



**AGENDA
COMMON COUNCIL**

Tuesday, June 18, 2019

**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:
Jack Schoepke, Student Representative (BHS)

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** (*S. Kott*)
 - A. To approve the June 4, 2019 Common Council Meeting Minutes.
6. **Letters and Communications** - There are none.
7. **Reports by Aldermanic Representatives and Department Heads**
8. **Reports** (*T.Meyer*)
 - A. To approve Reports 1-3 as submitted.

9. **Payment of Prepaids and Vouchers** (B. Grandi)

A. To approve the Prepaid and Vouchers list for bills accrued through June 18, 2019.

Total Prepaid:	\$ 237,057.34
Total Vouchers:	\$ 161,278.65
Grand Total:	<u>\$ 398,335.99</u>

10. **Licenses**

A. To approve Operator and Liquor License Renewal Applications as presented. (R. Heft)

B. To approve a Taxi-cab renewal application submitted by Cynthia Hansen dba Cruzin Transportation. (S. Rauch)

11. **Special Events** (J. Schultz)

A. To approve the Special Event Permit Applications as submitted.

12. **Appointments and Nominations** - There are none.

13. **PUBLIC HEARINGS:** (T. Preusker)

A. To hear comments from the public regarding providing permanent zoning for property located on W. State Street as part of an annexation request by Linda and Larry Smith.

14. **RESOLUTIONS:**

A. **Resolution 4959(12)** - To approve the 2018 Compliance Maintenance Annual Report (CMAR) for the Burlington Wastewater Utility. (T. Bauman)

B. **Resolution 4960(13)** - To approve the Award of Bids for the 2019 Street Improvement Program. (S. Kott)

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

16. **MOTIONS:** There are none.

17. **ADJOURNMENT** (T. Meyer)

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 18, 2019

SUBJECT: MEETING MINUTES - To approve the June 4, 2019 Common Council Meeting Minutes.

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

The attached minutes are from the June 4, 2019 Common Council meeting.

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the attached minutes from the June 4, 2019 Common Council meeting.

TIMING/IMPLEMENTATION:

This item is scheduled for final consideration at the June 18, 2019 Common Council meeting.

Attachments

CC min



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, June 4, 2019**

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

Mayor Jeannie Hefty called the Common Council meeting to order at 6:54 p.m. Roll Call - Present: Alderman Susan Kott, Alderman Theresa Meyer, Alderman Bob Grandi, Alderman Ryan Heft, Alderman Steve Rauch, Alderman Jon Schultz, Alderman Tom Preusker, Alderman Todd Bauman. Excused: None.

Student Representatives - Present: Jack Schoepke (BHS). Excused: None.

Staff present: Administrator Carina Walters, City Attorney John Bjelajac, Assistant City Administrator/Zoning Administrator Megan Watkins, Public Works Director Peter Riggs, Library Director Joe Davies and Intern Nick Faust.

2. **Pledge of Allegiance**

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

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

5. **Meeting Minutes** - Approval of the May 21, Common Council Meeting Minutes. Motion: Preusker. Second: Bauman. With all in favor, the motion carried.

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

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

Mayor Hefty recognized Alderman Preusker for going above and beyond the call of duty during the Memorial Day Parade. Mayor explained that they had run out of candy bars earlier than they expected, so Preusker took it upon himself to run back to City Hall during the parade to get more candy bars.

Alderman Rauch commented that he attended the Joint Development Workshop on Thursday May 30, 2019 and asked if this topic could be included as a discussion item on an upcoming Committee of the Whole meeting.

Alderman Grandi inquired if more hours could be added to the City's compost site. Riggs responded that it is something they are looking into.

Alderman Rauch asked for an update on the Milwaukee Avenue street program. Riggs responded that there is a bid opening on Thursday, June 6, 2019 at 9 a.m. at the Department of Public Works.

Alderman Bauman asked Alderman Grandi for a pool membership update. Alderman Grandi responded that pool memberships have far exceeded last year's numbers.

8. **Reports** - Approval of Reports 1-6 as submitted.
Motion: Alderman Bauman. Second: Alderman Rauch. With all in favor, the motion carried.
9. **Payment of Prepaids and Vouchers** - To approve the Prepaid and Voucher list for bills accrued through June 4, 2019.
Motion: Alderman Kott. Second: Alderman Meyer. Roll Call Vote: Aye - 8. Nay - 0. The motion carried.
10. **Licenses** - To approve Operator and Liquor License Renewal Applications as presented.
Motion: Alderman Meyer. Second: Alderman Grandi. With all in favor, the motion carried.
11. **Special Events** - To approve the Special Event Permit Applications as submitted.
Motion: Alderman Grandi. Second: Alderman Heft. With all in favor, the motion carried.
12. **Appointments and Nominations** - There were none.
13. **PUBLIC HEARINGS:**
Mayor Hefty opened a Public Hearing at 7:08 p.m. to hear comments and concerns from the public regarding a taxicab renewal application submitted by Cynthia Hansen (dba Cruzin Transportation) to conduct business in the City of Burlington.

There were no comments. A motion was made by Alderman Heft with a second by Alderman Preusker to close the public hearing. With all in favor, Mayor Hefty closed the public hearing at 7:09 p.m.
14. **RESOLUTIONS:**
 - A. **Resolution 4955(8)** - To Approve the Transfer of Certain Real Property to Shawn and Jeanita Karnes at 357 Lewis Street.

Motion: Alderman Rauch. Second: Alderman Bauman. Roll Call Vote: Aye - 8. Nay - 0. The motion carried.
 - B. **Resolution 4956(9)** - To Approve the purchase of three new services trucks for the Department of Public Works.

Motion: Alderman Schultz. Second: Alderman Preusker. Roll Call Vote: Aye - 8. Nay - 0. The motion carried.
 - C. **Resolution 4958(11)** - To approve Contract Change Order Number Two with Butters Fetting Co, Inc. for a decrease in the contract in the amount of \$6,209.64.

Motion: Alderman Preusker. Second: Alderman Heft. Roll Call Vote: Aye - 8. Nay - 0. The motion carried.
15. **ORDINANCES:** There were none.
16. **MOTIONS:**

- A. **Motion 19-930** - To consider conditional approval of a Certificate of Appropriateness for 401-409 N. Pine Street.

This item was pulled from the agenda. No action was taken.

- B. **Motion 19-931** - To approve an Airport Hangar Lease with Brian A. Onstad as trustee of the Brian A. Onstad and Mandy A. Onstad Revocable Trust for property located at Hanger 824 on Hotel Taxiway, Burlington Municipal Airport, Burlington, Wisconsin.

Motion: Alderman Kott. Second: Alderman Meyer. With all in favor, the motion carried.

17. **ADJOURNMENT**

Motion: Alderman Meyer. Second: Alderman Schultz. With all in favor, the meeting was adjourned at 7:12 p.m.

Minutes respectfully submitted by:

Diahnn C. Halbach
City Clerk
City of Burlington



COMMON COUNCIL REGULAR

ITEM NUMBER 8A

DATE: June 18, 2019

SUBJECT: REPORTS - To approve Reports 1-3 as submitted.

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Attached please find the following reports:

Plan Commission Minutes, 5-14-19

Council/Plan/CDA Workshop Minutes, 5-30-19

Committee of the Whole Minutes, 6-4-19

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends that Council approves the submitted reports.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the June 18, 2019 Common Council meeting.

Attachments

Plan Minutes

Council/Plan/CDA Minutes



Minutes
City of Burlington Plan Commission
May 14, 2019, 6:30 p.m.

Mayor Jeannie Hefty called the Plan Commission meeting to order at 6:30 p.m. Roll call: Alderman Bob Grandi; Commissioners Andy Tully; John Ekes; and Art Gardner were present. Alderman Tom Preusker and Commissioner Chad Redman were excused. Student Representative Thomas Martin was present. Student Representative Ryan Stankus was excused.

APPROVAL OF MINUTES

Commissioner Ekes moved, and Alderman Grandi seconded to approve the minutes of April 9, 2019. All were in favor and the motion carried.

LETTERS & COMMUNICATIONS

None

CITIZEN COMMENTS

None

OLD BUSINESS

None

NEW BUSINESS

A. Public Hearing to hear public comments regarding a Conditional Use application from Tom Ohm for property located at 140 E. Chestnut Street, in order to use the second floor as a one bedroom rental apartment.

- Mayor Hefty opened the Public Hearing at 6:31 p.m.
- There were no comments.

Alderman Grandi moved, and Commissioner Gardner seconded to close the Public Hearing at 6:32 p.m.

All were in favor and the motion carried.

B. Consideration to approve a Conditional Use application from Tom Ohm for property located at 140 E. Chestnut Street in order to use the second floor as a one bedroom rental apartment, subject to Graef's and Fire Department's memorandums to the Plan Commission.

- Mayor Hefty opened this item for discussion.
- Tanya Fonesca, Graef, explained the applicant would like to use the second floor as a rental unit for an apartment, and a Conditional Use Permit is required. Alderman Grandi asked why

the applicant's name was different than the owner's name. Tom Ohm, applicant, responded soon they will be purchasing the building from Paul Zarek, owner, but in the meantime are working with Mr. Zarek so it will be ready to open once the purchase is finalized.

- There were no further comments.

Commissioner Tully moved, and Commissioner Ekes seconded to approve the Conditional Use.

All were in favor and the motion carried.

C. Public Hearing to hear public comments regarding a Conditional Use application from Autumn Hecketsweiler for property located at 446 S. Pine Street to use the building as a retail gift/bath and body shop.

- Mayor Hefty opened the Public Hearing at 6:35 p.m.
- There were no comments.

Alderman Grandi moved, and Commissioner Ekes seconded to close the Public Hearing at 6:36 p.m.

All were in favor and the motion carried.

D. Consideration to approve a Conditional Use application from Autumn Hecketweiler for property located at 446 S. Pine Street to use the building as a retail gift/bath and body shop, subject to Graef's memorandum to the Plan Commission.

- Mayor Hefty opened this item for discussion.
- Ms. Fonesca explained this is an existing structure with no changes, however, a Conditional Use Permit is required, and all requirements have been met. The hours will be Monday thru Saturday 10 am – 7 pm.
- There were no further comments.

Commissioner Ekes moved, and Commissioner Gardner seconded to approve the Conditional Use.

All were in favor and the motion carried.

E. Consideration to approve a Site Plan application from BASD for property located at 195 Gardner Avenue (Waller School) for interior renovations and site work upgrades, subject to Graef's and Kapur & Associates' memorandums to the Plan Commission.

- Mayor Hefty opened this item for discussion.
- Ms. Fonesca stated the requirements have been met, except the landscape islands on the west side is pending.

- Chris Hitch, on behalf of BASD, presented an overview of the project for the school. There is increased parking, and the circulation pattern for the drop-off area has been improved. The restoration of the pavement will be repaved, so there will be no land disturbance. The interior landscape will be enhanced, so there will not be island end caps because of existing drainage pattern.
- Commissioner Ekes stated a similar situation was concerning with Cross Lutheran Church regarding solid surfaces and retention, and asked why this was not a concern with this project. Greg Governatori, Kapur & Associates, answered this property is under the one-acre threshold requirement of moving dirt, and it also follows the DNR requirements.
- Commissioner Gardner asked if there are any significant changes in the way things are snow plowed and piles of snow. Mr. Governatori responded without the curb and gutter it actually helps and makes it easier to plow.
- There were no further comments.

Commissioner Tully moved, and Alderman Grandi seconded to approve the Site Plan.

All were in favor and the motion carried.

F. Consideration to approve a Site Plan application from BASD for property located at 225 Robert Street (Karcher School) for a new middle school to replace the existing, subject to Graef's and Kapur & Associates' memorandums to the Plan Commission.

- Mayor Hefty opened this item for discussion.
- Ms. Fonesca explained the existing school will be demolished and a new school will be built, plus the track & field is moving. Commissioner Tully questioned if the elevation was changing from Wainwright Avenue to Robert Street by one story. Peter Smet, BASD Superintendent, replied yes, the existing lot will be the entrance on the second floor into the building.
- There were no further comments.

Commissioner Ekes moved, and Alderman Grandi seconded to approve the Site Plan.

All were in favor and the motion carried.

G. Consideration to approve a Site Plan application from BASD for property located at 201 S. Kendrick Avenue (Dyer School) for interior renovations and site work upgrades, subject to Graef's and Kapur & Associates' memorandums to the Plan Commission.

- Mayor Hefty opened this item for discussion.

- Ms. Fonesca explained the city requirements were met. Mr. Hitch stated the information regarding the pavement requested by Kapur & Associates had been corrected and will be supplied to them for verification. Mr. Smet stated this additional pavement takes the parent and bus drop-off off of the street.
- There were no further comments.

Commissioner Tully moved, and Commissioner Ekes seconded to approve the Site Plan.

All were in favor and the motion carried.

H. Consideration to approve a Site Plan application from BASD for property located at 249 Conkey Street (Cooper School) for interior renovations and site work upgrades, subject to Graef's and Kapur & Associates' memorandums to the Plan Commission.

- Mayor Hefty opened this item for discussion.
- Ms. Fonesca explained with this project the owner will be taking the original playfield and creating a drop-off parking area, and then taking the existing parking area to create a hard surface play area. The landscape is amplified on the perimeter of the site, because of the tightness of the lot. Mayor Hefty asked if teachers will be able to park in the parking lot to alleviate the encroachment on neighbors' driveways. Mr. Smet replied yes, this area is the teachers' parking lot and also the drop-off area. Commissioner Gardner questioned why the playground area is half the size. Mr. Smet answered it is a smaller school, but with the grassy area there will be enough play area for the student population.
- There were no further comments.

Alderman Grandi moved, and Commissioner Gardner seconded to approve the Site Plan.

All were in favor and the motion carried.

Mayor Hefty thanked BASD for all the hard work they put into the schools and making them safe.

ADJOURNMENT

Commissioner Tully moved, and Commissioner Ekes seconded to adjourn the meeting at 7:05 p.m.

All were in favor and the motion carried.

Recording Secretary
Kristine Anderson
Administrative Assistant



CITY OF BURLINGTON

Administration Department
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CITY OF BURLINGTON COUNCIL/PLAN COMMISSION/CDA WORKSHOP Official Minutes May 30, 2019

Council Workshop began at 5:30 p.m. Present: Mayor Jeannie Hefty, Alderman Susan Kott, Alderman Teresa Meyer, Alderman Ryan Heft, Alderman Steve Rauch and Alderman Tom Preusker. Plan Commission members Andy Tully, John Ekes and Art Gardner. Community Development Authority member Chuck Rule.

Also present: City Administrator Carina Walters, Assistant City Administrator/Zoning Administrator Megan Watkins, Finance Director Steve DeQuaker, Building Inspector Gregory Guidry, Jenny Trick of Racine County Economic Development Corporation and Tanya Fonseca of Graef.

Walters gave a brief history of the conceptual planning process of the Burlington Office Manufacturing Park (BMOP) expansion. Walters stated the workshop was to receive feedback from the different committees regarding the overall concept.

S.R. Mills of Bear Development provided an overview of the Schaefer Farm development plan, which conceptually consists of 360 multi-family units, a 90-unit senior living facility and 153 single-family lots all within the 235-acre parcel.

There were several questions relating to the site plan and logistics, as well as overall feedback to be incorporated with future conversations.

The workshop ended at 7:00 p.m.

Minutes respectfully submitted by:

Megan E. Watkins
Assistant City Administrator/Zoning Administrator



DATE: June 18, 2019

SUBJECT: **PREPAID AND VOUCHERS** - To approve the Prepaid and Vouchers list for bills accrued through June 18, 2019.

SUBMITTED BY: Steven DeQuaker, Finance Director

BACKGROUND/HISTORY:

Attached please find the Prepaid and Voucher list for bills accrued through June 18, 2019:

Total Prepaid:	\$ 237,057.34
Total Vouchers:	\$ 161,278.65
Grand Total:	\$ 398,335.99

BUDGET/FISCAL IMPACT:

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$89,629.06 Butters-Fetting Co., Inc. - Well #11 Radium Compliance Improvement Payment 5 & 6
2. \$46,256.35 John's Disposal Service Inc. - Contracted Billing/Garbage and Recycle - May 2019
3. \$27,949.06 Veolia ES Tech. Solutions, LLC - Clean Sweep
4. \$19,997.14 Ascent Aviation Group, Inc. - Jet A Fuel
5. \$15,000.00 Digicorp - Pre-Paid Labor Block Dollar Contract

RECOMMENDATION:

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$398,335.99.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the June 18, 2019 Common Council meeting.

