced her intent to step down as Chairman in May 2018.

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 May 16, 2018 at 6:00 p.m.



John Smith, Secretary



**HISTORIC PRESERVATION COMMISSION
MEETING MINUTES
Thursday, April 26, 2018**

The meeting was called to order by Commissioner Darrel Eisenhardt at 6:30 p.m. Aldermanic Representative Susan Kott; Commissioner Frank Capra; Commissioner Steve Wagner; Commissioner Kevin O'Brien; and Daniel Colwell were present. Commissioner Maria Veronico was excused.

Student Representative Tyler Van Patten arrived at 6:31 pm.

Commissioner Eisenhardt welcomed the new commissioners and had everyone introduce themselves.

CITIZEN COMMENTS

Tom Stelling stated that everything was good, but just wanted to take a break from being chairman on the historic meetings. Mr. Stelling offered his assistance for any future meetings since he had so much history with the historic district. Mr. Stelling further thanked everyone for their friendship, services, and loyalty over the years.

APPROVAL OF MINUTES

Commissioner Colwell moved, and Commissioner O'Brien seconded to approve the minutes of February 22, 2018.

VOTE FOR NEW CHAIRMAN

Commissioner Eisenhardt opened the nomination for a new chairman. Aldermanic Representative Kott moved, and Commissioner Colwell seconded to nominate Commissioner Eisenhardt. All were in favor and the motion carried.

Commissioner Eisenhardt asked if there was a second nomination. There were none.

Commissioner O'Brien moved, and Aldermanic Representative Kott seconded to approve Commissioner Eisenhardt as Chairman. All were in favor and the motion carried.

LETTERS AND COMMUNICATIONS

None

OLD BUSINES

A. 348 N. Pine Street – The Jewelry Center, tabled December 28, 2017

1. Certificate of Appropriateness to install signage

- Chairman Eisenhardt introduced and opened this item for discussion.

- Commissioner Colwell stated at the December 28, 2017 meeting there was a concern whether or not only the letters were counted or the whole signage, towards the percentage of the window. Commissioner Colwell questioned if the ordinance needed to be amended to specify this measurement. Aldermanic Representative Kott stated she was surprised the measurement was based on individual letters.
- Tom Stelling, prior Historic Preservation Chairman, stated the previous plan reviewer, Patrick Meehan, would calculate only the letters because with the transparency area it could be seen through. Mr. Stelling stated you could install the letters individually, but it made it more difficult to apply the signage this way instead of the entire signage with a transparent border.
- Aldermanic Representative Kott stated more people will want to fill their windows with words instead of signs, since “Watch Batteries” on the right side and “Expert Jewelry & Watch Repair” on the left side of the window are advertising signs. Commissioner Colwell replied the vinyl/gilded lettering shall not be counted towards signage according to the ordinance. Commissioner Colwell also stated according to Gregory Guidry, Building Inspector, it covers 30% of the window. Aldermanic Representative Kott stated not many other businesses have this letter size and thought maybe the letters could be reduced.
- Aldermanic Representative Kott commented the two transom window signs should count as two signs, as well as towards the percentage of the façade of the building. Commissioner O’Brien asked Mr. Stelling how long it would take to amend the ordinance. Mr. Stelling answered it would take at least 3-4 months. Commissioner Wagner asked if there was wording from Mr. Meehan to allow the transparency to count as open space or not. Commissioner Capra stated he had no issue with the letters on the window, just the upper transom window signage. Aldermanic Representative Kott commented the two front windows could be approved, but did not think the transom window signage should be approved.
- Commissioner O’Brien asked if the two transom signs could be removed. John Ehrmann, manager, stated they are willing to do what is required, but was confused as to why there is an issue whether or not the two storefront windows are considered signage or letters. Mr. Ehrmann stated he would have to present this to the owner.
- There were no further comments.
- Commissioner Colwell moved, and Aldermanic Representative Kott seconded to approve the Certificate of Appropriateness for signage if at least one transom window signage, preferably both, was removed.
- All were in favor and the motion carried.

2. Sign Permit application to install signage

- Chairman Eisenhardt introduced and opened this item for discussion.
- There were no comments.

- Commissioner Colwell moved, and Aldermanic Representative Kott seconded to approve the sign installation if the transom window signage was removed and the storefront signage was allowed to be calculated with just the lettering.
- All were in favor and the motion carried.

NEW BUSINESS

A. 489 Milwaukee Avenue – World Finance Corporation

1. Certificate of Appropriateness to install a projecting sign

- Chairman Eisenhardt introduced and opened this item for discussion.
- Commissioner O'Brien stated the signs on the windows have already been installed without asking for approval. Student Representative Tyler Van Patten questioned which signage was correct, one page shows a perpendicular sign and on another page shows it flush to the building. Commissioner Colwell stated the "Loan & Taxes" sign should be of a different font. Aldermanic Representative Kott stated either the "Loan & Taxes" sign must be removed or should have a Serif font. Aldermanic Representative Kott further stated the business name should be on the awning instead of an e-mail address, since there was no such thing in the historic era.
- There were no further comments.
- Aldermanic Representative Kott moved, and Commissioner O'Brien seconded to deny the Certificate of Appropriateness for the sign. The Commissioners agreed to have the applicant resubmit with the corrected changes before approval.
- All were in favor and the motion carried.

2. Sign Permit application to install a projecting sign

- Chairman Eisenhardt introduced and opened this item for discussion.
- There were no comments.
- Commissioner Colwell moved, and Commissioner O'Brien seconded to deny the Sign Permit, until the applicant resubmits the corrected changes that were requested.
- All were in favor and the motion carried.

DISCUSSION ITEMS

A. Review of Façade Grant Funding Status.

- Chairman Eisenhardt introduced and opened this item for discussion.
- Commissioner Eisenhardt stated Round 5 has two pending projects, Round 6 has been paid out in full, Round 7 has four pending projects and Round 8 has the remaining balance of \$49,680.96.

ADJOURNMENT

Commissioner Colwell moved, and Aldermanic Representative Kott seconded to adjourn the meeting at 7:40 p.m. *All were in favor and the motion carried.*

Recording Secretary,

Kristine Anderson
Administrative Assistant



CITY OF BURLINGTON

POLICE – FIRE COMMISSION

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



MINUTES

City of Burlington Police and Fire Commission
Burlington Fire Department
165 W. Washington Street, Burlington, Wisconsin
May 2, 2018

1. Call to Order:

Commissioner Erickson called the meeting to order at 5:36 p.m.

2. Roll Call:

Commissioners in attendance: Jeff Erickson, Kevin Morrow, Peter Hintz, Mark McMullen, Fire Chief Alan Babe, and Police Chief Mark Anderson. Commissioner Joe Busch was excused.

3. Public Comments:

None.

4. Approval of Minutes

The minutes from the March 6, 2017 PFC meeting was approved on a motion to approve by Commissioner Morrow, seconded by Commissioner Hintz all ayes motion carried.

5. Police Chief Business

None.

6. Fire Chief Business

A. The commission convened into closed session pursuant to section 19.85 (1) (c) Wisconsin Statutes for considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility on a motion by Commissioner Hintz and seconded by Commissioner Morrow all ayes carried the motion at 5:37pm.

B. The commission reconvened into open session on a motion by Commissioner Hintz, seconded by Commissioner McMullen all ayes carried the motion at 6:50pm.

C. Alex Belanger, Amanda Moeller, and John McCourt were added to the Fire Department Eligibility List on a motion by Commissioner Hintz, seconded by Commissioner McMullen all ayes carried the motion.

7. Police and Fire Commission Business

Discussion of updating the PFC Rules and Regulations was discussed again, but the matter was tabled as we must get final clarification from the Labor Law Attorney on a few of the changes that were made. This was tabled again until we can get the Labor attorney to come into a meeting and discuss possible changes to the PFC By-Laws.

8. Adjourn

Motion by Commissioner Morrow to adjourn seconded by Commissioner Hintz; motion carried all ayes at 6:53p.m.

Respectfully submitted,
Commissioner Erickson, Secretary

**HOUSING AUTHORITY OF CITY OF BURLINGTON WISCONSIN
RIVERVIEW MANOR PROJECT
ANNUAL MEETING AND REPORT
May 18, 2017**

The annual meeting of the Housing Authority of the City of Burlington Wisconsin was held on Thursday, May 18, 2017 at 6:55 P.M. at Riverview Manor. The meeting was called to order by Chairman Lapp.

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

Minutes from the annual meeting held May 19, 2016, were reviewed and approved as written with a motion by Heck, seconded by Merten and carried unanimously.

COMMISSIONER APOINTMENTS:

(Mayor appointments ratified by City Council)

Appointment of Michelle Petersen-Commissioner-Term 2022

ANNUAL ELECTION BY COMMISSIONERS OF OFFICERS FOR 2017-2018:

Commissioner Heck nominated Chairman Lapp to remain as Chairman. There were no other nominations and Chairman Lapp was approved unanimously.

Commissioner Merten nominated Vice Chairman Heck to remain Vice-Chairman. There were no other nominations and Vice Chairman Heck was approved unanimously.

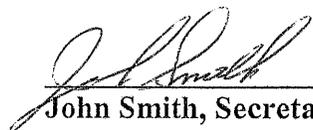
Commissioner Heck nominated Secretary Smith as Secretary. There were no other nominations and Secretary Smith was approved unanimously.

COMMISSIONER TERMS:

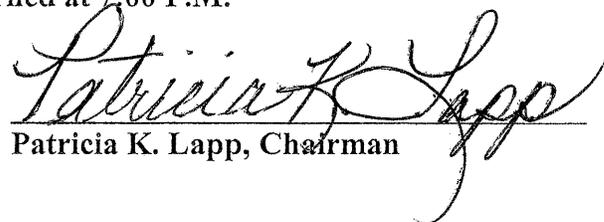
John Smith	2018	Ralph Heck	2021
Kathy Merten	2019	Michelle Petersen	2022
Patricia Lapp	2020		

The Report of the 2016 annual meeting was dispersed to board members to review and approve. Chairman Lapp has delivered a copy of the Annual Audit for 9/1/15 to 8/31/16 by Patrick W. Romenesko, S.C. CPA, a copy of the approved actual Budget to 8/31/16 along with the list of HACBW Officers terms with a copy of the insurance coverage to Mayor Jeannie Hefty. Copies of these reports and information were also forwarded to Rural Development.

There being no further business, motion to adjourn was made by Petersen, seconded by Heck and carried unanimously. Meeting adjourned at 7:00 P.M.



John Smith, Secretary



Patricia K. Lapp, Chairman



DATE: June 5, 2018

SUBJECT: PREPAIDS AND VOUCHERS

SUBMITTED BY: Steven DeQuaker, Finance Director

BACKGROUND/HISTORY:

Attached please find the Prepaid and Voucher list for bills accrued through June 5, 2018:

Total Prepaid:	\$236,818.68
Total Vouchers:	\$275,831.28
Payroll Expenses:	\$ 1,064.16
Grand Total:	\$513,714.12

BUDGET/FISCAL IMPACT:

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$53,675.00 The Reese Group, LLC - Payment No. 3 for the Congress Street Restroom
2. \$44,129.87 All-Ways Contractors, Inc. - Payment No. 1 for the Lewis Street Wall
3. \$42,669.00 Zarek Insurance, Inc. - Renewal 05/15/18 - 07/01/18
4. \$38,950.00 The Reese Group, LLC - Payment No. 2 for the Congress Street Restroom
5. \$32,816.10 Lynch Truck Center - 2018 White Chevrolet Silverado 3500HD

RECOMMENDATION:

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$513,714.12.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the June 5, 2018 Common Council meeting.

Attachments

- Prepaid 05-11-18
- Prepaid 05-18-18
- Prepaid 05-25-18
- Vouchers 06-05-18
- Payroll Reimbursement

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100160000						
100-160000 PREPAID EXPENDITURES	ZAREK INSURANCE, INC.	Renewal 05/15/18 to 07/01/18	7832	05/03/2018	42,669.00	05/11/2018
Total 100160000:					42,669.00	
100515121330						
100-515121-330 MUNI COURT - INSRVC TRA	WI MUNICIPAL COURT CLERK	Judicial Education Certificate Programs	2018 REG	05/10/2018	260.00	05/11/2018
Total 100515121330:					260.00	
100515121520						
100-515121-520 MUNI COURT - PROP & LIA	ZAREK INSURANCE, INC.	Court Clerk Bond	7824	04/30/2018	100.00	05/11/2018
Total 100515121520:					100.00	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 767-1389 327 6	262767138904 201	04/28/2018	240.70	05/11/2018
Total 100515132225:					240.70	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	CTC* Constant Contract (ongoing)	5799 04/18	04/28/2018	5.00	05/11/2018
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon - Galaxy Tab Case	5799 04/18	04/28/2018	53.98	05/11/2018
Total 100515132310:					58.98	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	DINERS CLUB COMMERCIAL	Jimmy Johns	6992 04/18	04/28/2018	21.60	05/11/2018
Total 100515132399:					21.60	
100515141310						
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Walmart - keyboard	5864 04/18	04/28/2018	39.97	05/11/2018
Total 100515141310:					39.97	
100525211160						
100-525211-160 POLICE - WORKERS COMP	UNEMPLOYMENT INSURANCE	DWD-UI acct 692108-000-2	8947925	05/07/2018	1,850.00	05/11/2018
Total 100525211160:					1,850.00	
100525211240						
100-525211-240 POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Police Dept	869297630818	05/01/2018	2,259.74	05/11/2018
Total 100525211240:					2,259.74	
100525211299						
100-525211-299 POLICE - SUNDRY CONTRA	BAUMEISTER, SANDY	reimbursement: Richter's Floral	050518	05/05/2018	68.32	05/11/2018
Total 100525211299:					68.32	
100525211310						
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon - Notary Seal	2208 04/18	04/28/2018	34.99	05/11/2018
Total 100525211310:					34.99	
100525211330						
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Derangos Pizza	2208 04/18	04/28/2018	100.01	05/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Registration	5781 04/18	04/28/2018	50.00	05/11/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Registration WCPA	5781 04/18	04/28/2018	270.00	05/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Lucky Star	5781 04/18	04/28/2018	53.14	05/11/2018
100-525211-330 POLICE - TRAVEL	BAUMEISTER, SANDY	reimbursement: meal and mileage	041218	04/12/2018	40.52	05/11/2018
100-525211-330 POLICE - TRAVEL	KRUSEMARK, JEREMY	Reimbursement: Richter's for Training	050418	05/04/2018	48.30	05/11/2018
Total 100525211330:					561.97	
100525211381						
100-525211-381 POLICE - INVESTIGATIONS	DINERS CLUB COMMERCIAL	Walmart	5781 04/18	04/28/2018	42.00	05/11/2018
Total 100525211381:					42.00	
100525211384						
100-525211-384 POLICE - CRIME PREVENTI	DINERS CLUB COMMERCIAL	Bell Sports - Helmets	2208 04/18	04/28/2018	1,905.50	05/11/2018
Total 100525211384:					1,905.50	
100525220157						
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Gooseberries	8038 04/18	04/28/2018	19.15	05/11/2018
Total 100525220157:					19.15	
100525220220						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8419-416-558	8419416558APR18	04/26/2018	11.95	05/11/2018
Total 100525220220:					11.95	
100525220240						
100-525220-240 FIRE - FUEL, OIL, LUBRICA	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Fire Dept	869297630818	05/01/2018	769.45	05/11/2018
Total 100525220240:					769.45	
100525220310						
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon - Exam Prep	8038 04/18	04/28/2018	65.72	05/11/2018
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon - Report Covers	8038 04/18	04/28/2018	16.92	05/11/2018
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Richter's - Floral	8038 04/18	04/28/2018	27.30	05/11/2018
Total 100525220310:					109.94	
100525231372						
100-525231-372 BLDG INSP - AUTO EXPENS	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Bldg Insp	869297630818	05/01/2018	27.14	05/11/2018
Total 100525231372:					27.14	
100535321211						
100-535321-211 STREETS - PHYSICALS	TRANS UNION LLC	TRANS UNION LLC DPW	04811275	04/27/2018	68.91	05/11/2018
Total 100535321211:					68.91	
100535321240						
100-535321-240 STREETS - FUEL, OIL & LU	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Street Dept	869297630818	05/01/2018	3,323.77	05/11/2018
Total 100535321240:					3,323.77	
100535321261						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647APR18	04/27/2018	18,759.44	05/11/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	9418-285-345	9418285345APR18	04/25/2018	85.68	05/11/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100535321261:					18,845.12	
100555514399						
100-555514-399 Senior Citizens Donation City	DINERS CLUB COMMERCIAL	The Knox Co. - Senior Center	3596 04/18	04/28/2018	336.00	05/11/2018
Total 100555514399:					336.00	
10055551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3698-542-543	3698542543APR18	04/26/2018	16.25	05/11/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6211-699-899	6211699899APR18	04/25/2018	18.40	05/11/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410APR18	05/01/2018	34.18	05/11/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	9274-302-992	9274302992APR18	05/01/2018	58.51	05/11/2018
Total 10055551220:					127.34	
10055551240						
100-555551-240 PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Parks Dept	869297630818	05/01/2018	388.46	05/11/2018
Total 10055551240:					388.46	
100565639399						
100-565639-399 ECONOMIC DEVELOPMENT	BURLINGTON AREA CHAMBER	1st qtr 2018 Room Tax	2018 1ST ROOM T	05/07/2018	7,679.15	05/11/2018
100-565639-399 ECONOMIC DEVELOPMENT	RA CO CONVENTION & VISTOR	1st qtr 2018 Room Tax	1ST QTR 2018	05/07/2018	7,679.15	05/11/2018
Total 100565639399:					15,358.30	
251555511225						
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google (ongoing)	3031 04/18	04/28/2018	62.49	05/11/2018
Total 251555511225:					62.49	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Piktochart - 1 year subscription	3031 04/18	04/28/2018	39.99	05/11/2018
Total 251555511310:					39.99	
251555511330						
251-555511-330 INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	WLA - Conference Registration	6861 04/18	04/28/2018	122.00	05/11/2018
251-555511-330 INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	WLA - Conference Registration	6861 04/18	04/28/2018	114.00	05/11/2018
251-555511-330 INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	WLA - Conference Registration	6861 04/18	04/28/2018	122.00	05/11/2018
251-555511-330 INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	WLA - Conference Registration	6861 04/18	04/28/2018	100.00	05/11/2018
251-555511-330 INSERVICE TRAINING/TRAV	WI LIBRARY ASSN.	Registration Fee - Tammy McCarthy	3626	05/07/2018	100.00	05/11/2018
Total 251555511330:					558.00	
453565616823						
453-565616-823 2017 Pool Construction Proje	WE ENERGIES	6683-329-139	6683329139APR18	04/27/2018	910.86	05/11/2018
Total 453565616823:					910.86	
453565616830						
453-565616-830 Disaster Expenditure	AT & T	262 767-1904 046 8	262767190404 201	04/28/2018	641.44	05/11/2018
Total 453565616830:					641.44	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0225-428-357 (split)	0225428357APR18	04/30/2018	189.52	05/11/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 621575740220:					189.52	
621575740222						
621-575740-222 GAS	WE ENERGIES	0225-428-357 (split)	0225428357APR18	04/30/2018	10.56	05/11/2018
Total 621575740222:					10.56	
621575740240						
621-575740-240 FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 WWTP	869297630818	05/01/2018	909.67	05/11/2018
Total 621575740240:					909.67	
621575740330						
621-575740-330 SEWER - INSRVC TRNG & T	DINERS CLUB COMMERCIAL	Clean Lake Conference	5849 04/18	04/28/2018	140.00	05/11/2018
Total 621575740330:					140.00	
622506220000						
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864APR18	04/26/2018	3,435.00	05/11/2018
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384APR18	04/26/2018	4,922.40	05/11/2018
Total 622506220000:					8,357.40	
622506230000						
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919APR18	04/26/2018	36.13	05/11/2018
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384APR18	04/26/2018	51.14	05/11/2018
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303APR18	04/25/2018	11.44	05/11/2018
Total 622506230000:					98.71	
622509260000						
622-509260-000 EMPLOYEE REIMBURSEME	DINERS CLUB COMMERCIAL	Best Western	5849 04/18	04/28/2018	83.59	05/11/2018
622-509260-000 EMPLOYEE REIMBURSEME	DINERS CLUB COMMERCIAL	Best Western	5849 04/18	04/28/2018	83.59	05/11/2018
622-509260-000 EMPLOYEE REIMBURSEME	DINERS CLUB COMMERCIAL	WWOA	5849 04/18	04/28/2018	25.75	05/11/2018
622-509260-000 EMPLOYEE REIMBURSEME	DINERS CLUB COMMERCIAL	WWOA	5849 04/18	04/28/2018	25.75	05/11/2018
622-509260-000 EMPLOYEE REIMBURSEME	Lois, Brian	travel reimbursement	042018	04/23/2018	46.00	05/11/2018
Total 622509260000:					264.68	
622509330000						
622-509330-000 TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Water Dept	869297630818	05/01/2018	510.82	05/11/2018
Total 622509330000:					510.82	
623575740200						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	523136	05/02/2018	20,373.23	05/11/2018
Total 623575740200:					20,373.23	
802525211310						
802-525211-310 SUPPLIES FOR DOG/K-9 Uni	HERO-INDUSTRIES, INC.	K9 Hero Plush with Custom Options	5960	04/30/2018	940.00	05/11/2018
802-525211-310 SUPPLIES FOR DOG/K-9 Uni	HERO-INDUSTRIES, INC.	K9 Hero Plush with Custom Options	5974	05/02/2018	470.00	05/11/2018
Total 802525211310:					1,410.00	
Grand Totals:					123,975.67	

