



**AGENDA
COMMON COUNCIL**

Tuesday, March 17, 2020

**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:

Thomas Martin, Student Representative (BHS)
Peter DeSmidt, Student Representative (CCHS)

1. **Call to Order / Roll Call**
2. **Pledge of Allegiance**
3. **Citizen Comments**
4. **Chamber of Commerce Representative**
5. **Approval of Minutes** *(B. Grandi)*
 - A. To approve the March 3, 2020 Common Council Meeting Minutes.
6. **Letters and Communications** *(R. Heft)*
 - To accept verbal correspondence from Alderman Bauman regarding his absence from the March 17, 2020 Committee of the Whole and Common Council meetings.
7. **Reports by Aldermanic Representatives and Department Heads**
8. **Reports** *(S. Rauch)*
 - A. To approve Reports 1 - 3 as submitted.
9. **Payment of Prepaids and Vouchers** *(J. Schultz)*

A. To approve the Prepaid and Voucher list for bills accrued through March 17, 2020:

Total Prepaid:	\$ 160,875.25
Total Vouchers:	\$ 145,991.12
Total ACH:	\$ 71,775.00
Grand Total:	<u>\$ 378,641.37</u>

10. **Licenses** (T. Preusker)

A. To approve Operator's License Applications as submitted.

11. **PUBLIC HEARINGS:**

A. To hear comments and concerns regarding a rezone request for property located at 2457 Browns Lake Drive. (S. Kott)

B. To hear comments and concerns regarding the creation of Ch. 278-81.1 of the City of Burlington Municipal Code entitled, "Park Facilities Impact Fee". (T. Meyer)

12. **RESOLUTIONS:**

A. **Resolution 4999(52)** - To approve a Revolving Loan Fund (RLF) Grant in the amount of \$15,000 and Loan in the amount of \$100,000 to the Low Daily Brewery for a total not-to-exceed amount of \$115,000. (B. Grandi)

B. **Resolution 5000(53)** - To approve a Revolving Loan Fund (RLF) grant request for a total not-to-exceed amount of \$13,319.50 to The Loop Properties, LLC for property located at 488 Milwaukee Avenue. (R. Heft)

C. **Resolution 5001(54)** - To approve a Revolving Loan Fund (RLF) Grant in the amount of \$10,000 to Clinical Psychology Associates, LLC for property located at 197 W. Chestnut Street. (S. Rauch)

D. **Resolution 5002(55)** - To amend the Cash Deposit Schedule for the City of Burlington regarding municipal court. (J. Schultz)

13. **ORDINANCES:**

A. **Ordinance 2056(22)** - To repeal and recreate Section 6-1 "Board of Public Works" of the Municipal Code of the City of Burlington to "Statutory Public Works Officer". (T. Preusker)

14. **MOTIONS:**

A. **Motion 20-958** - To consider approving the 2020 Fireworks Agreement for July 4, 2020 with Five Star Fireworks Co. (S. Kott)

B. **Motion 20-959** - To approve an application for a Joint Effort Marketing Grant (JEM) for Destination Marketing. (T. Meyer)

15. **ADJOURN INTO CLOSED SESSION** (B. Grandi)

Wis. Stats 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

- A discussion regarding litigation concerning a lawsuit filed by a former resident of Riverview Manor.

16. **RECONVENE INTO OPEN SESSION** (R. Heft)

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

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

18. **ADJOURNMENT** (S. Rauch)

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: March 17, 2020

SUBJECT: MEETING MINUTES - To approve the March 3, 2020 Common Council Meeting Minutes.

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

The attached minutes are from the March 3, 2020 Common Council meeting.

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the attached minutes from the March 3, 2020 Common Council meeting.

TIMING/IMPLEMENTATION:

This item is scheduled for final consideration at the March 17, 2020 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, March 3, 2020**

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

Mayor Jeannie Hefty called the Common Council meeting to order at 7:38 p.m. Roll Call: Present - Alderman Susan Kott, Alderman Theresa Meyer, Alderman Bob Grandi, Alderman Ryan Heft, Alderman Steve Rauch, Alderman Tom Preusker, Alderman Todd Bauman. Excused: Alderman Jon Schultz.

Student Representatives: Present - Thomas Martin (BHS), Peter DeSmidt (CCHS). Excused: None.

Staff present: City Attorney John Bjelajac, City Administrator Carina Walters, Assistant City Administrator/Zoning Administrator Megan Watkins, Finance Director Steven DeQuaker, Public Works Director Peter Riggs, Fire Chief Alan Babe, Police Chief Mark Anderson and City Intern Nicholas Faust.