Attachments

- Prepaid 05.31.19
- Prepaid 06.07.19
- Vouchers 06.18.19

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	053119	05/31/2019	15,000.00	05/31/2019
Total 100160000:					15,000.00	
100454591000						
100-454591-000 PARK DEPT	SCHILLING, SHANNON	REFUND-SECURITY DEPOSIT	052919	05/29/2019	100.00	05/31/2019
100-454591-000 PARK DEPT	SORENSEN, KAREN	REFUND-SECURITY DEPOSIT	052919	05/29/2019	100.00	05/31/2019
Total 100454591000:					200.00	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T	171-798-6300 001 (split)	0778787401	05/19/2019	332.90	05/31/2019
Total 100515132225:					332.90	
100515132241						
100-515132-241 ADMIN - REP & MAINT IT	DIGICORP	Email Filtering-(split)	328188	05/22/2019	30.75	05/31/2019
Total 100515132241:					30.75	
100515141225						
100-515141-225 FINANCE - TELEPHONE	AT & T	171-798-6300 001 (split)	0778787401	05/19/2019	199.74	05/31/2019
Total 100515141225:					199.74	
100515141241						
100-515141-241 FINANCE - REP & MAINT IT	DIGICORP	Email Filtering-(split)	328188	05/22/2019	30.75	05/31/2019
Total 100515141241:					30.75	
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T	171-798-6300 001 (split)	0778787401	05/19/2019	532.62	05/31/2019
100-525211-225 POLICE - TELEPHONE	AT & T	057 736 7870 001	262767138905/19	05/21/2019	309.20	05/31/2019
100-525211-225 POLICE - TELEPHONE	AT & T	831-000-7991 401	6326567401	05/11/2019	1,212.81	05/31/2019
Total 100525211225:					2,054.63	
100525211241						
100-525211-241 POLICE - REP & MAINT IT	DIGICORP	Email Filtering-(split)	328188	05/22/2019	30.75	05/31/2019
Total 100525211241:					30.75	
100525211299						
100-525211-299 POLICE - SUNDRY CONTRA	MERTENS AUTO SERVICE CE	MERTENS AUTO SERVICE TOWING	340840	04/23/2019	570.00	05/31/2019
Total 100525211299:					570.00	
100525211330						
100-525211-330 POLICE - TRAVEL	BANKS, NATHAN	Reimb-Mlg & Meals	051919	05/19/2019	158.46	05/31/2019
100-525211-330 POLICE - TRAVEL	HAYES, DANIEL	Reimb-Meals	051819	05/18/2019	110.00	05/31/2019
Total 100525211330:					268.46	
100525220220						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8403-026-057	8403026057MAY19	05/22/2019	898.44	05/31/2019
Total 100525220220:					898.44	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100525220248						
100-525220-248 FIRE - REPAIR MAINT BLDG	CULLIGAN OF BURLINGTON	Acct. No. 500-08375750-9	222929	05/15/2019	180.00	05/31/2019
Total 100525220248:					180.00	
100555551244						
100-555551-244 PARKS - REPAIR MAINT EQ	GROVE OUTDOOR POWER LLC	Mower Parts	15407	05/10/2019	337.38	05/31/2019
Total 100555551244:					337.38	
251555511225						
251-555511-225 TELEPHONE	AT & T	171-798-6300 001 (split)	0778787401	05/19/2019	266.32	05/31/2019
Total 251555511225:					266.32	
465555511801						
465-555511-801 LIBRARY OUTLAY	SCHERRER CONSTRUCTION C	Library Work Complete Chimney	4883	05/05/2019	9,260.34	05/31/2019
465-555511-801 LIBRARY OUTLAY	VORPAGEL SERVICE INC.	Replace Heat Exchanger-Library	44322	03/29/2019	3,900.00	05/31/2019
465-555511-801 LIBRARY OUTLAY	VORPAGEL SERVICE INC.	Rpr Library Chimney	44408	04/10/2019	1,126.59	05/31/2019
Total 465555511801:					14,286.93	
465555551804						
465-555551-804 PARKS CAPITAL OUTLAY P	GROVE OUTDOOR POWER LLC	two new mowers	15408	05/10/2019	11,239.00	05/31/2019
Total 465555551804:					11,239.00	
467535320500						
467-535320-500 CONSERVATION AND DEVE	MPC PROPERTY GROUP LLC	HPC FACADE GRANT REIMBURSEMENT	052419	05/24/2019	5,000.00	05/31/2019
Total 467535320500:					5,000.00	
621181000						
621-181000 CONSTRUCTION IN PROGRESS	GROVE OUTDOOR POWER LLC	two new mowers	15408	05/10/2019	10,939.00	05/31/2019
Total 621181000:					10,939.00	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0469-455-267	0469455267MAY19	05/20/2019	189.03	05/31/2019
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	1887-026-576	1887026576MAY19	05/22/2019	13,954.63	05/31/2019
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	3602-583-285	3602583285MAY19	05/21/2019	46.07	05/31/2019
Total 621575740220:					14,189.73	
621575740241						
621-575740-241 REPAIRS & MAINT IT	DIGICORP	Email Filtering-(split)	328188	05/22/2019	15.38	05/31/2019
Total 621575740241:					15.38	
621575740242						
621-575740-242 REPAIR,MAINTENANCE VE	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	045088 05/19	05/10/2019	25.99	05/31/2019
Total 621575740242:					25.99	
621575740244						
621-575740-244 REPAIRS,MAINT EQUIPMEN	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	045088 05/19	05/10/2019	102.20	05/31/2019
Total 621575740244:					102.20	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	TIME WARNER CABLE	Time Warner WWTP Acct # 702658601	702658601051819	05/18/2019	124.94	05/31/2019
Total 621575740310:					124.94	
621575740374						
621-575740-374 SAFETY	JOHNSON CONTROLS	Service call	85666061	03/01/2019	217.00	05/31/2019
621-575740-374 SAFETY	JOHNSON CONTROLS	Service call	85666062	03/01/2019	520.33	05/31/2019
Total 621575740374:					737.33	
622506230000						
622-506230-000 SUPPLIES	WELDERS SUPPLY COMPANY	300 CF Reconstituted Air	10070078	05/09/2019	53.53	05/31/2019
622-506230-000 SUPPLIES	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/19	05/10/2019	239.90	05/31/2019
Total 622506230000:					293.43	
622506250000						
622-506250-000 MAINTENANCE-SUPPLIES	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/19	05/10/2019	37.40	05/31/2019
Total 622506250000:					37.40	
622506540000						
622-506540-000 HYDRANTS & SUPPLIES	AMSOIL INC	Amsoil - WATER Supplies (split)	18400211 RI	05/08/2019	69.00	05/31/2019
Total 622506540000:					69.00	
622509040000						
622-509040-000 UNCOLLECTIBLE ACCOUNT	REBARCHIK, DAVID & RACHEL	REFUND-OVERPAYMENT	052319	05/23/2019	172.02	05/31/2019
622-509040-000 UNCOLLECTIBLE ACCOUNT	CRAMER, NICK	REFUND-OVERPAYMENT	052419	05/24/2019	46.78	05/31/2019
Total 622509040000:					218.80	
622509210000						
622-509210-000 OFFICE SUPPLY	AMAZON.COM/GE MONEY	60457 8781 046912 8 (split)	046912 05/19	05/10/2019	119.98	05/31/2019
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Time Warner WWTP Acct # 715297601	715297601051519	05/15/2019	129.12	05/31/2019
Total 622509210000:					249.10	
622509230000						
622-509230-000 OUTSIDE SERVICES	DIGICORP	Email Filtering-(split)	328188	05/22/2019	15.37	05/31/2019
Total 622509230000:					15.37	
622509330000						
622-509330-000 TRANSPORTATION-SUPPLI	AMSOIL INC	Amsoil - WATER Supplies (split)	18400211 RI	05/08/2019	18.90	05/31/2019
Total 622509330000:					18.90	
623575740200						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	609704	05/23/2019	19,997.14	05/31/2019
Total 623575740200:					19,997.14	
Grand Totals:					97,959.76	

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

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100444411000						
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Jail Assessment	2019 MAY	06/03/2019	1,656.82	06/07/2019
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Surcharge	2019 MAY	06/03/2019	349.60	06/07/2019
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co. IID	2019 MAY	06/03/2019	19.20	06/07/2019
100-444411-000 COURT FINES & COSTS	ST OF WISC CONTROLLER'S O	ST OF WI CONTROLLER OFFICE MAY REMIT	2019 MAY	06/03/2019	5,770.66	06/07/2019
Total 100444411000:					7,796.28	
100454591000						
100-454591-000 PARK DEPT	ISLAS, FERNANDO	REFUND-SECURITY DEPOSIT-PARK RESV	060519	06/05/2019	100.00	06/07/2019
100-454591-000 PARK DEPT	KIMBALL, LINDSAY	REFUND-SECURITY DEPOSIT-PARK RESERV	060519	06/05/2019	100.00	06/07/2019
Total 100454591000:					200.00	
100484847000						
100-484847-000 Developer Reimbursement	SMET, PETER	REFUND DEPOSIT FEE PLAN & ENGINEERING	060519	06/05/2019	838.01	06/07/2019
100-484847-000 Developer Reimbursement	SIMONSEN, MICHAEL	REFUND-DEPOSIT FEE PLAN & ENGINEERING	060519	06/05/2019	244.00	06/07/2019
Total 100484847000:					1,082.01	
100515111399						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	BOR Notice	346002	05/16/2019	19.53	06/07/2019
Total 100515111399:					19.53	
100515121225						
100-515121-225 MUNI COURT - TELEPHONE	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	15.06	06/07/2019
Total 100515121225:					15.06	
100515131225						
100-515131-225 MAYOR-TELEPHONE	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	17.45	06/07/2019
Total 100515131225:					17.45	
100515132220						
100-515132-220 ADMIN - UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004MAY19	05/29/2019	335.42	06/07/2019
100-515132-220 ADMIN - UTILITIES	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	398.58	06/07/2019
Total 100515132220:					734.00	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 767-1389 327 6	262767138905 19	05/28/2019	316.13	06/07/2019
100-515132-225 ADMIN - TELEPHONE	VERIZON WIRELESS	VERIZON ADMIN 286396851-00001	9830726235	05/23/2019	122.87	06/07/2019
Total 100515132225:					439.00	
100515132298						
100-515132-298 ADMIN - CONTRACT SERVI	AT & T	262 767-1904 046 8 (split)	262767190405 19	05/28/2019	238.90	06/07/2019
Total 100515132298:					238.90	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	PETTY CASH	PETTY CASH CITY HALL (split)	MAY2019	06/04/2019	.53	06/07/2019
100-515132-310 ADMIN - OFF SUPP-POSTA	PETTY CASH	PETTY CASH CITY HALL (split)	MAY2019	06/04/2019	48.05	06/07/2019
Total 100515132310:					48.58	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100515141220						
100-515141-220 FINANCE - UTILITY SERVIC	WE ENERGIES	5843-033-004 (split)	5843033004MAY19	05/29/2019	203.65	06/07/2019
100-515141-220 FINANCE - UTILITY SERVIC	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	169.52	06/07/2019
Total 100515141220:					373.17	
100515141225						
100-515141-225 FINANCE - TELEPHONE	VERIZON WIRELESS	VERIZON FINANCE 286396851-00001	9830726235	05/23/2019	46.49	06/07/2019
Total 100515141225:					46.49	
100515141298						
100-515141-298 FINANCE - CONTRACT SER	AT & T	262 767-1904 046 8 (split)	262767190405 19	05/28/2019	238.89	06/07/2019
Total 100515141298:					238.89	
100515141310						
100-515141-310 FINANCE - OFFICE SUPP/P	PETTY CASH	PETTY CASH FINANCE	MAY2019	06/04/2019	30.85	06/07/2019
Total 100515141310:					30.85	
100515141330						
100-515141-330 FINANCE - TRAVEL	DEQUAKER, STEVE	Reimbursement - Mileage	2019 MAY	05/31/2019	18.56	06/07/2019
Total 100515141330:					18.56	
100515181220						
100-515181-220 HR-UTILITY SERVICES	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	37.30	06/07/2019
Total 100515181220:					37.30	
100515181225						
100-515181-225 HR-Telephone	VERIZON WIRELESS	VERIZON HUMAN RESOURCE 286396851-00001	9830726235	05/23/2019	76.43	06/07/2019
Total 100515181225:					76.43	
100525211220						
100-525211-220 POLICE - UTILITY SERVICE	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	797.41	06/07/2019
Total 100525211220:					797.41	
100525211225						
100-525211-225 POLICE - TELEPHONE	VERIZON WIRELESS	VERIZON POLICE 286396851-00001	9830726235	05/23/2019	826.18	06/07/2019
Total 100525211225:					826.18	
100525220220						
100-525220-220 FIRE - UTILITY SERVICES	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	224.28	06/07/2019
Total 100525220220:					224.28	
100525220225						
100-525220-225 FIRE - TELEPHONE	VERIZON WIRELESS	VERIZON FIRE 286396851-00001	9830726235	05/23/2019	95.06	06/07/2019
Total 100525220225:					95.06	
100525231220						
100-525231-220 BLDG INSP UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004MAY19	05/29/2019	59.90	06/07/2019
100-525231-220 BLDG INSP UTILITIES	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	23.91	06/07/2019

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100525231220:					83.81	
100525231225						
100-525231-225 BLDG INSP - TELEPHONE	VERIZON WIRELESS	VERIZON BLDG DEPARTMENT	9830726235	05/23/2019	91.43	06/07/2019
Total 100525231225:					91.43	
100535321220						
100-535321-220 STREETS - UTILITIES	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	249.15	06/07/2019
Total 100535321220:					249.15	
100535321225						
100-535321-225 STREETS - TELEPHONE	VERIZON WIRELESS	VERIZON STREET 286396851-00001	9830726235	05/23/2019	135.29	06/07/2019
Total 100535321225:					135.29	
100535321261						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0455-414-409	0455414409MAY19	05/21/2019	207.03	06/07/2019
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0838-352-542	0838352542MAY19	05/24/2019	24.30	06/07/2019
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0850-628-152	0850628152MAY19	05/24/2019	262.65	06/07/2019
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4404-149-064	4404149064MAY19	05/21/2019	35.67	06/07/2019
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5043-084-318	5043084318MAY19	05/23/2019	30.73	06/07/2019
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5406-087-899	5406087899MAY19	05/21/2019	89.34	06/07/2019
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5465-979-181	5465979181MAY19	05/23/2019	59.77	06/07/2019
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7255-756-558	7255756558MAY19	05/22/2019	21.12	06/07/2019
Total 100535321261:					730.61	
100535321298						
100-535321-298 STREETS - CONTRACT SER	ORKIN COMMERCIAL SERVICE	ORKIN ANNUAL CONTRACT DPW	28333531 2019	05/30/2019	673.92	06/07/2019
Total 100535321298:					673.92	
10055551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0435-566-939	0435566939MAY19	05/21/2019	43.03	06/07/2019
100-555551-220 PARKS - UTILITIES	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	59.78	06/07/2019
Total 10055551220:					102.81	
10055551225						
100-555551-225 PARKS - TELEPHONE	VERIZON WIRELESS	VERIZON PARK 286396851-00001	9830726235	05/23/2019	79.13	06/07/2019
Total 10055551225:					79.13	
251555511220						
251-555511-220 UTILITIES	WE ENERGIES	0810-148-657	0810148657MAY19	05/29/2019	955.95	06/07/2019
251-555511-220 UTILITIES	WE ENERGIES	5852-857-487	5852857487MAY19	05/28/2019	191.22	06/07/2019
Total 251555511220:					1,147.17	
251555511312						
251-555511-312 COMPUTER SUPPLIES	MOBILE BEACON	Mobile Beacon Renewal	2019	05/30/2019	960.00	06/07/2019
Total 251555511312:					960.00	
251555511327						
251-555511-327 MATERIALS	CHICAGO TRIBUNE	CHICAGO TRIBUNE LIBRARY RENEWAL	50166898 05/19	05/20/2019	441.74	06/07/2019