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

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100160000						
100-160000 PREPAID EXPENDITURES	DIGICORP	Digicorp - Pre-Paid Block Time	323411	05/11/2018	15,000.00	05/18/2018
Total 100160000:					15,000.00	
100239006						
100-239006 LAW-VISION	SUPERIOR VISION INSURANCE	Policy No. 141500 June Billing	146009	05/14/2018	581.39	05/18/2018
Total 100239006:					581.39	
100239007						
100-239007 LIFE INSURANCE	SECURIAN FINANCIAL GROUP,	Policy No. 002832L June Billing	2018JUN	05/14/2018	1,754.98	05/18/2018
Total 100239007:					1,754.98	
100454521001						
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Rios, Jose Israel; Case: 2018ct000335	2018CT000335	05/04/2018	500.00	05/18/2018
Total 100454521001:					500.00	
100515111265						
100-515111-265 Festival/Fireworks/Block Party	PETTY CASH	PETTY CASH CITY HALL (split)	MAY2018	05/15/2018	15.79	05/18/2018
Total 100515111265:					15.79	
100515121310						
100-515121-310 MUNI COURT - OFFICE SUP	STATE BAR OF WISCONSIN	Criminal & Traffic Code 2018	5043513	05/14/2018	72.35	05/18/2018
Total 100515121310:					72.35	
100515132153						
100-515132-153 ADMIN - EBC	EMPLOYEE BENEFITS CORPO	EBC ADMIN	2191124	05/15/2018	8.00	05/18/2018
Total 100515132153:					8.00	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291-3	829440291-04/18	05/04/2018	.55	05/18/2018
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347405 201	05/04/2018	19.14	05/18/2018
Total 100515132225:					19.69	
100515132298						
100-515132-298 ADMIN - CONTRACT SERVI	E-vergent.com, LLC	BUS WIRELESS MONTHLY ACCT 1610	B1610-96	05/07/2018	300.00	05/18/2018
Total 100515132298:					300.00	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	PETTY CASH	PETTY CASH CITY HALL (split)	MAY2018	05/15/2018	25.50	05/18/2018
Total 100515132310:					25.50	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	PETTY CASH	PETTY CASH CITY HALL (split)	MAY2018	05/15/2018	101.85	05/18/2018
Total 100515132399:					101.85	
100515141153						
100-515141-153 FINANCE - EMPLOYEE BEN	EMPLOYEE BENEFITS CORPO	EBC FINANCE	2191124	05/15/2018	.50	05/18/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100515141153:					.50	
100515141225						
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347405 201	05/04/2018	19.14	05/18/2018
Total 100515141225:					19.14	
100515141310						
100-515141-310 FINANCE - OFFICE SUPP/P	PETTY CASH	PETTY CASH CITY HALL (split)	MAY2018	05/15/2018	21.50	05/18/2018
Total 100515141310:					21.50	
100525211153						
100-525211-153 POLICE - EMP BENEFITS C	EMPLOYEE BENEFITS CORPO	EBC POLICE	2191124	05/15/2018	6.50	05/18/2018
Total 100525211153:					6.50	
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347405 201	05/04/2018	95.66	05/18/2018
Total 100525211225:					95.66	
100525220153						
100-525220-153 FIRE - EMPLOYEE BENEFIT	EMPLOYEE BENEFITS CORPO	EBC FIRE	2191124	05/15/2018	10.00	05/18/2018
Total 100525220153:					10.00	
100525220225						
100-525220-225 FIRE - TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291-3	829440291-04/18	05/04/2018	2.86	05/18/2018
100-525220-225 FIRE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347405 201	05/04/2018	76.54	05/18/2018
Total 100525220225:					79.40	
100525220298						
100-525220-298 FIRE- CONTRACT SERVICE	JAMES IMAGING SYSTEMS, IN	Lexmark XS654de - Fire Dept	821523	04/30/2018	78.34	05/18/2018
Total 100525220298:					78.34	
100525231310						
100-525231-310 BLDG INSP - OPERATING S	DOCUMENT SALES AND DISTRI	Building Permit Seals - Order #18-001847	18-001847	05/14/2018	334.72	05/18/2018
Total 100525231310:					334.72	
100525231330						
100-525231-330 BLDG INSP - TRAVEL	PETTY CASH	PETTY CASH CITY HALL (split)	MAY2018	05/15/2018	5.13	05/18/2018
Total 100525231330:					5.13	
100535321220						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174APR18	05/10/2018	371.45	05/18/2018
100-535321-220 STREETS - UTILITIES	WE ENERGIES	7617-269-652	7617269652APR18	05/10/2018	41.31	05/18/2018
Total 100535321220:					412.76	
100535321225						
100-535321-225 STREETS - TELEPHONE	TIME WARNER CABLE	Acct # 079820101 (split)	079820101050118	05/01/2018	28.90	05/18/2018
100-535321-225 STREETS - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347405 201	05/04/2018	38.27	05/18/2018

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Total 100535321225:					67.17	
100535321261						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988APRIL1	05/09/2018	43.54	05/18/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266MAY18	05/10/2018	38.32	05/18/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427APR18	05/09/2018	15.71	05/18/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3277-994-067	3277994067APR18	05/09/2018	43.54	05/18/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4067-122-145	4067122145APR18	05/09/2018	23.08	05/18/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5639-265-567	5639265567APR18	05/09/2018	189.43	05/18/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6838-102-431	6838102431APR18	05/10/2018	238.32	05/18/2018
Total 100535321261:					591.94	
100555551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359APR18	05/09/2018	588.90	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551APR18	05/02/2018	25.07	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053APR18	05/10/2018	18.09	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997APR18	05/09/2018	136.38	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405APR18	05/09/2018	46.61	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3832-053-838	3832053838APR18	05/06/2018	19.87	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4278-074-627	4278074627APR18	05/10/2018	30.02	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241APR18	05/09/2018	29.89	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713MAY18	05/10/2018	68.40	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983APR18	05/10/2018	15.71	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324APR18	05/10/2018	19.99	05/18/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262APR18	05/09/2018	112.03	05/18/2018
Total 100555551220:					1,110.96	
100555551225						
100-555551-225 PARKS - TELEPHONE	TIME WARNER CABLE	Acct # 079820101 (split)	079820101050118	05/01/2018	28.90	05/18/2018
Total 100555551225:					28.90	
251555511153						
251-555511-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC LIBRARY	2191124	05/15/2018	2.00	05/18/2018
Total 251555511153:					2.00	
251555511327						
251-555511-327 MATERIALS	USA TODAY	USA TODAY LIBRARY ACCT 4188826	4188826 2018	05/17/2018	332.20	05/18/2018
251-555511-327 MATERIALS	WALL STREET JOURNAL	Wall Street Journal Renewal	2018WSJ	05/17/2018	467.88	05/18/2018
251-555511-327 MATERIALS	DAVIES, JOE	Reimbursement: Target	MAY2018	05/11/2018	96.06	05/18/2018
Total 251555511327:					896.14	
251555511330						
251-555511-330 INSERVICE TRAINING/TRAV	PUCCINI, JENNIFER	Reimbursement - mileage	050318	05/14/2018	31.28	05/18/2018
251-555511-330 INSERVICE TRAINING/TRAV	DAVIES, JOE	Reimbursement: Mileage	MAY2018	05/11/2018	129.49	05/18/2018
Total 251555511330:					160.77	
251555511345						
251-555511-345 PROGRAMS	PUCCINI, JENNIFER	Reimbursement - St Vincent De Paul	050318	05/14/2018	3.26	05/18/2018
251-555511-345 PROGRAMS	PUCCINI, JENNIFER	Reimbursement - Walmart	050318	05/14/2018	7.71	05/18/2018
Total 251555511345:					10.97	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
453565616823						
453-565616-823 2017 Pool Construction Proje	CARPETLAND USA KENOSHA, I	carpet	95102058	03/03/2018	1,800.00	05/18/2018
Total 453565616823:					1,800.00	
453565616830						
453-565616-830 Disaster Exenditure	AT & T	287278196495	287278196495X051	05/05/2018	428.53	05/18/2018
Total 453565616830:					428.53	
621575740153						
621-575740-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WWTP	2191124	05/15/2018	20.00	05/18/2018
Total 621575740153:					20.00	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660APR18	05/01/2018	41.40	05/18/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051APR18	05/06/2018	51.05	05/18/2018
Total 621575740220:					92.45	
621575740225						
621-575740-225 TELEPHONE	TIME WARNER CABLE	Acct # 079820101 (split)	079820101050118	05/01/2018	28.90	05/18/2018
621-575740-225 TELEPHONE	VERIZON WIRELESS	SCADA WWTP Acct # 242013605-00001	9806918776	05/10/2018	39.60	05/18/2018
Total 621575740225:					68.50	
621575740248						
621-575740-248 PLANT OPERATION	STATE OF WI - DSPS	Permit to Operate Fee	470497	05/08/2018	50.00	05/18/2018
Total 621575740248:					50.00	
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	CANON SOLUTIONS AMERICA,	Copier - WWTP Serial FRU35325	4025831846	05/01/2018	188.43	05/18/2018
Total 621575740310:					188.43	
622501070000						
622-501070-000 WORK IN PROGRESS	LYNCH TRUCK CENTER	2018 White Chevrolet Silverado 3500HD	21413T	05/16/2018	32,816.10	05/18/2018
Total 622501070000:					32,816.10	
622506220000						
622-506220-000 POWER	WE ENERGIES	0882-547-355 (split)	0882547355APR18	04/25/2018	3,410.64	05/18/2018
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505APR18	04/26/2018	1,043.49	05/18/2018
Total 622506220000:					4,454.13	
622506230000						
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355APR18	04/25/2018	92.55	05/18/2018
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365APR18	04/30/2018	61.95	05/18/2018
Total 622506230000:					154.50	
622509040000						
622-509040-000 UNCOLLECTIBLE ACCOUNT	JOHNSON, JOHN & PENNY	refund: 508 Emerson (overpayment)	21.1164.05	05/16/2018	200.84	05/18/2018
Total 622509040000:					200.84	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622509210000						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acct # 079820101 (split)	079820101050118	05/01/2018	28.89	05/18/2018
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Time Warner WWTP Acct # 715297601	715297601050718	05/07/2018	101.19	05/18/2018
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 (split)	262763347405 201	05/04/2018	38.28	05/18/2018
Total 622509210000:					<u>168.36</u>	
622509260153						
622-509260-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WATER	2191124	05/15/2018	3.00	05/18/2018
Total 622509260153:					<u>3.00</u>	
623575740220						
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135APR18	05/09/2018	97.31	05/18/2018
623-575740-220 ELECTRIC	WE ENERGIES	4066-688-457	4066688457APR18	05/09/2018	75.71	05/18/2018
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006APR18	05/09/2018	417.60	05/18/2018
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440APR18	05/09/2018	250.91	05/18/2018
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972APR18	05/10/2018	17.98	05/18/2018
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581APR18	05/09/2018	58.11	05/18/2018
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921APR18	05/09/2018	55.70	05/18/2018
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002APR18	05/09/2018	27.88	05/18/2018
Total 623575740220:					<u>1,001.20</u>	
623575740225						
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347405 201	05/04/2018	57.41	05/18/2018
Total 623575740225:					<u>57.41</u>	
822555514399						
822-555514-399 Miscellaneous Expenses	MALTBY, JOHN	reimbursement - for Senior Center	051118	05/11/2018	52.85	05/18/2018
Total 822555514399:					<u>52.85</u>	
Grand Totals:					<u><u>63,868.35</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
100515121248						
100-515121-248 MUNI COURT - REP & MAIN	DONERITE JANITORIAL SERV I	DONERITE BILLING CITY HALL (split)	3188	05/21/2018	50.00	05/25/2018
Total 100515121248:					50.00	
100515132248						
100-515132-248 REPAIRS & MAINT BUILDIN	DONERITE JANITORIAL SERV I	DONERITE BILLING CITY HALL (split)	3188	05/21/2018	300.00	05/25/2018
Total 100515132248:					300.00	
100515140248						
100-515140-248 CLERK-REPAIRS & MAINT B	DONERITE JANITORIAL SERV I	DONERITE BILLING CITY HALL (split)	3188	05/21/2018	50.00	05/25/2018
Total 100515140248:					50.00	
100515141248						
100-515141-248 FINANCE - REP AND MAINT	DONERITE JANITORIAL SERV I	DONERITE BILLING CITY HALL (split)	3188	05/21/2018	300.00	05/25/2018
Total 100515141248:					300.00	
100525211225						
100-525211-225 POLICE - TELEPHONE	BCN TELECOM, INC	PW200047 - Intoxilyzer Line	22501493	05/15/2018	87.03	05/25/2018
Total 100525211225:					87.03	
100525211330						
100-525211-330 POLICE - TRAVEL	TALBERT, COREY	travel reimbursement - Intoximeter Training	051218	05/21/2018	120.25	05/25/2018
100-525211-330 POLICE - TRAVEL	ZMUDZINSKI, BRIAN	Reimbursement- mileage	051818	05/18/2018	231.63	05/25/2018
Total 100525211330:					351.88	
100525211533						
100-525211-533 POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	22608835	05/07/2018	360.32	05/25/2018
Total 100525211533:					360.32	
100525220220						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8403-026-057	8403026057MAY18	05/21/2018	889.02	05/25/2018
100-525220-220 FIRE - UTILITY SERVICES	TIME WARNER CABLE	Acct # 079780001	079780001050118	05/01/2018	115.59	05/25/2018
Total 100525220220:					1,004.61	
100525231248						
100-525231-248 BLDG INSP REP & MAINT B	DONERITE JANITORIAL SERV I	DONERITE BILLING CITY HALL (split)	3188	05/21/2018	50.00	05/25/2018
Total 100525231248:					50.00	
100525231310						
100-525231-310 BLDG INSP - OPERATING S	GUIDRY, GREGORY	reimbursement - Shelving for Relocated Office	051818	05/18/2018	18.06	05/25/2018
Total 100525231310:					18.06	
100535321298						
100-535321-298 STREETS - CONTRACT SER	DONERITE JANITORIAL SERV I	DONERITE BILLING DPW (split)	3191	05/21/2018	408.00	05/25/2018
Total 100535321298:					408.00	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	6.24	05/25/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100535321310:					6.24	
100555514399						
100-555514-399 Senior Citizens Donation City	BURLINGTON WATER DEPT.	Final Bill 201 N Main St.- Acct. # 14.0649.00	14.0649.00	05/14/2018	57.35	05/25/2018
Total 100555514399:					57.35	
100555551298						
100-555551-298 PARKS - OUTSIDE SERVICE	DONERITE JANITORIAL SERV I	DONERITE BILLING DPW (split)	3191	05/21/2018	204.00	05/25/2018
Total 100555551298:					204.00	
100555551310						
100-555551-310 PARKS - OFFICE SUPP, PO	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	6.24	05/25/2018
Total 100555551310:					6.24	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	DONERITE JANITORIAL SERV I	Library Janitorial Service	3189	05/21/2018	1,200.00	05/25/2018
251-555511-247 REPAIR,MAINTENANCE BUI	B. SCHNEIDER ELECTRIC, INC	Library - Move Desk Power	12157	04/26/2018	1,048.44	05/25/2018
251-555511-247 REPAIR,MAINTENANCE BUI	BUDGET BLINDS OF WALWORT	Solar Roller Shades	15763	04/20/2018	726.75	05/25/2018
Total 251555511247:					2,975.19	
251555511327						
251-555511-327 MATERIALS	DAVIES, JOE	Reimbursement: Rockford Map	052118	05/21/2018	89.78	05/25/2018
Total 251555511327:					89.78	
251555511330						
251-555511-330 INSERVICE TRAINING/TRAV	LEBAK, BARBARA	Mileage Reimbursement	052118	05/21/2018	45.02	05/25/2018
Total 251555511330:					45.02	
251555511345						
251-555511-345 PROGRAMS	HAASE, SARAH	FEE FOR ZUMBA PROGRAM	62018ZU	05/23/2018	50.00	05/25/2018
251-555511-345 PROGRAMS	LEBAK, BARBARA	Reimbursements-Supplies	052118	05/21/2018	40.13	05/25/2018
251-555511-345 PROGRAMS	MELCHI, JENNIFER	reimbursement - supplies	052218	05/22/2018	51.92	05/25/2018
251-555511-345 PROGRAMS	MILWAUKEE COUNTY TREASU	Wehr Nature Center Outreach	OR0280	04/13/2018	131.00	05/25/2018
Total 251555511345:					273.05	
453565616821						
453-565616-821 2017 Parks Projects	THE REESE GROUP, LLC	Congress St. Bathroom Payment #2	CONGRESS 2	05/07/2018	5,481.37	05/25/2018
Total 453565616821:					5,481.37	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0469-455-267	0469455267MAY18	05/17/2018	154.72	05/25/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	7672-906-685	7672906685APR18	05/10/2018	269.88	05/25/2018
Total 621575740220:					424.60	
621575740225						
621-575740-225 TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 05/18	05/19/2018	195.91	05/25/2018
Total 621575740225:					195.91	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
621575740244						
621-575740-244 REPAIRS,MAINT EQUIPMEN	DONERITE JANITORIAL SERV I	WWTP May Cleaning	3191	05/21/2018	1,200.00	05/25/2018
Total 621575740244:					1,200.00	
621575740249						
621-575740-249 LABORATORY	AMAZON.COM/GE MONEY	60457 8781 045088 8 - part	045088 05/18	05/03/2018	124.80	05/25/2018
Total 621575740249:					124.80	
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	6.23	05/25/2018
621-575740-310 OFFICE SUPPLIES, POSTA	TIME WARNER CABLE	Time Warner WWTP Acct # 702658601	702658601051218	05/12/2018	124.94	05/25/2018
Total 621575740310:					131.17	
622506320000						
622-506320-000 OPERATION SUPLIES, EXP	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	51.48	05/25/2018
Total 622506320000:					51.48	
622506500000						
622-506500-000 RESERVOIRS & SUPPLES	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	523.24	05/25/2018
Total 622506500000:					523.24	
622509210000						
622-509210-000 OFFICE SUPPLY	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	6.23	05/25/2018
622-509210-000 OFFICE SUPPLY	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	199.99	05/25/2018
622-509210-000 OFFICE SUPPLY	AT & T	414 r24-8901 367 9	414R24890105 18	05/10/2018	68.95	05/25/2018
Total 622509210000:					275.17	
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	DONERITE JANITORIAL SERV I	DONERITE BILLING DPW (split)	3191	05/21/2018	408.00	05/25/2018
622-509350-000 GENERAL PLANT-SUPPLIE	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/18	05/21/2018	53.52	05/25/2018
Total 622509350000:					461.52	
82155551800						
821-555551-800 WEHMHOF FUND	THE REESE GROUP, LLC	Congress St. Bathroom Payment #2	CONGRESS 2	05/07/2018	33,468.63	05/25/2018
Total 82155551800:					33,468.63	
Grand Totals:					<u>48,974.66</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
10051511298						
100-515111-298 COUNCIL - CONTRACT SER	SWAGIT PRODUCTIONS, LLC	Video Streaming Services: Apr. 2018	10745	04/30/2018	645.00	
Total 10051511298:					645.00	
10051511399						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - BOR	315619	05/17/2018	18.44	
Total 10051511399:					18.44	
100515121241						
100-515121-241 MUNI COURT REP & MAINT	DIGICORP	CISCO ETHERNET SWITCH	323535	05/22/2018	75.00	
Total 100515121241:					75.00	
100515121310						
100-515121-310 MUNI COURT - OFFICE SUP	STAPLES BUSINESS ADVANTA	STAPLES MUNICIPAL COURT SUPPLIES	8049800283	05/05/2018	155.63	
Total 100515121310:					155.63	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1321800	05/02/2018	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1324063	05/09/2018	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1326322	05/16/2018	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1328629	05/23/2018	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ZAREK INSURANCE, INC.	Renewal - Notary Bond Bubner	7838	05/18/2018	40.00	
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8049800283	05/05/2018	11.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	COMPLETE OFFICE OF WISCO	Office Supplies	325325	05/25/2018	6.42	
Total 100515132310:					70.27	
100515132344						
100-515132-344 ADMIN - JANITOR SUPPLIE	REINEMANS, INC.	cut key - Donrite	142520	04/14/2018	3.28	
Total 100515132344:					3.28	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - #1083 City Hall	052118CH	05/21/2018	5.85	
Total 100515132399:					5.85	
100515140310						
100-515140-310 CLERK - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES CITY CLERK SUPPLIES	8049800283	05/05/2018	5.99	
Total 100515140310:					5.99	
100515141310						
100-515141-310 FINANCE - OFFICE SUPP/P	COMPLETE OFFICE OF WISCO	Office Supplies	325326	05/25/2018	56.96	
Total 100515141310:					56.96	
100515161298						
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - Labor & Employment	11382	05/09/2018	3,087.00	
Total 100515161298:					3,087.00	
100525211241						
100-525211-241 POLICE - REP & MAINT IT	DIGICORP	CISCO ETHERNET SWITCH	323535	05/22/2018	75.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100525211241:					75.00	
100525211242						
100-525211-242	POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	2007 CARAVAN-OIL CHANGE	029586	05/15/2018	27.95
100-525211-242	POLICE - REPAIR/MTCE EQ	REINEMANS, INC.	Supplies-PD	144450	05/17/2018	15.29
Total 100525211242:					43.24	
100525211248						
100-525211-248	POLICE - REP & MAINT BUIL	MENARDS	Menards Acct 32120263	63470	05/11/2018	40.31
100-525211-248	POLICE - REP & MAINT BUIL	REINEMANS, INC.	Supplies-PD	143663	05/04/2018	3.38
100-525211-248	POLICE - REP & MAINT BUIL	REINEMANS, INC.	Supplies-PD	144038	05/10/2018	6.58
Total 100525211248:					50.27	
100525211299						
100-525211-299	POLICE - SUNDRY CONTRA	GOOSEBERRIES	floral arrangement	90164	05/15/2018	310.00
Total 100525211299:					310.00	
100525211310						
100-525211-310	POLICE - OFF SUPP-POSTA	MENARDS	Menards Acct 32120263	63219	05/08/2018	41.16
100-525211-310	POLICE - OFF SUPP-POSTA	REINEMANS, INC.	UPS	143844	05/07/2018	87.24
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	050718PD	05/07/2018	15.34
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - #1012 Police Dept	051718PD	05/17/2018	13.62
100-525211-310	POLICE - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES POLICE DEPT	8049800283	05/05/2018	507.58
Total 100525211310:					664.94	
100525211324						
100-525211-324	POLICE - PUBL,SUBSCRIPT	BURLINGTON ROTARY CLUB	BURLINGTON ROTARY CLUB ANDERSON	62235	03/31/2018	185.00
Total 100525211324:					185.00	
100525211330						
100-525211-330	POLICE - TRAVEL	VILLAGE OF MOUNT PLEASAN	Range Use	0003921	04/30/2018	135.00
Total 100525211330:					135.00	
100525211344						
100-525211-344	POLICE - JANITOR SUPPLIE	REINEMANS, INC.	Supplies-PD	144681	05/21/2018	41.38
100-525211-344	POLICE - JANITOR SUPPLIE	MID-AMERICAN RESEARCH CH	hang time dis bwl	0636085-IN	05/10/2018	84.72
Total 100525211344:					126.10	
100525211346						
100-525211-346	POLICE - UNIFORM REPAIR	RED THE UNIFORM TAILOR	Uniform - Neumuth	00W68712	05/02/2018	2,590.09
Total 100525211346:					2,590.09	
100525211347						
100-525211-347	POLICE - FIREARM SUPP/R	STREICHER'S	Practice Ammo	11314284	05/14/2018	702.80
100-525211-347	POLICE - FIREARM SUPP/R	BROWNELLS, INC.	SUPPLIES	15776045.00	05/04/2018	27.92
Total 100525211347:					730.72	
100525211381						
100-525211-381	POLICE - INVESTIGATIONS	SIRCHIE FINGER PRINT LAB	SIRCHIE POLICE DEPT	0347271-IN	05/01/2018	434.94