2. **Pledge of Allegiance**

3. **Citizen Comments**

Wayne Swihart, 409 Garfield Street, commented about the overnight parking and thought it should be reviewed again. Swihart also stated the salt being used on the brick sidewalks in the downtown area is destroying them and suggested that issue be addressed as well.

4. **Chamber of Commerce Representative**

Steve Vonderheide, Chamber Representative, reminded everyone that the Home and Garden Show and Chocolate Extravaganza is scheduled for Saturday, March 14 and the next Business After Hours will be held on March 19, 2020 at the Dynamics of Healing.

5. **Approval of Minutes** - To approve the February 19, 2020 Common Council Meeting Minutes.

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

6. **Letters and Communications** - To excuse Alderman Jon Schultz from the March 3, 2020

Committee of the Whole and Common Council meetings.

Motion: Alderman Heft. Second: Alderman Bauman. With all in favor, the motion carried.

7. **Reports by Aldermanic Representatives and Department Heads**
Chief Babe provided a report for February EMS calls stating that a total of 125 calls were received; 126 City / 28 Town. Turnout time averaged two minutes per call. Time on scene was 5 minutes 16 seconds, City; 7 minutes, 37 seconds, Town.
- Finance Director, Steven DeQuaker, provided a brief recap of the City's Budget Report and stated that he would like to present this information on a monthly basis and would appreciate feedback moving forward.
- Chief Babe stated that on Saturday April 4, 2020, rescue teams would be performing a multi-casualty drill from 8 a.m. - 12 p.m. at the Chocolate Fest grounds and encouraged attendance.
8. **Reports** - To approve Reports 1 - 5 as submitted.
Motion: Alderman Rauch. Second: Alderman Bauman. With all in favor, the motion carried.
9. **Payment of Prepaids and Vouchers** - To approve the Prepaids and Vouchers list for bills accrued through March 3, 2020.
- Motion: Alderman Preusker. Second: Alderman Meyer. Roll Call Vote: Aye - 7. Nay - 0. With all in favor, the motion carried.
10. **Licenses** - To approve Operator's License Applications as submitted.
Motion: Alderman Bauman. Second: Alderman Grandi. With all in favor, the motion carried.
11. **Appointments and Nominations** - To approve the appointment of Gloria Blodget as an Election Inspector for a two-year term ending December 31, 2021.
- Motion: Alderman Kott. Second: Alderman Preusker. With all in favor, the motion carried.
12. **PUBLIC HEARINGS:** NONE
13. **RESOLUTIONS:**
- A. **Resolution 4997(50)** - To Authorize the Sale of Approximately \$940,000 General Obligation Promissory Notes, Series 2020A.
- Motion: Alderman Meyer. Second: Alderman Heft. Roll Call Vote: Aye - 7. Nay - 0. With all in favor, the motion carried.
- B. **Resolution 4998(51)** - To approve the Memorandum of Understanding (MOU) of a Joint Grant Application between the Rochester Volunteer Fire Company (RVFC) and the City of Burlington Fire Department (COBFD) to the Federal Emergency Management Agency (FEMA) regarding the Joint Assistance to Firefighters Grant for VHF portable radios.
- Motion: Alderman Grandi. Second: Alderman Meyer. Alderman Preusker made a motion to Amend Paragraph IV) Roles and Responsibilities to change the dollar amount from \$15,000 to \$1,500. Alderman Kott seconded. Roll Call Vote: Aye - 7. Nay - 0. With all in favor, the motion to amend passed. With all in favor, the amended motion was approved.
14. **ORDINANCES:** NONE

15. **MOTIONS:**

- A. **Motion 20-955** - To consider approving a Certificate of Appropriateness for property located at 700 N. Pine Street.

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

- B. **Motion 20-956** - To approve an Airport Hangar Lease with Dale Severs and Karen Riccio for property located at Hanger 816 Hotel Taxiway, Burlington Municipal Airport, Burlington, Wisconsin.

Motion: Alderman Rauch. Second: Alderman Heft. Roll Call Vote: Aye - 7. Nay - 0. With all in favor, the motion carried.

- C. **Motion 20-957** - To approve an Airport Hangar Lease with Mark T. Van de Bogert and Jeanette L. Van de Bogert Revocable Trust for property located at 1396 Mike Taxiway, Burlington Municipal Airport, Burlington, Wisconsin.

Motion: Alderman Preusker. Second: Alderman Bauman. Roll Call Vote: Aye - 7. Nay - 0. With all in favor, the motion carried.