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 251555511327:					441.74	
251555511330						
251-555511-330	INSERVICE TRAINING/TRAV MCCARTHY, TAMMY	reimbursement - mileage	060419	06/04/2019	87.58	06/07/2019
251-555511-330	INSERVICE TRAINING/TRAV LEBAK, BARBARA	Reimbursement - Mileage	060119	06/01/2019	12.41	06/07/2019
251-555511-330	INSERVICE TRAINING/TRAV PUCCINI, JENNIFER	Reimbursement - mileage	060419	06/04/2019	51.74	06/07/2019
251-555511-330	INSERVICE TRAINING/TRAV PUCCINI, JENNIFER	Reimbursement - Supplies	060419	06/04/2019	19.99	06/07/2019
Total 251555511330:					171.72	
251555511345						
251-555511-345	PROGRAMS LEBAK, BARBARA	Reimbursements-Supplies	060119	06/01/2019	79.50	06/07/2019
251-555511-345	PROGRAMS Schaefer, Wendy	PAINT POURING PROGRAM	062419	06/05/2019	175.00	06/07/2019
Total 251555511345:					254.50	
621575740220						
621-575740-220	WWTP-ELECTRIC WE ENERGIES	4847-248-215	4847248215MAY19	05/24/2019	215.36	06/07/2019
621-575740-220	WWTP-ELECTRIC WE ENERGIES	4897-650-087	4897650087MAY19	05/27/2019	68.79	06/07/2019
Total 621575740220:					284.15	
621575740222						
621-575740-222	GAS WE ENERGIES	0862-239-067	0862239067MAY19	05/27/2019	1,363.00	06/07/2019
621-575740-222	GAS WE ENERGIES	2663-378-614	2663378614MAY19	05/27/2019	32.15	06/07/2019
621-575740-222	GAS WE ENERGIES	3646-902-199	3646902199MAY19	05/27/2019	35.24	06/07/2019
Total 621575740222:					1,430.39	
621575740225						
621-575740-225	TELEPHONE TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	249.15	06/07/2019
621-575740-225	TELEPHONE VERIZON WIRELESS	VERIZON WWTP 286396851-00001	9830726235	05/23/2019	107.29	06/07/2019
Total 621575740225:					356.44	
621575740310						
621-575740-310	OFFICE SUPPLIES, POSTA PETTY CASH WWTP	PETTY CASH WWTP POST OFFICE	2019 MAY	06/01/2019	2.80	06/07/2019
Total 621575740310:					2.80	
621575740371						
621-575740-371	REG/PERMITS/OUTSIDE TE WI DNR-ENVIRONMENTAL FEE	WI DNR ENVIRONMENTAL FEES 252002630	252002630-2019	05/24/2019	13,011.02	06/07/2019
Total 621575740371:					13,011.02	
622107000						
622-107000	CONSTRUCTION WORK IN PRO BUTTERS-FETTING CO., INC	Well #11 Radium Compliance Improvements	J068672	06/03/2019	46,257.62	06/07/2019
622-107000	CONSTRUCTION WORK IN PRO BUTTERS-FETTING CO., INC	Well #11 Radium Compliance Improvements	J068672	06/03/2019	43,371.44	06/07/2019
Total 622107000:					89,629.06	
622506220000						
622-506220-000	POWER WE ENERGIES	0882-547-355 (split)	0882547355MAY19	05/28/2019	3,943.14	06/07/2019
622-506220-000	POWER WE ENERGIES	3267-293-366	3267293366MAY19	05/27/2019	639.67	06/07/2019
622-506220-000	POWER WE ENERGIES	3457-108-505	3457108505MAY19	05/29/2019	4,381.96	06/07/2019
622-506220-000	POWER WE ENERGIES	6271-254-861 (split)	6271254861MAY19	05/28/2019	2,212.55	06/07/2019
622-506220-000	POWER WE ENERGIES	7255-465-187	7255465187MAY19	05/27/2019	169.96	06/07/2019
622-506220-000	POWER WE ENERGIES	8682-353-384 (split)	8682353384MAY19	05/29/2019	3,775.61	06/07/2019

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622506220000:					15,122.89	
622506230000						
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355MAY19	05/28/2019	19.81	06/07/2019
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919MAY19	05/29/2019	9.90	06/07/2019
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861MAY19	05/28/2019	22.13	06/07/2019
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589	6499874589MAY19	05/27/2019	17.50	06/07/2019
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384MAY19	05/29/2019	17.93	06/07/2019
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303MAY19	05/28/2019	9.90	06/07/2019
Total 622506230000:					97.17	
622509030000						
622-509030-000 OFFICE SUPPLIES	U.S. POSTAL SERVICE	YEARLY FEE FOR PO BOX #477	477-2019	06/04/2019	150.00	06/07/2019
Total 622509030000:					150.00	
622509210000						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acct # 089478701 (split)	089478701060119	06/01/2019	149.44	06/07/2019
622-509210-000 OFFICE SUPPLY	VERIZON WIRELESS	VERIZON WATER DEPT	9830726235	05/23/2019	153.00	06/07/2019
Total 622509210000:					302.44	
875232000						
875-232000 MUNICIPAL COURT DEP	KATZMAN, MEGHAN	RESTITUTION	060119	06/01/2019	24.31	06/07/2019
875-232000 MUNICIPAL COURT DEP	RODRIGUEZ, OSCAR	Duplicate Payment BC603807-1&BC603808-2	BC603807-1	05/31/2019	210.20	06/07/2019
Total 875232000:					234.51	
Grand Totals:					139,097.58	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
10051511247						
100-515111-247 Repairs & Maint Software	SWAGIT PRODUCTIONS, LLC	Video Streaming Services: MAY	12995	05/31/2019	645.00	
100-515111-247 Repairs & Maint Software	SWAGIT PRODUCTIONS, LLC	AgendaQuick Annual License 2019	12996	05/31/2019	4,200.00	
Total 10051511247:					4,845.00	
10051511399						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - W State St.	346359	05/30/2019	59.05	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Street & Sewer Projects	347004	05/23/2019	235.26	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	CUP Hearing 940 S Pine	347084	05/23/2019	60.68	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - Cruzin Transportation	347267	05/30/2019	17.06	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - Liquor License App	347279	05/30/2019	188.72	
Total 10051511399:					560.77	
100515121310						
100-515121-310 MUNI COURT - OFFICE SUP	PITNEY BOWES	MUNI	3308943492	05/31/2019	69.57	
Total 100515121310:					69.57	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1451143	05/29/2019	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1453466	06/05/2019	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR86436	05/31/2019	216.53	
100-515132-310 ADMIN - OFF SUPP-POSTA	PITNEY BOWES	ADMIN	3308943492	05/31/2019	77.30	
100-515132-310 ADMIN - OFF SUPP-POSTA	PITNEY BOWES	BLDING INSP	3308943492	05/31/2019	69.61	
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8054550804	06/01/2019	37.81	
Total 100515132310:					407.19	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	060419CH	06/07/2019	5.85	
Total 100515132399:					5.85	
100515140310						
100-515140-310 CLERK - OFFICE SUPPLIES	PITNEY BOWES	CLERK	3308943492	05/31/2019	69.57	
Total 100515140310:					69.57	
100515141310						
100-515141-310 FINANCE - OFFICE SUPP/P	Office Copying Equipment, LTD	Sharp MX-500IN Digital Color Imager (split)	AR86436	05/31/2019	43.69	
100-515141-310 FINANCE - OFFICE SUPP/P	PITNEY BOWES	FINANCIAL	3308943492	05/31/2019	69.57	
100-515141-310 FINANCE - OFFICE SUPP/P	STAPLES BUSINESS ADVANTA	STAPLES CITY FINANCE SUPPLIES	8054550804	06/01/2019	28.29	
Total 100515141310:					141.55	
100515142310						
100-515142-310 ELECTIONS - OPERATION S	PITNEY BOWES	ELECTIONS	3308943492	05/31/2019	69.57	
Total 100515142310:					69.57	
100515161220						
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Church Wall Sign	18100-105D 7	05/31/2019	90.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	General File - 2019	19100-000D 5	05/31/2019	1,770.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Karnes Property Clarification	19100-028D 1	05/31/2019	120.00	
Total 100515161220:					1,980.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100515161272						
100-515161-272	ATTORNEY - MUNICIPAL C	BJELAJAC, JOHN M	Municipal Court General File - 2019	19100-099H 5	05/31/2019	5,124.00
Total 100515161272:						5,124.00
100515161298						
100-515161-298	ATTORNEY - CONTRACT S	BJELAJAC, JOHN M	Ketterhagen Road Dedication	15100-074D 4	05/31/2019	120.00
100-515161-298	ATTORNEY - CONTRACT S	BJELAJAC, JOHN M	Stormwater Planning	18100-078D 2	05/31/2019	150.00
100-515161-298	ATTORNEY - CONTRACT S	BJELAJAC, JOHN M	AMS New Main Agreement	19100-031D 1	05/31/2019	1,140.00
Total 100515161298:						1,410.00
100515181310						
100-515181-310	HR-Office Supplies/Postage	Office Copying Equipment, LTD	Sharp MX-500IN Digital Color Imager (split)	AR86436	05/31/2019	43.69
Total 100515181310:						43.69
100515181330						
100-515181-330	HR-Inservice Training & Trave	AURORA MEDICAL GROUP	Presentation	2176	05/28/2019	100.00
Total 100515181330:						100.00
100525211239						
100-525211-239	POLICE - EQUIPMENT NON	AXON ENTERPRISES, INC.	UCP SMART - YEAR 2 PAYMENT	SI-1593190	05/29/2019	1,536.00
Total 100525211239:						1,536.00
100525211242						
100-525211-242	POLICE - REPAIR/MTCE EQ	WISCO AUTOMOTIVE	V #904 MAINTENANCE SUPPLIES	1682	06/05/2019	26.25
100-525211-242	POLICE - REPAIR/MTCE EQ	WISCO AUTOMOTIVE	V #901 MAINTENANCE SUPPLIES	2100	06/05/2019	37.20
Total 100525211242:						63.45
100525211244						
100-525211-244	POLICE - REPAIR & MAINTEN	VIEVU	LE5 - Body Worn Video Camera	33114	05/31/2019	318.00
Total 100525211244:						318.00
100525211248						
100-525211-248	POLICE - REP & MAINT BUIL	CARLSON RACINE ROOFING	Carlson Racine Roofing Repair Roof-Police I	28081	05/31/2019	1,288.00
Total 100525211248:						1,288.00
100525211299						
100-525211-299	POLICE - SUNDRY CONTRA	ACCELERATED AUTO SERVICE	Flatbed Towing Charge	29730	05/21/2019	247.35
Total 100525211299:						247.35
100525211310						
100-525211-310	POLICE - OFF SUPP-POSTA	REINEMANS, INC.	Supplies-Police Dept	164306	06/05/2019	12.74
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - #1012 Police Dept	052919PD	05/29/2019	15.34
100-525211-310	POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - #1012 Police Dept	060619PD	06/06/2019	5.85
100-525211-310	POLICE - OFF SUPP-POSTA	PITNEY BOWES	POLICE	3308943492	05/31/2019	69.57
100-525211-310	POLICE - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES POLICE DEPT	8054550804	06/01/2019	31.74
Total 100525211310:						135.24
100525211330						
100-525211-330	POLICE - TRAVEL	WCTC	WCTC Contract #6113	240707 04/19	04/25/2019	250.00

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Total 100525211330:					250.00	
100525211381						
100-525211-381 POLICE - INVESTIGATIONS	LANGUAGE LINE SERVICES, IN	OVER-THE -PHONE INTERPRETATION	4581857	05/31/2019	44.24	
100-525211-381 POLICE - INVESTIGATIONS	TRANS UNION LLC	TRANS UNION LLC POLICE	5909696	05/27/2019	13.93	
Total 100525211381:					58.17	
100525220242						
100-525220-242 FIRE - REPAIR & MAINT VE	Emergency Apparatus	V#925 Repairs	106142	05/28/2019	2,916.53	
100-525220-242 FIRE - REPAIR & MAINT VE	Emergency Apparatus	V#924 Repair	106261	05/28/2019	156.87	
Total 100525220242:					3,073.40	
100525220244						
100-525220-244 FIRE - REPAIR MAINT EQUI	MENARDS	Supplies-Fire Dept	94371	06/05/2019	37.98	
100-525220-244 FIRE - REPAIR MAINT EQUI	BUMPER TO BUMPER BURLING	shop supplies	1-360846	06/04/2019	7.18	
Total 100525220244:					45.16	
100525220248						
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Supplies-Fire Dept	93640	05/26/2019	17.55	
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	supplies-Fire Dept	163908	05/28/2019	8.99	
Total 100525220248:					26.54	
100525220296						
100-525220-296 Emergency Medical	EMERGENCY MED. PRODUCTS	EMP Fire Dept Supplies	2072691	05/16/2019	6.69	
100-525220-296 Emergency Medical	EMERGENCY MED. PRODUCTS	EMP Fire Dept Supplies	2072955	05/16/2019	15.90	
100-525220-296 Emergency Medical	EMERGENCY MED. PRODUCTS	EMP Fire Dept Supplies	2074727	05/23/2019	35.96	
100-525220-296 Emergency Medical	GLOBAL EQUIPMENT COMPAN	Supplies-Fire Dept	114429823	06/06/2019	238.86	
Total 100525220296:					297.41	
100525220310						
100-525220-310 FIRE - OFFICE SUPPLIES	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR86436	05/31/2019	11.30	
100-525220-310 FIRE - OFFICE SUPPLIES	PITNEY BOWES	FIRE	3308943492	05/31/2019	69.57	
100-525220-310 FIRE - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES FIRE DEPT SUPPLIES	8054550804	06/01/2019	122.94	
Total 100525220310:					203.81	
100525220324						
100-525220-324 FIRE - MEMBERSHIP & DUE	WI STATE FIRE CHIEF'S ASSN.	Membership Dues 2019-2020	19-20 DUES	05/22/2019	1,300.00	
Total 100525220324:					1,300.00	
100525231298						
100-525231-298 BLDG INSP - CONTRACT	MUNICIPAL SERVICES, LLC	CASEYS/CHANTILLY ST	201951	06/01/2019	299.25	
100-525231-298 BLDG INSP - CONTRACT	SAFEBUILT, LLC	Code Enforcement - Site Visits	0055562-IN	01/31/2019	880.00	
100-525231-298 BLDG INSP - CONTRACT	SAFEBUILT, LLC	Code Enforcement - Site Visits	0058149-IN	05/31/2019	440.00	
Total 100525231298:					1,619.25	
100525231310						
100-525231-310 BLDG INSP - OPERATING S	STAPLES BUSINESS ADVANTA	STAPLES BLDG INSPCTOR SUPPLIES	8054550804	06/01/2019	10.81	
Total 100525231310:					10.81	

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100535321157						
100-535321-157 Inservice Training	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3715	05/23/2019	125.02	
Total 100535321157:					125.02	
100535321159						
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1451143	05/29/2019	30.66	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1453466	06/05/2019	31.20	
Total 100535321159:					61.86	
100535321211						
100-535321-211 STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Vos, Ryan	174232383	05/02/2019	75.00	
Total 100535321211:					75.00	
100535321242						
100-535321-242 STREETS - REP MAINT VE	LOIS TIRE SHOP,INC.	LOIS TIRE - Unit 507	440252	06/05/2019	144.21	
100-535321-242 STREETS - REP MAINT VE	BUMPER TO BUMPER BURLING	#51 Vapor Can Vent Sol	I-359739	05/10/2019	17.45	
Total 100535321242:					161.66	
100535321244						
100-535321-244 STREETS - REP MAINT EQ	LOIS TIRE SHOP,INC.	trailer tires	439676	05/23/2019	209.94	
100-535321-244 STREETS - REP MAINT EQ	MILLER-BRADFORD & RISBER	MILLER-BRADFORD DPW PARTS (split)	P16311	05/30/2019	246.44	
100-535321-244 STREETS - REP MAINT EQ	MOTOR PARTS COMPANY, LLC	#801 Glue for window replacement	320853	05/30/2019	16.24	
100-535321-244 STREETS - REP MAINT EQ	BUMPER TO BUMPER BURLING	#117 AC Fan	I-360344	05/23/2019	61.25	
Total 100535321244:					533.87	
100535321248						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1451144	05/29/2019	13.61	
Total 100535321248:					13.61	
100535321298						
100-535321-298 STREETS - CONTRACT SER	OSI ENVIRONMENTAL, INC.	Clean Sweep	1046214	05/17/2019	75.00	
Total 100535321298:					75.00	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	060419DPW	06/04/2019	4.98	
Total 100535321310:					4.98	
100535321350						
100-535321-350 STREETS - REP MAINT SUP	MENARDS	Supplies-DPW	93906	05/30/2019	26.86	
100-535321-350 STREETS - REP MAINT SUP	IBD, LLC	IBD- split	110158629	05/15/2019	118.95	
100-535321-350 STREETS - REP MAINT SUP	BUMPER TO BUMPER BURLING	shop supplies	I-359700	05/10/2019	6.74	
100-535321-350 STREETS - REP MAINT SUP	BUMPER TO BUMPER BURLING	shop supplies	I-360276	05/22/2019	10.21	
Total 100535321350:					162.76	
100545430298						
100-545430-298 ANIMAL SHELTER	WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT	1435	06/01/2019	570.41	
Total 100545430298:					570.41	

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10055551157						
100-555551-157 Inservice Training	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3715	05/23/2019	125.02	
Total 10055551157:					125.02	
10055551159						
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1451143	05/29/2019	30.65	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1453466	06/05/2019	31.20	
Total 10055551159:					61.85	
10055551211						
100-555551-211 PARKS - PHYSICALS	AURORA HEALTH CARE	Acct #600003826 Tully, Grant W	174052883	04/19/2019	106.00	
Total 10055551211:					106.00	
10055551240						
100-555551-240 PARKS - FUEL, OIL, LUBRIC	MENARDS	Supplies-DPW	93214	05/21/2019	137.58	
100-555551-240 PARKS - FUEL, OIL, LUBRIC	WATERFORD OIL COMPANY, IN	Mobil DTE	296623	05/22/2019	284.49	
Total 10055551240:					422.07	
10055551242						
100-555551-242 PARKS - REPAIR MAINT VE	LOIS TIRE SHOP,INC.	LOIS TIRE - Unit 507	440252	06/05/2019	144.21	
100-555551-242 PARKS - REPAIR MAINT VE	BUMPER TO BUMPER BURLING	#51 Vapor Can Vent Sol	I-359739	05/10/2019	17.45	
Total 10055551242:					161.66	
10055551244						
100-555551-244 PARKS - REPAIR MAINT EQ	LOIS TIRE SHOP,INC.	trailer tires	439676	05/23/2019	209.94	
100-555551-244 PARKS - REPAIR MAINT EQ	MILLER-BRADFORD & RISBER	MILLER-BRADFORD DPW PARTS (split)	P16311	05/30/2019	246.44	
100-555551-244 PARKS - REPAIR MAINT EQ	MOTOR PARTS COMPANY, LLC	#801 Glue for window replacement	320853	05/30/2019	16.25	
100-555551-244 PARKS - REPAIR MAINT EQ	BUMPER TO BUMPER BURLING	#117 AC Fan	I-360344	05/23/2019	61.24	
100-555551-244 PARKS - REPAIR MAINT EQ	GROVE OUTDOOR POWER LLC	Deck Belt	15598	05/21/2019	259.98	
Total 10055551244:					793.85	
10055551248						
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1451144	05/29/2019	6.80	
Total 10055551248:					6.80	
10055551265						
100-555551-265 PARKS - FESTIVAL EXPENS	MINUTEMAN PRESS OF BURLI	Signs - Chocolate Fest	38752	05/23/2019	305.00	
Total 10055551265:					305.00	
10055551298						
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY DOG PARK TOILET RENTAL	A-178356	05/28/2019	90.00	
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL Compost Site	A-178359	05/28/2019	100.00	
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL RIVERSIDE PARK	A-178743	06/03/2019	180.00	
100-555551-298 PARKS - OUTSIDE SERVICE	TAPCO	U-Channel Posts	I637590	05/22/2019	902.63	
Total 10055551298:					1,272.63	
10055551310						
100-555551-310 PARKS - OFFICE SUPP, PO	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	060419DPW	06/04/2019	5.00	