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-525211-381 POLICE - INVESTIGATIONS	R & B TOWING	CITY IMPOUND	2057	05/21/2018	85.00	
100-525211-381 POLICE - INVESTIGATIONS	ACL LABORATORIES	ACL LAB 30002225-X661 POLICE DEPT	X661-201804-0	05/02/2018	13.80	
Total 100525211381:					533.74	
100525220157						
100-525220-157 FIRE - INSERVICE TRAININ	PATS SERVICES, INC	Portable Toilet Rental - 560 Smith St	A-158129	04/30/2018	110.00	
100-525220-157 FIRE - INSERVICE TRAININ	GATEWAY - KENOSHA CAMPU	EMT Basic Refresher	23397	05/14/2018	1,843.90	
Total 100525220157:					1,953.90	
100525220211						
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Keyes, Bradley	161432549	04/13/2018	113.00	
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Garratt, Kevin	161463685	04/13/2018	113.00	
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Swanson, Jeana	161464722	04/10/2018	163.00	
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Oldenburg, Kyle	161569144	04/16/2018	113.00	
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Vargo, Christopher	161672108	04/18/2018	113.00	
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Brummel, Thomas	161911395	04/24/2018	113.00	
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Eckola, Bradley	162255883	05/04/2018	113.00	
Total 100525220211:					841.00	
100525220242						
100-525220-242 FIRE - REPAIR & MAINT VE	Emergency Apparatus	Service Aerial 954	98614	05/02/2018	2,511.08	
100-525220-242 FIRE - REPAIR & MAINT VE	WELDERS SUPPLY COMPANY	Regulator Air	10001675	05/01/2018	143.00	
100-525220-242 FIRE - REPAIR & MAINT VE	RELIANT FIRE APPARATUS, IN	parts	118-19330	05/09/2018	54.86	
100-525220-242 FIRE - REPAIR & MAINT VE	RELIANT FIRE APPARATUS, IN	parts	118-19369	05/16/2018	124.71	
100-525220-242 FIRE - REPAIR & MAINT VE	BUMPER TO BUMPER BURLING	V #954 - Filter & Oil	1-342493	05/15/2018	46.69	
Total 100525220242:					2,880.34	
100525220244						
100-525220-244 FIRE - REPAIR MAINT EQUI	BENDLIN FIRE EQUIP. CO., INC.	Bendlin - Fire Dept.	98560	04/26/2018	57.54	
100-525220-244 FIRE - REPAIR MAINT EQUI	BENDLIN FIRE EQUIP. CO., INC.	New Fire Hose	98586	05/01/2018	1,430.00	
100-525220-244 FIRE - REPAIR MAINT EQUI	REINEMANS, INC.	Supplies-Fire	143745	05/05/2018	3.77	
100-525220-244 FIRE - REPAIR MAINT EQUI	REINEMANS, INC.	hardware	144704	05/21/2018	2.58	
100-525220-244 FIRE - REPAIR MAINT EQUI	A&P FIRE SAFETY	20# ABC RECHARGE	AP232	05/10/2018	225.00	
Total 100525220244:					1,718.89	
100525220248						
100-525220-248 FIRE - REPAIR MAINT BLDG	ALSCO	ALSCO - FIRE DEPT CUSTOMER #012470	IMIL1324055	05/09/2018	78.34	
100-525220-248 FIRE - REPAIR MAINT BLDG	AUTUMN SUPPLY	Autumn Supply -Towels	12209	04/30/2018	139.81	
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Menards Acct 32120264-Fire Dept	62787	05/03/2018	62.50	
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Menards Acct 32120264-Fire Dept	63651	05/13/2018	15.96	
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	Supplies-Fire	143673	05/04/2018	2.51	
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	hardware	144312	05/15/2018	12.59	
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	Supplies-Fire	144372	05/15/2018	13.49	
Total 100525220248:					325.20	
100525220298						
100-525220-298 FIRE - CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	fire alarm control panel review Springbrook Towhees	5762	04/30/2018	195.00	
100-525220-298 FIRE - CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	Plan Review-LDV Inc 2018 Modifications Only	5763	04/30/2018	235.00	
100-525220-298 FIRE - CONTRACT SERVICE	MALEK & ASSOCIATES CONSU	fire alarm control panel review Integrity Celebrations	5764	05/03/2018	405.00	
100-525220-298 FIRE - CONTRACT SERVICE	BJELAJAC, JOHN M	Legal Services-Fire Dept.	18100-032D	04/30/2018	105.00	
Total 100525220298:					940.00	

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100525220310						
100-525220-310 FIRE - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES FIRE DEPT SUPPLIES	8049800283	05/05/2018	128.85	
Total 100525220310:					128.85	
100525231298						
100-525231-298 BLDG INSP - CONTRACT	MUNICIPAL SERVICES, LLC	MUNICIPAL SERVICES INSPECTIONS	201833	04/28/2018	769.50	
Total 100525231298:					769.50	
100525231310						
100-525231-310 BLDG INSP - OPERATING S	STAPLES BUSINESS ADVANTA	STAPLES BLDG SUPPLIES	8049800283	05/05/2018	28.51	
Total 100525231310:					28.51	
100535321157						
100-535321-157 Inservice Training	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3492	05/16/2018	301.78	
Total 100535321157:					301.78	
100535321159						
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1321800	05/02/2018	34.69	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1324063	05/09/2018	34.69	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1326322	05/16/2018	36.98	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1328629	05/23/2018	36.44	
100-535321-159 STREETS - CLOTHING ALL	OLSEN SAFETY EQUIP. COR.	OLSEN SAFETY EQUIPMENT DPW (split)	0354602-IN	05/10/2018	194.53	
Total 100535321159:					337.33	
100535321211						
100-535321-211 STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Dexter, Mason	161661582	04/16/2018	75.00	
100-535321-211 STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003828 Vos, Ryan A	161964083	04/24/2018	108.00	
Total 100535321211:					183.00	
100535321234						
100-535321-234 STREETS - SALT AND SAND	COMPASS MINERALS AMERICA	BULK HIGHWAY COARSE W/YPS	254773	04/27/2018	6,923.10	
Total 100535321234:					6,923.10	
100535321242						
100-535321-242 STREETS - REP MAINT VE	LOIS TIRE SHOP,INC.	Unit 520:1992 Mack (split)	419709	04/04/2018	30.38	
100-535321-242 STREETS - REP MAINT VE	LOIS TIRE SHOP,INC.	2018 Co Co (split)	421781	05/17/2018	42.98	
100-535321-242 STREETS - REP MAINT VE	LOIS TIRE SHOP,INC.	Unit 520:1992 Mack (split)	421988	05/21/2018	24.50	
100-535321-242 STREETS - REP MAINT VE	REINDERS INC	Service Call - Summer Conversion	1730695-00	05/17/2018	595.50	
Total 100535321242:					693.36	
100535321248						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1321801	05/02/2018	12.81	
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1326322	05/16/2018	31.66	
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1326323	05/16/2018	12.81	
Total 100535321248:					57.28	
100535321298						
100-535321-298 STREETS - CONTRACT SER	ORKIN COMMERCIAL SERVICE	Acct. #28333531 (split)	169753438	05/22/2018	1.32	
100-535321-298 STREETS - CONTRACT SER	ORKIN COMMERCIAL SERVICE	ORKIN ANNUAL CONTRACT DPW (split)	28333531 2018	05/31/2018	264.96	
100-535321-298 STREETS - CONTRACT SER	WANASEK CORPORATION	Drain Tile W/Stone Bedding	17-802-01	12/20/2017	4,800.00	

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100-535321-298 STREETS - CONTRACT SER	OSI ENVIRONMENTAL, INC.	Used Oil - Collection Service Fee	1042097	05/01/2018	85.00	
100-535321-298 STREETS - CONTRACT SER	TEREX SERVICES	High Ranger 5 yr Maintenance	90891195	04/30/2018	5,715.79	
Total 100535321298:					10,867.07	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	051018DPW	05/10/2018	11.98	
100-535321-310 STREETS - OFF SUPP/POS	STAPLES BUSINESS ADVANTA	STAPLES STREET OFFICE SUPPLIES	8049800283	05/05/2018	1.42	
100-535321-310 STREETS - OFF SUPP/POS	BIG R OF BURLINGTON	coffee (split)	323/R	05/14/2018	11.98	
100-535321-310 STREETS - OFF SUPP/POS	BIG R OF BURLINGTON	Brewstation 40 Cup Coffee Urn (split)	341/R	05/23/2018	16.67	
100-535321-310 STREETS - OFF SUPP/POS	BIG R OF BURLINGTON	credit (split)	342/R	05/23/2018	2.66	
Total 100535321310:					39.39	
100535321350						
100-535321-350 STREETS - REP MAINT SUP	ELKHORN CHEMICAL & PACKA	DPW (split)	600130	05/23/2018	58.98	
100-535321-350 STREETS - REP MAINT SUP	MENARDS	Menards Acct 32120266	64236	05/21/2018	5.00	
100-535321-350 STREETS - REP MAINT SUP	REINEMANS, INC.	poly grain scoop	144104	05/11/2018	24.29	
100-535321-350 STREETS - REP MAINT SUP	REINEMANS, INC.	hardware	144246	05/14/2018	1.47	
100-535321-350 STREETS - REP MAINT SUP	SHERWIN INDUSTRIES, INC.	SHERWIN INDUSTRIES DPW SUPPLIES	SS074785	05/09/2018	119.73	
100-535321-350 STREETS - REP MAINT SUP	WISCONSIN STAMPING	DPW-Supplies	1028926	05/02/2018	94.75	
Total 100535321350:					304.22	
100555551157						
100-555551-157 Inservice Training	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3492	05/16/2018	186.81	
Total 100555551157:					186.81	
100555551159						
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1321800	05/02/2018	34.69	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1324063	05/09/2018	34.69	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1326322	05/16/2018	36.98	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1328629	05/23/2018	36.44	
100-555551-159 PARKS - CLOTHING	OLSEN SAFETY EQUIP. COR.	OLSEN SAFETY EQUIPMENT DPW (split)	0354602-IN	05/10/2018	320.16	
Total 100555551159:					462.96	
100555551211						
100-555551-211 PARKS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Tyler, James	161274361	04/09/2018	106.00	
Total 100555551211:					106.00	
100555551242						
100-555551-242 PARKS - REPAIR MAINT VE	LOIS TIRE SHOP,INC.	Unit 520:1992 Mack (split)	419709	04/04/2018	30.37	
100-555551-242 PARKS - REPAIR MAINT VE	LOIS TIRE SHOP,INC.	2018 Co Co (split)	421781	05/17/2018	42.97	
100-555551-242 PARKS - REPAIR MAINT VE	LOIS TIRE SHOP,INC.	Unit 520:1992 Mack (split)	421988	05/21/2018	24.50	
100-555551-242 PARKS - REPAIR MAINT VE	REINDERS INC	Service Call - Summer Conversion	1730695-00	05/17/2018	595.50	
Total 100555551242:					693.34	
100555551248						
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1321801	05/02/2018	6.40	
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1326322	05/16/2018	31.66	
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1326323	05/16/2018	6.40	
Total 100555551248:					44.46	

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10055551298						
100-555551-298	PARKS - OUTSIDE SERVICE	ORKIN COMMERCIAL SERVICE	Acct. #28333531 (split)	169753438	05/22/2018	.66
100-555551-298	PARKS - OUTSIDE SERVICE	ORKIN COMMERCIAL SERVICE	ORKIN ANNUAL CONTRACT DPW (split)	28333531 2018	05/31/2018	132.48
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-158188	05/01/2018	80.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	CITY OF BURLINGTON ECHO PARK	A-158361	05/02/2018	81.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL BUSHNELL PARK	A-158362	05/02/2018	40.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL BEAUMONT FIELD	A-158363	05/02/2018	23.33
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL RIVERSIDE PARK	A-158548	05/07/2018	180.00
100-555551-298	PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL CONGRESS FIELD	A-159234	05/22/2018	100.00
100-555551-298	PARKS - OUTSIDE SERVICE	SOUTHERN LAKES NEWSPAPE	Part Time Park Attendants	309882	05/14/2018	828.00
Total 10055551298:						1,465.47
10055551310						
100-555551-310	PARKS - OFFICE SUPP, PO	MINUTEMAN PRESS OF BURLI	COMPOST SITE SIGNS	34652	05/15/2018	50.00
100-555551-310	PARKS - OFFICE SUPP, PO	BIG R OF BURLINGTON	coffee (split)	323/R	05/14/2018	11.98
100-555551-310	PARKS - OFFICE SUPP, PO	BIG R OF BURLINGTON	Brewstation 40 Cup Coffee Urn (split)	341/R	05/23/2018	16.66
100-555551-310	PARKS - OFFICE SUPP, PO	BIG R OF BURLINGTON	credit (split)	342/R	05/23/2018	2.67
Total 10055551310:						75.97
10055551350						
100-555551-350	PARKS - REPAIR/MTCE SUP	CHICO'S, LLC	Parts for Trailers	48456	05/08/2018	29.99
100-555551-350	PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	Park Restrooms supplies	599850	05/11/2018	288.00
100-555551-350	PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	DPW (split)	600130	05/23/2018	58.98
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Menards Acct 32120265	63427	05/11/2018	27.96
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Menards Acct 32120266	63446	05/15/2018	79.96
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Menards Acct 32120266	64236	05/21/2018	4.99
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Acct 32120266: downtown flowers	64245	05/21/2018	71.84
100-555551-350	PARKS - REPAIR/MTCE SUP	NELSON ELECTRIC SUPPLY	KT- Led: park bathrooms	S3576822.001	05/10/2018	191.77
100-555551-350	PARKS - REPAIR/MTCE SUP	REINDERS INC	REINDERS PARKS	1732326-00	05/08/2018	97.70
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	MCCANNA BATHROOMS	143547	05/03/2018	23.89
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Branen Field-Key	143630	05/04/2018	7.98
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Supplies	143793	05/07/2018	26.06
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Supplies	143795	05/07/2018	1.16
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	plumbing supplies	144414	05/16/2018	27.41
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	downtown flowers	144958	05/25/2018	11.98
100-555551-350	PARKS - REPAIR/MTCE SUP	WISCONSIN STAMPING	DPW-Supplies	1028926	05/02/2018	94.74
Total 10055551350:						1,044.41
100565639399						
100-565639-399	ECONOMIC DEVELOPMENT	REAL RACINE	Roger Brooks Destination Assessments	4702 20180516-3	05/16/2018	3,000.00
Total 100565639399:						3,000.00
100575710295						
100-575710-295	CLEAN SWEEP	ASDA ENTERPRISES INC	Empty & Return	0000032443	05/06/2018	350.00
100-575710-295	CLEAN SWEEP	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	051018DPW	05/10/2018	12.88
100-575710-295	CLEAN SWEEP	Kestrel Hawk Landfill	For Clean Sweep	3063-000007399	05/15/2018	602.13
Total 100575710295:						965.01
100575710297						
100-575710-297	GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	177843	04/30/2018	108.00
Total 100575710297:						108.00

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100575710298						
100-575710-298 GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	177843	04/30/2018	371.00	
Total 100575710298:					371.00	
100575710299						
100-575710-299 GARBAGE- CNTRCT SVCS	KAPUR & ASSOCIATES, INC.	17.0115.01 Burlington Landfill 2017-2018	93650	04/13/2018	685.00	
Total 100575710299:					685.00	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	MENARDS	Library- Building Supplies	63220MEN	05/22/2018	32.06	
251-555511-247 REPAIR,MAINTENANCE BUI	REINEMANS, INC.	Library Building Supplies	143225	05/22/2018	9.89	
251-555511-247 REPAIR,MAINTENANCE BUI	VORPAGEL SERVICE INC.	Library Valve Leak in Boiler Room	42557	05/22/2018	108.50	
251-555511-247 REPAIR,MAINTENANCE BUI	BEST VALUE FLOORING	carpetpet & flooring repair	3316BVF	05/22/2018	1,050.05	
251-555511-247 REPAIR,MAINTENANCE BUI	OFFICE FURNITURE OPTIONS,	Divider Panels	119221B	05/22/2018	525.00	
Total 251555511247:					1,725.50	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	CD Display Unit End Panel	6356153	05/22/2018	351.54	
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Tech Services Supplies	6360502	05/22/2018	195.65	
251-555511-310 OFFICE SUPPLIES, POSTA	QUILL CORPORATION	8 Pocket Brochure Display	0518QU	05/22/2018	29.99	
251-555511-310 OFFICE SUPPLIES, POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Library	0518RM	05/22/2018	22.65	
251-555511-310 OFFICE SUPPLIES, POSTA	AMAZON.COM/GE MONEY	STEEL SUGGESTION BOX W/LOCK	0518AMAZ2	05/22/2018	18.99	
Total 251555511310:					618.82	
251555511318						
251-555511-318 AUTOMATION	LAKESHORE LIBRARY SYSTEM	3 Computers	1956LLS	05/22/2018	1,442.00	
251-555511-318 AUTOMATION	AMAZON.COM/GE MONEY	wireless travel charger	0518AMAZ1	05/22/2018	29.98	
Total 251555511318:					1,471.98	
251555511327						
251-555511-327 MATERIALS	BAKER & TAYLOR	BAKER & TAYLOR LIBRARY MATERIALS	2033680461	05/22/2018	2,824.75	
251-555511-327 MATERIALS	BAKER & TAYLOR	Children's Material	2033687472	05/22/2018	924.93	
251-555511-327 MATERIALS	BAKER & TAYLOR ENTERTAIN	BAKER & TAYLOR ENTERTAINMENT DVD'S	B90249230	05/22/2018	544.22	
251-555511-327 MATERIALS	BAKER & TAYLOR CONT. SERV	nonfiction materials	5014984015	05/22/2018	73.91	
251-555511-327 MATERIALS	CENTER POINT LARGE PRINT	Large Print Material	1580673	05/22/2018	293.94	
251-555511-327 MATERIALS	AMAZON.COM/GE MONEY	adult fiction materials	0518AMAZ2B	05/22/2018	7.90	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	children's DVD's	96012619	05/22/2018	17.24	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	CD's	96097020	05/22/2018	14.99	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	DVD's	96104910	05/22/2018	41.23	
251-555511-327 MATERIALS	MIDAMERICA BOOKS	Childrens Materials	449310	05/22/2018	60.85	
251-555511-327 MATERIALS	FINDAWAY WORLD LLC	Childrens Launch Pad Repla	254365	05/22/2018	79.99	
251-555511-327 MATERIALS	FINDAWAY WORLD LLC	Playaways	255330	05/22/2018	394.20	
Total 251555511327:					5,278.15	
251555511345						
251-555511-345 PROGRAMS	MINUTEMAN PRESS OF BURLI	Laminate CH Book for Prog	34650	05/22/2018	42.00	
Total 251555511345:					42.00	
453565616821						
453-565616-821 2017 Parks Projects	THE REESE GROUP, LLC	Congress St. Bathroom Payment #3	CONGRESS 3	05/14/2018	53,675.00	

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Total 453565616821:					53,675.00	
453565616823						
453-565616-823	2017 Pool Construction Proje	ULINE	bike racks	97564512	05/14/2018	866.02
453-565616-823	2017 Pool Construction Proje	Max R	2017 Projects	689886	05/07/2018	2,538.85
453-565616-823	2017 Pool Construction Proje	DOTY & SONS CONCRETE PRO	Concrete Bag Toss Game-Pool	64467	05/08/2018	1,620.78
Total 453565616823:					5,025.65	
453565616826						
453-565616-826	2017 Lewis Street Project	ALL-WAYS CONTRACTORS, IN	Payment 1 for Lewis Street Wall	170165	05/04/2018	44,129.87
Total 453565616826:					44,129.87	
453565616830						
453-565616-830	Disaster Exenditure	MENARDS	FLOOD - REPLACEMENT SUPPLIES	63528	05/12/2018	318.72
453-565616-830	Disaster Exenditure	CTW CORPORATION	Flood-Disaster	27368	05/07/2018	26,769.20
453-565616-830	Disaster Exenditure	AUTOMATED LOGIC CONTRAC	FLOOD REPLACEMENT	193248	05/09/2018	970.00
453-565616-830	Disaster Exenditure	SIGNWORKS	Memorial Signs	014802	05/08/2018	303.50
Total 453565616830:					28,361.42	
501514900000						
501-514900-000	ADMINISTRATIVE EXPENSE	DIRECTPATH	Monthly fee for Advocacy Serv June	AT396329	06/01/2018	162.00
Total 501514900000:					162.00	
621575740159						
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1321803	05/02/2018	83.10
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1324065	05/09/2018	83.10
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1326325	05/16/2018	83.10
621-575740-159	CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1328631	05/23/2018	83.10
621-575740-159	CLOTHING ALLOWANCE	OLSEN SAFETY EQUIP. COR.	OLSEN SAFETY EQUIPMENT DPW (split)	0354602-IN	05/10/2018	274.47
Total 621575740159:					606.87	
621575740244						
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1321803	05/02/2018	13.44
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1324065	05/09/2018	13.44
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1324066	05/09/2018	130.61
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1326325	05/16/2018	13.44
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1328631	05/23/2018	13.44
621-575740-244	REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1328632	05/23/2018	130.61
621-575740-244	REPAIRS,MAINT EQUIPMEN	ELKHORN CHEMICAL & PACKA	WWTP Janitor Supplies	600131	05/23/2018	56.74
621-575740-244	REPAIRS,MAINT EQUIPMEN	MENARDS	Menards Acct 32120265	63679	05/14/2018	24.05
621-575740-244	REPAIRS,MAINT EQUIPMEN	MENARDS	Menards Acct 32120265	63949	05/17/2018	11.66
621-575740-244	REPAIRS,MAINT EQUIPMEN	WELDERS SUPPLY COMPANY	WELDERS SUPPLY- WWTP	10000713	04/30/2018	22.20
621-575740-244	REPAIRS,MAINT EQUIPMEN	SRS ROOFING & SHEET METAL	SRS Roofing WWTP Dept repairs & Materials	681973	05/03/2018	600.00
621-575740-244	REPAIRS,MAINT EQUIPMEN	K&M WELDING AND FABRICATI	1-jet vac #64 tank repair	1552	05/17/2018	110.00
Total 621575740244:					1,139.63	
621575740249						
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1324066	05/09/2018	90.89
621-575740-249	LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1328632	05/23/2018	90.89
621-575740-249	LABORATORY	CULLIGAN OF BURLINGTON	CULLIGAN WWTP ACCT 500-08487456-8	196717	05/17/2018	180.00
621-575740-249	LABORATORY	CULLIGAN OF BURLINGTON	CULLIGAN WWTP ACCT 500-08487456-8	2018MAYWWTP	04/30/2018	42.25
621-575740-249	LABORATORY	IDEXX LABORATORIES	IDEXX SUPPLIES WWTP	3030764164	05/03/2018	690.46