16. **ADJOURNMENT**

Motion: Alderman Bauman. Second: Alderman Grandi. With all favor, the motion carried and the meeting was adjourned at 7:54 p.m.

Minutes respectfully submitted by:

Diahnn C. Halbach
City Clerk
City of Burlington



COMMON COUNCIL REGULAR

ITEM NUMBER 8A

DATE: March 17, 2020

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

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Attached please find the following reports:

1. Library Minutes, 1-28-2020
2. Plan Commission Minutes, 2-11-2020
3. Committee of the Whole Minutes, 3-3-2020

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends that Council approves the submitted reports.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the March 17, 2020 Common Council meeting.

Attachments

Library Minutes

Plan Minutes



BURLINGTON PUBLIC LIBRARY

166 East Jefferson Street, Burlington,
Wisconsin 53105

Minutes of the Burlington Public Library Board of Trustees

The Burlington Public Library Board of Trustees met on Tuesday, January 28, 2020 at 6:30 p.m. in the Burlington Public Library main floor Meeting Room.

Present: Savaglia, Larson, Plank, Czaplewski, Guard and Musgrave, Bahr and Preusker.

Excused: Chaffee,

Also present: Davies, McCarthy and Puccini

- Savaglia called the meeting to order at 6:30 pm.
- Public Communication to the Board – None
- Minutes of the December 17, 2019 meeting, Preusker moved approval, Larson seconded. Motion passed.
- Preusker moved and Larson seconded the motion to approve the Late December Prepaid and Late December Reimbursement Expenses, January General Fund, Prepays and Reimbursements of \$28,199.77 and January Trust Fund Expenses of \$34.60 totaling \$28,234.37. Motion passed.

Committee Reports: NONE

Federated Library Report:

- **Library of Things** – The SHARE system has been working on finding a way to catalog games, puzzles and equipment that would be easily searched in the catalog. Davies had several items we will be circulating such as a camera tripod, computer components, speakers etc. We will have a binder with those items to look through soon.
- **HTML email notifications:** Lakeshores system techs have created a colorful email notice to inform patrons of overdues and available holds. The old notices were simply text. On the bottom of the notice are rotating informational links about resources available to library users such as Overdrive and Flipster.
- **Library Legislative Day – Feb. 11** At this time, Davies, Larson and possibly Preusker plan to attend. Everyone is welcome. A presentation is done between 9 -10:30 then attendees are able to meet with their representatives.

Director's Report:

- **Monthly Statistics:** Notable is the comparison of programs from 2018 to 2019, an increase of about 100 more programs. Davies is extremely satisfied with the creativity and hard work library staff are putting into the programs. Patrons are expressing appreciation for the quality and variety of programs. Bahr asked about the low usage of Gale Courses and Lynda.com. Davies said much of the initial interest was from users searching for jobs, trying to brush up on their skills. Now that many users are employed, they don't have as much time.
- **Kanopy video launch Feb 3** – Davies has placed a budget cap of \$2,000 for this resource. Access to the online videos will be available from a link on our website and advertised in our monthly newsletter.
- **RIPL conference scholarship:** Davies will be attending a conference on ways to use databases to get

useful information in May or June.

- **LSTA Grants and other grants:** Puccini applied and won a Public Library/Public School grant. The funds will be used to update our Spanish Language collection. Music Matters grant was used for the purchase of 8 Ukulele's. Community Program Grant – contacted 5 community members and could not find anyone who could commit to that many meetings. Davies will try again in a year or two. The Friends will be participating in a grant to purchase an Automatic Defibrillator for the Library, matching funds that the grant will provide.
- **Facility updates** – A new drinking fountain has been installed that allows users to refill their own container. In the children's easy book section, new browser bins have been installed allowing for books to face out, making it more appealing to young children. A new coin-op will be installed on the public copier. The old coin-op is about 25 year's old and experiencing issues.
- **Spring programs list:** The Spring Program list is out, the children's department has morning preschool programs every weekday starting in January. New programs include the Schlitz Audubon Nature Center, Come Read to a Therapy Dog, Dance Party and many more.

Unfinished Business:

- **RFP for Space Planning** – Davies moved the submission deadline to February 18 to allow for more submissions. So far, two interested firms have come to tour the library.