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Total 100555551310:					5.00	
100555551350						
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Supplies-Park	92840	05/16/2019	30.64
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Supplies-DPW	93289	05/22/2019	40.85
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Supplies-DPW	93851	05/29/2019	139.98
100-555551-350	PARKS - REPAIR/MTCE SUP	MENARDS	Supplies-DPW	93906	05/30/2019	26.86
100-555551-350	PARKS - REPAIR/MTCE SUP	REINDERS INC	custom seed mix	2912067-00	05/14/2019	237.50
100-555551-350	PARKS - REPAIR/MTCE SUP	REINDERS INC	Park weed control	2912372-00	05/22/2019	240.00
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Echo Park Gazebo	164092	05/31/2019	11.58
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Supplies-DPW	164093	05/31/2019	9.99
100-555551-350	PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Supplies-DPW	164188	06/03/2019	17.98
100-555551-350	PARKS - REPAIR/MTCE SUP	IBD, LLC	IBD- split	110158629	05/15/2019	118.95
100-555551-350	PARKS - REPAIR/MTCE SUP	BUMPER TO BUMPER BURLING	shop supplies	I-359700	05/10/2019	6.73
100-555551-350	PARKS - REPAIR/MTCE SUP	BUMPER TO BUMPER BURLING	shop supplies	I-360276	05/22/2019	10.21
Total 100555551350:					891.27	
100565641310						
100-565641-310	PLAN COMM - SUPPLIES, P	PITNEY BOWES	PLANNING	3308943492	05/31/2019	69.57
Total 100565641310:					69.57	
100575710295						
100-575710-295	CLEAN SWEEP	VEOLIA ES TECH. SOLUTIONS,	CLEAN SWEEP	911719735	05/16/2019	27,949.06
Total 100575710295:					27,949.06	
100575710297						
100-575710-297	GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	293079	05/24/2019	13,076.00
100-575710-297	GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	295682	05/31/2019	126.19
Total 100575710297:					13,202.19	
100575710298						
100-575710-298	GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	293079	05/24/2019	33,180.35
100-575710-298	GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	295682	05/31/2019	371.00
Total 100575710298:					33,551.35	
251454572000						
251-454572-000	LIBRARY FINES	UNIQUE MANAGEMENT SERVI	Collection Co.	552767	05/01/2019	62.65
Total 251454572000:					62.65	
251555511211						
251-555511-211	PHYSICALS	TRANS UNION LLC	TRANS UNION LLC PARK	5909696	05/27/2019	14.13
Total 251555511211:					14.13	
251555511247						
251-555511-247	REPAIR,MAINTENANCE BUI	ELKHORN CHEMICAL & PACKA	Building Supplies	610589	05/01/2019	549.61
251-555511-247	REPAIR,MAINTENANCE BUI	MENARDS	Supplies-Library	92829	05/01/2019	8.76
251-555511-247	REPAIR,MAINTENANCE BUI	VORPAGEL SERVICE INC.	Furnance Repair-Library	44358	05/01/2019	601.01
251-555511-247	REPAIR,MAINTENANCE BUI	JOHNSON CONTROLS FIRE PR	Annual Billing for Fire Alarm Inspection	20940351	05/01/2019	2,154.99
Total 251555511247:					3,314.37	

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251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Tech Services Supplies	6617045	05/01/2019	271.85	
251-555511-310 OFFICE SUPPLIES, POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Library	04302019	05/01/2019	35.19	
251-555511-310 OFFICE SUPPLIES, POSTA	PITNEY BOWES	LIBRARY	3308943492	05/31/2019	69.57	
251-555511-310 OFFICE SUPPLIES, POSTA	AMAZON.COM/GE MONEY	General Supplies	0519AMAZ1	05/01/2019	47.86	
251-555511-310 OFFICE SUPPLIES, POSTA	MINUTEMAN PRESS OF BURLI	Library - Program Supplies	38628	05/01/2019	10.00	
Total 251555511310:					434.47	
251555511312						
251-555511-312 COMPUTER SUPPLIES	LAKESHORE LIBRARY SYSTEM	Computer Installations	2131	05/01/2019	353.28	
Total 251555511312:					353.28	
251555511318						
251-555511-318 AUTOMATION	AMAZON.COM/GE MONEY	wireless rechargeable Battery	0519AMAZ3	05/01/2019	49.98	
Total 251555511318:					49.98	
251555511327						
251-555511-327 MATERIALS	BAKER & TAYLOR	Children's Material	2034541040	05/01/2019	899.60	
251-555511-327 MATERIALS	BAKER & TAYLOR	Library Materials	2034547789	05/01/2019	3,429.98	
251-555511-327 MATERIALS	BAKER & TAYLOR ENTERTAIN	DVD's	H34938710	05/01/2019	517.19	
251-555511-327 MATERIALS	CENTER POINT LARGE PRINT	Large Print Material	1686725	05/01/2019	315.78	
251-555511-327 MATERIALS	CAVENDISH SQUARE PUBLISHI	CHILDREN'S MATERIALS	03102791	05/01/2019	195.54	
251-555511-327 MATERIALS	AMAZON.COM/GE MONEY	Adult nonfiction materials	0519AMAZ2	05/01/2019	39.95	
251-555511-327 MATERIALS	FINDAWAY WORLD LLC	Launchpads	285080	05/01/2019	69.99	
251-555511-327 MATERIALS	FINDAWAY WORLD LLC	5 Playaways	286696	05/01/2019	360.95	
Total 251555511327:					5,828.98	
453565616825						
453-565616-825 2017 Kendall Street Project	KAPUR & ASSOCIATES, INC.	18.0109.01 2018 Burlington Streets (split)	97910	05/08/2019	1,209.00	
Total 453565616825:					1,209.00	
621575740159						
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1446611	05/15/2019	129.22	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1448853	05/22/2019	94.49	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1451146	05/29/2019	86.77	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1453468	06/05/2019	86.77	
Total 621575740159:					397.25	
621575740242						
621-575740-242 REPAIR,MAINTENANCE VE	DRC PERFORMANCE LLC	Gas Cap	4257	05/28/2019	22.99	
Total 621575740242:					22.99	
621575740244						
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1446611	05/15/2019	9.40	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1448853	05/22/2019	9.40	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1448854	05/22/2019	134.97	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1451146	05/29/2019	9.40	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP (split) Cust # 012230	IMIL1453468	06/05/2019	9.40	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1453469	06/05/2019	134.97	
621-575740-244 REPAIRS,MAINT EQUIPMEN	USABlueBook	USA BLUEBOOK WWTP Cust No. 85786	905163	05/23/2019	39.12	
621-575740-244 REPAIRS,MAINT EQUIPMEN	WELDERS SUPPLY COMPANY	WELDERS SUPPLY- WWTP	10074076	05/31/2019	23.70	
621-575740-244 REPAIRS,MAINT EQUIPMEN	BUMPER TO BUMPER BURLING	shop supplies	I-359819	05/13/2019	17.40	

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621-575740-244 REPAIRS,MAINT EQUIPMEN	BUMPER TO BUMPER BURLING	shop supplies	I-360644	05/30/2019	89.90	
Total 621575740244:					477.66	
621575740245						
621-575740-245 GROUND IMPROVEMENTS	REINEMANS, INC.	Supplies-WWTP	164081	05/31/2019	29.23	
Total 621575740245:					29.23	
621575740248						
621-575740-248 PLANT OPERATION	USABlueBook	USA BLUEBOOK WWTP Cust No. 85786	897219	05/15/2019	1,598.64	
Total 621575740248:					1,598.64	
621575740249						
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1448854	05/22/2019	94.35	
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1453469	06/05/2019	94.35	
621-575740-249 LABORATORY	IDEXX LABORATORIES	Colisure 200T Irradiated	3047207394	05/10/2019	1,987.74	
621-575740-249 LABORATORY	NCL OF WISCONSIN, INC	LAB SUPPLIES	423214	05/14/2019	1,130.89	
Total 621575740249:					3,307.33	
621575740253						
621-575740-253 PHOSPHATE REMOVAL	KEMIRA WATER SOLUTIONS	KEMIRA WWTP PIX-111 BULK	9017633551	05/21/2019	4,791.78	
Total 621575740253:					4,791.78	
621575740298						
621-575740-298 CONTRACT SERVICE	BAXTER & WOODMAN, INC.	190063.30 Adaptive Management Plan	0206093	05/17/2019	11,378.28	
Total 621575740298:					11,378.28	
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	BEAR GRAPHICS, INC.	BEAR GRAPHICS UTILITY BILLS (split)	822513	05/14/2019	243.21	
621-575740-310 OFFICE SUPPLIES, POSTA	BEAR GRAPHICS, INC.	BEAR GRAPHICS UTILITY BILLS (split)	823516	05/30/2019	331.72	
621-575740-310 OFFICE SUPPLIES, POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	060419DPW	06/04/2019	5.00	
621-575740-310 OFFICE SUPPLIES, POSTA	MINUTEMAN PRESS OF BURLI	envelopes #10 window	38716	05/20/2019	365.92	
621-575740-310 OFFICE SUPPLIES, POSTA	STAPLES BUSINESS ADVANTA	STAPLES WWTP OFFICE SUPPLIES	8054550804	06/01/2019	38.58	
Total 621575740310:					984.43	
621575740371						
621-575740-371 REG/PERMITS/OUTSIDE TE	NORTHERN LAKE SERVICE, IN	NORTHERN LAKE SERVICE WWTP TESTING	355273	05/16/2019	922.00	
621-575740-371 REG/PERMITS/OUTSIDE TE	NORTHERN LAKE SERVICE, IN	NORTHERN LAKE SERVICE WWTP TESTING	355856	05/28/2019	81.00	
Total 621575740371:					1,003.00	
621575740374						
621-575740-374 SAFETY	MENARDS	Supplies-WWTP	93209	05/21/2019	26.70	
621-575740-374 SAFETY	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3715	05/23/2019	175.85	
Total 621575740374:					202.55	
622501070000						
622-501070-000 WORK IN PROGRESS	INTERSTATE POWER SYSTEM	Generator Upgrade	R041019679:01	05/16/2019	7,076.00	
Total 622501070000:					7,076.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622506230000						
622-506230-000 SUPPLIES	K&M WELDING AND FABRICATI	#8 & #9 Drain Box	1842	05/17/2019	195.00	
Total 622506230000:					195.00	
622506250000						
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	Supplies-Water	164254	06/04/2019	1.61	
Total 622506250000:					1.61	
622506310000						
622-506310-000 CHEMICALS	COMPASS MINERALS AMERICA	COARSE SOLAR SALT - BULK	451251	05/17/2019	4,393.27	
Total 622506310000:					4,393.27	
622506520000						
622-506520-000 SERVICE-SUPPLIES	WANASEK CORPORATION	Curb Stop Repair-140 E Chestnut St.	9741	05/22/2019	7,005.41	
Total 622506520000:					7,005.41	
622506530000						
622-506530-000 METERS, REPAIRS & TESTI	BADGER METER, INC.	Beacon Monthly MBL Hosting Serv	800341157	05/30/2019	192.10	
Total 622506530000:					192.10	
622509030000						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1446610	05/15/2019	36.28	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1448852	05/22/2019	36.28	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1451145	05/29/2019	36.28	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1453467	06/05/2019	36.28	
Total 622509030000:					145.12	
622509210000						
622-509210-000 OFFICE SUPPLY	BEAR GRAPHICS, INC.	BEAR GRAPHICS UTILITY BILLS (split)	822513	05/14/2019	243.22	
622-509210-000 OFFICE SUPPLY	BEAR GRAPHICS, INC.	BEAR GRAPHICS UTILITY BILLS (split)	823516	05/30/2019	331.72	
622-509210-000 OFFICE SUPPLY	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	060419DPW	06/04/2019	5.00	
622-509210-000 OFFICE SUPPLY	PITNEY BOWES	WATER	3308943492	05/31/2019	69.57	
622-509210-000 OFFICE SUPPLY	STAPLES BUSINESS ADVANTA	STAPLES OFFICE SUPPLIES	8054550804	06/01/2019	77.67	
Total 622509210000:					727.18	
622509250000						
622-509250-000 EDUCATION-SUPPLIES	WI RURAL WATER ASSOCIATIO	Consolidated Safety Annual Refresher Training	3715	05/23/2019	62.51	
Total 622509250000:					62.51	
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1451144	05/29/2019	13.61	
Total 622509350000:					13.61	
Grand Totals:					161,278.65	

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

Motion for Approval by: _____

Motion Seconded by: _____



DATE: June 18, 2019

SUBJECT: **LICENSES** - To approve Operator and Liquor License Renewal Applications as presented.

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 whom 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 2019-2020**

CLASS “A” BEER LICENSE

Name: Los Corrales Enterprises, LLC
 Trade Name: Supermercado Los Corrales
 Address: 116 W. Chestnut Street
 Agent: Luis G. Rodriquez
 Address: 7618 46th Avenue, Kenosha, WI 5314
 Published Date: June 6, 2019

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.

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 approves the submitted reports.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the June 18, 2019 Common Council meeting.

Attachments

Operator Licenses

2019-2020 OPERATOR LICENSE RENEWAL APPLICATIONS

1 Andrews	Kelly	Marie
2 Baker	Alexis	Victoria
3 Bellante	Frank	J.
4 Cole	Elena	Marie
5 Deakyne	Barbara	Ann
6 Eckles	Elizabeth	Ann
7 Fenlon	Lee	
8 Gast	Kim	Kristine
9 Goldschmidt	Timothy	C.
10 Greene	Breanna	Esther
11 Hegeman	Margaret	Mary
12 Kaur	Rattandeep	
13 Kaur	Sukhvinder	
14 Kitts	Heidi	Lynn
15 Lakota	Diane	Lynn
16 Linden	Chrisandra	Ann
17 Madsen	Austin	Kipp
18 Mason	Michael	Ryan
19 McKusker	Kyle	James
20 Mendoza	Abel	
21 Meyer	Steven	Edward
22 O'Keefe-Speth	Roberta	Ann
23 Patel	Yogeshkumar	A.
24 Poffenberger	Sean	C.
25 Reitz	Krista	Nicole
26 Sailors	Elaine	C.
27 Sastoque Luna	Veronica	Alejandra
28 Schneider	Hayley	Morgan
29 Singh	Avtar	
30 Singh	Ishmeet	
31 Singh	Pawanvir	
32 Sondej	Kelly	Jean
33 Steeples	Ethan	Michael
34 Stiewe	Tiffany	Marie
35 Swanson	Jeana	Marie
36 Thornton	Amanda	Rose
37 Toivonen	Cory	
38 Torville	John	Ansley
39 Zeman	Eric	G.
40 Zion	Kaitlin	Leigh



DATE: June 18, 2019

SUBJECT: LICENSES AND PERMITS - To approve a Taxi-cab renewal application submitted by Cynthia Hansen dba Cruzin Transportation.

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Ms. Cynthia Hansen, 32200 45th Street, #58, Burlington, Wisconsin, has filed with the City Clerk a renewal application to continue operation of a taxi-cab service (Cruzin Transportation) in the City of Burlington. Per the City's Municipal Code, this application has been on file fifteen days prior to this evening's meeting with a publication date of May 30, 2019 in the Standard Press and was placed on the June 4, 2019 Common Council agenda for a Public Hearing. No public comments were presented.

Ms. Hansen has two vehicles in her fleet and has provided proof of the required insurance coverage which insures the licensee against loss from liability in the amount of \$250,000 for the injury or death of one person in any one accident, and in the amount of \$500,000 for the injury or death of more than one person in any one accident, and in the amount of \$100,000 for damage to property of others for any one accident due to the negligent operation of such vehicle.

BUDGET/FISCAL IMPACT:

The fee for the taxi-cab license is \$60 for the first vehicle and \$30 for each additional vehicle plus the \$20 publication fee. Ms. Hansen has a total of two vehicles and has paid in full the amount of \$110.

RECOMMENDATION:

Staff recommends that Council approves the submitted application.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the June 18, 2019 Common Council meeting.



DATE: June 18, 2019

SUBJECT: SPECIAL EVENTS - To approve the Special Event Permit Applications as submitted.