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
621-575740-249 LABORATORY	IDEXX LABORATORIES	Colisure 200T Irradiated	3030815559	05/04/2018	998.80	
Total 621575740249:					2,093.29	
621575740253						
621-575740-253 PHOSPHATE REMOVAL	KEMIRA WATER SOLUTIONS	KEMIRA WWTP FERROUS CHLORIDE	9017590324	05/18/2018	2,546.80	
621-575740-253 PHOSPHATE REMOVAL	MULCAHY/SHAW WATER, INC	MULCAHY/SHAW WWTP SERVICE VISIT	321158	05/10/2018	19,292.54	
Total 621575740253:					21,839.34	
621575740254						
621-575740-254 SLUDGE REMOVAL	PATS SERVICES, INC	Sludge Removal	794751	04/27/2018	24,150.00	
621-575740-254 SLUDGE REMOVAL	SOLENIS	Praestol	131301180	05/04/2018	6,003.00	
Total 621575740254:					30,153.00	
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	BIG R OF BURLINGTON	coffee (split)	323/R	05/14/2018	11.98	
Total 621575740310:					11.98	
621575740353						
621-575740-353 REPAIR & MAINT LIFT STAT	L.W. ALLEN, LLC.	Field Service-Inspect 6-Lift Stations	105691	05/10/2018	2,360.00	
621-575740-353 REPAIR & MAINT LIFT STAT	EVOQUA WATER TECHNOLOGI	Teut Rd. L.S. Odor Control	903550127	05/15/2018	840.00	
Total 621575740353:					3,200.00	
621575740359						
621-575740-359 SANITARY SEWER REPAIR,	WANASEK CORPORATION	Sanitary Manhole Repair	8564	05/18/2018	4,676.94	
Total 621575740359:					4,676.94	
621575740371						
621-575740-371 REG/PERMITS/OUTSIDE TE	NORTHERN LAKE SERVICE, IN	NORTHERN LAKE SERVICE WWTP TESTING	333950	05/15/2018	578.50	
Total 621575740371:					578.50	
621575740374						
621-575740-374 SAFETY	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3492	05/16/2018	381.71	
621-575740-374 SAFETY	AURORA HEALTH CARE	Acct #600003826 Blink, Benjamin	161661242	04/16/2018	50.00	
Total 621575740374:					431.71	
622503460000						
622-503460-000 METERS & LABOR	MIDWEST METER INC	Midwest Meter - Meters	0100339-IN	04/30/2018	165.95	
Total 622503460000:					165.95	
622506220000						
622-506220-000 POWER	WATERFORD OIL COMPANY, IN	#11-Fuel for Generator	290456	05/15/2018	428.66	
Total 622506220000:					428.66	
622506230000						
622-506230-000 SUPPLIES	MENARDS	Menards Acct 32120265 (split)	64227	05/21/2018	62.48	
622-506230-000 SUPPLIES	WELDERS SUPPLY COMPANY	300 CF Reconstituted Air	10001663	05/01/2018	48.19	
Total 622506230000:					110.67	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622506250000						
622-506250-000 MAINTENANCE-SUPPLIES	GRAINGER	solenoid valve	9789604353	05/16/2018	477.60	
622-506250-000 MAINTENANCE-SUPPLIES	MENARDS	Menards Acct 32120265 (split)	64227	05/21/2018	17.45	
622-506250-000 MAINTENANCE-SUPPLIES	USABlueBook	USA BLUEBOOK WATER DEPT #85786 (split)	564134	05/04/2018	93.20	
622-506250-000 MAINTENANCE-SUPPLIES	AMERICAN POWER EQUIPMEN	Amer. Power -Line Trimmer Head	82022	05/24/2018	32.95	
Total 622506250000:					621.20	
622506310000						
622-506310-000 CHEMICALS	HAWKINS, INC	Tonkazorb 3% & LPC-4	4271030	04/30/2018	2,136.97	
622-506310-000 CHEMICALS	COMPASS MINERALS AMERICA	COARSE SOLAR SALT - BULK	258664	05/08/2015	4,018.36	
Total 622506310000:					6,155.33	
622506410000						
622-506410-000 SUPPLIES	MENARDS	Menards Acct 32120265 (split)	64227	05/21/2018	12.98	
622-506410-000 SUPPLIES	REINEMANS, INC.	Work @ #7-Drill Bit	143486	05/02/2018	35.99	
Total 622506410000:					48.97	
622506510000						
622-506510-000 MAINS, WATER BREAKS-SU	WANASEK CORPORATION	Midwood Repair 6" Water Main	8561	05/16/2018	4,082.28	
622-506510-000 MAINS, WATER BREAKS-SU	WANASEK CORPORATION	Manhole Repair	8565	05/18/2018	3,049.13	
Total 622506510000:					7,131.41	
622506530000						
622-506530-000 METERS, REPAIRS & TESTI	BADGER METER, INC.	Beacon Monthly MBL Hosting Serv	80020638	04/30/2018	190.30	
Total 622506530000:					190.30	
622506540000						
622-506540-000 HYDRANTS & SUPPLIES	USABlueBook	USA BLUEBOOK WATER DEPT #85786 (split)	564134	05/04/2018	279.95	
622-506540-000 HYDRANTS & SUPPLIES	WANASEK CORPORATION	Dunford Dr-Replace Hydrant	8555	05/14/2018	2,212.50	
Total 622506540000:					2,492.45	
622509030000						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO WATER DEPT	IMIL1321802	05/02/2018	33.71	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO WATER DEPT	IMIL1324064	05/09/2018	33.71	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO WATER DEPT	IMIL1326324	05/16/2018	33.71	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO WATER DEPT	IMIL1328630	05/23/2018	33.71	
622-509030-000 OFFICE SUPPLIES	OLSEN SAFETY EQUIP. COR.	OLSEN SAFETY EQUIPMENT DPW (split)	0354602-IN	05/10/2018	80.33	
Total 622509030000:					215.17	
622509210000						
622-509210-000 OFFICE SUPPLY	STAPLES BUSINESS ADVANTA	STAPLES WATER OFFICE SUPPLIES	8049800283	05/05/2018	255.99	
622-509210-000 OFFICE SUPPLY	BIG R OF BURLINGTON	Brewstation 40 Cup Coffee Urn (split)	341/R	05/23/2018	16.66	
622-509210-000 OFFICE SUPPLY	BIG R OF BURLINGTON	credit (split)	342/R	05/23/2018	2.67-	
Total 622509210000:					269.98	
622509230000						
622-509230-000 OUTSIDE SERVICES	EHLERS & ASSOCIATES, INC	2017 WATER RATE STUDY	76804	05/10/2018	918.75	
Total 622509230000:					918.75	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622509250000						
622-509250-000 EDUCATION-SUPPLIES	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3492	05/16/2018	186.81	
Total 622509250000:					186.81	
622509330000						
622-509330-000 TRANSPORTATION-SUPPLI	MENARDS	Menards Acct 32120265 (split)	64227	05/21/2018	4.96	
Total 622509330000:					4.96	
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1321801	05/02/2018	12.81	
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1326323	05/16/2018	12.81	
622-509350-000 GENERAL PLANT-SUPPLIE	ORKIN COMMERCIAL SERVICE	Acct. #28333531 (split)	169753438	05/22/2018	1.32	
622-509350-000 GENERAL PLANT-SUPPLIE	ORKIN COMMERCIAL SERVICE	ORKIN ANNUAL CONTRACT DPW (split)	28333531 2018	05/31/2018	264.96	
622-509350-000 GENERAL PLANT-SUPPLIE	BIG R OF BURLINGTON	coffee (split)	323/R	05/14/2018	11.98	
Total 622509350000:					303.88	
623575740246						
623-575740-246 REPAIR MAINT.RUNWAY,TA	WANASEK CORPORATION	Airport - Lg Compac Smooth Drum	8497	05/08/2018	1,295.63	
Total 623575740246:					1,295.63	
623575740247						
623-575740-247 REPAIR,MAINTENANCE BUI	BURLINGTON AIR CENTER INC.	Replaced 8 Lifting Cables on Hangar door	004552	04/25/2018	1,532.84	
Total 623575740247:					1,532.84	
623575740298						
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	MEISNER AIRPORT MANAGER JUNE BILLING	2018JUNE	06/04/2018	309.00	
Total 623575740298:					309.00	
820454590000						
820-454590-000 PARK DEVELOPMENT	ASPHALT CONTRACTORS, INC	Echo Walkway	218111	05/18/2018	159.00	
Total 820454590000:					159.00	
Grand Totals:					275,831.28	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

Employee Number	Name	21-01 MISC REIMB Emp Amt	22-00 MOVING EXP Emp Amt	23-00 TRAVL REIM Emp Amt	23-01 MILEAGE Emp Amt	23-02 MEALS Emp Amt	23-03 OTHER TRAV Emp Amt	Total Amount
100041185	HAYES, DANIEL E.	607.50	.00	.00	.00	.00	.00	607.50
100051173	SPENCER, JOSHUA JAMES	456.66	.00	.00	.00	.00	.00	456.66
Grand Totals:		2	1,064.16	.00	.00	.00	.00	1,064.16



DATE: June 5, 2018

SUBJECT: OPERATOR'S LICENSES AND LIQUOR LICENSE RENEWALS

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Attached please find the following reports:

1. **Operator's License Applications** SEE ATTACHED LIST

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.

2. **Liquor License Renewals for 2018-2019** SEE ATTACHED LIST

- Class "A" Beer and "Class A" Liquor/Wine licenses are unlimited and are sold to retail businesses for consumption off the licensed premise. The Class "A" Beer license costs \$100 and the "Class A" Liquor/Wine license costs \$600 annually.
- Class "B" Beer, "Class C" Wine licenses are unlimited and are sold to businesses for both on and off consumption of the licensed premise. This license costs \$100 per year.
- "Class B" Liquor Licenses are limited per State Statute. This license authorizes the retail sale of liquor both on and off the licensed premise. The City of Burlington has 22 regular "Class B" Liquor Licenses, of which all have been issued. This license costs \$600 per year.
- "Class B" Reserve Liquor Licenses are limited per State Statute but can be purchased from qualifying municipalities. This license also authorizes the retail sale of liquor both on and off the licensed premise, however costs a minimum of \$10,000 to purchase, with an annual renewing cost of \$600. The City of Burlington has one (1) Reserve License and recently acquired two (2) additional Reserve Licenses from the Town of Spring Prairie and the Town of Burlington for a total of three (3), of which two have been issued.

Per Wisconsin State Statute 125.12(3), once a liquor license has been issued, authorities may only refuse to renew a license if a sworn written complaint has been filed with the clerk of the municipality alleging one or more violations about a person holding a license issued under this chapter by the municipality. In addition, prior to the time of renewal, the municipal governing body or a duly authorized committee of a city council shall notify the licensee in writing of the municipality's intention not to renew the license and provide the licensee with an opportunity for a hearing.

Also, for your information, the City has one remaining "Class B" Reserve Liquor license available for the cost of \$12,500. In addition, BJ Wentkers and Burrito Loco will not be renewing their liquor license, which creates two available "Class B" Liquor licenses valued at \$600 each. There are currently two individuals who have applied for a "Class B" liquor license and have been working with the RCEDC to provide Council the necessary information. This information will be presented to you in an upcoming meeting.

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 reports.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the June 5, 2018 Common Council meeting.

Attachments

Operator Licenses

Liquor License Renewals

2018-2019 OPERATOR LICENSE APPLICATION/RENEWALS

1.	Alby	Julie	Ann	54.	Hegeman	Margaret	Mary
2.	Anderson	Kristine	Marie	55.	Heiligenthal	Jeffrey	James
3.	Appenzeller	Brian	Earl	56.	Herolt	Christopher	James
4.	Appenzeller	Mary	Tania	57.	Herrera	Juan	M.
5.	Arndt	Wendy	A.	58.	Hoepfner	Kassi	Lynn
6.	Avila	Teri	A.	59.	Holbek	Cotie	Jeromy
7.	Becker	Catherine	Melissa	60.	Holm	Julie	Angela
8.	Behnke	Sarah	Jean	61.	Horn	Rachel	Carole
9.	Belau	Nancy	Lee	62.	Johnson	Yvonne	Marie
10.	Bellante	Frank	Joseph	63.	Jung	Kimberly	Marie
11.	Bensen	Rosalie		64.	Kail	David	Anthony
12.	Biehn	Helena	E.	65.	Kaminski	Daniel	James
13.	Bielefeldt	Wendy	Sue	66.	Kaur	Jatinder	
14.	Blizard	Roberta	Leigh	67.	Kelly	Laura	Michelle
15.	Bolz	Courtney	Nicole	68.	Kessler	Jake	D.
16.	Brumley	Kim	M.	69.	Ketterhagen	Kyle	Aaron
17.	Burk	Deanie	Marie	70.	Kieffer	Melissa	Marie
18.	Busch	Brittany	Marie	71.	Kling	Kevin	Robert
19.	Busch	Sara	Jean	72.	Kling	Nichole	Lynn
20.	Carlock	Christopher	Steven	73.	Koch	John	Hugo
21.	Carlson	Larry	Andrew	74.	Koldeway	Rosalie	Ellen
22.	Carlson-Meyer	Briana	Marie	75.	Kringer	Anthony	S.
23.	Casiano-Vertiz	Pascual		76.	Kulick	Christina	Jean
24.	Chelser	Tina	M.	77.	LaFleur	Geoff	W.
25.	Clarey	Patti	Jo	78.	Lamp	Brittany	Nicole
26.	Collins	Susan	Marie	79.	Larson	Rachelle	C.
27.	Corbett	Sandra	Lynn	80.	Lee	Joe	K.
28.	Cowick	Jeremy	K.	81.	Licht	Megan	Kay
29.	Craig	Kayleigh	Marie	82.	Limbach	Danielle	Nicole
30.	Crandall	Cody	C.	83.	Lois	Corrine	Marie
31.	Damon	Jenna	M.	84.	Lois	Mary	Lynn
32.	Dawson	John	James	85.	Longo	Felicia	
33.	Demjen	Jeanne	Marie	86.	Longo	Nathan	
34.	Dietz	Joseph	Mitchell	87.	Ludtke	Elizabeth	Matilda
35.	Downey	Erica	Ruth	88.	Lynch	Wendy	Sue
36.	Dziadosz	Cayla	Sue	89.	Lyons	Katherine	Grace
37.	Edwards	Lori		90.	Madsen	Austin	Kipp
38.	Enright	Kimberly	Marie	91.	Manley	Laureen	E.
39.	Escobar	Tasha	Mae	92.	Manthei	Maxwell	Steven
40.	Fait	Amanda	Loretta	93.	Marczyk	Walentyna	K
41.	Fejedelem	Marlo	Marie	94.	Mason	Michael	Ryan
42.	Fenlon	Lee		95.	Martin	Donna	Mae
43.	Fernandez	Scott	Joseph	96.	Matula	Mary	Anne
44.	Findlay	Michael	G.	97.	McCarthy	Patricica	E.
45.	Fuerstenau	Andrew	John	98.	McRae	Pamela	Rae
46.	Gauger	Darci	Anna	99.	Metzger	Bradley	William
47.	Gennara	Gina	Lynn	100.	Meyer	Steven	Edward
48.	Goldschmidt	Elizabeth	M.	101.	Meyer	Susan	Ann
49.	Goldschmidt	Timothy	C.	102.	Milatz	William	Warren
50.	Gort	Nick	James	103.	Miller	Ethan	Austin
51.	Hallett	Staci	Lynn	104.	Molle	Jennifer	Susan
52.	Harvey	Donna	Marie	105.	Moran	Kandy	R.
53.	Heath	Vicky	Lynn	106.	Mueller	Jeannette	Marie

107.	Nelson	Charis	Marie	139.	Squire	Kenneth	George
108.	Ney	Kenneth	John	140.	St. John	Melanie	Lynn
109.	Nielsen	Margaret	R.	141.	Steeples	Ethan	Michael
110.	North	Eileen	Marie	142.	Steffanus	Melissa	Ginny
111.	Obernberger	Erika	Anne	143.	Stone-Busch	Julie	Michele
112.	Paro	Chloe	A.	144.	Stose	Mary	Anna
113.	Pearce	Mary	E.	145.	Swanson	Jeanne	Marie
114.	Pedone	Vincenza	Nella	146.	Szarfinski	Jamie	Lynn
115.	Peek	Cathy		147.	Taylor	John	M.
116.	Pulczynski	Tammy	J.	148.	Thomas	Tricia	Marie
117.	Rich	Heather	Marie	149.	Thornton	Amanda	Rose
118.	Richter	Scott	James	150.	Tobias	Hannah	M.
119.	Richter	Scott		151.	Toivonen	Cory	Ken
120.	Richter	Krystal	Ann	152.	Uhlenhake	Dorothy	Mary
121.	Richter-Huber	Susan	Marie	153.	Umnus	Shantel	Marie
122.	Riemer	Gerald	K.	154.	VanHook	Kari	Lynn
123.	Riemer	Theresa	Jo	155.	Villarreal	Alexandra	Rae
124.	Rintz	Paul	T.	156.	Vogelsang	Janet	T.
125.	Ruhland	Nancy	Kim	157.	Waite	Emily	Marie
126.	Rynders	Brooke	Ashley	158.	Waite	Juli	Lyn
127.	Schacht	Breanna	Mae	159.	Washington	Kodirico	T.
128.	Schiller	Sandra	K.	160.	Wawrzyniak	Megan	Lynn
129.	Schindler	Steven	Francis	161.	Wenzel	Kristin	Nicole
130.	Schlitz	Lynda	Mary	162.	Werner	Nancy	Marie
131.	Schouten	Jessica	Ann	163.	Wiemer	Thomas	J.
132.	Singh	Ajinder		164.	Wiess	Sarah	E.
133.	Singh	Amrik		165.	Wiroll	Syndey	C.
134.	Singh	Gurpreet		166.	Witbrod	Nicole	Elaine
135.	Singh	Manjit		167.	Wolf-Dixon	Marlo	Eileen
136.	Singh	Satpal		168.	Zion	Kaitlin	Leigh
137.	Skrundz	Vincent	Nels	169.	Zirzow	Todd	William
138.	Spencer	Janice	Marie				

Notices were published in the May 24, 2018 Standard Press

NOTICE IS HEREBY GIVEN, that the following applications have been filed with the city clerk to deal in intoxicating and fermented malt beverages:

CLASS "A" BEER LICENSE

Name: JMP Burlington Petroleum Inc.
Trade Name: JMP Petroleum
Address: 500 E. State Street
Agent: Valerie Tollers
Address: 1850 New Street, Union Grove, WI 53182

Name: Los Corrales Enterprises, LLC
Trade Name: Supermacado Los Corrales
Address: 116 W. Chestnut Street
Agent: Luis G. Rodriquez
Address: 7618 46th Avenue, Kenosha, WI 5314

COMBINATION "CLASS A"

Name: Aldi Inc.
Trade Name: Aldi, #83
Address: 2009 Lynch Way
Agent: Wendy Zirbel
Address: 1233 240th Avenue, Kansasville, WI 53139

Name: SA Enterprises LLC
Trade Name: Express Gas Station
Address: 364 Milwaukee Avenue
Agent: Amrik Singh
Address: 602 Mink Ranch Road, Burlington, WI 53105

Name: Jasleen Enterprises, LLC
Trade Name: Jasleen Mobil Mart
Address: 501 S. Pine Street
Agent: Ajinder Pal Singh
Address: 8033 S. 43rd Street, Franklin, WI 53132

Name: Kwik Trip, Inc.
Trade Name: Kwik Trip #401
Address: 500 Falcon Ridge Drive
Agent: Ross Alan Krueger
Address: 209B N. Washington St., Burlington 53105

Name: Kwik Trip, Inc.
Trade Name: Kwik Trip #462
Address: 1164 South Pine Street
Agent: Tammy Jean Pulczinski
Address: 428 Lake St., Mukwonago 53149

Name: Ultra Mart Foods, LLC
Trade Name: Pick N Save, #6414
Address: 1008 Milwaukee Avenue
Agent: Allison Ransom
Address: W228S8790 Cherry Street, Big Bend, WI 53103

Name: Pritpawan Enterprise, LLC
Trade Name: Quick Mart Mobil
Address: 656 McHenry Street
Agent: Avtar Singh
Address: 708 13th Avenue, Union Grove, WI 53182

Name: Marly, LLC
Trade Name: Rice's Liquor
Address: 681 Milwaukee Avenue
Agent: Jim G. Jante
Address: 29746 Plank Road

Name: Richter Foods Burlington Inc.
Trade Name: Richter's Marketplace
Address: 156 S. Pine Street
Agent: Lawrence Richter
Address: 12017 333rd Avenue, Twin Lakes, WI 53181

Name: Anna's Enterprises, LLC
Trade Name: Ryan's Railroad Station
Address: 233 N. Pine Street
Agent: Jatinder Kaur
Address: 602 Mink Ranch Road, Burlington, WI 53105

Name: Sunny Liquor & Wine, LLC
Trade Name: Sunny Liquor & Wine
Address: 216 N. Main Street
Agent: Amrik Singh
Address: 602 Mink Ranch Road, Burlington, WI 53105

Name: Walgreen Corporation
Trade Name: Walgreens #10584
Address: 680 Milwaukee Avenue
Agent: Bradley Metzger
Address: S94 W12552 Cottontail Ct., Muskego, WI 53150

Name: Wal-Mart Stores East, LP
Trade Name: Walmart #3488
Address: 1901 Milwaukee Avenue
Agent: Benjamin Stroh
Address: 420 East Woodlands Dr., Beloit, WI 53511

CLASS "B" FERMENTED MALT BEVERAGES / "CLASS C" WINE

Name: Allen, Christopher John
Trade Name: Allens Triangle Restaurant
Address: 532 McHenry Street
Agent: Christopher Allen
Address: 441 West State Street, Burlington, WI 53105