New Business:

- **Copier Replacement Proposals** – A summary for comparison of three company's proposals for a new copier was reviewed. The cost of the unit along with maintenance expenses were compared. Chosen was the Sharp copier. Davies spoke with several library directors who had worked with the company and received good feedback. Preusker moved approval for the Sharp copier, Plank seconded. Motion passed.
- **Friends of the Library info** – Bahr inquired about the number of members on the Friends of the Library Board. Davies said there were 8 regular members with others in the community called upon when needed for an event. Events at this time include the annual book sale and Culvers Night. The group is looking into other fund raising events. Davies noted the Friends cookout is scheduled before the regular Library Board meeting on June 23rd at 5:30 pm. Last year's cookout was fairly well attended.

Motion to adjourn the meeting was made by Guard, seconded by Musgrave at 7:09 p.m. Our next meeting date is Tuesday, February 25, at 6:30 p.m. in the main floor meeting room at the Burlington Public Library. Room.

Respectfully submitted,

Thomas Preusker
Aldermanic Representative



Minutes
City of Burlington Plan Commission
February 11, 2020, 6:30 p.m.

Alderman Tom Preusker called the Plan Commission meeting to order at 6:30 p.m. Roll call: Alderman Tom Preusker; Commissioners Andy Tully, Chad Redman, John Ekes and Art Gardner were present. Mayor Jeannie Hefty, Alderman Bob Grandi and Student Representative Mattea Chamberlin were excused. Also in attendance, City Administrator Carina Walters, Zoning Administrator Megan Watkins and Building Inspector Gregory Guidry.

Alderman Preusker announced he would retain his right to vote.

APPROVAL OF MINUTES

Commissioner Ekes moved, and Commissioner Tully seconded to approve the minutes of January 14, 2020. 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 Erin Murphy for property located at 257 Kendall Street, to allow for residential quarters on the lower level.

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

Commissioner Redman 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 Erin Murphy for property located at 257 Kendall Street to allow for residential quarters on the lower level, subject to Graef's memorandum to the Plan Commission.

- Alderman Preusker opened this item for discussion.
- There were no comments.

Commissioner Ekes moved, and Commissioner Redman seconded to approve a Conditional Use Permit for 257 Kendall Street.

All were in favor and the motion carried.

C. Consideration to approve the 2019 Housing Affordability Report.

- Alderman Preusker opened this item for discussion.
- Megan Watkins and Ben McKay of the Southeastern Wisconsin Regional Planning Commission (SEWRPC) gave a brief overview of Wisconsin Statute 66.10013 and 66.10014 requiring municipalities over 10,000 in population to complete a Housing Affordability Report and New Housing Fee Report. McKay further gave an overview of the Housing Affordability Report for the City of Burlington.
- Commissioner Tully inquired if the new law requires municipalities to reduce their fees by 20%. McKay responded that the intention is for communities to evaluate if it could modify fees and process, but there is no mandate to implement a reduction of 20%.
- Commissioner Ekes questioned if the report has to be revised annually. McKay stated it does, but it wouldn't need to be as robust as this version. An amendment to the 2019 report would suffice, where perhaps a larger study could be created every five years.
- Alderman Preusker questioned what entities were the large sponsors the legislation change. Don Wheaton, Governmental Affairs Director of Lakes Area REALTORS Association, stated the bill part of the Developers Bill, was supported by his organization and others ultimately due to an overall housing shortage in the state, particularly affordable housing, senior housing and work force housing.
- Commissioner Gardner stated he feels the report is chasing the wrong thing, whereas the median household income for Burlington residents is too low, where struggling to afford quality single family housing.
- Alderman Preusker stated the City should to take a closer look at market needs versus household income to get a better idea of what type of development is needed. He stated he understands the housing stock is low; however, there needs to be a balance to attract people to the city. He further stated the report seems to have an emphasis in multifamily and work force housing.
- Commissioner Tully stated that there are only so many developers remaining. After the recession, many of the smaller developers are gone. A developer today needs to be able to

afford the high cost of developing, while being able to weather a dry spell in sales should it happen.

- Commissioner Ekes stated there is a shortage of large vacant parcels that are developable. He further stated he didn't feel the report reflects on Burlington very well.
- Alderman Preusker and Commissioner Tully stated that Burlington has a large amount of rentals and multifamily units. Commissioner Gardner agreed and stated there is a valid argument for multifamily, but it has to be balanced and appropriate.
- Commissioner Ekes questioned the intent of the report. McKay responded the intent is to satisfy state requirements, but it also shows the City has taken into account the needed housing, thereby reviewing ordinances and fees. Wheaton stated the report is more of a housing affordability audit. The intent is for municipalities to review their processes, regulations and fees to determine if they are in line with other municipalities.
- There were no further comments.