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:

Organization: Bumper to Bumper

Event: 4th Annual Car Show

Date: August 11, 2019

Location: Chocolate Fest Grounds

Time: 7 a.m. - 3 00 p.m.

Expected Attendance: 200-300

Notes: Burlington Lion's Club will provide food and beverages. Building Inspector requires GFI protection if electricity is used.

Organization: Life Bridge Church

Event: Restoration 5k Walk/Run

Date: August 17, 2019

Location: Wehmhoff Jucker Park

Time: 6:45 a.m. - 12:00 p.m.

Expected Attendance: approx. 140 people

Notes: Proceeds to benefit the Transitional Living Center. Police Costs: \$725.00

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 approves the Special Event applications as submitted.

TIMING/IMPLEMENTATION:

This item is scheduled for final consideration at the June 18, 2019 Common Council meeting.

Attachments

Bumper to Bumper Car Show

Life Bridge Restoration 5K



- Emailed Staff 6-6-19
- Council 6-18-19

CITY OF BURLINGTON

Special Event Permit Application

Date of Application: 6-1-19

Permit Number: _____

SUMMARY OF EVENT

Event Title: Car Show Date of Event: 8-11-19

Event Location: Chocolatefest Grounds

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

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.

Cars + Trucks being display for show.

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 200-300 People

Is this a multi-day event? Yes No

If so, how many days? _____

Start Date: 8-11-19 End Date: 8-11-19

EVENT ORGANIZER INFORMATION

Applicant Name: Bumper to Bumper - Ken Lois

Group Represented: Bumper to Bumper

Address: 701 N. Pine St.

Phone: 262-763-9184 Email: burlingtonautopart@sbcglobal.net

Person In Charge of Event: Ken Lois

On-Site Contact: Ken Lois On-Site Phone: 262-206-1865

Billing Address: 701 N. Pine St.

DETAILED EVENT INFORMATION

Event Set Up Date: 8-11-19 Time: 7:00 AM -

Start Time For Event: 8:30 AM (a.m./p.m.) End Time For Event: 3:00 a.m./p.m.

Alcohol Being Served*? Yes No Licensed Agent: Burl. Lions club
 *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: 4 + 12 cones
 *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 6 cans
 *This may result in a fee

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

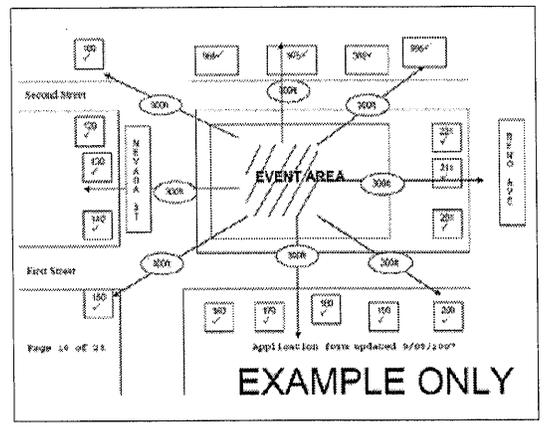
Picnic Tables Needed*? Yes No Amount Needed & Locations 8
 *This may result in a fee

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.

Ken Lois
Signature of Applicant

6-1-19
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.

Ken Lois
Signature of Applicant

6-1-19
Date of Signature

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
<p>CITY OF BURLINGTON 300 N PINE ST BURLINGTON, WI 53105</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. Paragraph C. Who Is An Insured under **SECTION II – LIABILITY** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to your liability for "bodily injury", "property damage" or "personal and advertising injury" which may be imputed to that person or organization directly arising out of:

1. The performance of your ongoing operations; or
2. In Connection with your premises owned by or rented to you.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that insured are completed.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury " or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respects to the insurance afforded to these additional insureds, the following is added to Paragraph D. Liability And Medical Expense Limit of Insurance:

If coverage provided to the additional insured is required by written contract or agreement, the most we will pay on behalf of the additional insured is the amount of the insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits Of Insurance shown in the Declarations

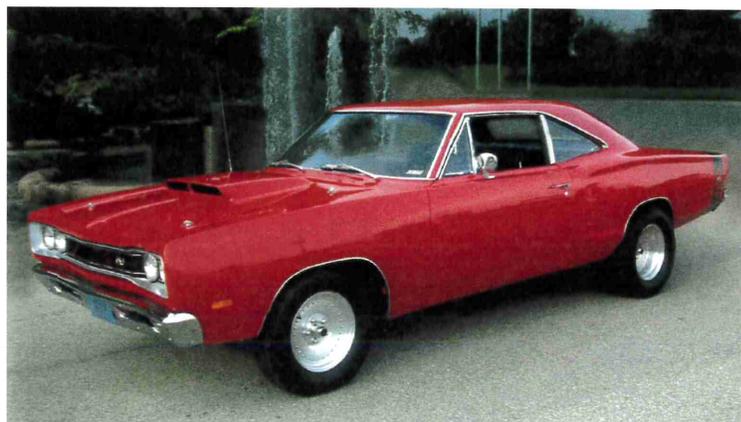
The 4th Annual Burlington



CAR SHOW

Sunday,
August 11th 2019
8:30AM-2PM

ChocolateFest Grounds
681 Maryland Ave., Burlington, WI 53105



\$5.00
Registration Fee
proceeds go to

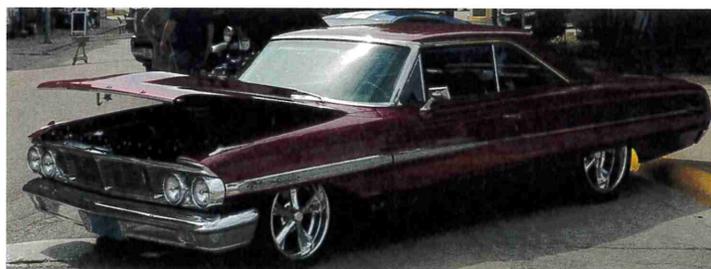


**Special
Olympics**

Wisconsin

Western Racine County
Special Olympics 7-19

**All Car Classes and
Motorcycles Welcome.
Hope to see you there!**



89.1 FM
Great Rock, Real Variety

**The First 100 Cars Will Receive Dash Plaques
Sponsored Plaques Presented at 1:30PM**

Food and Beverages will be available for purchase by the Burlington Lions Club

SPONSORS:

Arbor Images, Inc.

ASDA Enterprises

Burlington Auto Clinic

Doug's Auto Service

Lynch GM Superstore

Merten's Auto & Towing

Mike's Quality Auto Service, Inc.

Miller Motors Sales

Pat's Service, Inc.

Perfection Auto Body

Performance Tire & Auto Service

Unique Automotive

Wanasek Corporation

CITY OF BURLINGTON STAFF USE ONLY

POLICE DEPARTMENT REVIEW

Approval Recommended: YES NO
Police Hours Required: _____
Estimated Fee for Police Service: _____
Reviewed By: MA
Date: 6/6/19 via email

Comments and/or Stipulations for Event:

PUBLIC WORKS DEPARTMENT REVIEW

Approval Recommended: YES NO
Police Hours Required: _____
Estimated Fee for DPW Service: _____
Reviewed By: P.R.
Date: 6/7/19 via email

Comments and/or Stipulations for Event:

FIRE DEPARTMENT REVIEW

Approval Recommended: YES NO
Police Hours Required: _____
Estimated Fee for BFD Service: _____
Reviewed By: A.B.
Date: 6/6/19 via email

Comments and/or Stipulations for Event:

BUILDING INSPECTION REVIEW

Approval Recommended: YES NO
Police Hours Required: _____
Estimated Fee for Bldg. Insp. Service: _____
Reviewed By: GG
Date: 6/6/19 via email

Comments and/or Stipulations for Event:
requires GFCI protection if electricity is used.

HEALTH OFFICER REVIEW

Approval Recommended: YES NO
Police Hours Required: _____
Estimated Fee for Health Service: _____
Reviewed By: Keith Hendricks
Date: 6/6/19 via email

Comments and/or Stipulations for Event:
*will contact Lions Club regarding food service.

City Council Meeting Date: 6-18-19 (Emailed Staff 6-6-19)

City Council Approval Date: _____

Permit Number: _____

Notes: _____



Special Event Permit Application

Date of Application: May 28, 2019

Permit Number: _____

SUMMARY OF EVENT

Event Title: Restoration 5k Date of Event: August 17th, 2019

Event Location: Whermhoff Jucker Park - and throughout the city. Same course as previous years.

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 Race to benefit The Transitional Living Center.
Starts and ends at the park, the course winds through the bike path, and a few side streets. We have worked with the police department in the past to help with cones and street closure.

Race ends back at the park for a brunch and awards.

Anticipated Attendance (participants, staff, vendors, crowd, etc.): 140 people

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

Start Date: _____ End Date: _____

EVENT ORGANIZER INFORMATION

Applicant Name: Kinsey Quernemoen

Group Represented: Lifebridge Church

Address: 457 Milwaukee Ave

Phone: 847 612 8708 Email: Kinsey.quernemoen@gmail.com

Person In Charge of Event: Kinsey Quernemoen and Jon Thorngate

On-Site Contact: Kinsey Quernemeon & Jon Thorngate On-Site Phone: 847 612 8708

Billing Address: PO Box 28, Burlington Wi, 53105

DETAILED EVENT INFORMATION

Event Set Up Date: August 17th Time: 6:45 am

Start Time For Event: 8:00 am a.m./p.m. End Time For Event: 12pm 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: August 17th, 2019 8:00 - 11:00

**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: Kinsey Quernemoen & Jon Thorngate

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

**This may result in a fee*

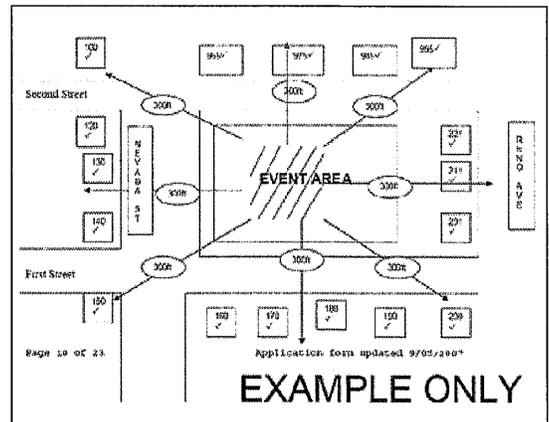
Will Your Event Involve Live Performances, Loud Speakers or a DJ*? Yes No

**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



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

5/28/19

Date of Signature

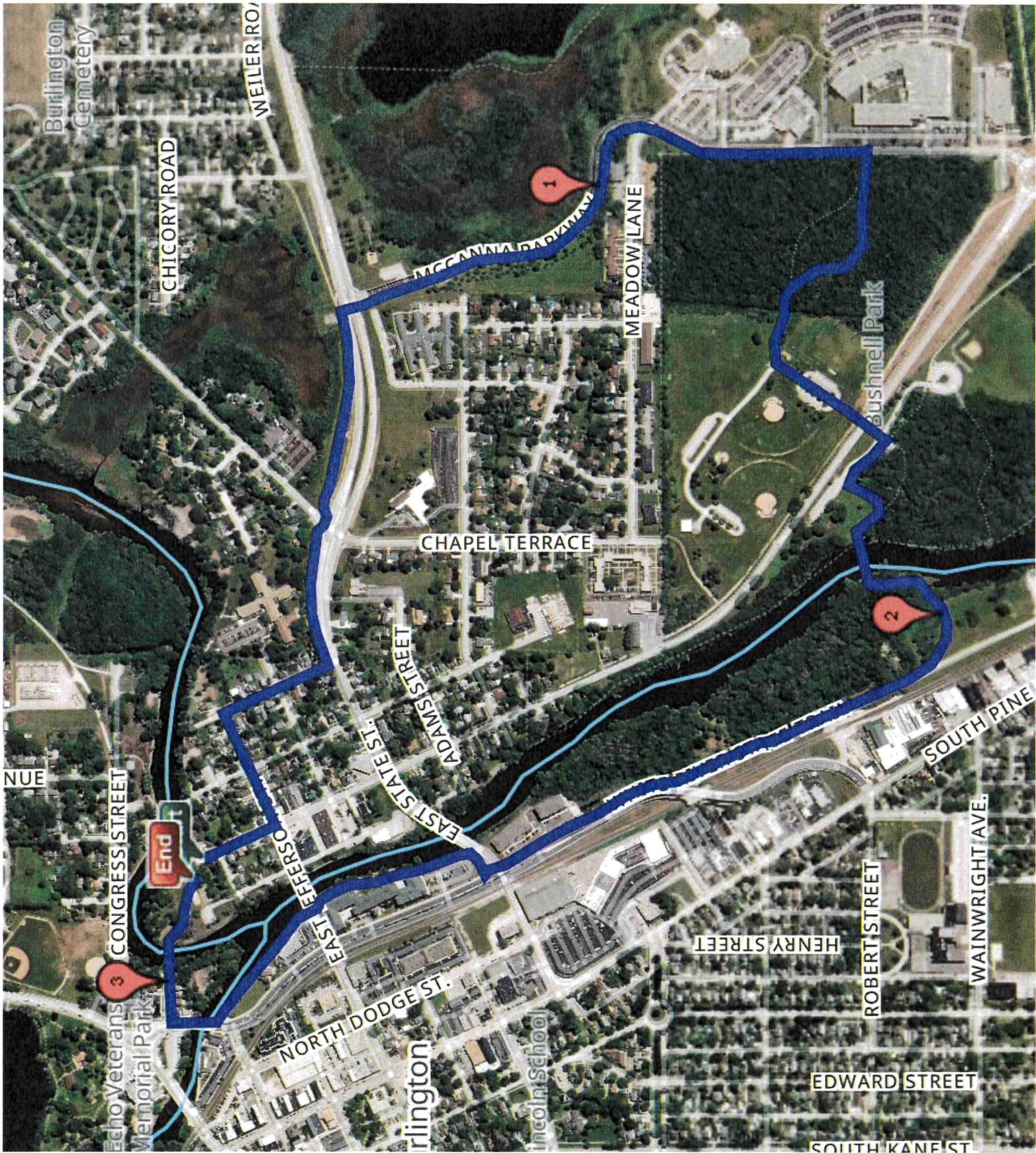
I/We, the undersigned, agree to abide by all City Ordinances and the rules and regulations which are made part of this permit application and hereby release, discharge, hold harmless and agree to defend the City of Burlington, its officers, agents, and employees from and against any and all loss that 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

5/28/19

Date of Signature



CITY OF BURLINGTON STAFF USE ONLY

POLICE DEPARTMENT REVIEW

Approval Recommended: YES NO

Police Hours Required: _____

Estimated Fee for Police Service: \$725⁰⁰

Reviewed By: M.A.

Date: 6/3/19 via email

Comments and/or Stipulations for Event:

PUBLIC WORKS DEPARTMENT REVIEW

Approval Recommended: YES NO

Police Hours Required: _____

Estimated Fee for DPW Service: _____

Reviewed By: _____

Date: _____

Comments and/or Stipulations for Event:

FIRE DEPARTMENT REVIEW

Approval Recommended: YES NO

Police Hours Required: _____

Estimated Fee for BFD Service: _____

Reviewed By: A.B.

Date: 6/10/19 via email

Comments and/or Stipulations for Event:

BUILDING INSPECTION REVIEW

Approval Recommended: YES NO

Police Hours Required: _____

Estimated Fee for Bldg. Insp. Service: _____

Reviewed By: GG

Date: 6/10/19 via email

Comments and/or Stipulations for Event:

HEALTH OFFICER REVIEW

Approval Recommended: YES NO

Police Hours Required: _____

Estimated Fee for Health Service: _____

Reviewed By: Keith Hendricks

Date: 6/2/19 via email

Comments and/or Stipulations for Event:

City Council Meeting Date: 6-18-19

City Council Approval Date: _____

Permit Number: _____

Notes: Emailed to Staff 5-31-19



DATE: June 18, 2019

SUBJECT: PUBLIC HEARING - To hear comments from the public regarding providing permanent zoning for property located on W. State Street as part of an annexation request by Linda and Larry Smith.

SUBMITTED BY: Megan Watkins, Assistant City Administrator | Zoning Administrator

BACKGROUND/HISTORY:

Larry and Linda Smith, owners, have submitted a petition for direct annexation for property located on W. State Street. This parcel is contiguous and across the street from Gooseberries Fresh Food Market. The property petitioned for annexation will consist of .84 acres and will be permanently zoned B-1, Neighborhood Business District. The applicant is requesting this annexation in order to have access to Municipal water and sewer.

The passage of this ordinance is the final step in the annexation process. The Plan Commission recommended approval of the annexation with permanent zoning of B-1, Neighborhood Business District at its June 11, 2019 meeting.

BUDGET/FISCAL IMPACT:

The 2018 Town of Burlington property tax amount for the parcel was \$735.72. In the event that this land is annexed to the City, then pursuant to Wis. Stat. ss. 66.1105(4)(gm)1 the City of Burlington pledges to pay the Town of Burlington an amount equal to the property taxes levied on the territory that is being annexed for a term of five years.

RECOMMENDATION:

For public comment only.

TIMING/IMPLEMENTATION:

This item is scheduled for the June 18, 2019 Common Council meeting.