Name: Haylofters, Inc.
Trade Name: The Haylofters
Address: 109 Main Street
Agent: Julie M. Stone-Busch
Address: 416 Herman Street, Burlington

Name: Kira Asian Bistro, Inc.
Trade Name: New Kira Asian Bistro
Address: 208 S. Pine Street
Agent: Jia Chuan Dong
Address: 213 E. Market Street, Apt. A, Burlington

Name: Plaza Media LLC
Trade Name: Plaza Theater
Address: 448 Milwaukee Avenue
Agent: Shad Branen
Address: 1464 Devon Road, Burlington, WI 53105

Name: Super Tacos Moy, LLC
Trade Name: Super Tacos Moy
Address: 140 W. Chestnut Street
Agent: Moises Medina
Address: 305 Joan Street, Burlington, WI 53105

COMBINATION "CLASS B"

Name: 492 Pine Coffeehouse, LLC
Trade Name: The Coffee House @ Chestnut & Pine
Address: 492 N. Pine Street
Agent: Carly Hurley
Address: 3298 E. Gauer Circle, Milwaukee, WI 53207

Name: The Char-Grill, Inc.
Trade Name: Charcoal Grill & Rotisserie
Address: 580 N. Milwaukee Avenue
Agent: Jeffrey Marsh
Address: 14102 Marina Drive, Sturtevant, WI 58177

Name: Goldschmidt & Neu
Trade Name: Chris' USA
Address: 724 Milwaukee Avenue
Agent: Chris Neu
Address: 613 Annecy Park Circle, Waterford, WI 53185

Name: Fairway Cafe, Inc.
Trade Name: Fairway Cafe, Inc.
Address: 932 Brown's Lake Drive
Agent: Peter James Eitel
Address: 305 Jonsue Lane, Racine, WI 53402

Name: Fred's Parkview Inc.
Trade Name: Fred's World Best Burgers
Address: 596 N. Pine Street
Agent: Ben Mabson
Address: 203 S. Front Street, Rochester, WI

Name: D & S Restaurant Ltd.
Trade Name: Gabby's Palace
Address: 356 North Pine Street
Agent: David Corbett
Address: 2405 Maple Road, Burlington 53105

Name: Puntillo Enterprises, Inc.
Trade Name: John's Main Event
Address: 556 North Pine Street
Agent: John Puntillo
Address: 3004 Knollcrest Drive, Burlington 53105

Name: Lois & Lois LLC
Trade Name: Log Cabin Tavern
Address: 233 West Jefferson Street
Agent: Tara Nicole Kromm
Address: 3013 Circle Drive, Burlington 53105

Name: Los Compadres Mexican Restaurant LT
Trade Name: Los Compadres
Address: 725 Milwaukee Avenue
Agent: Bertha Benitez
Address: 125 East Market Street, Burlington 53105

Name: Sonlite Enterprises, LLC
Trade Name: Lucky Mojos
Address: 460 North Pine Street
Agent: Benjamin Barels
Address: 754 Willow Bend Drive, Waterford 53185

Name: Lucky Star Restaurant LLC
Trade Name: Lucky Star
Address: 864 Milwaukee Avenue
Agent: Eleasar Estrada
Address: 1004 45th Street, Kenosha, WI 53140

Name: Napoli, Inc.
Trade Name: Napoli Pizza
Address: 132 N. Pine Street
Agent: Simone Pedone
Address: 3903 Cunningham Rd., Kansasville, WI 53139

Name: GKA, LLC
Trade Name: Pine Street Cafe
Address: 141 N. Pine Street
Agent: Maria D. Macias
Address: 1301 Marion Street, Lake Geneva 53147

Name: The Rivalry, LLC
Trade Name: The Rivalry
Address: 232 N. Main Street
Agent: Brenda Anderson
Address: 3220 45th Street Lot 111, Burlington 53105

Name: HLL, LLC
Trade Name: Therapy
Address: 117 West Chestnut Street
Agent: Larry Hudson
Address: 6611 Wheatland Road, Burlington 53105

Name: Towne & Country Lanes Inc.
Trade Name: Towne & Country Lanes Inc.
Address: 264 S. Pine Street
Agent: Merrill M. Draper
Address: 33426 Bassett Rd., Bassett, WI 53101

Name: Memorial Terrace Management Group
Trade Name: Veteran's Terrace
Address: 589 Milwaukee Avenue
Agent: Elizabeth Reetz
Address: 333 South Perkins Blvd., Burlington, WI 53105

Name: R. Zumpano, LLC
Trade Name: Zumpano's Ristorante
Address: 180 E. Chestnut Street
Agent: Ralph Zumpano Jr.
Address: 1611 216 Avenue, Union Grove, WI 53182

COMBINATION "CLASS B" RESERVE

Name: Bubba's Brickyard LLC
Trade Name: Bubba's Brickyard
Address: 217 N. Pine Street
Agent: Jeremy Bauman
Address: 809 Echo Drive, Burlington WI 53105

Name: Spiegelhoff Super Food Market, LLC
Trade Name: Gooseberries Fresh Food Market
Address: 690 W. State Street
Agent: Kathleen Spiegelhoff
Address: 3201 S. Browns Lake Drive, Burlington, WI 53105

Name: Mercantile Hall, LLC
Trade Name: Mercantile Hall
Address: 425 N. Pine Street
Agent: Wendy Lynch
Address: 132 Duane Street, Burlington, WI 53105

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

Dated: May 24, 2018



DATE: June 5, 2018

SUBJECT: SPECIAL EVENTS

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

A Special Event Permit is required for any planned extraordinary occurrence on the public right-of-way or public premises, including but not limited to parades, processions, bicycle or foot races, and festivals. Prior to Council approval, applications must be approved by the Police Department, Fire Department, Department of Public Works, Building Inspection, and Health Department if food is being served.

The following application(s) have been submitted for approval of a Special Event Permit:

Date: **Saturday, June 23, 2018**

Organization: The Haylofters / Rugan's

Event: Summer Wine Walk

Location: 12 participating downtown area businesses

Time: 12:00 p.m. to 5:00 p.m.

Anticipated Attendance: 300

Date: **Sunday, July 1, 2018**

Organization: Mercantile Hall

Event: Craft Beer & Food Truck Festival

Location: Mercantile Hall - Food trucks have been approved to park in the Chase Bank parking with their permission.

Time: 3:00 p.m. to 8:00 p.m.

Anticipated Attendance: 300

Date: **Wednesday, July 4, 2018**

Organization: City of Burlington Volunteer Fire Dept.

Event: CBFDFireman's Dance

Location: Echo Park

Time: 10:00 a.m. to midnight

Anticipated Attendance: 300

Date: **Saturday, August 4, 2018**

Organization: The Haylofters

Event: Loft Stock

Location: Haylofter's property

Time: 6:00 p.m. to 10:00 p.m.

Anticipated Attendance: min. 100

Date: **Saturday, August 12, 2018**

Organization: Alcoholics Anonymous

Event: 45th Anniversary Celebration

Location: Riverside Park

Time: 9:00 a.m. to 6:00 p.m.

Anticipated Attendance: 75-100

Date: **Saturday, August 25, 2018**

Organization: Life Bridge Church

Event: Restoration 5k

Location: route map attached

Time: 8:00 a.m. to 1:00 p.m.

Anticipated Attendance: 100

Date: **Saturday, September 15, 2018**

Organization: Thrivent Financial

Event: Generosity Day

Location: Wehmhoff Square Park

Time: 8:00 a.m. to 1:30 p.m.

Anticipated Attendance: 100

Date: **Thursday, November 22, 2018**

Organization: Thrivent Financial

Event: Burlington Turkey Trot

Location: route map attached

Time: 8:00 a.m. to 10:30 a.m.

Anticipated Attendance: 1000

BUDGET/FISCAL IMPACT:

There is no fee to apply for a Special Event Permit, however, the applicant shall pay a fee based on a rate as set by the Common Council per man-hour for City services as determined in the application review and approval process. These costs will be assessed on an individual basis and billed directly to the applicant by the corresponding department.

RECOMMENDATION:

Staff recommends that Council approve the Special Event applications as submitted.

TIMING/IMPLEMENTATION:

This item is scheduled for final consideration at the June 5, 2018 Common Council meeting.

Attachments

6-23 Summer Wine Walk

Mercantile Craft Beer?food Event

Firemens Dance

Loft Stock

AA Anniversary Picnic

Restoration 5k

Generosity Day

Turkey Trot



Special Event Permit Application

Date of Application: 5-18-18

Permit Number: _____

SUMMARY OF EVENT

Event Title: SUMMER WINE WALK Date of Event: 6-23-18

Event Location: DOWNTOWN BURLINGTON

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

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

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

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

PARTICIPANTS FOLLOW MAPPED ROUTE THROUGH DOWNTOWN INTO BUSINESSES WHILE THEY SAMPLE WINE.

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 300

Is this a multi-day event? Yes No

If so, how many days? _____

Start Date: 6/23 End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: CORINA KRETSCHMER

Group Represented: ~~WINE ASSOCIATION~~ HAYLOFTERS

Address: ~~109 N. MAIN ST~~ 109 N. MAIN ST, BURLINGTON

Phone: 262-763-9873 Email: Corina.kretschmer@ansay.com

Person In Charge of Event: NICOLE HAYES

On-Site Contact: NICOLE HAYES On-Site Phone: 262-220-3841

Billing Address: 597 N PINE ST, BURLINGTON WI

DETAILED EVENT INFORMATION

Event Set Up Date: 6-23-18 Time: 10 AM

Start Time For Event: 12:00 a.m./(p.m.) End Time For Event: 5:00 a.m./(p.m.)

Alcohol Being Served*? Yes No Licensed Agent: _____

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

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

**This may result in a fee*

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: _____

**This may result in a fee*

Trash Receptacles Needed*? Yes No Amount Needed & Locations _____

**This may result in a fee*

Person(s) Responsible for Clean Up After the Event: JIM HAYES

Picnic Tables Needed*? Yes No Amount Needed & Locations _____

**This may result in a fee*

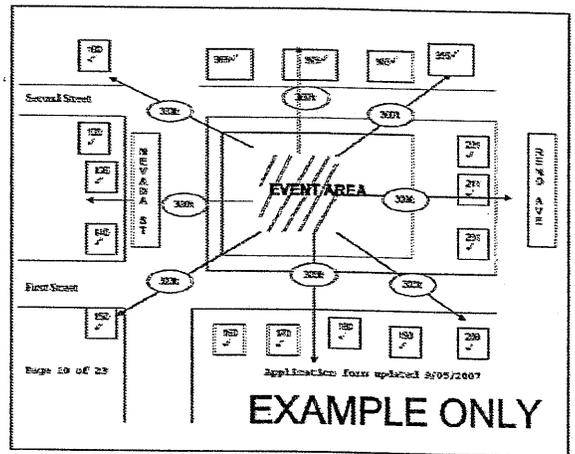
Will Your Event Involve Live Performances, Loud Speakers or a DJ*? Yes No

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

IMPACTED NEIGHBOR NOTIFICATION

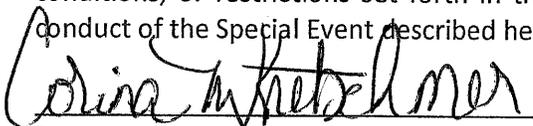
The Event Organizer shall notify all residences and businesses within any street closure or lane restriction area of the upcoming event. Notification shall include the following information:

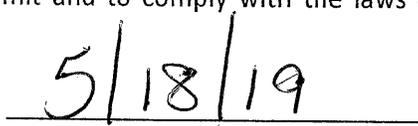
- Event name
- Dates and times of event
- A brief description of the event
- Any closure areas
- Where attendees will be parking



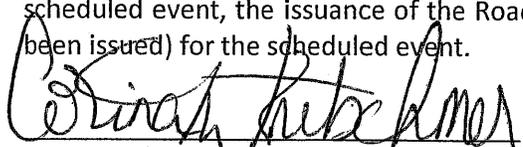
AFFIDAVIT OF APPLICANT

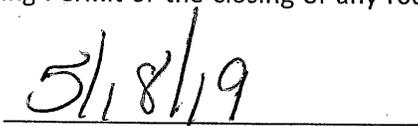
I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.


Signature of Applicant


Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.


Signature of Applicant


Date of Signature



PARTICIPATING BUSINESSES

1-RUGANS	NICOLE & JIM HAYES	597 N PINE ST.	262-220-3841
2-ANSAY & ASSOCIATES	CORINA KRETSCHMER	100 E CHESTNUT ST	262-376-3181
✓3-CHIC & UNIQUE	KERRY WITBROD	173 E CHESTNUT ST	262-767-9006
✓4-BETTER SCENTS	DEBBIE HECKETSWEILER	140 E CHESTNUT ST	262-716-6384
5-ZUMPANOS	RALPH ZUMPARO	180 E CHESTNUT ST	262-767-0581
✓6-2 FANCIE GALS	AUBREY MCGAUGHY	225 E JEFFERSON ST	262-758-6210
7-SUGAR BEAN CAFE	LIZ SWIRTH	256 E CHESTNUT ST	262-661-4800
✓8-FOREVER BEADING	KELLY RAUSCH	224 E CHESTNUT ST	262-758-6339
✓9-ARTISTIC FIBERS	JOANNE CUNNINGHAM	324 N PINE ST	262-757-0960
10-BURLINGTON FLOWERS	CYNDI & KEVIN O'BRIEN	516 N PINE ST	262-767-1100
✓11-ITZINS SHOES	TIFFANY CRAMER	436 N PINE ST	262-763-2811
12-THE COFFEE HOUSE	CARLY HURLEY	492 N PINE ST	262-661-4394



* Council 6-5-2018

CITY OF BURLINGTON

Special Event Permit Application

Date of Application: 1/16/18

Permit Number: _____

SUMMARY OF EVENT

Event Title: Mercantile Hall Craft Beer + Food Truck Festival Date of Event: 7/1/18 (Sunday)

Event Location: Mercantile Hall

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

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

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

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

Mercantile Hall will be hosting the Mercantile Hall Craft Beer + Food Truck Festival, featuring ~~10-15~~^{8 (eight)} food trucks and 3 craft breweries. The Food Trucks will be parked either a) in front of Mercantile Hall on Pine Street, and adjacent to our alley, along Washington Street, or b) on both sides of Pine Street between Chestnut & Washington Streets. Mercantile Hall will pre-sell tickets to manage capacity, as well as sell tickets the day of the event. Patrons must buy tickets at Mercantile Hall which will include food tickets, drink tickets, and entertainment. The event will run on Sunday, 7/1/18 from 3pm - 8pm. Advertising avenues include radio, social media, flyers, and via the Breweries.

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 300

Is this a multi-day event? Yes No

If so, how many days? _____

Start Date: 7/1/18 End Date: 7/1/18

EVENT ORGANIZER INFORMATION

Applicant Name: Wendy Lynch

Group Represented: Mercantile Hall

Address: 425 N Pine St. Burlington WI 53105

Phone: 2623095952 Email: ashlee@mercantilehall.com

Person In Charge of Event: Ashlee Herriges

On-Site Contact: Ashlee Herriges On-Site Phone: 2623095952

Billing Address: 425 N Pine St. Burlington WI 53105

DETAILED EVENT INFORMATION

Event Set Up Date: 7/1/18 Time: 8am (to block off truck parking)

Start Time For Event: 3pm a.m./p.m. End Time For Event: 8pm a.m./p.m.

Alcohol Being Served*? Yes No Licensed Agent: TBD

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

Barricades Needed*? Yes No Amount Needed & Locations: If option b is granted.

**This may result in a fee*

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: _____

**This may result in a fee*

Trash Receptacles Needed*? Yes No Amount Needed & Locations _____

**This may result in a fee*

Person(s) Responsible for Clean Up After the Event: Mercantile Hall

Picnic Tables Needed*? Yes No Amount Needed & Locations _____

**This may result in a fee*

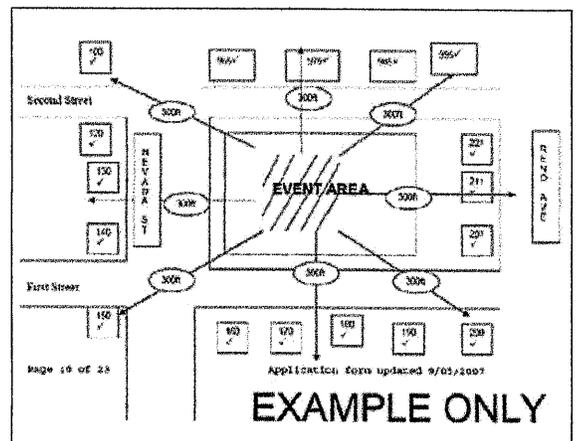
Will Your Event Involve Live Performances, Loud Speakers or a DJ*? Yes No

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

IMPACTED NEIGHBOR NOTIFICATION

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

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





Burlington DOWNTOWN

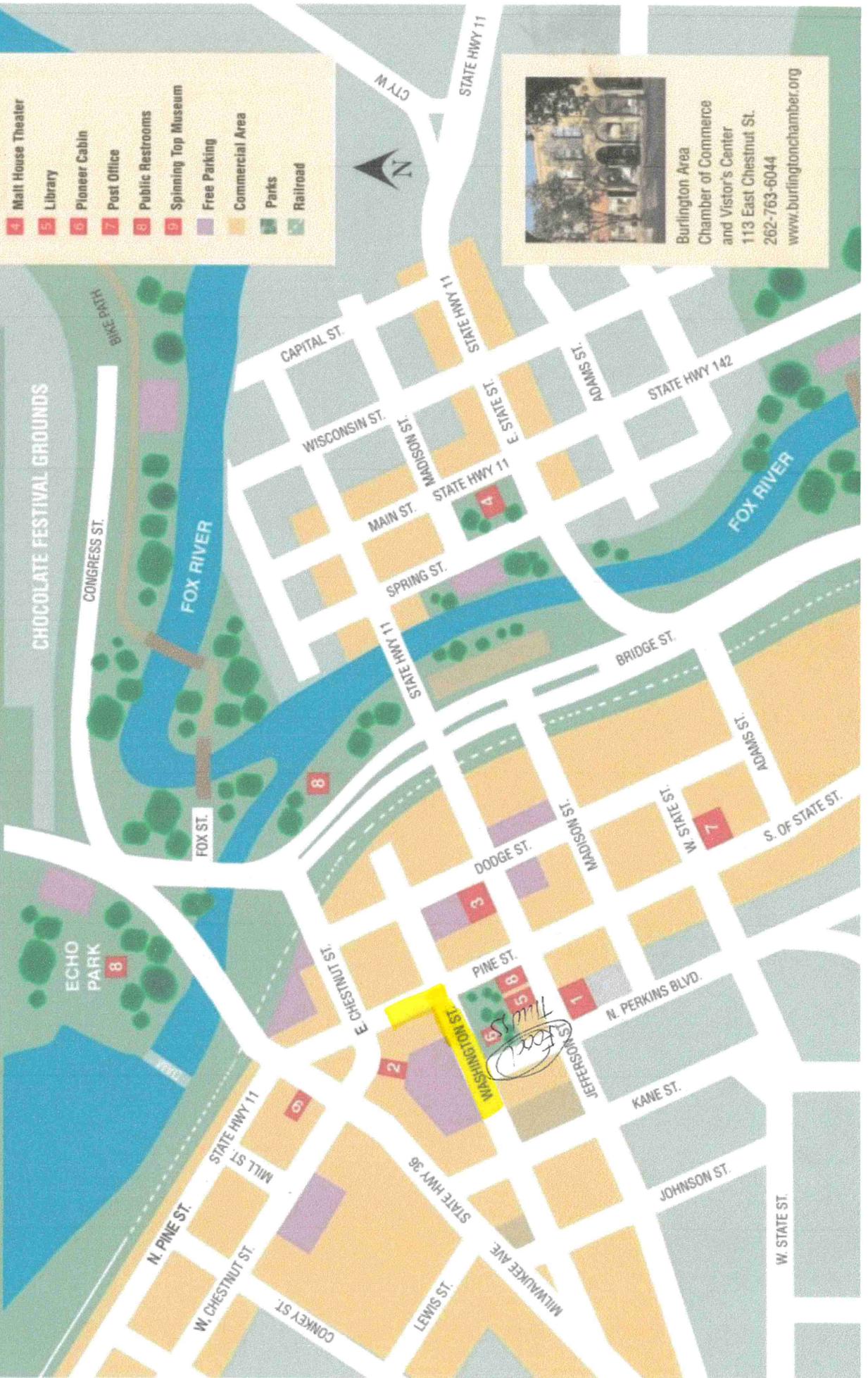


CHOCOLATE FESTIVAL GROUNDS

- 1 Burlington Museum
- 2 Chamber of Commerce
- 3 Chocolate Museum
- 4 City Hall / Police
- 5 Malt House Theater
- 6 Library
- 7 Pioneer Cabin
- 8 Post Office
- 9 Public Restrooms
- 10 Spinning Top Museum
- Free Parking
- Commercial Area
- Parks
- Railroad



Burlington Area
Chamber of Commerce
and Visitor's Center
113 East Chestnut St.
262-763-6044
www.burlingtonchamber.org



AFFIDAVIT OF APPLICANT

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.

Asmee Hahn
Signature of Applicant

1-17-18
Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.

[Signature]
Signature of Applicant

1-17-18
Date of Signature



Emailed 5-11-18

Special Event Permit Application

Date of Application: 5-10-18

Permit Number: _____

SUMMARY OF EVENT

Event Title: Firemens Dance Date of Event: 7-4-18

Event Location: Echo park

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

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

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

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

Annual Dance and Fundraiser at Echo park
live band Food and Drink sales

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 300

Is this a multi-day event? Yes No If so, how many days? _____

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: FF Emt Daniel Thomas

Group Represented: CBFD

Address: 165 Washington

Phone: 262 763-7842 Email: _____

Person In Charge of Event: LT. John McCourt

On-Site Contact: Dan Thomas On-Site Phone: 262 758 9585

Billing Address: 165 Washington

DETAILED EVENT INFORMATION

Event Set Up Date: 7-3-18 Time: 10 Am

Start Time For Event: 10 a.m./p.m. End Time For Event: 12 a.m./p.m.