Commissioner Gardner moved, and Commissioner Tully seconded to forward the City of Burlington Housing Affordability Report to the Common Council for further discussion.

All were in favor and the motion carried.

ADJOURNMENT

Commissioner Ekes moved, and Commissioner Gardner seconded to adjourn the meeting at 7:12 p.m.

All were in favor and the motion carried.

Recording Secretary
Megan E. Watkins
Assistant City Administrator/Zoning Administrator



DATE: March 17, 2020

SUBJECT: PREPAID AND VOUCHERS - To approve the Prepaid and Vouchers list for bills accrued through March 17, 2020.

SUBMITTED BY: Steven DeQuaker, Finance Director

BACKGROUND/HISTORY:

Attached please find the Prepaid and Voucher list for bills accrued through March 17, 2020:

Total Prepaid:	\$ 160,875.25
Total Vouchers:	\$ 145,991.12
Total ACH:	\$ 71,775.00
Grand Total:	<u>\$ 378,641.37</u>

BUDGET/FISCAL IMPACT:

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$71,775.00 Jean Dibble Portrait Studio - RLF Loan
2. \$50,000.00 Runaway Micropub & Nanobrewery LLC - RLF Fund Loan Payout
3. \$48,871.55 Johns Disposal Service Inc. - Contracted Billing-Garbage/Recycle
4. \$27,230.50 Ascent Aviation Group, Inc. - 100LL Aviation Gasoline
5. \$22,645.33 Lakeshore Library System - Consortium Fees

RECOMMENDATION:

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$378,641.37.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the March 17, 2020 Common Council meeting.

Attachments

- Prepaid 02.28.20
- Prepaid 03.06.20
- Prepaid 03.10.20
- Voucher 03.17.20
- ACH-Jean Dibble

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100454521001						
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Samaniego, Kevin A Warrant#19CT1161	022420	02/24/2020	1,035.00	02/28/2020
Total 100454521001:					1,035.00	
100484835000						
100-484835-000 INSURANCE RECOVERY	EMC INSURANCE COMPANY	Claim# Z01566272 Reimbursement	022720	02/27/2020	4,114.41	02/28/2020
Total 100484835000:					4,114.41	
100484847000						
100-484847-000 Developer Reimbursement	RUNAWAY MICROPUB & NANO	Refund-Deposit Fee Plan & Engineering	022520	02/25/2020	103.00	02/28/2020
Total 100484847000:					103.00	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T	171 798 6300 001 Ad,om	5419162508	02/19/2020	335.10	02/28/2020
Total 100515132225:					335.10	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	KROGER	Customer # MI0649: Water	1219081879	01/06/2020	5.67	02/28/2020
100-515132-399 ADMIN - SUNDRY EXPENSE	KROGER	Customer # MI0649: Water	1319083618	01/21/2020	5.67	02/28/2020
100-515132-399 ADMIN - SUNDRY EXPENSE	KROGER	Customer # MI0649: Water	1319084477	01/29/2020	5.67	02/28/2020
Total 100515132399:					17.01	
100515141225						
100-515141-225 FINANCE - TELEPHONE	AT & T	171 798 6300 001 Finance	5419162508	02/19/2020	201.05	02/28/2020
Total 100515141225:					201.05	
100515141330						
100-515141-330 FINANCE - TRAVEL	DEQUAKER, STEVE	Reimbursement - Mileage	02/24/20	02/24/2020	150.08	02/28/2020
100-515141-330 FINANCE - TRAVEL	DEQUAKER, STEVE	Reimbursement - Mileage	022720	02/27/2020	19.55	02/28/2020
Total 100515141330:					169.63	
100515142330						
100-515142-330 ELECTIONS - TRAVEL	SOLOFRA, PATRICIA	Travel Reimbursement - Mileage	022820	02/28/2020	24.96	02/28/2020
100-515142-330 ELECTIONS - TRAVEL	HALBACH, DIAHNN	Reimbursement - Mileage	022420	02/24/2020	37.15	02/28/2020
100-515142-330 ELECTIONS - TRAVEL	LODLE, JILL	Travel Reimbursement	021720	02/17/2020	14.38	02/28/2020
100-515142-330 ELECTIONS - TRAVEL	LAPP, PAT	Reimbursement-Mileage	021720	02/17/2020	9.78	02/28/2020
Total 100515142330:					86.27	
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T	171 798 6300 001 Police	5419162508	02/19/2020	536.15	02/28/2020
Total 100525211225:					536.15	
100525211310						
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1119079316	12/11/2019	12.66	02/28/2020
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1219080454	12/19/2019	17.65	02/28/2020
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1219081508	01/02/2020	5.67	02/28/2020
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1219082033	01/07/2020	13.66	02/28/2020
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1319082688	01/13/2020	5.67	02/28/2020
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1319083258	01/17/2020	11.66	02/28/2020
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1319083989	01/24/2020	5.67	02/28/2020