Attachments

Legal notice

The Common Council in and for the City of Burlington

**NOTICE OF PUBLIC HEARING
FOR ANNEXING PROPERTY TO THE CITY OF BURLINGTON, AMENDING
THE OFFICIAL MAP OF THE CITY AND ZONING THE
ANNEXED PROPERTY**

To Whom It May Concern:

Notice is hereby given that the Common Council of the City of Burlington proposes to annex property to the City of Burlington pursuant to a Petition for Direct Annexation filed with the City Clerk on January 24, 2019 by Gary and Heather Kellermeier to amend the official map of the City of Burlington accordingly; and to zone the property as follows:

Owner/Applicant: Larry and Linda Smith

Property Address: Property on West State Street, Town of Burlington, Racine County

Parcel Number: 002-02-19-31-032-000

Legal Description:

THAT PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 31, TOWNSHIP 3 NORTH, RANGE 19 EAST, BOUNDED AS FOLLOWS: BEGINNING AT A CONCRETE MONUMENT LOCATED IN THE CENTER OF SAID SECTION 31; RUN THENCE SOUTH 01°44' EAST 967.52 FEET TO A POINT. SAID POINT MARKS THE PLACE OF BEGINNING OF PARCEL OF LAND HEREINAFTER DESCRIBED; RUN THENCE SOUTH 01°44' EAST 294.44 FEET; THENCE SOUTH 88° 21' WEST 127.00 FEET; THENCE NORTH 03°27' WEST 269.37 FEET; THENCE NORTH 77°50' EAST, 137.40 FEET TO THE PLACE OF BEGINNING. CONTAINING 0.844 ACRES OF LAND MORE OR LESS. SAID LAND BEING IN THE TOWN OF BURLINGTON, COUNTY OF RACINE, STATE OF WISCONSIN.

Lands contain: 0.844 acres

Current population of such territory is zero persons; and,

Proposed Zoning: B-1, Neighborhood Business District

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

**TUESDAY, JUNE 18, 2019 DURING THE MEETING OF THE COMMON COUNCIL SCHEDULED TO BEGIN AT
6:30 P.M. OR SHORTLY THEREAFTER**

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

An ordinance for the annexation and zoning shall be considered by the Plan Commission on June 11, 2019 and by the City Council on July 2, 2019.

CITY OF BURLINGTON

Dated this 6th day of May, 2019

Megan E. Watkins, Assistant City Administrator

Published in the *Burlington Standard Press*
May 30 and June 6, 2019



DATE: June 18, 2019

SUBJECT: **RESOLUTION 4959(12)** - To approve the 2018 Compliance Maintenance Annual Report (CMAR) for the Burlington Wastewater Utility.

SUBMITTED BY: Peter Riggs, Director of Public Works

BACKGROUND/HISTORY:

The Compliance Maintenance Annual Report (CMAR) is required by the Wisconsin Department of Natural Resources (DNR) to ensure the City's Wastewater Utility is in compliance with the permit issued by the DNR. The CMAR is a self-evaluation tool that promotes the owner's awareness and responsibility for wastewater collection and treatment needs, measures the performance of wastewater treatment during a calendar year, and assesses its level of compliance with permit requirements. This report, which is required to be completed and submitted annually, must be reviewed and approved by the Common Council and the DNR.

The purpose of the CMAR is to evaluate the wastewater treatment system for problems or deficiencies. Owners identify proposed actions to prevent violations of WPDES permits and water quality degradation. The CMAR program also encourages actions that promote awareness and responsibility for wastewater collection, treatment needs that maximize the useful life of wastewater treatment systems through improved operation and maintenance, and formal planning, design and construction for system upgrades.

The 2018 CMAR grade point average for the Burlington Wastewater Utility was 4.0, based on a 4.0-point grading system. The City of Burlington Wastewater Utility has received a 4.0 score on the CMAR eight times since 2007, demonstrating a history of excellence and professionalism in wastewater treatment. The City's Wastewater treatment plant and collection system are in full compliance with our WPDES permit. The Wastewater Utility strives year round to achieve a high level of quality in wastewater treatment and we are proud to submit this excellent report.

BUDGET/FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends the Council approve the 2018 CMAR resolution.

TIMING/IMPLEMENTATION:

This item is scheduled for discussion at the 6/4/2019 Committee of the Whole meeting and for final consideration at the 6/18/2019 Common Council Meeting.

Attachments

Res 4959(12)
2018 CMAR

**A RESOLUTION APPROVING THE 2018 COMPLIANCE MAINTENANCE ANNUAL REPORT
(CMAR)**

WHEREAS, the Wisconsin Department of Natural Resources requires the completion of a Compliance Maintenance Annual Report (CMAR), which will evaluate and document the performance and condition of the Wastewater Utility; and,

WHEREAS, the CMAR will assist treatment plant owners to plan for the future where necessary so that each plant will maintain their permit requirement; and,

WHEREAS, the operators of the Burlington Water Pollution Control Facility will continue to have training and testing opportunities to further their license status and safety understanding; and,

WHEREAS, scheduled preventive maintenance activities will continue to be performed on the collection system in order to prevent future sanitary system overflows.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Burlington has reviewed and approved the 2018 CMAR. A copy of which is attached hereto.

Introduced: June 4, 2019

Adopted:

Jeannie Hefty, Mayor

Attest:

Diahn Halbach, City Clerk

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Influent Flow and Loading

1. Monthly Average Flows and (C)BOD Loadings

1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	2.6956	x	278	x	8.34	=	6,240
February	3.0702	x	256	x	8.34	=	6,556
March	2.8355	x	288	x	8.34	=	6,807
April	2.8052	x	295	x	8.34	=	6,910
May	3.3458	x	226	x	8.34	=	6,302
June	3.2812	x	269	x	8.34	=	7,347
July	3.0639	x	206	x	8.34	=	5,260
August	2.7386	x	277	x	8.34	=	6,334
September	3.0114	x	238	x	8.34	=	5,976
October	3.7759	x	208	x	8.34	=	6,549
November	3.0558	x	232	x	8.34	=	5,907
December	3.0365	x	199	x	8.34	=	5,029

2. Maximum Monthly Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	4.9	x	90	=	4.41
		x	100	=	4.9
Design (C)BOD, lbs/day	11350	x	90	=	10215
		x	100	=	11350

2.2 Verify the number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
 Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes gallons

No

Holding Tanks

Yes gallons

No

Grease Traps

Yes gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

<ul style="list-style-type: none">● Yes○ No <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; padding: 2px;">Landfill leachate waste, cleaning solution waste, industrial waste.</div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	5	1	0	0
February	30	27	5	1	0	0
March	30	27	5	1	0	0
April	30	27	4	1	0	0
May	30	27	4	1	0	0
June	30	27	3	1	0	0
July	30	27	3	1	0	0
August	30	27	3	1	0	0
September	30	27	5	1	0	0
October	30	27	5	1	0	0
November	30	27	5	1	0	0
December	30	27	5	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

01/17/2018

- No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes

- No

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?
 Yes
 No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?
 Yes
 No
 N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	8	1	0	0
February	30	27	6	1	0	0
March	30	27	6	1	0	0
April	30	27	6	1	0	0
May	30	27	5	1	0	0
June	30	27	6	1	0	0
July	30	27	4	1	0	0
August	30	27	4	1	0	0
September	30	27	7	1	0	0
October	30	27	11	1	0	0
November	30	27	8	1	0	0
December	30	27	6	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January									
February									
March									
April									
May									
June									
July									
August									
September									
October	13		.015214286	0					
November									
December									
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.533	1	0
February	1	0.677	1	0
March	1	0.563	1	0
April	1	0.520	1	0
May	1	0.484	1	0
June	1	0.368	1	0
July	1	0.323	1	0
August	1	0.436	1	0
September	1	0.414	1	0
October	1	0.542	1	0
November	1	0.424	1	0
December	1	0.494	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

741 acres

2.1.2 How many acres did you use?

94.0 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

Yes (30 points)

No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

Yes

No (10 points)

N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 004 - Liquid Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75	2.9			2.2			3.9			2.2				0	0
Cadmium		39	85	1.4			1.5			1.4			1.5				0	0
Copper		1500	4300	590			680			780			830				0	0
Lead		300	840	36			40			42			37				0	0
Mercury		17	57	.58			.72			.8			.7				0	0
Molybdenum	60		75	15			18			22			22			0		0
Nickel	336		420	39			55			57			53			0		0
Selenium	80		100	4.8			8.3			4.6			4.3			0		0
Zinc		2800	7500	710			860			890			970				0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

0 (0 Points)

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

- 1-2 (10 Points)
 - > 2 (15 Points)
- 3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)
- Yes
 - No (10 points)
 - N/A - Did not exceed limits or no HQ limit applies (0 points)
 - N/A - Did not land apply biosolids until limit was met (0 points)
- 3.1.3 Number of times any of the metals exceeded the ceiling limits = 0
- Exceedence Points
- 0 (0 Points)
 - 1 (10 Points)
 - > 1 (15 Points)
- 3.1.4 Were biosolids land applied which exceeded the ceiling limit?
- Yes (20 Points)
 - No (0 Points)
- 3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	004
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2018 - 12/31/2018
Density:	30,835
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	
Process Description:	

Outfall Number:	004
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2018 - 03/31/2018
Density:	30,835
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	
Process Description:	

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Outfall Number:	004
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	04/01/2018 - 06/30/2018
Density:	13,002
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	
Process Description:	

Outfall Number:	004
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2018 - 09/30/2018
Density:	5,811
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	
Process Description:	

Outfall Number:	004
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	10/01/2018 - 12/31/2018
Density:	10,798
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	
Process Description:	

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

Yes (40 Points)

No

If yes, what action was taken?

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

0

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Outfall Number:	004
Method Date:	12/31/2018
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	004
Method Date:	03/31/2018
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	004
Method Date:	06/30/2018
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	004
Method Date:	09/30/2018
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	004
Method Date:	12/31/2018
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

5.2 Was the limit exceeded or the process criteria not met at the time of land application?

Yes (40 Points)

No

If yes, what action was taken?

0

Compliance Maintenance Annual Report

Burlington Water Pollution Control

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<p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> \geq 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> $<$ 90 days (40 Points) <input type="radio"/> N/A (0 Points) <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 2px;">None</div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">● Excellent○ Very good○ Good○ Fair○ Poor <p>Describe your rating:</p>	

Compliance Maintenance Annual Report

Burlington Water Pollution Control

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5/20/2019 **2018**

Preventative maintenance tasks are detailed using a computerized work order system. Work orders are generated and assigned to plant operators weekly. All plant equipment, including pumps, blowers, vehicles, etc., have work orders generated which include maintenance tasks performed on a weekly, bi-weekly, monthly, quarterly, semi-annually and annual basis.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Burlington Water Pollution Control

Last Updated: Reporting For:
5/20/2019 **2018**

Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> ● Yes (0 points) ○ No (20 points) <p>Name: <input style="width: 300px;" type="text" value="DONALD T HEFTY"/></p> <p>Certification No: <input style="width: 150px;" type="text" value="35175"/></p>	0																																																																																								
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <thead> <tr> <th rowspan="2">Sub Class</th> <th rowspan="2">SubClass Description</th> <th colspan="2">WWTP</th> <th colspan="2">OIC</th> </tr> <tr> <th>Advanced</th> <th>OIT</th> <th>Basic</th> <th>Advanced</th> </tr> </thead> <tbody> <tr><td>A1</td><td>Suspended Growth Processes</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>A2</td><td>Attached Growth Processes</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>A3</td><td>Recirculating Media Filters</td><td></td><td></td><td></td><td></td></tr> <tr><td>A4</td><td>Ponds, Lagoons and Natural</td><td></td><td></td><td></td><td></td></tr> <tr><td>A5</td><td>Anaerobic Treatment Of Liquid</td><td></td><td></td><td></td><td></td></tr> <tr><td>B</td><td>Solids Separation</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>C</td><td>Biological Solids/Sludges</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>P</td><td>Total Phosphorus</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>N</td><td>Total Nitrogen</td><td></td><td></td><td></td><td></td></tr> <tr><td>D</td><td>Disinfection</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>L</td><td>Laboratory</td><td style="text-align: center;">X</td><td></td><td></td><td></td></tr> <tr><td>U</td><td>Unique Treatment Systems</td><td></td><td></td><td></td><td></td></tr> <tr><td>SS</td><td>Sanitary Sewage Collection</td><td style="text-align: center;">X</td><td style="text-align: center;">NA</td><td style="text-align: center;">NA</td><td style="text-align: center;">NA</td></tr> </tbody> </table> <p>2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2018; subclass SS is basic level only.)</p> <ul style="list-style-type: none"> ● Yes (0 points) ○ No (20 points) 	Sub Class	SubClass Description	WWTP		OIC		Advanced	OIT	Basic	Advanced	A1	Suspended Growth Processes	X			X	A2	Attached Growth Processes	X			X	A3	Recirculating Media Filters					A4	Ponds, Lagoons and Natural					A5	Anaerobic Treatment Of Liquid					B	Solids Separation	X			X	C	Biological Solids/Sludges	X			X	P	Total Phosphorus	X			X	N	Total Nitrogen					D	Disinfection	X			X	L	Laboratory	X				U	Unique Treatment Systems					SS	Sanitary Sewage Collection	X	NA	NA	NA	0
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<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> One or more additional certified operators on staff <input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0																																																																																								
<p>4. Continuing Education Credits</p>																																																																																									

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4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

OIT and Basic Certification:

- Averaging 6 or more CECs per year.
- Averaging less than 6 CECs per year.

Advanced Certification:

- Averaging 8 or more CECs per year.
- Averaging less than 8 CECs per year.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 80%;" type="text" value="Steve DeQuaker, Treasurer"/></p> <p>Telephone: <input style="width: 20%;" type="text" value="(262) 342-1170"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 80%;" type="text" value="sdequaker@burlington-wi.gov"/></p>																	
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 150px;" type="text" value="2017"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CFWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0																
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>																	
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 150px;" type="text" value="2017"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 30%; text-align: center;"><input style="width: 90%;" type="text" value="229,796.45"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: center;"><input style="width: 90%;" type="text" value="2,716.20"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: center;"><input style="width: 90%;" type="text" value="232,512.65"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: center;"><input style="width: 90%;" type="text" value="0.00"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR		\$	<input style="width: 90%;" type="text" value="229,796.45"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$	<input style="width: 90%;" type="text" value="2,716.20"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 90%;" type="text" value="232,512.65"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 90%;" type="text" value="0.00"/>	
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3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 90%;" type="text" value="0.00"/>														

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)

- \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 232,512.65

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

None

3.3 What amount should be in your Replacement Fund?

\$ 205,000.00

0

Please note: If you had a CWFPP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

Yes

No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

Yes - If Yes, please provide major project information, if not already listed below.

No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Phosphorus reduction project.	50000	2020
2	Phosphorus Treatment Compliance Schedule.	5000000	2024

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	42,405	630
February	45,287	590
March	44,460	570
April	39,976	511
May	40,586	83
June	46,378	0
July	41,126	1
August	38,912	0
September	40,767	1
October	46,694	1
November	41,831	424
December	49,260	879
Total	517,682	3,690
Average	43,140	369

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	166,844	83.56	1,997	193.44	863	13,527
February	159,954	85.97	1,861	183.57	871	10,728
March	143,181	87.90	1,629	211.02	679	7,273
April	100,039	84.16	1,189	207.30	483	6,091
May	158,671	103.72	1,530	195.36	812	2,791
June	158,339	98.44	1,608	220.41	718	1,478
July	170,987	94.98	1,800	163.06	1,049	2,758
August	142,607	84.90	1,680	196.35	726	1,644
September	172,647	90.34	1,911	179.28	963	1,033
October	125,989	117.05	1,076	203.02	621	5,906
November	180,844	91.67	1,973	177.21	1,021	5,205
December	166,000	94.13	1,764	155.90	1,065	9,407
Total	1,846,102	1,116.82		2,285.92		67,841
Average	153,842	93.07	1,668	190.49	823	5,653

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

2015

By Whom:

Honeywell

Describe and Comment:

Energy efficient lighting upgrades

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Clean 10% of the collection system
Televise 10% of the collection system
Reduce I/I

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 9-15-1998

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training

Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input style="width: 50px; text-align: right;" type="text" value="19"/>	% of system/year
Root removal	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of system/year
Flow monitoring	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of system/year
Smoke testing	<input style="width: 50px; text-align: right;" type="text" value="0"/>	% of system/year
Sewer line televising	<input style="width: 50px; text-align: right;" type="text" value="10"/>	% of system/year
Manhole inspections	<input style="width: 50px; text-align: right;" type="text" value="30"/>	% of system/year
Lift station O&M	<input style="width: 50px; text-align: right;" type="text" value="52"/>	# per L.S./year
Manhole rehabilitation	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of manholes rehabbed
Mainline rehabilitation	<input style="width: 50px; text-align: right;" type="text" value="2"/>	% of sewer lines rehabbed
Private sewer inspections	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of system/year

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Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="43.907"/>	Total actual amount of precipitation last year in inches
<input type="text" value="33.84"/>	Annual average precipitation (for your location)
<input type="text" value="57.66"/>	Miles of sanitary sewer
<input type="text" value="9"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="1"/>	Number of basement backup occurrences
<input type="text" value="12"/>	Number of complaints
<input type="text" value="3.060"/>	Average daily flow in MGD (if available)
<input type="text" value="3.776"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.02"/>	Basement backups (number/sewer mile)
<input type="text" value="0.21"/>	Complaints (number/sewer mile)
<input type="text" value="1.2"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume (MG)
------	----------	-------	-----------------------

None reported

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes

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<ul style="list-style-type: none"> ● No <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; margin-bottom: 10px;"></div> <p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>A section of a 30" interceptor relocated for a road project on Calumet St. There was significant I/I in this line. The I/I was eliminated after the section of the was relocated interceptor.</p> </div> <p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <div style="border: 1px solid black; padding: 5px;"> <p>If we find problem areas during TV inspections, they are addressed immediately.</p> </div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0022926

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00



DATE: June 18, 2019

SUBJECT: RESOLUTION 4960(13) - To approve the Award of Bids for the 2019 Street Improvement Program.