Alcohol Being Served*? Yes No Licensed Agent: Daniel Thomas

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

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

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: _____
**This may result in a fee*

Trash Receptacles Needed*? Yes No Amount Needed & Locations 40
**This may result in a fee*

Person(s) Responsible for Clean Up After the Event: Dan Thomas/John McCourt

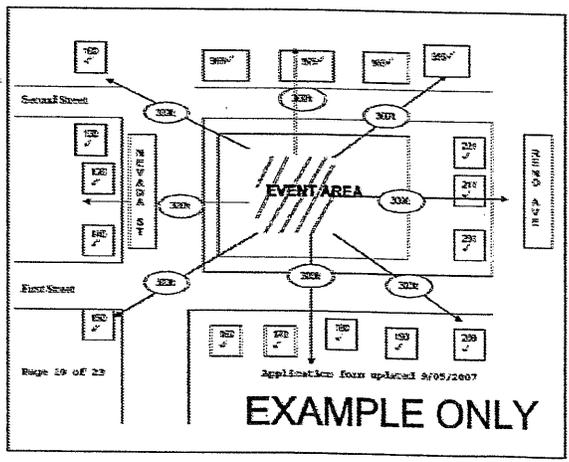
Picnic Tables Needed*? Yes No Amount Needed & Locations 20
**This may result in a fee*

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

IMPACTED NEIGHBOR NOTIFICATION

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

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



AFFIDAVIT OF APPLICANT

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.



Signature of Applicant

5-10-18

Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.



Signature of Applicant

5-10-18

Date of Signature



Special Event Permit Application

Date of Application: 5/23/2018

Permit Number: _____

SUMMARY OF EVENT

Event Title: Loft+Stock Date of Event: 8/4/2018

Event Location: 109 N Main St. Burlington

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

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

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

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

Live music from a 9 piece band w/ horns under tent on premise. Beer + wine will be sold. We will be giving tours of the theater

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

Is this a multi-day event? Yes No If so, how many days? _____

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: Jacqui Spenser

Group Represented: The Haylofters Inc

Address: 109 N Main St. Burlington WI 53105

Phone: 262-763-9873 Email: jilspotter1@gmail.com

Person In Charge of Event: Jacqui Spenser

On-Site Contact: Jacqui Spenser On-Site Phone: 262-210-1279

Billing Address: PO Box 104 Burlington WI 53105

DETAILED EVENT INFORMATION

Event Set Up Date: 8/3/18 Time: NOON?

Start Time For Event: 6:00 a.m./ p.m. End Time For Event: 10:00 a.m./ p.m.

Alcohol Being Served*? Yes No Licensed Agent: Julie Stone-Busch

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

Barricades Needed*? Yes No Amount Needed & Locations: We need a snow fence.
**This may result in a fee*

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: _____
**This may result in a fee*

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

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

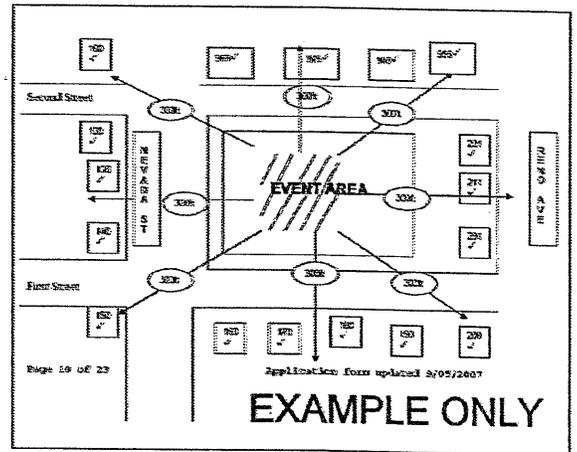
Picnic Tables Needed*? Yes No Amount Needed & Locations _____
**This may result in a fee*

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

IMPACTED NEIGHBOR NOTIFICATION

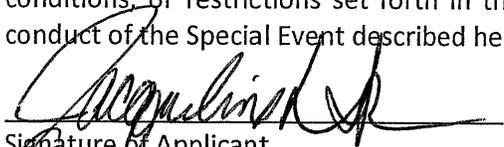
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- A brief description of the event
- Any closure areas
- Where attendees will be parking



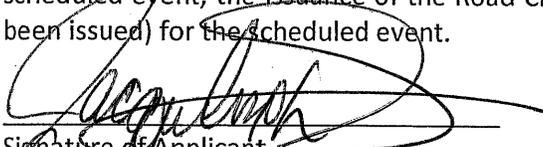
AFFIDAVIT OF APPLICANT

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.


Signature of Applicant

5.22.18
Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.


Signature of Applicant

5.22.18
Date of Signature



* Council 6-5-2018

CITY OF BURLINGTON

Special Event Permit Application

Date of Application: 4-12-2018

Permit Number: _____

SUMMARY OF EVENT

Event Title: 45th Anniversary Picnic Date of Event: August 12, 2018

Event Location: Riverside Park

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

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

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

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

Picnic Anniversary

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 75 to 100

Is this a multi-day event? Yes No

If so, how many days? 1

Start Date: 8-12-18 End Date: 8-12-18

EVENT ORGANIZER INFORMATION

Applicant Name: Brenda Griffey

Group Represented: Brenda Griffey

Address: 724 Pine St Burlington

Phone: 262 758-2610 Email: griffeybrenda@upho.com

Person In Charge of Event: Mark Meauligge or Brenda Griffey

On-Site Contact: Mark or Brenda On-Site Phone: 262 215-3900 Mark

Billing Address: 724 Pine St Burlington 262 758-2610 Brenda

DETAILED EVENT INFORMATION

Event Set Up Date: Aug 12, 2018 Time: 9:00 am

Start Time For Event: Aug 12, 2018 a.m./p.m. End Time For Event: 6:00 a.m./p.m.

Alcohol Being Served*? Yes No Licensed Agent: _____

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

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

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: _____
**This may result in a fee*

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

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

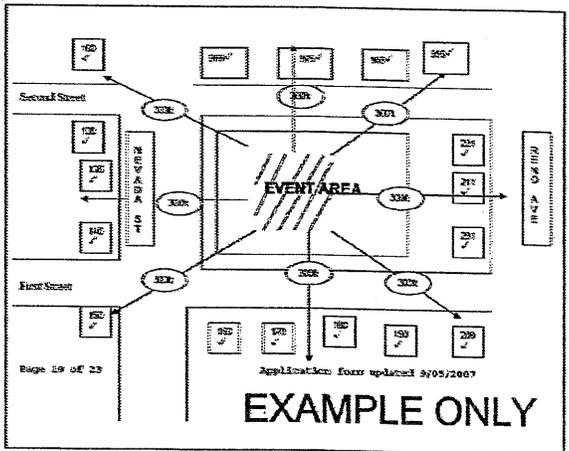
Picnic Tables Needed*? Yes No Amount Needed & Locations _____
**This may result in a fee*

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

IMPACTED NEIGHBOR NOTIFICATION

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

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



AFFIDAVIT OF APPLICANT

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.

Rebecca Gray
Signature of Applicant

4-11-18
Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.

Malcolm
Signature of Applicant

4-11-2018
Date of Signature



*Council 6-5-18

Special Event Permit Application

Date of Application: January 16, 2018

Permit Number: _____

SUMMARY OF EVENT

Event Title: Restoration 5k Date of Event: Aug 25th, 2018

Event Location: Wehmhoff Jucker Park

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

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

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

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

5k to benefit the Transitional Living Center.
We will have a Toddler Race, Youth Race, and Adult Race
Brunch is provided after the race

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

Is this a multi-day event? Yes No If so, how many days? _____

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: Jon Thongate

Group Represented: Life Bridge

Address: ~~450~~ PO Box 28

Phone: 262.215.7887 Email: jon@lifebridge.church

Person In Charge of Event: Jon Thongate

On-Site Contact: me On-Site Phone: _____

Billing Address: PO Box 28

DETAILED EVENT INFORMATION

Event Set Up Date: August 25th, 2018 Time: 6:45 AM

Start Time For Event: 8:00 AM a.m./p.m. End Time For Event: 1:00 PM a.m./p.m.

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

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

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: 8:30 - 11:00 am
 *This may result in a fee

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

Person(s) Responsible for Clean Up After the Event: Jon Thorngate

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

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

IMPACTED NEIGHBOR NOTIFICATION

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

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

Jon Thorngate and Kinsey Quernemoen

Lifebridge Church

457 Milwaukee Ave, Burlington

262 215-787 or 847 612 8708

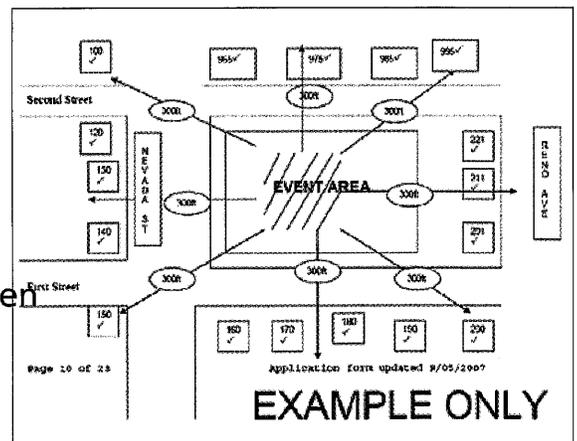
Kinsey.Quernemoen@gmail.com

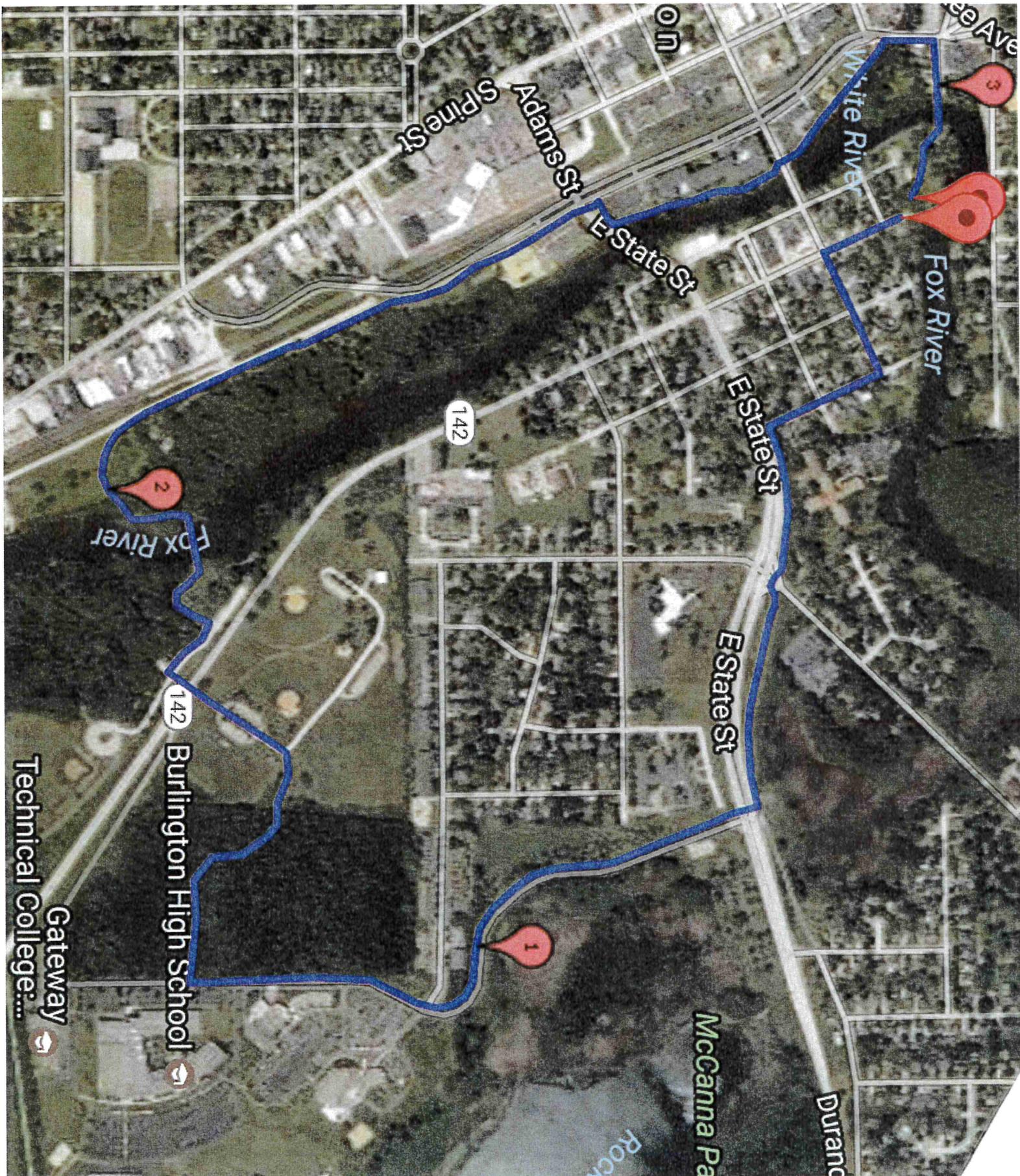
Jon Thorngate & Kinsey Quernemoen

Jon Thorngate

262 215 7887

PO Box 28, Burlington





AFFIDAVIT OF APPLICANT

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.



Signature of Applicant

1/16/18

Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.



Signature of Applicant

1/16/18

Date of Signature



*Council 65-18

CITY OF BURLINGTON

Special Event Permit Application

Date of Application: 5-7-2018

Permit Number: _____

SUMMARY OF EVENT

Event Title: Generosity Day Date of Event: 9/15/2018

Event Location: Library Park - Wehmhoff Square

Nature of Event: Festival Parade Bike Race/Ride Foot Race/Run March/Processional
 Rally Circus Demonstration Other: Picnic & city projects

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

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

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

Day of giving back in the community. Kick-off start in park & then ending with picnic in the park.

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

Is this a multi-day event? Yes No If so, how many days? _____

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: Jen Grimme / Scott Herrmann

Group Represented: Thrivent Financial

Address: 400 N. Pine Street

Phone: 262-806-4728 Email: askthrivent@gmail.com

Person In Charge of Event: Jen Grimme

On-Site Contact: Jen Grimme On-Site Phone: 262-949-9463 cell

Billing Address: 400 N. Pine Street, Burlington

DETAILED EVENT INFORMATION

Event Set Up Date: 9/15/2018 Time: 8:00

Start Time For Event: 8:30 a.m./p.m. End Time For Event: 1:30 a.m./p.m.

Alcohol Being Served*? Yes No Licensed Agent: _____

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

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

**This may result in a fee*

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: _____

**This may result in a fee*

Trash Receptacles Needed*? Yes No Amount Needed & Locations _____

**This may result in a fee*

Person(s) Responsible for Clean Up After the Event: Jen Grimme

Picnic Tables Needed*? Yes No Amount Needed & Locations _____

**This may result in a fee*

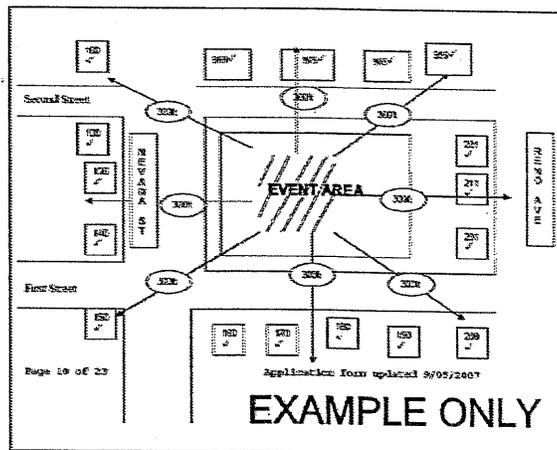
Will Your Event Involve Live Performances, Loud Speakers or a DJ*? Yes No

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

IMPACTED NEIGHBOR NOTIFICATION

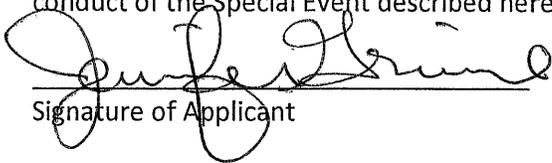
The Event Organizer shall notify all residences and businesses within any street closure or lane restriction area of the upcoming event. Notification shall include the following information:

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



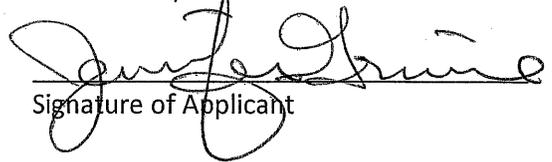
AFFIDAVIT OF APPLICANT

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.


Signature of Applicant

1-26-18
Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.


Signature of Applicant

1-26-18
Date of Signature



*Council 16518

CITY OF BURLINGTON

Special Event Permit Application

Date of Application: 5-7-2018

Permit Number: _____

SUMMARY OF EVENT

Event Title: Burlington Turkey Trot Date of Event: 11/22/2018

Event Location: City of Burlington - Dick Wagner Course

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

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

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

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

5K Run/walk starting from Burlington High School, through Burlington & ending at H.S. water station at Wehmhoff. Jucker Park.

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 1000

Is this a multi-day event? Yes No If so, how many days? _____

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: Scott Herrmann / Jen Grimme

Group Represented: Thrivent Financial

Address: 400 N. Pine Street, Burlington

Phone: 262-806-4728 Email: askthrivent@gmail.com

Person In Charge of Event: Jen Grimme

On-Site Contact: Jen Grimme On-Site Phone: 262-949-9463

Billing Address: 400 N. Pine Street, Burlington, WI

DETAILED EVENT INFORMATION

Event Set Up Date: 11/21 - 11/22 Time: 5:00 pm on 21st - 7:00 am on 22nd

Start Time For Event: 8:30 (a.m./p.m.) End Time For Event: 10:30 (a.m./p.m.)

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

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

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

Police Services Requested*? Yes No

Hours & Dates Police Services Needed: 11/22/18 8:00 am - 10:00 am
 *This may result in a fee

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

Person(s) Responsible for Clean Up After the Event: Thrivent Financial

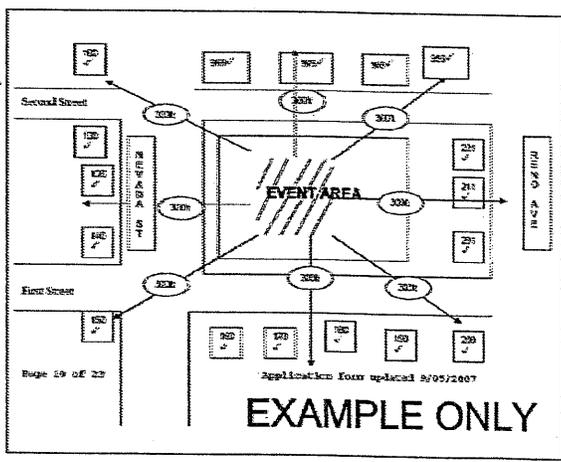
Picnic Tables Needed*? Yes No Amount Needed & Locations _____
 *This may result in a fee

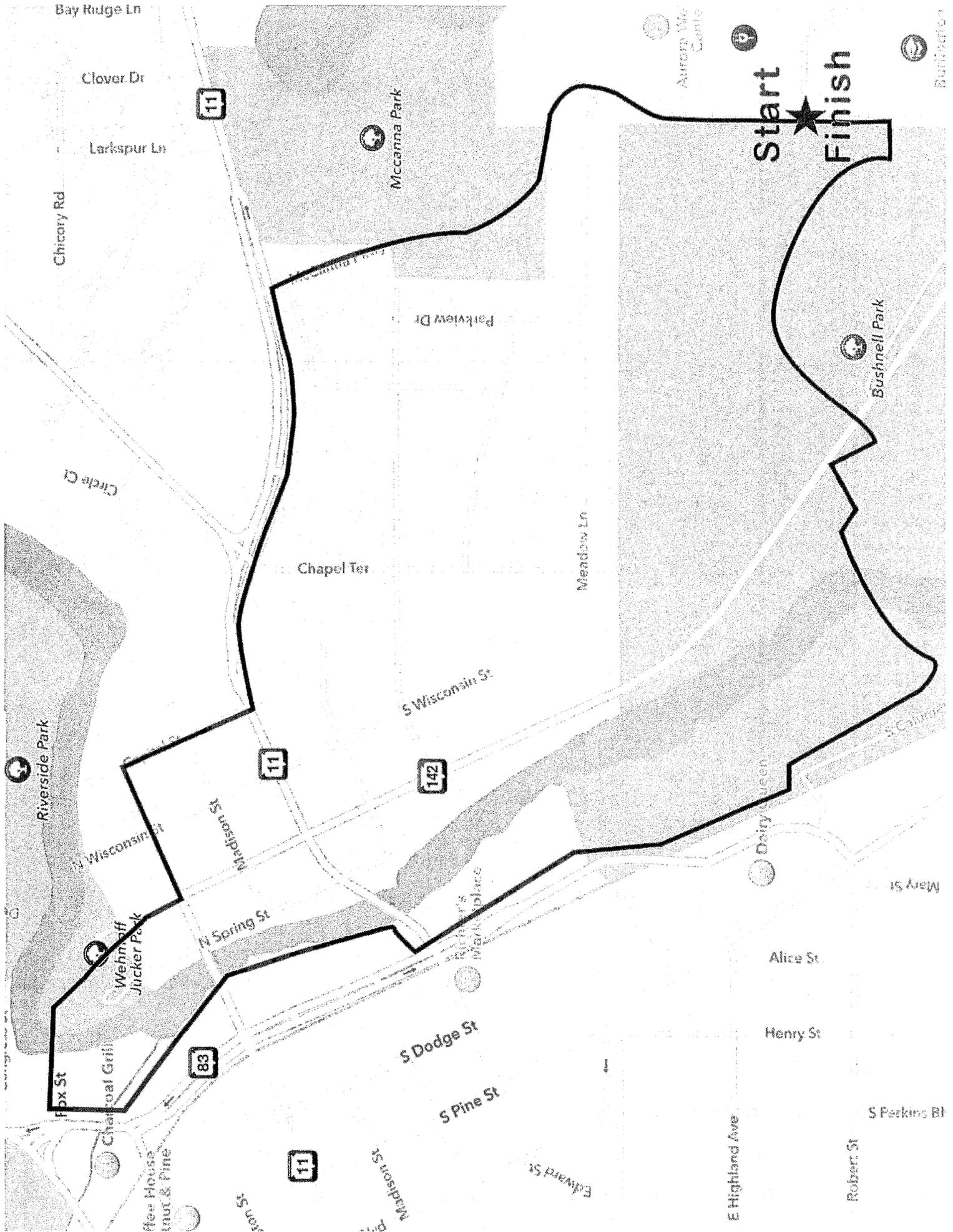
Will Your Event Involve Live Performances, Loud Speakers or a DJ*? Yes No
 *Per Section 219-2A(7) of the Municipal Code, loudspeaker or sound-amplifying devices shall not be used between the hours of 10 PM to 8 AM and privileges may be revoked if the volume becomes a nuisance.