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-525211-310 POLICE - OFF SUPP-POSTA	KROGER	Customer # MI0650: Coffee/Water	1319084612	01/30/2020	5.67	02/28/2020
Total 100525211310:					78.31	
100525220211						
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600020842 Hanson, John D	180876799	11/04/2019	208.00	02/28/2020
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600020842 Holland, Abigail L	183596995	01/17/2020	133.00	02/28/2020
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600020842 Miner, Wesley W	184441610	01/27/2020	133.00	02/28/2020
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600020842 Burke, Collin	184622181	01/31/2020	76.00	02/28/2020
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600020842 Miner, Wesley W	184761964	01/27/2020	69.00	02/28/2020
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600020842 Spencer, Joshua J	184928191	02/04/2020	133.00	02/28/2020
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600020842 Spencer, Joshua J	185103270	02/04/2020	69.00	02/28/2020
Total 100525220211:					821.00	
100525220220						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8403-026-057	8403026057FEB20	02/24/2020	1,702.79	02/28/2020
Total 100525220220:					1,702.79	
100535321220						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0421-498-624	0421498624JAN20	02/12/2020	276.82	02/28/2020
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174FEB20	02/14/2020	290.43	02/28/2020
Total 100535321220:					567.25	
100535321225						
100-535321-225 STREETS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 02/20	02/19/2020	88.24	02/28/2020
Total 100535321225:					88.24	
100535321242						
100-535321-242 STREETS - REP MAINT VE	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	588855596469	11/20/2019	12.99	02/28/2020
100-535321-242 STREETS - REP MAINT VE	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	L200210	02/09/2020	.32	02/28/2020
Total 100535321242:					13.31	
100535321261						
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	0088-492-988	0088492988JAN20	02/12/2020	51.00	02/28/2020
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	2019-198-266	2019198266FEB20	02/14/2020	44.76	02/28/2020
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	3073-922-427	3073922427JAN20	02/12/2020	15.71	02/28/2020
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	3277-994-067	3277994067JAN20	02/13/2020	54.84	02/28/2020
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	4067-122-145	4067122145JAN20	02/12/2020	22.83	02/28/2020
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	5639-265-567	5639265567FEB20	02/13/2020	106.17	02/28/2020
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	6438-309-692	6438309692JAN20	02/17/2020	114.57	02/28/2020
Total 100535321261:					409.88	
10055551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359JAN20	02/13/2020	100.61	02/28/2020
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053JAN20	02/13/2020	17.81	02/28/2020
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997JAN20	02/13/2020	208.33	02/28/2020
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713FEB20	02/13/2020	67.86	02/28/2020
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4485-586-752	4485586752FEB20	02/13/2020	39.46	02/28/2020
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983JAN20	02/13/2020	15.71	02/28/2020
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324FEB20	02/13/2020	19.68	02/28/2020
100-555551-220 PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262JAN20	02/12/2020	15.71	02/28/2020