SUBMITTED BY: Peter Riggs, Director of Public Works

BACKGROUND/HISTORY:

On June 6, 2019, the Board of Public Works opened three bids for the 2019 Street Improvement Program. Pursuant to the review and the recommendation by the City's Engineer and Director of Public Works, it is recommended that the bid be awarded to the lowest, most responsive bidder, Wanasek Corporation, for the not-to-exceed amount of \$982,171.00. This contract includes road repair for West State Street from Elmwood Avenue to McHenry Street, Milwaukee Avenue from West State Street to Lewis Street, all of Foxtree Circle, the western end of Dale Drive, and driveway installation at the West State Street sanitary lift station. The project includes 526 feet of sanitary sewer replacement on Milwaukee Avenue and replacement of eight lead water service lines within the State Street and Milwaukee Street portion of the project.

The project bid included an alternate item for road reconstruction of West State Street from Oakland Avenue to Elmwood Avenue. The pavement conditions of this road segment are sufficiently high to not warrant reconstruction on its own. However, it was an opportunity we wanted to explore because it would link the recent paving of West State Street, completed with the Aurora project, to the work planned for 2019. Reconstructing this segment would create a consistent quality road surface into the City along this corridor. However, this two block section of road would require reconstruction at a high cost. The bid results significantly exceeded the available funding; therefore, the alternate is not recommended. It is worth noting that if we did wish to pursue the alternate, then the low bidder would be Payne & Dolan, Inc. for a cost of \$1,480,574.18.

As part of the project design, staff and Kapur explored possible improvements to the State/Milwaukee/McHenry intersections. Feedback was gathered from neighboring property owners, business, and other stake holders. This information was presented and discussed with the City Council. The result of this analysis was to not change the geometry of these intersections. Advanced warning signage and a flashing pedestrian crossing will be installed as part of this project.

BUDGET/FISCAL IMPACT:

This work was planned and accounted for in the 2019 budget for a total of \$1,199,443.67 with the intention of borrowing for funding. Funding was secured through a \$1,310,000.00 general obligation bond on May 7, 2019. A total of three firms submitted bids for the project. The results are summarized in the attached bid tabulation. Wanasek Corporation submitted the lowest bid for the project at \$982,171.00. The wastewater utility portion of the construction costs are \$194,682.04. The water utility portion of the construction costs are \$42,437.86. The remaining \$763,662.89 is general fund work. The GO bond will fund the wastewater and general fund portions of the project. The water revenue bond will fund the water utility portion of the project.

Engineering and project management is provided by Kapur, as authorized in Task Order #109, for the not-to-exceed amount of \$204,740.00. The total project cost, including engineering and project management, is \$1,186,911. This is \$12,532.60 less than the budget estimate.

RECOMMENDATION:

Staff recommends the Council award the contract for the 2019 street improvement program to Wanasek Corporation, the lowest base bid submittal, for the not-to-exceed amount of \$982,171.00.

This contract will not include the alternate. While it would be preferable to perform the alternate, it significantly exceeds funding and it was not included in the 2019 budget.

TIMING/IMPLEMENTATION:

This item is presented for discussion at the June 18, 2019 Committee of the Whole meeting. Due to a need to begin construction as soon as possible, this item has also been scheduled for final consideration the same night at the Common Council Meeting.

Attachments

RES 4960(13) 2019 Streets Bid Award Wanasek
2019 Street Program Map
2019 Road Improvement Kapur Review
2019 Road Improvement Bid Tab

A RESOLUTION APPROVING AN AWARD OF BID FOR THE 2019 STREET IMPROVEMENT PROGRAM TO THE WANASEK CORPORATION FOR THE BASE BID OF \$982,171.00

WHEREAS, the City of Burlington did post a Class 2 Notice to Bidders for the 2019 Street Improvement Program on May 23 and May 30, 2019; and,

WHEREAS, three (3) bids were received by the City and were opened and reviewed at the Board of Public Works bid opening on June 6, 2019 and forwarded to the City Engineer for final review; and,

WHEREAS, the City Engineer, and the Director of Public Works have reviewed the bids and recommend acceptance of the lowest, most responsive bid from The Wanasek Corporation, a copy of which is attached hereto, and made a part thereof; and,

WHEREAS, the City Engineer, and the Director of Public Works have recommended approval of the Base Bid of \$982,171.00,

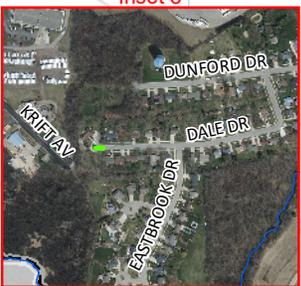
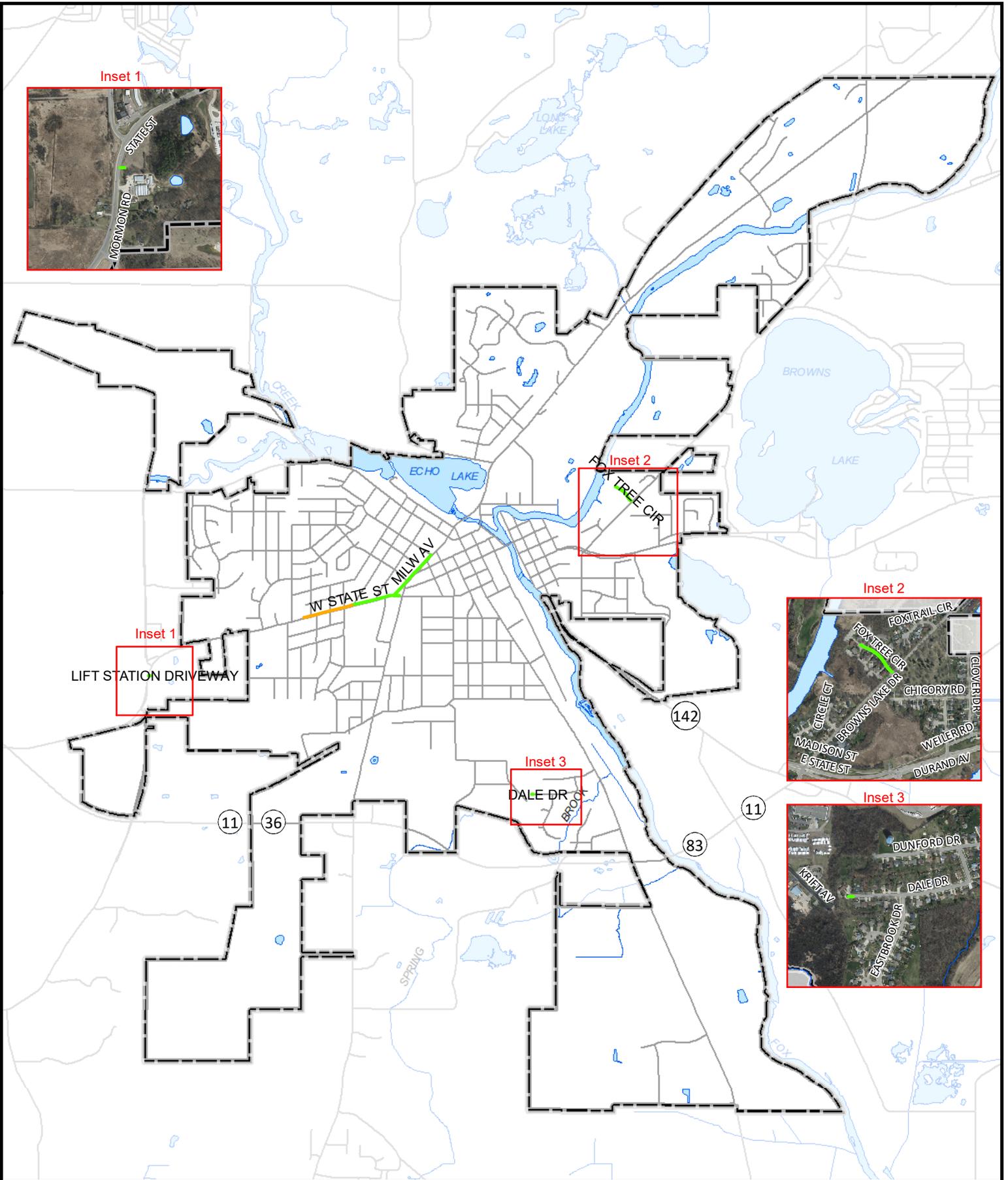
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the 2019 Street Improvement Program be awarded to The Wanasek Corp., for the not-to-exceed amount of \$982,171.00 for the Total Base Bid.

Introduced: June 18, 2019
Adopted: June 18, 2019

Jeannie Hefty, Mayor

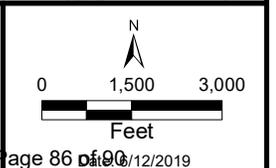
Attest:

Diahn Halbach, City Clerk



- Base Bid
- Alternate

City of Burlington Street Program 2019



MEMORANDUM TO THE CITY OF BURLINGTON

To: Peter Riggs

From: Mike Timmers

CC: Carina Walters, Megan Watkins

Date: June 6, 2019

Re: Bid Approval and Recommendation for 2019 Burlington Streets Program

A total of three bids were received on Thursday, June 6, 2019 for the **2019 Burlington Streets Program**. The bids were reviewed, and the final bid tab results are as follows:

Item	<u>Bidder No. 1</u> Payne & Dolan, Inc. (Kenosha, WI)	<u>Bidder No. 2</u> The Wanasek Corp (Burlington, WI)	<u>Bidder No. 3</u> Asphalt Contractors, Inc. (Union Grove, WI)
Total Base Bid:	\$1,000,782.78	\$982,171.00	\$982,635.50
Total Additional Bid #1:	\$479,791.40	\$527,067.00	\$531,371.00
Total Combined, Base Bid & Additional Bid #1:	\$1,480,574.18	\$1,509,238.00	\$1,514,006.50

Per the Contract, the award of the **2019 Burlington Street Program** shall go to the lowest responsible bidder based on the lowest bid of the work that the City chooses to complete. If the City chooses to complete the Base Bid only, the bidder with the lowest Base Bid would win the bid. If the City chooses to complete the Base Bid and the Additional Bid #1, the bidder with the lowest, combined total would win the bid.

Based on the review of the bids, the review of the bidder's qualification statement and previous experience, and discussion with the City and DPW staff, it is my recommendation to award the **2019 Burlington Streets Program** contract to **Payne & Dolan, Inc.**, if the City chooses to complete the Base Bid and the Additional Bid #1, for the total cost of **\$1,480,574.18**. If the City chooses to complete only the Base Bid, it is my recommendation to award the contract to **The Wanasek Corp**, for the total cost of **\$982,171.00**. A bid bond of 5% of the contract price, and qualification statement were submitted and complete with each bid. The project General Bid Tab is attached for your review.



2019 STREET & SIDEWALK IMPROVEMENT PROGRAM ESTIMATE
 City of Burlington, Racine County, Wisconsin
 Bid Opening: Thursday, June 6, 2019, 9am

STATE ST & MILWAUKEE AVE				Payne & Dolan, Inc.		The Wanasek Corp		Asphalt Contractors, Inc.	
Item No.	Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
201.0120	Clearing Tree - 36" Dia	ID	36	\$ 75.00	\$ 2,700.00	\$ 70.00	\$ 2,520.00	\$ 75.00	\$ 2,700.00
201.0220	Grubbing Tree - 36" Dia	ID	36	\$ 9.00	\$ 324.00	\$ 15.00	\$ 540.00	\$ 10.00	\$ 360.00
204.0100	Removing Pavement (Concrete Driveway)	SY	115	\$ 11.77	\$ 1,353.55	\$ 26.00	\$ 2,990.00	\$ 20.00	\$ 2,300.00
204.0110	Removing Asphaltic Surface	SY	12410	\$ 6.00	\$ 74,460.00	\$ 4.50	\$ 55,845.00	\$ 4.50	\$ 55,845.00
204.0150	Removing Curb and Gutter	LF	316	\$ 29.20	\$ 9,227.20	\$ 6.00	\$ 1,896.00	\$ 5.00	\$ 1,580.00
204.0155	Removing Concrete Sidewalk	SY	360	\$ 48.18	\$ 17,344.80	\$ 14.00	\$ 5,040.00	\$ 20.00	\$ 7,200.00
204.0210	Removing Manholes (Storm)	EACH	1	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00
204.9025.A	Removing and Replace Frame & Cover (Storm Manhole)	EACH	1	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00
205.0100	Excavation Common - EBS (undistributed)	CY	500	\$ 23.19	\$ 11,595.00	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	1000	\$ 22.91	\$ 22,910.00	\$ 21.00	\$ 21,000.00	\$ 21.00	\$ 21,000.00
305.0130	Base Aggregate Dense 3-Inch	TON	1000	\$ 24.91	\$ 24,910.00	\$ 27.00	\$ 27,000.00	\$ 27.00	\$ 27,000.00
416.0160	Concrete Driveway 6-Inch	SY	115	\$ 72.00	\$ 8,280.00	\$ 78.00	\$ 8,970.00	\$ 70.00	\$ 8,050.00
460.6223	HMA Pavement Type 3MT 58-28 S	TON	2200	\$ 68.61	\$ 150,942.00	\$ 77.00	\$ 169,400.00	\$ 72.00	\$ 158,400.00
460.6224	HMA Pavement Type 4MT 58-28 S, Item also includes tack coat (455.0605).	TON	1426	\$ 73.31	\$ 104,540.06	\$ 82.00	\$ 116,932.00	\$ 72.00	\$ 102,672.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	518	\$ 42.00	\$ 21,756.00	\$ 46.00	\$ 23,828.00	\$ 45.00	\$ 23,310.00
602.0405	Concrete Sidewalk 4-Inch	SF	3555	\$ 7.75	\$ 27,551.25	\$ 9.00	\$ 31,995.00	\$ 8.00	\$ 28,440.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	100	\$ 40.00	\$ 4,000.00	\$ 44.00	\$ 4,400.00	\$ 45.00	\$ 4,500.00
611.2004	Manholes 4-FT Diameter	EACH	1	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00
611.8110	Adjusting Manhole Covers	EACH	22	\$ 1,135.00	\$ 24,970.00	\$ 1,135.00	\$ 24,970.00	\$ 1,135.00	\$ 24,970.00
611.8115	Adjusting Inlet Covers	EACH	6	\$ 900.00	\$ 5,400.00	\$ 900.00	\$ 5,400.00	\$ 900.00	\$ 5,400.00
611.8120.S	Cover Plates Temporary	EACH	21	\$ 500.00	\$ 10,500.00	\$ 500.00	\$ 10,500.00	\$ 500.00	\$ 10,500.00
628.2004	Erosion Mat Urban Class I, Type B (NON-NETTED)	SY	250	\$ 4.00	\$ 1,000.00	\$ 5.00	\$ 1,250.00	\$ 2.50	\$ 625.00
628.7015	Inlet Protection Type C	EACH	26	\$ 75.80	\$ 1,970.80	\$ 85.00	\$ 2,210.00	\$ 65.00	\$ 1,690.00
632.0101	Trees (TBD, B&B, ≥3 Inch Dia.)	EACH	1	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00
644.0420	Reconstructing Manholes	EACH	2	\$ 1,410.00	\$ 2,820.00	\$ 1,410.00	\$ 2,820.00	\$ 1,410.00	\$ 2,820.00
644.0530	Manhole Frame & Cover (Storm)	EACH	1	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00
646.1020	Marking Line Epoxy 4-Inch (Yellow)	LF	4010	\$ 1.15	\$ 4,611.50	\$ 1.50	\$ 6,015.00	\$ 1.15	\$ 4,611.50
646.5020	Marking Arrow Epoxy	EACH	8	\$ 285.00	\$ 2,280.00	\$ 310.00	\$ 2,480.00	\$ 285.00	\$ 2,280.00
646.5120	Marking Word Epoxy (School, Only, X)	EACH	3	\$ 380.00	\$ 1,140.00	\$ 415.00	\$ 1,245.00	\$ 380.00	\$ 1,140.00
646.6120	Marking Stop Line Epoxy 18-Inch (White)	LF	145	\$ 16.50	\$ 2,392.50	\$ 18.00	\$ 2,610.00	\$ 16.50	\$ 2,392.50
646.6220	Marking Yield Line Epoxy 18-Inch (White)	EACH	12	\$ 80.00	\$ 960.00	\$ 87.00	\$ 1,044.00	\$ 80.00	\$ 960.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-Inch (White)	LF	600	\$ 12.50	\$ 7,500.00	\$ 14.00	\$ 8,400.00	\$ 12.50	\$ 7,500.00
646.7520	Marking Crosswalk Epoxy Ladder Pattern 24-Inch (White)	LF	38	\$ 18.00	\$ 684.00	\$ 20.00	\$ 760.00	\$ 18.00	\$ 684.00
646.9320	Marking Curb Epoxy (Yellow)	LF	135	\$ 6.50	\$ 877.50	\$ 7.00	\$ 945.00	\$ 6.50	\$ 877.50
690.0150	Sawing Asphalt	LF	450	\$ 1.55	\$ 697.50	\$ 4.00	\$ 1,800.00	\$ 2.50	\$ 1,125.00
SPV.0060.01	Pedestrian Activated Flashing LED Sign Unit including Steel Pole & In-ground Pole Support	EACH	2	\$ 6,000.00	\$ 12,000.00	\$ 4,200.00	\$ 8,400.00	\$ 6,000.00	\$ 12,000.00
SPV.0060.02	Removing Sign, Sign Pole, & Pole Support	EACH	4	\$ 500.00	\$ 2,000.00	\$ 150.00	\$ 600.00	\$ 100.00	\$ 400.00
SPV.0060.08	Tuck-Point Existing Inlet	EACH	10	\$ 400.00	\$ 4,000.00	\$ 400.00	\$ 4,000.00	\$ 400.00	\$ 4,000.00
SPV.0105.01	Traffic Control	LS	1	\$ 52,000.00	\$ 52,000.00	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00	\$ 100,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	250	\$ 25.70	\$ 6,425.00	\$ 17.00	\$ 4,250.00	\$ 10.00	\$ 2,500.00
204.0210	Removing Manholes (Sanitary)	EACH	2	\$ 475.00	\$ 950.00	\$ 475.00	\$ 950.00	\$ 475.00	\$ 950.00
204.9025.A	Removing and Replace Frame & Cover (Storm Manhole)	EACH	4	\$ 855.00	\$ 3,420.00	\$ 855.00	\$ 3,420.00	\$ 855.00	\$ 3,420.00
SPV.0060.03	Manhole Frame & Cover (Sanitary)	EACH	2	\$ 855.00	\$ 1,710.00	\$ 855.00	\$ 1,710.00	\$ 855.00	\$ 1,710.00
SPV.0060.04	Sanitary Manhole Seal - External	EACH	8	\$ 550.00	\$ 4,400.00	\$ 550.00	\$ 4,400.00	\$ 550.00	\$ 4,400.00
SPV.0090.01	Sanitary Sewer 6-Inch PVC Lateral Relay (Granular Backfill)	LF	366	\$ 130.00	\$ 47,580.00	\$ 130.00	\$ 47,580.00	\$ 130.00	\$ 47,580.00
SPV.0090.02	Sanitary Sewer 8-Inch PVC Relay (Granular Backfill)	LF	526	\$ 120.00	\$ 63,120.00	\$ 120.00	\$ 63,120.00	\$ 120.00	\$ 63,120.00
SPV.0200.01	Sanitary Manhole 48-Inch	VF	19	\$ 555.00	\$ 10,545.00	\$ 555.00	\$ 10,545.00	\$ 555.00	\$ 10,545.00
SPV.0060.05	Curb Stop/Box, 1-Inch	EACH	8	\$ 550.00	\$ 4,400.00	\$ 550.00	\$ 4,400.00	\$ 550.00	\$ 4,400.00