IMPACTED NEIGHBOR NOTIFICATION

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

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





Bay Ridge Ln

Clover Dr

Larkspur Ln

Chicory Rd

Circle Ct

Riverside Park

Wehrhoff
Jucker Park

Charcoal Grill

free House
trout & Pine

Iron St

Madison St

S Pine St

S Dodge St

N Spring St

S Madison St

N Wisconsin St

Chapel Ter

Parkview Dr

S Wisconsin St

Meadow Ln

Bushnell Park

Mccanna Park

Aurora High
Center

Bus Station

Start

Finish

Alice St

Henry St

S Perkins Bl

E Highland Ave

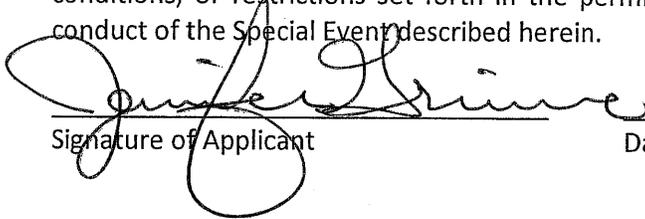
Robert St

Mary St

Deiry Avenue

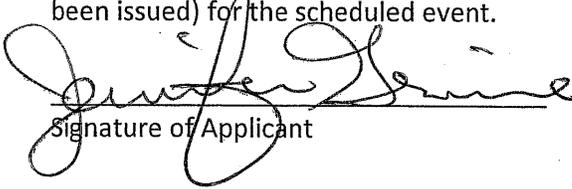
AFFIDAVIT OF APPLICANT

I, the undersigned applicant, or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the City of Burlington to approve the Special Event and other permits herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the City of Burlington in the conduct of the Special Event described herein.

 _____
Signature of Applicant

1-26-18
Date of Signature

I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that may arise out of or result from, in any way, in whole or in part, the scheduled event, the conduct or actions of any individual participating in or attending the scheduled event, the issuance of the Road Closing Permit or the closing of any road (whether or not a Permit has been issued) for the scheduled event.

 _____
Signature of Applicant

1-26-18
Date of Signature



COMMON COUNCIL REGULAR

ITEM NUMBER 16A

DATE: June 5, 2018

SUBJECT: MOTION 18-899 - to consider approving a Certificate of Appropriateness in the Historic Preservation Overlay District for 572 N. Pine Street

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

At the May 24, 2018 Historical Preservation Committee meeting, the owner was awarded a Façade Grant for this project in the amount of \$4,225.00. The façade project will include painting of the front and rear façade. The applicant will power wash the windows where the paint is peeling.

- Picture 1) In the front on the lower level, underneath the windows are proposed to be painted Downing Sand, as well as the upper windows and frames to match the brick seen in picture 2.
- Picture 1) The trim above and below the lower roof is proposed to be Downing Slate in color. The beams around the windows and door, that are currently burgundy, would be painted Downing Slate. The trim around the windows and door, that are currently gold, is proposed to be painted Downing Stone.
- Picture 3) The upper façade and cornice is proposed to be painted Downing Slate, with the inner accent color of Downing Stone.
- The window trim in the back, will be white and the plywood is proposed to be Downing Sand to match the brick.

BUDGET/FISCAL IMPACT:

The owner was awarded a Façade Grant for this project in the amount of \$4,225.00. All other costs associated with this project will be paid by the property owner. The owner will come back for approval to paint additional trim to the upper windows after a new estimate of the trim has been determined.

RECOMMENDATION:

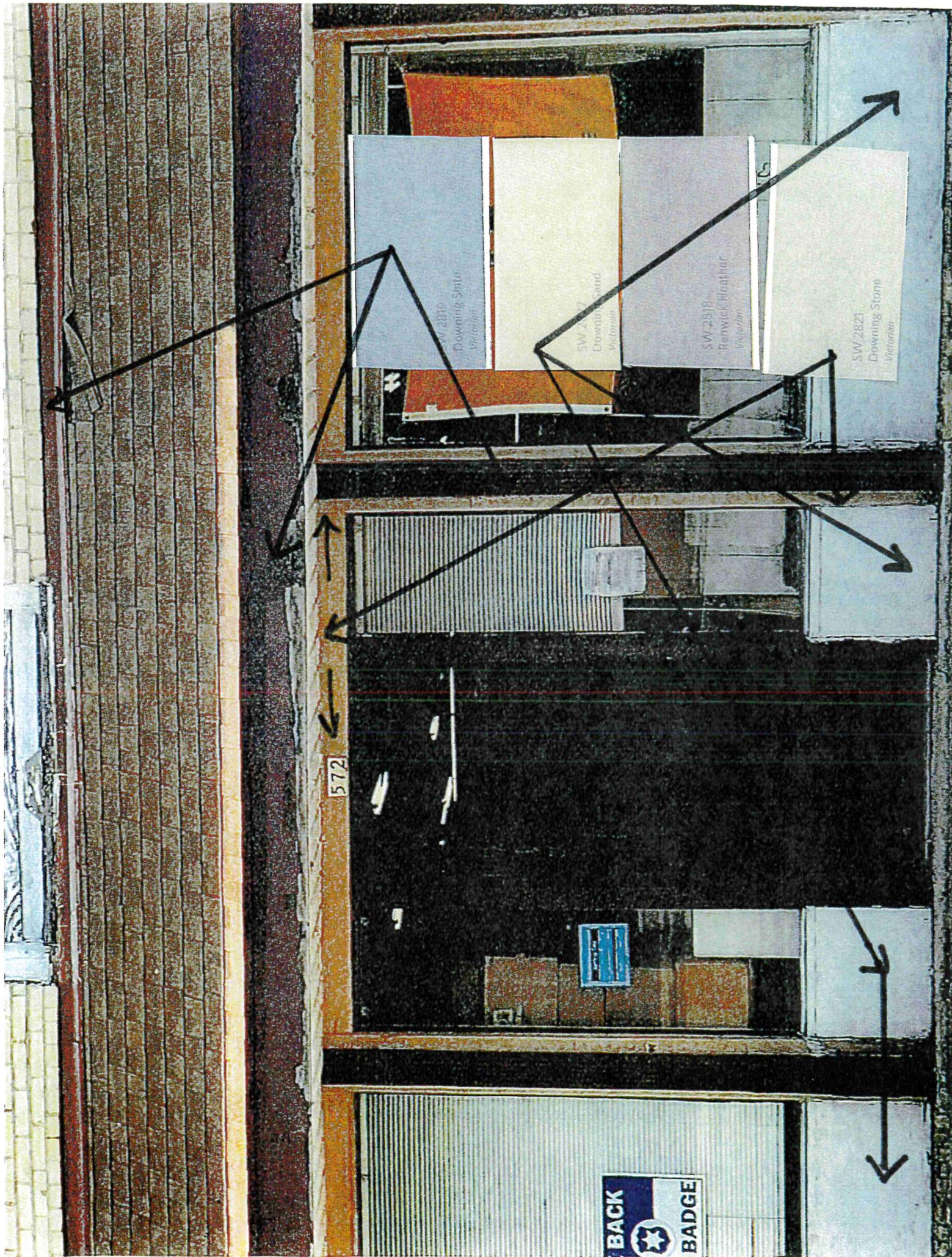
The Historic Preservation Commission (HPC) unanimously recommended approval of the Certificate of Appropriateness Application.

TIMING/IMPLEMENTATION:

This item is for discussion at the June 5, 2018 Committee of the Whole meeting and per common practice is scheduled for final consideration at the Common Council meeting the same evening.

Attachments

572 N. Pine St. pics



572

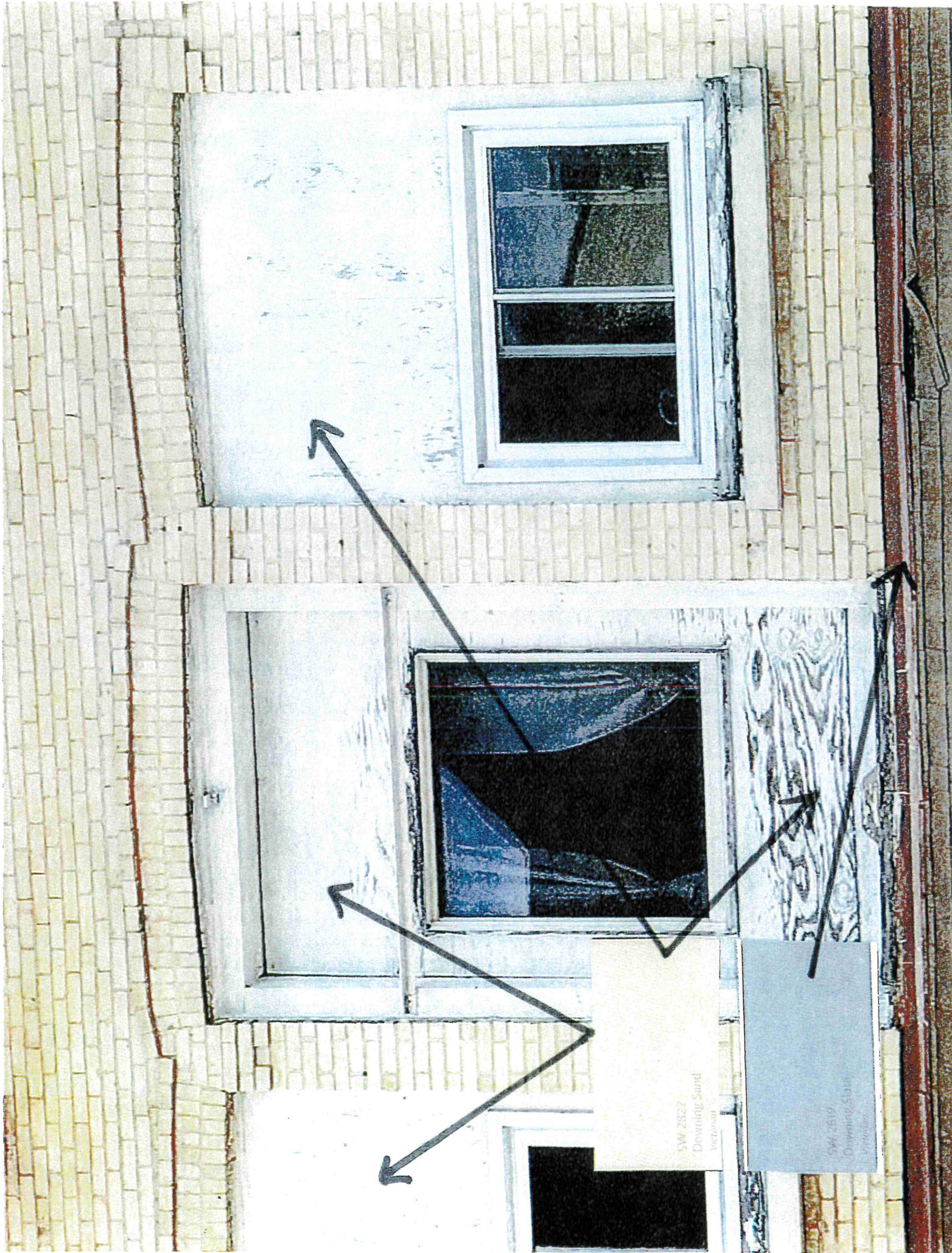
BACK BADGE

SW 2819
Downing Sinter
Victorian

SW 2820
Downhill Sand
Victorian

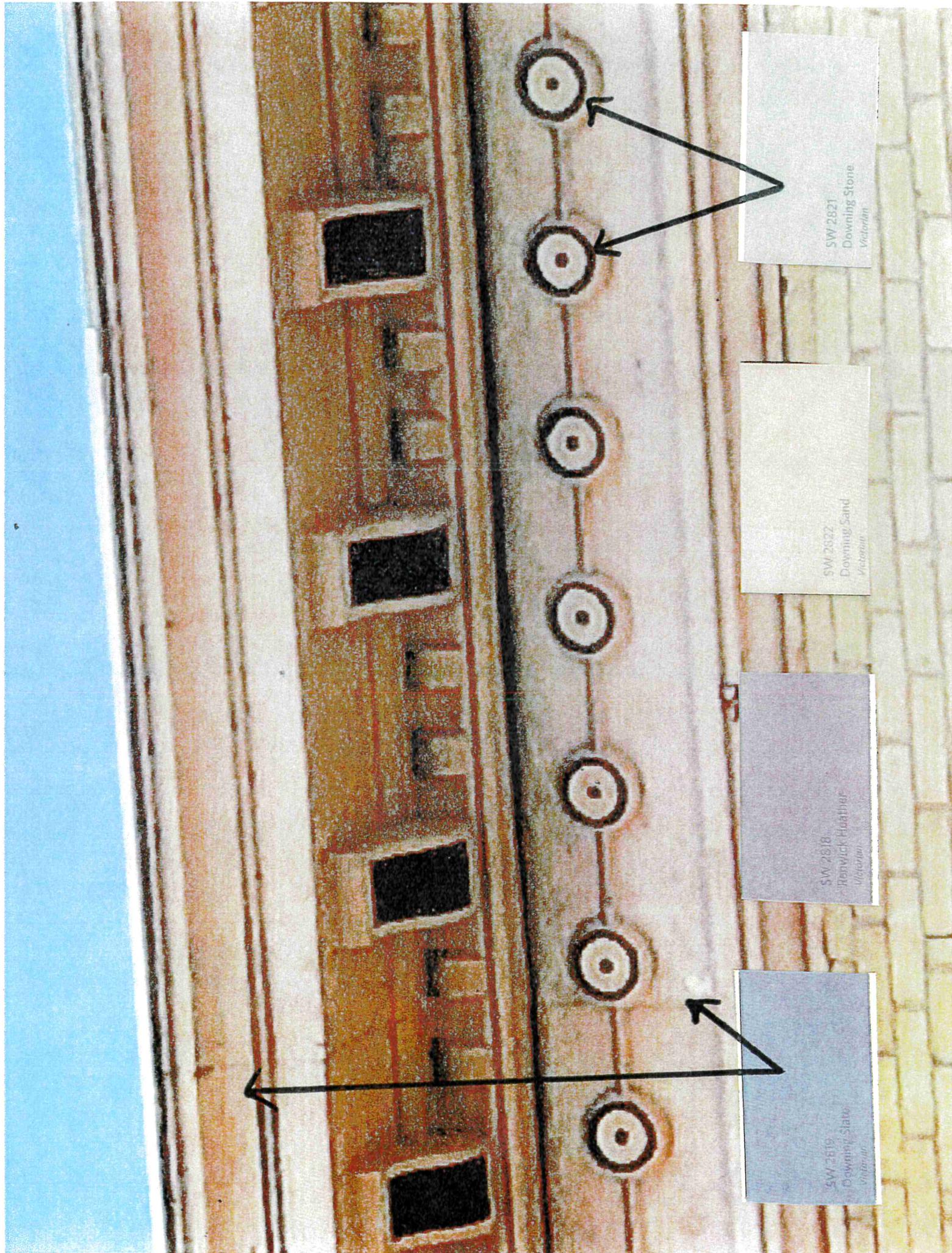
SW 2818
Renwick Heather
Victorian

SW 2821
Downing Stone
Victorian



SW 282Z
Downing State
Victorian

SW 281B
Downing State
Victorian

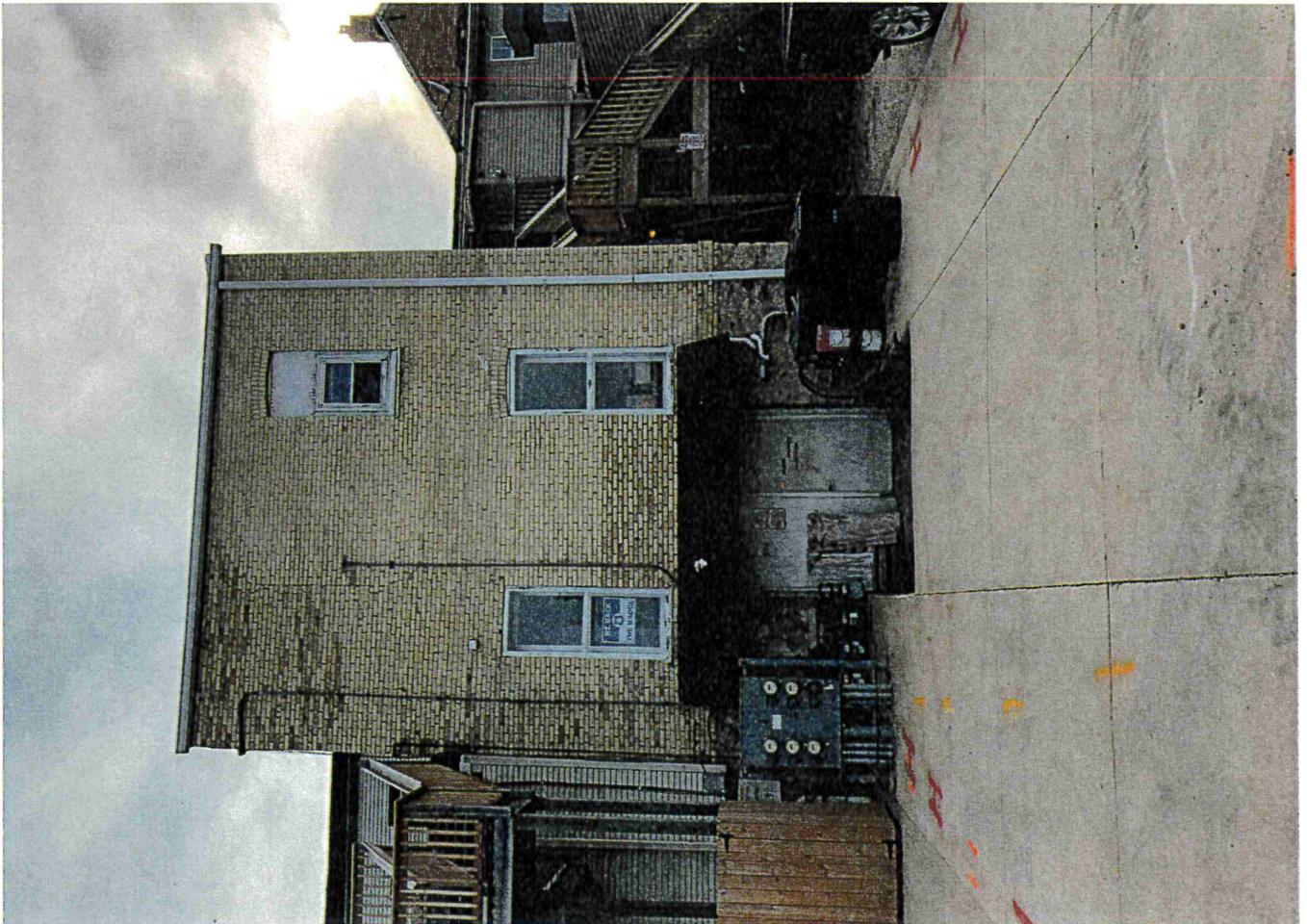
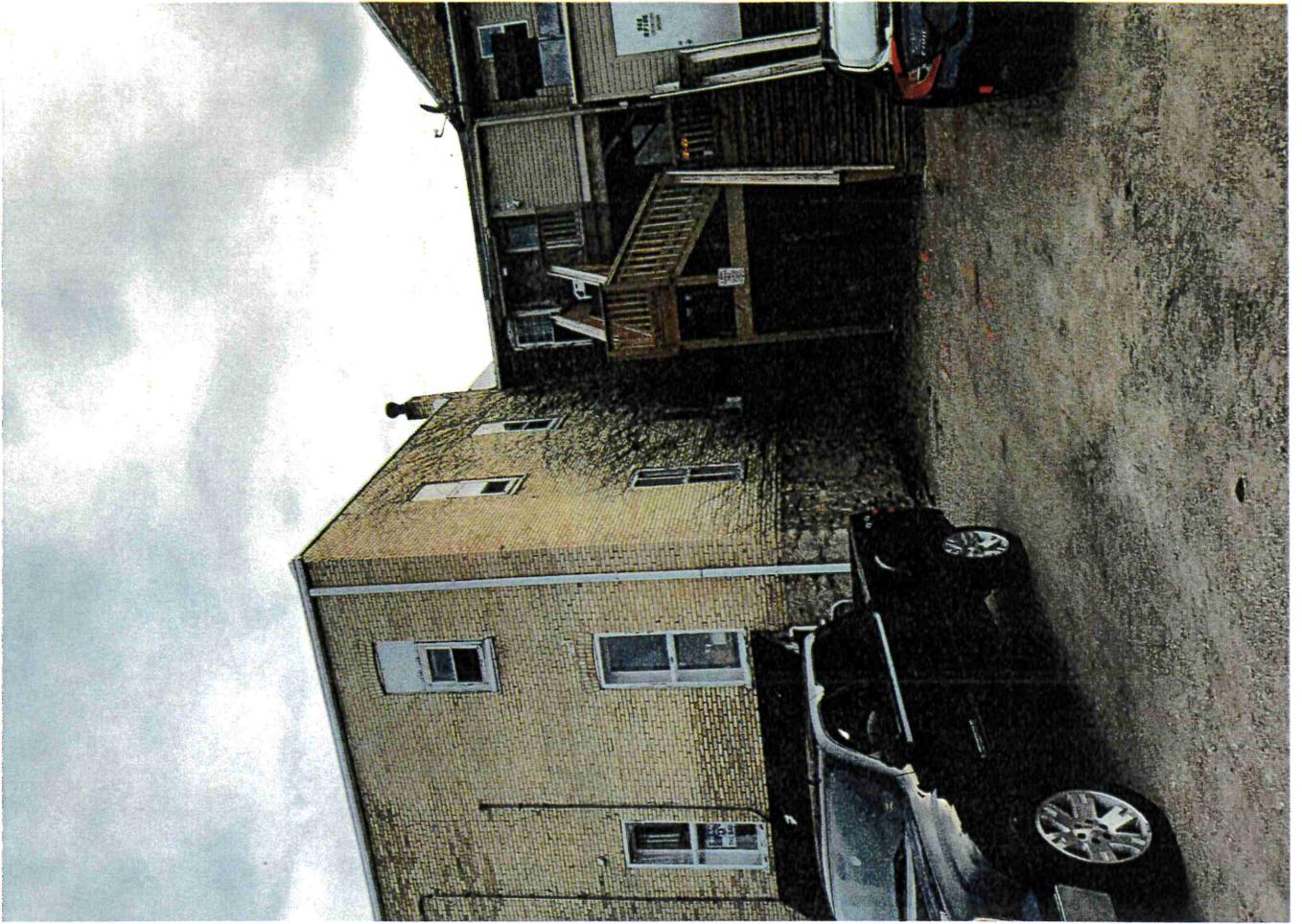