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Total 100555551220:					485.17	
100555551225						
100-555551-225 PARKS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 02/20	02/19/2020	44.13	02/28/2020
Total 100555551225:					44.13	
100555551242						
100-555551-242 PARKS - REPAIR MAINT VE	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	588855596469	11/20/2019	12.99	02/28/2020
100-555551-242 PARKS - REPAIR MAINT VE	AMAZON.COM/GE MONEY	60457 8781 045088 8 (split)	L200210	02/09/2020	.32	02/28/2020
Total 100555551242:					13.31	
251555511225						
251-555511-225 TELEPHONE	AT & T	171 798 6300 001 Library	5419162508	02/19/2020	268.08	02/28/2020
Total 251555511225:					268.08	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	Berndt, Linda	Reinemans-UPS	022520	02/25/2020	31.76	02/28/2020
Total 251555511310:					31.76	
458525220324						
458-525220-324 Dues & Licenses	REGISTRATION FEE TRUST-WI	#933 2016 Ram 3C7WRNCL6GG224613	022020	02/20/2020	95.00	02/28/2020
Total 458525220324:					95.00	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0469-455-267	0469455267FEB20	02/20/2020	143.32	02/28/2020
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	3602-583-285	3602583285FEB20	02/23/2020	36.30	02/28/2020
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8098-971-449	8098971449JAN20	02/16/2020	43.72	02/28/2020
Total 621575740220:					223.34	
621575740225						
621-575740-225 TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 02/20	02/19/2020	190.90	02/28/2020
Total 621575740225:					190.90	
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	TIME WARNER CABLE	Acct#702658601 SCADA	702658601021820	02/18/2020	124.94	02/28/2020
621-575740-310 OFFICE SUPPLIES, POSTA	CANON SOLUTIONS AMERICA,	Copier - WWTP Serial FRU35325	4031840132	02/01/2020	238.36	02/28/2020
Total 621575740310:					363.30	
622506250000						
622-506250-000 MAINTENANCE-SUPPLIES	PETTY CASH WATER DEPT	Pett Cash Reimbursement - Water Dept	022720	02/27/2020	24.64	02/28/2020
Total 622506250000:					24.64	
622506530000						
622-506530-000 METERS, REPAIRS & TESTI	AMAZON.COM/GE MONEY	60457 8781 046912 8	878453783564	01/13/2020	16.99	02/28/2020
622-506530-000 METERS, REPAIRS & TESTI	AMAZON.COM/GE MONEY	60457 8781 046912 8	976799758764	01/13/2020	45.88	02/28/2020
Total 622506530000:					62.87	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
622509210000						
622-509210-000 OFFICE SUPPLY	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 02/20	02/19/2020	88.24	02/28/2020
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acc#715297601 WATER SCADA	715297601021520	02/15/2020	129.29	02/28/2020
Total 622509210000:					217.53	
622509330000						
622-509330-000 TRANSPORTATION-SUPPLI	AMAZON.COM/GE MONEY	60457 8781 046912 8	588579665385	01/21/2020	13.99	02/28/2020
Total 622509330000:					13.99	
Grand Totals:					12,312.42	

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100239007						
100-239007 LIFE INSURANCE	SECURIAN FINANCIAL GROUP,	Policy No. 002832L Apr Billing	2020APRIL	03/05/2020	1,890.14	
Total 100239007:					1,890.14	
100444411000						
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Jail Assessment	2020FEB	03/02/2020	1,757.62	
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Surcharge	2020FEB	03/02/2020	636.40	
100-444411-000 COURT FINES & COSTS	ST OF WISC CONTROLLER'S O	ST OF WI CONTROLLER OFFICE FEB	2020 FEB	03/02/2020	5,955.52	
Total 100444411000:					8,349.54	
100454521001						
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Reesman, John L #20-2591	20-2591	03/03/2020	650.00	
100-454521-001 BOND FEES	MT PLEASANT POLICE DEPART	Sloan, William A Case: 17-14497	17-14497	03/02/2020	234.20	
Total 100454521001:					884.20	
100515111265						
100-515111-265 Festival/Fireworks/Block Party	GENE COVELLI	2010 EMPLOYEE APPRECIATION PARTY	030720 APPR PAR	03/02/2020	350.00	
Total 100515111265:					350.00	
100515121225						
100-515121-225 MUNI COURT - TELEPHONE	TIME WARNER CABLE	Acc#089478701 MUNI COURT	089478701030120	03/01/2020	15.06	
Total 100515121225:					15.06	
100515131225						
100-515131-225 MAYOR-TELEPHONE	TIME WARNER CABLE	Acc#089478701 MAYOR	089478701030120	03/01/2020	17.45	
Total 100515131225:					17.45	
100515132220						
100-515132-220 ADMIN - UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004FEB20	02/28/2020	549.42	
100-515132-220 ADMIN - UTILITIES	TIME WARNER CABLE	Acc#089478701 ADMIN	089478701030120	03/01/2020	398.58	
Total 100515132220:					948.00	
100515132225						
100-515132-225 ADMIN - TELEPHONE	VERIZON WIRELESS	VERIZON ADMIN 286396851-00001	9848991524	02/23/2020	86.54	
Total 100515132225:					86.54	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	DOCUMENT SALES AND DISTRI	Building Permit Seals - Order #20-000837	20-000837	03/04/2020	335.12	
Total 100515132310:					335.12	
100515141220						
100-515141-220 FINANCE - UTILITY SERVIC	WE ENERGIES	5843-033-004 (split)	5843033004FEB20	02/28/2020	333.57	
100-515141-220 FINANCE - UTILITY SERVIC	TIME WARNER CABLE	Acc#089478701 FINANCE	089478701030120	03/01/2020	169.52	
Total 100515141220:					503.09	
100515141225						
100-515141-225 FINANCE - TELEPHONE	VERIZON WIRELESS	VERIZON FINANCE 286396851-00001	9848991524	02/23/2020	46.77	