SPV.0060.06	Corporation Stop, 1-Inch	EACH	8	\$ 885.00	\$ 7,080.00	\$ 885.00	\$ 7,080.00	\$ 885.00	\$ 7,080.00
SPV.0060.07	Adjusting Valve Boxes	EACH	10	\$ 240.00	\$ 2,400.00	\$ 240.00	\$ 2,400.00	\$ 240.00	\$ 2,400.00
SPV.0090.03	Water Service Copper Lateral 1-Inch	LF	240	\$ 105.00	\$ 25,200.00	\$ 105.00	\$ 25,200.00	\$ 105.00	\$ 25,200.00
SUBTOTAL - STATE ST & MILWAUKEE AVE					\$ 804,362.66		\$ 800,195.00		\$ 817,672.50

FOXTREE CIRCLE				Payne & Dolan, Inc.		The Wanasek Corp		Asphalt Contractors, Inc.	
Item No.	Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
204.0110	Removing Asphaltic Surface (Driveways)	SY	175	\$ 17.02	\$ 2,978.50	\$ 9.00	\$ 1,575.00	\$ 9.00	\$ 1,575.00
204.0120	Removing Asphaltic Surface (Roadway)	SY	2462	\$ 6.94	\$ 17,086.28	\$ 4.00	\$ 9,848.00	\$ 5.50	\$ 13,541.00
204.0150	Removing Curb and Gutter (Undistributed)	LF	419	\$ 15.69	\$ 6,574.11	\$ 6.00	\$ 2,514.00	\$ 6.00	\$ 2,514.00
204.0155	Removing Concrete Sidewalk	SY	2	\$ 189.39	\$ 378.78	\$ 70.00	\$ 140.00	\$ 70.00	\$ 140.00
205.0100	Excavation Common - EBS (undistributed)	CY	495	\$ 23.09	\$ 11,429.55	\$ 20.00	\$ 9,900.00	\$ 20.00	\$ 9,900.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	469	\$ 22.60	\$ 10,599.40	\$ 21.00	\$ 9,849.00	\$ 21.00	\$ 9,849.00
305.0130	Base Aggregate Dense 3-Inch	TON	495	\$ 25.00	\$ 12,375.00	\$ 27.00	\$ 13,365.00	\$ 27.00	\$ 13,365.00
460.5223	HMA Pavement Type 3LT 58-28 S	TON	334	\$ 75.00	\$ 25,050.00	\$ 85.00	\$ 28,390.00	\$ 74.00	\$ 24,716.00
460.5224	HMA Pavement Type 4LT 58-28 S, Item also includes tack coat (455.0605).	TON	260	\$ 77.10	\$ 20,046.00	\$ 87.00	\$ 22,620.00	\$ 74.00	\$ 19,240.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	419	\$ 45.84	\$ 19,206.96	\$ 46.00	\$ 19,274.00	\$ 45.00	\$ 18,855.00
602.0405	Concrete Sidewalk 4-Inch	SF	20	\$ 9.00	\$ 180.00	\$ 10.00	\$ 200.00	\$ 10.00	\$ 200.00
611.8110	Adjusting Manhole Covers	EACH	4	\$ 1,313.54	\$ 5,254.16	\$ 1,135.00	\$ 4,540.00	\$ 1,135.00	\$ 4,540.00
628.7015	Inlet Protection Type C	EACH	1	\$ 75.80	\$ 75.80	\$ 85.00	\$ 85.00	\$ 65.00	\$ 65.00
690.0150	Sawing Asphalt	LF	186	\$ 1.55	\$ 288.30	\$ 4.00	\$ 744.00	\$ 3.00	\$ 558.00
SPV.0060.03	Manhole Frame & Cover (Sanitary)	EACH	1	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00	\$ 855.00
SPV.0060.04	Sanitary Manhole Seal - External	EACH	3	\$ 550.00	\$ 1,650.00	\$ 550.00	\$ 1,650.00	\$ 550.00	\$ 1,650.00
SPV.0060.06	Adjusting Valve Boxes (Undistributed)	EACH	2	\$ 240.00	\$ 480.00	\$ 240.00	\$ 480.00	\$ 80.00	\$ 160.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	93	\$ 25.70	\$ 2,390.10	\$ 17.00	\$ 1,581.00	\$ 10.00	\$ 930.00
SUBTOTAL - FOXTREE CIRCLE					\$ 136,897.94		\$ 127,610.00		\$ 122,653.00

DALE DRIVE				Payne & Dolan, Inc.		The Wanasek Corp		Asphalt Contractors, Inc.	
Item No.	Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
204.0100	Removing Pavement	SY	247	\$ 19.50	\$ 4,816.50	\$ 4.00	\$ 988.00	\$ 4.00	\$ 988.00
204.0150	Removing Curb and Gutter	LF	15	\$ 19.83	\$ 297.45	\$ 10.00	\$ 150.00	\$ 10.00	\$ 150.00
205.0100	Excavation Common - EBS (undistributed)	CY	165	\$ 22.05	\$ 3,638.25	\$ 20.00	\$ 3,300.00	\$ 20.00	\$ 3,300.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	144	\$ 24.19	\$ 3,483.36	\$ 21.00	\$ 3,024.00	\$ 21.00	\$ 3,024.00
305.0130	Base Aggregate Dense 3-Inch	TON	165	\$ 25.51	\$ 4,209.15	\$ 27.00	\$ 4,455.00	\$ 27.00	\$ 4,455.00
460.5223	HMA Pavement Type 3LT 58-28 S	TON	34	\$ 101.50	\$ 3,451.00	\$ 145.00	\$ 4,930.00	\$ 90.00	\$ 3,060.00
460.5224	HMA Pavement Type 4LT 58-28 S, Item also includes tack coat (455.0605).	TON	26	\$ 123.00	\$ 3,198.00	\$ 165.00	\$ 4,290.00	\$ 90.00	\$ 2,340.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	15	\$ 80.00	\$ 1,200.00	\$ 87.00	\$ 1,305.00	\$ 60.00	\$ 900.00
690.0150	Sawing Asphalt	LF	36	\$ 1.55	\$ 55.80	\$ 4.00	\$ 144.00	\$ 3.00	\$ 108.00
SPV.0060.06	Adjusting Valve Boxes (Undistributed)	EACH	1	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00
SUBTOTAL - DALE DRIVE					\$ 24,589.51		\$ 22,826.00		\$ 18,565.00

LIFT STATION DRIVEWAY				Payne & Dolan, Inc.		The Wanasek Corp		Asphalt Contractors, Inc.	
Item No.	Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price

205.0100	Excavation Common	CY	70	\$ 86.36	\$ 6,045.20	\$ 90.00	\$ 6,300.00	\$ 90.00	\$ 6,300.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	120	\$ 39.91	\$ 4,789.20	\$ 21.00	\$ 2,520.00	\$ 21.00	\$ 2,520.00
460.5223	HMA Pavement Type 3LT 58-28 S	TON	12	\$ 200.00	\$ 2,400.00	\$ 305.00	\$ 3,660.00	\$ 130.00	\$ 1,560.00
460.5224	HMA Pavement Type 4LT 58-28 S, Item also includes tack coat (455.0605).	TON	10	\$ 240.00	\$ 2,400.00	\$ 345.00	\$ 3,450.00	\$ 130.00	\$ 1,300.00
521.0535	Apron Endwalls for Pipe Arch Sloped Side 35x24-INCH	EACH	2	\$ 608.37	\$ 1,216.74	\$ 570.00	\$ 1,140.00	\$ 570.00	\$ 1,140.00
521.6735	Pipe Arch Corrugated Steel Aluminum Coated 35x24-Inch	LF	30	\$ 180.61	\$ 5,418.30	\$ 150.00	\$ 4,500.00	\$ 150.00	\$ 4,500.00
611.0420	Reconstructing Manholes	EACH	1	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
690.0150	Sawing Asphalt	LF	75	\$ 1.55	\$ 116.25	\$ 4.00	\$ 300.00	\$ 3.00	\$ 225.00
SPV.0105.01	Traffic Control	LS	1	\$ 5,915.68	\$ 5,915.68	\$ 5,000.00	\$ 5,000.00	\$ 2,300.00	\$ 2,300.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	110	\$ 34.83	\$ 3,831.30	\$ 17.00	\$ 1,870.00	\$ 10.00	\$ 1,100.00
SUBTOTAL - LIFT STATION DRIVEWAY					\$ 34,932.67		\$ 31,540.00		\$ 23,745.00

TOTAL BASE BID					\$1,000,782.78		\$ 982,171.00		\$ 982,635.50
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ADDITIONAL BID #1 - STATE ST RECONSTRUCT				Payne & Dolan, Inc.		The Wanasek Corp		Asphalt Contractors, Inc.	
Item No.	Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
204.0100	Removing Pavement	SY	7052	\$ 11.09	\$ 78,206.68	\$ 12.00	\$ 84,624.00	\$ 13.00	\$ 91,676.00
204.0100	Removing Pavement (Concrete Driveway)	SY	11	\$ 89.87	\$ 988.57	\$ 27.00	\$ 297.00	\$ 27.00	\$ 297.00
204.0150	Removing Curb and Gutter	LF	302	\$ 17.40	\$ 5,254.80	\$ 6.00	\$ 1,812.00	\$ 6.00	\$ 1,812.00
204.0155	Removing Concrete Sidewalk	SY	220	\$ 23.93	\$ 5,264.60	\$ 14.00	\$ 3,080.00	\$ 20.00	\$ 4,400.00
205.0100	Excavation Common - EBS (undistributed)	CY	1410	\$ 16.17	\$ 22,799.70	\$ 20.00	\$ 28,200.00	\$ 20.00	\$ 28,200.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	3920	\$ 18.20	\$ 71,344.00	\$ 21.00	\$ 82,320.00	\$ 21.00	\$ 82,320.00
305.0130	Base Aggregate Dense 3-Inch	TON	2820	\$ 21.42	\$ 60,404.40	\$ 27.00	\$ 76,140.00	\$ 27.00	\$ 76,140.00
416.0160	Concrete Driveway 6-Inch	SY	11	\$ 72.00	\$ 792.00	\$ 78.00	\$ 858.00	\$ 70.00	\$ 770.00
460.5223	HMA Pavement Type 3MT 58-28 S	TON	1225	\$ 72.25	\$ 88,506.25	\$ 81.00	\$ 99,225.00	\$ 72.00	\$ 88,200.00
460.5224	HMA Pavement Type 4MT 58-28 S, Item also includes tack coat (455.0605).	TON	810	\$ 74.10	\$ 60,021.00	\$ 82.00	\$ 66,420.00	\$ 72.00	\$ 58,320.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	302	\$ 42.00	\$ 12,684.00	\$ 46.00	\$ 13,892.00	\$ 55.00	\$ 16,610.00
602.0405	Concrete Sidewalk 4-Inch	SF	1975	\$ 7.75	\$ 15,306.25	\$ 9.00	\$ 17,775.00	\$ 8.00	\$ 15,800.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	60	\$ 40.00	\$ 2,400.00	\$ 44.00	\$ 2,640.00	\$ 45.00	\$ 2,700.00
611.0420	Reconstructing Manholes	EACH	1	\$ 2,850.00	\$ 2,850.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 1,410.00
611.8110	Adjusting Manhole Covers	EACH	15	\$ 1,135.00	\$ 17,025.00	\$ 1,135.00	\$ 17,025.00	\$ 1,135.00	\$ 17,025.00
628.2004	Erosion Mat Urban Class I, Type B (NON-NETTED)	SY	20	\$ 4.00	\$ 80.00	\$ 5.00	\$ 100.00	\$ 8.00	\$ 160.00
628.7015	Inlet Protection Type C	EACH	18	\$ 75.80	\$ 1,364.40	\$ 85.00	\$ 1,530.00	\$ 65.00	\$ 1,170.00
646.1020	Marking Line Epoxy 4-Inch (Yellow)	LF	2020	\$ 1.15	\$ 2,323.00	\$ 1.50	\$ 3,030.00	\$ 1.15	\$ 2,323.00
646.5120	Marking Word Epoxy (SCHOOL)	EACH	1	\$ 380.00	\$ 380.00	\$ 415.00	\$ 415.00	\$ 380.00	\$ 380.00
646.6120	Marking Stop Line Epoxy 18-Inch (White)	LF	65	\$ 16.50	\$ 1,072.50	\$ 18.00	\$ 1,170.00	\$ 16.50	\$ 1,072.50
646.6220	Marking Yield Line Epoxy 18-Inch (White)	EACH	22	\$ 80.00	\$ 1,760.00	\$ 87.00	\$ 1,914.00	\$ 80.00	\$ 1,760.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-Inch (White)	LF	325	\$ 12.50	\$ 4,062.50	\$ 14.00	\$ 4,550.00	\$ 12.50	\$ 4,062.50
646.7520	Marking Crosswalk Epoxy Ladder Pattern 24-Inch (White)	LF	256	\$ 18.00	\$ 4,608.00	\$ 20.00	\$ 5,120.00	\$ 18.00	\$ 4,608.00
690.0150	Sawing Asphalt	LF	245	\$ 1.55	\$ 379.75	\$ 4.00	\$ 980.00	\$ 3.00	\$ 735.00
SPV.0105.01	Traffic Control	LS	1	\$ 17,200.00	\$ 17,200.00	\$ 10,000.00	\$ 10,000.00	\$ 27,000.00	\$ 27,000.00
SPV.0060.02	Sanitary Manhole Seal - External	EACH	4	\$ 550.00	\$ 2,200.00	\$ 550.00	\$ 2,200.00	\$ 550.00	\$ 2,200.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	20	\$ 25.70	\$ 514.00	\$ 17.00	\$ 340.00	\$ 11.00	\$ 220.00
SUBTOTAL - ADDITIONAL BID #1					\$ 479,791.40		\$ 527,067.00		\$ 531,371.00

TOTAL BASE BID & ADDITIONAL BID					\$1,480,574.18		\$1,509,238.00		\$1,514,006.50
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