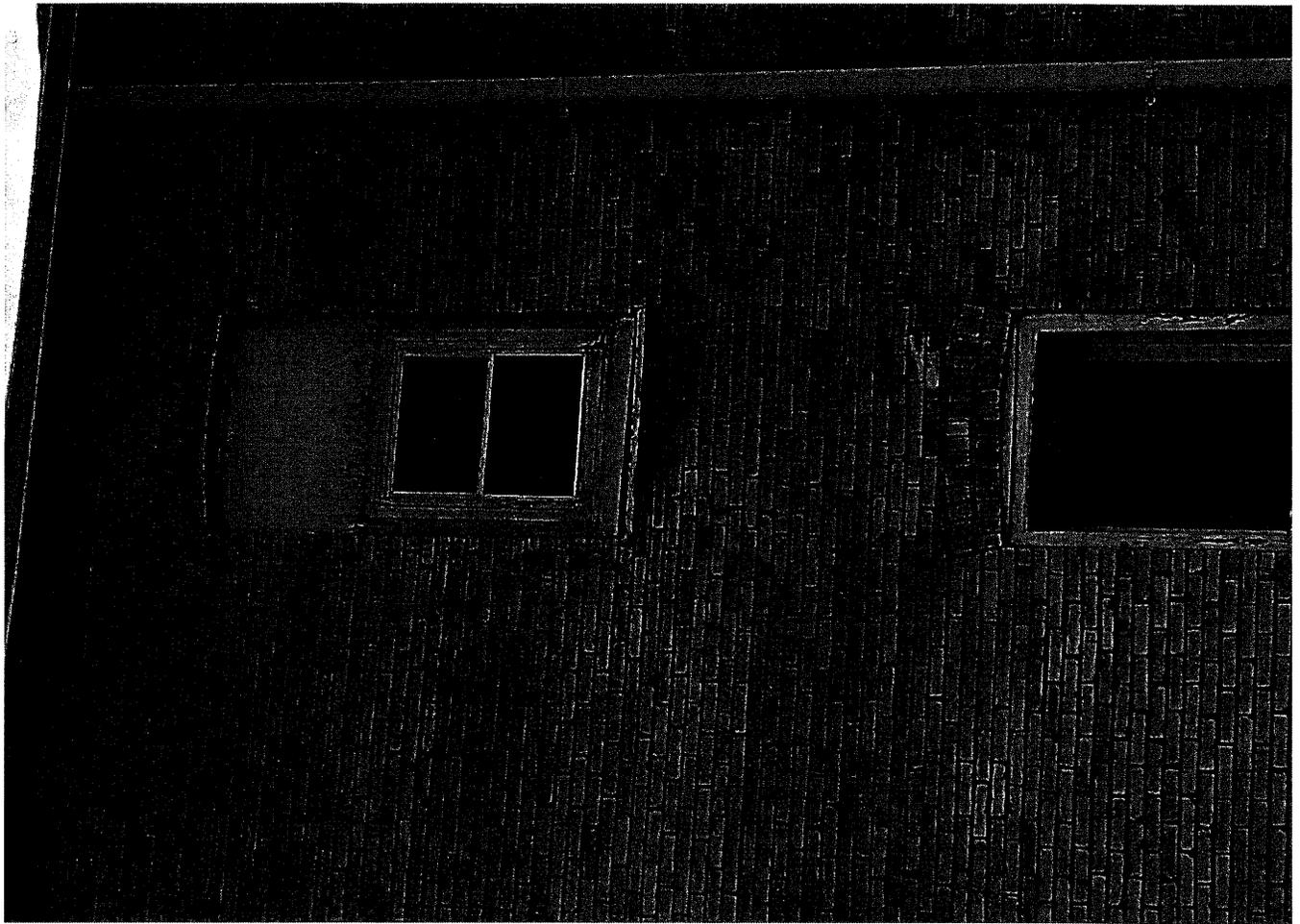
SW 2821
Downring Stone
Victorian

SW 2822
Downring Sand
Victorian

SW 2818
Ropwick Heather
Victorian

SW 2819
Downring Stone
Victorian







DATE: June 5, 2018

SUBJECT: MOTION 18-900 - to consider approving an Agreement with Wisconsin Central Ltd for improvements to Calumet Street and various rail road crossings.

SUBMITTED BY: Peter Riggs, Director of Public Works

BACKGROUND/HISTORY:

The Canadian National Rail Road/Wisconsin Central Ltd. approached the City in late December 2017 to inform staff of their intent to expand their existing siding within the City of Burlington. The project would extend the existing siding from just south of Robert Street to a point north of Adams. The siding extension will cause the existing Robert St. crossing to be blocked for excessive durations, cutting off access to public lands and utility infrastructure on Calumet St. The solution is to connect Calumet St. to Bridge St. thus eliminating the at-grade crossing need for Robert Street.

This project involves the closure of the Robert St. at-grade rail crossing, connection of Calumet St. to Bridge St. and relocation of utilities. Staff and our City Engineers, Kapur & Associates, have worked closely with CN and their engineers on the design of the project. The proposed design of the project improves public safety by eliminating an at-grade rail crossing, improves access to facilities on Calumet by providing access off of Bridge St, and protects our underground utilities by relocating them out of the project site. Information about this project has been communicated to the Council in the 1/19/18 and 3/6/18 weekly memos and staff from CN and Knight Engineering presented the project at the May 15, 2018 Committee of the Whole meeting.

Canadian National/Wisconsin Central Ltd. has worked with the City Attorney to craft an agreement necessary for the project to proceed. Canadian national has a strong desire to begin construction immediately in order to complete the project within the 2018 construction season. Approving the agreement will allow the project to proceed and secure the concessions offered to the City.

BUDGET/FISCAL IMPACT:

The project will require staff time and involvement but shall not require any direct funding from the City of Burlington. The agreement states that Wisconsin Central will be responsible for all costs associated with the design, bidding, and construction of the project. Wisconsin Central will reimburse the City for costs related to inspections and involvement of the the City Engineers at Kapur and Associates. In addition, Wisconsin Central will provide funding for signal improvements at the Milwaukee Street and Pine Street rail crossing. Lastly, Wisconsin Central will provide \$7,500 for the closure of the Robert Street rail crossing which can later be matched by the Wisconsin Department of Transportation for an additional \$7,500 in funding.

RECOMMENDATION:

Staff recommends the Council approve an agreement with the Canadian National Rail Road for improvements to Calumet Street and various rail road crossings in the City of Burlington.

TIMING/IMPLEMENTATION:

This item is scheduled for discussion at the June 5, 2018 Committee of the Whole meeting and due to time constraints it is also scheduled for final consideration at the June 5, 2018 meeting of the City Council.



COMMON COUNCIL REGULAR

ITEM NUMBER 16C

DATE: June 5, 2018

SUBJECT: MOTION 18-901 - to consider approving a Airport Hangar Lease with Bill Wagner and Jeff Milne for property located 1380 Mike Taxiway at the Burlington Municipal Airport.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

The Airport Committee met on April 26, 2018 and recommends the City enter into a not-to-exceed twenty-nine (29) year Airport Hangar Lease agreement from April 1, 2018 to May 31, 2047, with Bill Wagner and Jeff Milne for property located at 1380 Mike Taxiway.

The amount of the lease equals the sum of \$0.95 cents per square foot with a total of 2,500 square feet, for a total amount of \$237.50. prorated in the first year and last years of the Lease with the first-year payment of \$0 due at signing, and payable thereafter in advance of the 1st day of January of each and every consecutive year of the lease term commencing on January 1, 2019.

BUDGET/FISCAL IMPACT:

An annual payment of \$237.50 will be paid to the City each year by January 1st for lease of the hangar.

RECOMMENDATION:

Staff recommends approval of this Airport Hangar Lease with Bill Wagner and Jeff Milne.

TIMING/IMPLEMENTATION:

This item is scheduled for discussion at the June 5, 2018 Committee of the Whole meeting and as common practice, is schedule for this evening's Common Council meeting for final consideration.

Attachments

Hangar Lease

AIRPORT LEASE

This lease Agreement, made and entered into this 1st day of April, 2018 by and between the City of Burlington, State of Wisconsin, a municipal corporation existing through and under the authority of the laws of the State of Wisconsin, hereinafter referred to as "Lessor", and Bill Wagner & Jeff Milne whose mailing address is 42609 Crawford Road, Antioch, ILL. 60002 hereinafter referred to as "Lessee"; the Lessor and Lessee for and in consideration of the keeping by the parties of their respective obligations hereinafter contained, agree as follows:

ARTICLE 1 PREMISES SUBJECT TO LEASE

The premises subject of this Lease are:

That part of the hangar area of the Burlington Municipal Airport delineated on the official map of the Burlington Municipal Airport maintained at the office of the City Clerk at City Hall and identified as 1380 Mike Taxiway. This Lease does not include use of City Water.

ARTICLE 2 TERM

The term of this Lease shall be from April 1, 2018 to May 31, 2047 [not to exceed 29 years] both dates inclusive. This Lease shall be automatically renewed for successive ten-year periods thereafter upon mutually agreed-upon terms and approval of the renewal shall not be unreasonably withheld by the Lessor. This Lease is not transferable, See Article 5, Section G.

ARTICLE 3 RENT

The Lessee shall pay to the Lessor as rent for the Leased Premises the sum of \$ 0.95 cents per square foot for the leased area, which contains a total of 2500 square feet, for a total amount of \$ 237.50, prorated in the first and last years of the Lease with the first-year payment of \$ 0 due at signing, and payable thereafter in advance of the 1st day of January of each and every consecutive year of the lease term commencing on January 1, 2019 subject to the provisions set forth in Article 5, Section A.

ARTICLE 4

Lessee agrees that rent charged is based on intended:

XX Personal Use, defined as the use of the Leased Premises in a manner which does not meet the definition of Commercial Use; or

_____ Commercial Use, defined as the operation of an airport-related business, which is open to the public, on or in the Leased Premises.

Lessee may change the intended use to that of another type, to be effective the following January 1st, if Lessee petitions the Airport Committee in writing no later than December 10th and the Committee approves the change no later than its December meeting. See also Article 5, Section F.

ARTICLE 5

ADDITIONAL PROVISIONS

- A. RENTAL INCREASES.** The Lessor may adjust the rental charge rate in the year 2010 and every five years thereafter, as determined by the Airport Committee in the same proportion as the cumulative change in the Consumer Price Index for all urban customers (CPI-U) over the same time period. In the event of a rate change, Lessor shall give Lessee sixty (60) days advance notice.
- B. IMPROVEMENTS.** Lessee agrees to erect on the Leased Premises a hangar, if not already constructed, and shall comply with all ordinances, building codes, and zoning restrictions for said airport, and the rules, regulations, and orders of the Airport Committee relative thereto.
- C. USE OF FACILITIES.** Lessee shall have the right to the non-exclusive use in common with others of the airport parking areas, appurtenances and improvements thereon; the right to install, operate, maintain and store, subject to approval of the Airport Committee, all equipment necessary for the safe hangaring of the Lessee's planes, specifically excluding any aviation gasoline or fuel; the right of ingress to or egress from the demised premises, which shall extend to Lessee's employees, guests and patrons; the right, in common with others so to do, to use common areas of the airport including runways, taxiways, aprons, roadways, and other conveniences for the take-off, flying and landing of aircraft of Lessee. Lessee shall not store any equipment or other material outside of its hangar without the written consent of the Airport Committee.
- D. COMPLIANCE WITH LAWS.** Lessee agrees to observe and obey during the term of this Lease all laws and ordinances, and the rules and regulations promulgated and enforced by the Airport Committee of the City of Burlington, and other proper authority having jurisdiction over the conduct of the operations of the airport including city, county, state and federal agencies or departments.
- E. INDEMNIFICATION.** Lessee agrees to indemnify and hold the Airport Committee and the City of Burlington free and harmless from loss from each and every claim and demand, of whatever nature, made on the behalf of or by any person or persons for any act or omission on the part of the Lessee, or Lessee's agents, employees, guests and patrons and from all loss or damage by reason of such acts or omissions.
- F. SUBLEASE-RENTAL OF PREMISES.** Lessee may sublet portions of the hangar constructed on the Leased Premises for the same purposes as stated in this Lease, subject to this policy of the Airport Committee relative to rental rates: It is agreed and understood by Lessee that the rate agreed to in this Lease is for (choose one) XX personal use _____ commercial use. Under this agreement it is understood by the parties that if property is sublet, the appropriate rate will be applied to this Lease from the following January 1. In the event that Lessee fails to disclose a sublease, he agrees to pay the City the amount of the increased rental for the period of any failure to so disclose.

In the event Lessee does enter into a sublease, Lessee shall require any subtenant to abide with all of the conditions of this lease agreement including the requirement that the subtenant shall hold the Airport Committee and the City of Burlington free and harmless from any loss for each and every claim or demand, of whatever nature, made by the subtenant against the Lessee herein or on behalf of or by any other person or persons for any act or omission on the part of

the Lessee or subtenant or their agents or employees, or for any loss or damage by reason of such acts or omissions by the Lessee or its subtenant.

G. OWNERSHIP OF IMPROVEMENTS. Lessee shall retain title to all building or buildings constructed on said premises and such title shall be transferable subject to the Common Council's approval of a new Lease by and between the City of Burlington and the proposed transferee.

H. MAINTENANCE. Lessee shall maintain the structure(s) it occupies and the surrounding land and premises in good order and shall make such repairs as are necessary. In the event of fire or any other casualty, the owner of any such structure so affected shall either repair or replace the building and restore the leased land to its original condition or remove the damaged building and restore the leased area to its original condition; such action must be accomplished within 120 days of the date the damage occurred. In the event that Lessee determines not to rebuild and in fact restores the Leased area to its original condition, this Lease may be terminated pursuant to Article 5, Section U(3).

In the event Lessee fails to comply with this provision, Lessor may, after thirty (30) days notice to the Lessee, enter onto the premises for the purpose of completing said maintenance, making such repairs as are necessary, or restoring the leased land to its original condition. In the event Lessor does so, Lessor shall charge the Lessee the cost of any such maintenance or repairs. If Lessee refuses to pay any such charge within thirty (30) days, Lessor shall have the right to terminate this lease. See Article 5, Section U. In the event the Lessor removes Lessee's hangar under this section, Lessor shall proceed to enforce its lien rights pursuant to Article 5, Section U.

I. ACCESS FOR INSPECTION. Lessor reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection it may deem expedient to the proper enforcement of any of the covenants or conditions of this agreement.

J. FIRE AND POLICE PROTECTION. Lessor agrees to extend to Lessee the same fire and police protection extended to the other tenants of facilities in the airport. Lessee shall arrange for annual inspection of the hangar sites and buildings by the local fire inspector, or at such other frequency as required by state statute.

K. TAXES. Lessee shall pay all taxes or assessments that are levied against personal property of the Lessee and/or the buildings which are erected on lands leased exclusively to Lessee. In the event that said personal property taxes are not paid 30 days after becoming due, Lessee shall be considered in default of this Lease. See Article 5, Section M.

L. ADVERTISING. Lessee agrees that no sign or advertising matter may be erected without the written consent of the Lessor.

M. DEFAULT. If Lessee fails to pay rent when due, or commits waste or breaches any other covenant or condition of this Lease, Lessor shall give Lessee notice to pay the rent, repair the waste or comply with the Lease on or before a date at least 30 days after the giving of the notice, and that failure to comply will result in the termination of the tenancy. If the tenancy is so terminated, Lessor shall proceed under Article 5, Section U.

N. FUTURE DEVELOPMENT. Lessor reserves the right to further develop or improve the landing area of the airport as it sees fit, regardless of the desires or view of the Lessee and without interference or hindrance from Lessee. The Lessor reserves the right, but

shall not be obligated to the Lessee, to maintain and keep in repair the landing area of the airport and all publicly owned facilities of the airport; together with the right to direct and control all activities of the Lessee in this regard.

Lessor reserves the right to take any action it considers necessary to protect the aerial approaches to the airport against construction, together with the right to prevent the Lessee from erecting, or permit to be erected, any building or other structure on the airport which, in the opinion of the Lessor, would limit the usefulness of the airport or constitute a hazard to aircraft.

O. RESTRICTIONS. Lessor will not exercise or grant any right or privilege which would operate to prevent the Lessee from performing any services on its aircraft with its own employees that it may choose to perform. These services shall include, but are not limited to, maintenance and repair. Lessee may not provide any type of maintenance or service to aircraft not owned by Lessee upon said Leased Premises .

P. PREEMPTION OF LEASE. During the time of war or national emergency, Lessor shall have the right to lease the landing area, or any part thereof, to the United States Government for military or naval use; and if any such lease is executed, the provisions of this instrument insofar as they are inconsistent with the provisions of the lease to the Government shall be suspended.

All leases shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

Q. NON-DISCRIMINATION. The Lessee, for himself or successors in interest and assigns, as a part of the consideration hereof, does hereby covenants and agree that: (1) no person, on the grounds of race, color, religion, or national origin, shall be excluded from participation in, denied the benefits of, or otherwise subject to discrimination in the use of the leased facilities of the City of Burlington Municipal Airport; (2) in the construction and maintenance of any improvements on, over, or under such land and the furnishing of services thereon or therein, no person on the grounds of race, color, religion or national origin shall be excluded from participation in, denied the benefits of, or otherwise subject to discrimination; (3) the Lessee shall use the premises in compliance, as applicable, with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Sub-Title A, Office of the Secretary, Part 2I, Non-Discrimination, in federally assisted programs of Title VI of the Civil Rights Act of 1964, and as said regulation may be amended.

R. HAZARDOUS SUBSTANCE INDEMNIFICATION. Lessee represents and warrants that its use of the Premises herein will not generate any Hazardous Substance, and it will not store or dispose on the Premises nor transport to or over the Premises any Hazardous Material or Substance in violation of any applicable federal, state, or local law, regulation or rule then presently in effect. Lessee further agrees to hold the City of Burlington harmless from and indemnify the City of Burlington against any release of such Hazardous Substance and any damage, loss, or expense or liability resulting from such release, including all attorney's fees, costs and penalties incurred as a result thereof which was caused by Lessee or any of its employees or agents. "Hazardous Substance" shall be interpreted broadly to mean any substance or material defined as a radioactive substance, or other similar term by any federal, state or local environmental law, regulation or rule presently in effect or promulgated

in the future, as such laws, regulations or rules may be amended from time to time, and it shall be interpreted to include, but shall not be limited to, any substance which after release into the environment will or may reasonably be anticipated to cause sickness, death or disease.

The City of Burlington represents and warrants that it has no knowledge of any Hazardous Substance existing on the Owned Premises in violation of any applicable federal, state or local law, regulation or rule. The City of Burlington further agrees to hold Lessee harmless from and indemnify Lessee against any damage, loss, or expense or liability resulting from the existence on the Owned Premises of any such Hazardous Substance, including all attorneys' fees, costs and penalties incurred as a result thereof, unless caused by Lessee, any other Lessee, or any of their employees, agents, guests or patrons.

S. INSURANCE. The Lessee agrees that it will deposit with the Lessor a policy of comprehensive liability insurance. The policy shall be issued by a company licensed to do business in Wisconsin and shall insure the Lessee against loss from liability to the amount of \$1,000,000 for each occurrence and in the amount of \$2,000,000 aggregate, which shall name the Lessor as an additional insured. The cancellation or other termination of any insurance policy issued in compliance with this section shall automatically terminate the Lease unless another policy has been filed and approved pursuant to this section and shall be in effect at the time of such cancellation or termination.

T. SNOW REMOVAL POLICY. The Lessor's and the Lessee's responsibilities for snow removal are defined under the City of Burlington's Snow Removal Policy. This Policy was adopted by a resolution of the Burlington Common Council. This policy may be amended or updated at any time without notification. Each party agrees to abide by the then-current terms of said Policy.

U. TERMINATION. (1) By Default. In the event that Lessee defaults under Article 5, Sections H., M., or S., or by other operation of law, the tenancy shall be terminated, Lessor shall have the right to re-enter or repossess the leased property, either by force, summary proceedings, surrender, or otherwise, and dispossess and remove there from Lessee, and its effects, without being liable to any prosecution therefore, and Lessee shall surrender possession of the premises, and Lessee hereby expressly waives the service of notice of intention to re-enter or of instituting legal proceedings to that end.

(2) By Expiration. In the event that this Lease is terminated pursuant to Article 2 hereof, Lessee shall either: a. Sell its hangar to a third party, and the buyer thereof shall enter into a new Lease with the City of Burlington, which sale and transfer shall not be effective until and unless approved by the Common Council; or b. By or before the last date of the term of the Lease, remove its hangar and all equipment and restore the premises to the condition it was in prior to the construction of the hangar.

(3) By Mutual Consent. This Lease may be terminated by the mutual consent of the parties, upon the entry into a new Lease or such other terms and conditions agreed to as evidenced by the signatures of the parties hereto.

(4) Lien Rights. Lessor shall, in any event, have liens on Lessee's hangar and other personality, including Lessee's aircraft, pursuant to Wis. Stat. §§ 704.05(5) and 779.43(3), and shall enforce such liens as provided by law, but shall have, in addition to those rights provided by Wis. Stat. § 704.05(5)(a) 1. and 2., the right to demand payment of past due rent and/or other charges due from Lessee under the terms of this Lease for release of the lien, or apply the

proceeds of sale to past due rent and/or other charges due from Lessee under the terms of the Lease.

V. GENERAL PROVISIONS. The following provisions shall apply to this Agreement:

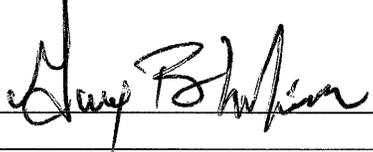
- (1) Rights and liabilities of the parties shall bind and inure to the benefit of their personal representatives, heirs, successors and assigns.
- (2) This agreement constitutes the entire agreement pertaining to the subject matter and supersedes all prior and contemporaneous agreements of the parties in connection therewith.
- (3) In construing this Lease, feminine or neuter pronouns may be substituted for those masculine in form and vice versa and plural terms may be substituted for singular and singular for plural in any place in which the context so requires.
- (4) The captions contained in this Agreement are for reference only and do not form part of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals they day and year first herein written.

Approved by the Airport Committee on: 4/26/18

AIRPORT MANAGER:

LESSEE:



Signature

Gary B. Meisner

Print (or type) name


Signature

William H. Wagner

Print (or type) name

Approved by Common Council on: _____

CITY OF BURLINGTON

Signature



Co-Owner
Title