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Total 100515141225:					46.77	
100515181220						
100-515181-220 HR-UTILITY SERVICES	TIME WARNER CABLE	Acc#089478701 HR	089478701030120	03/01/2020	37.30	
Total 100515181220:					37.30	
100515181225						
100-515181-225 HR-Telephone	VERIZON WIRELESS	VERIZON HUMAN RESOURCE 286396851-00001	9848991524	02/23/2020	39.82	
Total 100515181225:					39.82	
100525211220						
100-525211-220 POLICE - UTILITY SERVICE	TIME WARNER CABLE	Acc#089478701 POLICE	089478701030120	03/01/2020	797.41	
Total 100525211220:					797.41	
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T	831 000 7991 401	1624252506	02/11/2020	1,218.46	
100-525211-225 POLICE - TELEPHONE	AT & T	057 736 7870 001	262767138902 20	02/21/2020	371.77	
100-525211-225 POLICE - TELEPHONE	VERIZON WIRELESS	VERIZON POLICE 286396851-00001	9848991524	02/23/2020	805.20	
Total 100525211225:					2,395.43	
100525211382						
100-525211-382 POLICE - PHOTO/FINGER P	JANIS, WENDIE	REFUND-FINGERPRINTING	REFUND	02/21/2020	20.00	
Total 100525211382:					20.00	
100525220220						
100-525220-220 FIRE - UTILITY SERVICES	TIME WARNER CABLE	Acc#079780001 FIRE	079780001030120	03/01/2020	152.37	
100-525220-220 FIRE - UTILITY SERVICES	TIME WARNER CABLE	Acc#089478701 FIRE	089478701030120	03/01/2020	224.28	
Total 100525220220:					376.65	
100525220225						
100-525220-225 FIRE - TELEPHONE	VERIZON WIRELESS	VERIZON FIRE 286396851-00001	9848991524	02/23/2020	224.73	
Total 100525220225:					224.73	
100525231220						
100-525231-220 BLDG INSP UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004FEB20	02/28/2020	98.11	
100-525231-220 BLDG INSP UTILITIES	TIME WARNER CABLE	Acc#089478701 BLDG INSPECT	089478701030120	03/01/2020	23.91	
Total 100525231220:					122.02	
100525231225						
100-525231-225 BLDG INSP - TELEPHONE	VERIZON WIRELESS	VERIZON BLDG DEPARTMENT	9848991524	02/23/2020	154.81	
Total 100525231225:					154.81	
100535321220						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	1638-891-345 (split)	1638891345FEB20	02/27/2020	697.37	
100-535321-220 STREETS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671FEB20	02/26/2020	320.60	
100-535321-220 STREETS - UTILITIES	TIME WARNER CABLE	Acc#089478701 STREETS	089478701030120	03/01/2020	249.15	
Total 100535321220:					1,267.12	

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100535321225						
100-535321-225 STREETS - TELEPHONE	VERIZON WIRELESS	VERIZON STREET 286396851-00001	9848991524	02/23/2020	108.08	
Total 100535321225:					108.08	
100535321261						
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	0455-414-409	0455414409FEB20	02/21/2020	234.72	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	0818-594-802	0818594802FEB20	02/27/2020	15.71	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	0838-352-542	0838352542FEB20	02/26/2020	45.92	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	0850-628-152	0850628152FEB20	02/26/2020	264.30	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	2023-503-060	2023503060FEB20	02/27/2020	123.82	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	4404-149-064	4404149064FEB20	02/21/2020	45.16	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	5043-084-318	5043084318FEB20	02/25/2020	47.92	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	5406-087-899	5406087899FEB20	02/21/2020	111.88	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	5465-979-181	5465979181FEB20	02/25/2020	68.24	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	6893-002-943	6893002943FEB20	02/26/2020	15.71	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	7255-756-558	7255756558FEB20	02/24/2020	20.84	
Total 100535321261:					994.22	
100555551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0435-566-939	0435566939FEB20	02/21/2020	30.41	
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1638-891-345 (split)	1638891345FEB20	02/27/2020	348.69	
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671FEB20	02/26/2020	160.30	
100-555551-220 PARKS - UTILITIES	TIME WARNER CABLE	Acc#089478701 PARKS	089478701030120	03/01/2020	59.78	
Total 100555551220:					599.18	
100555551225						
100-555551-225 PARKS - TELEPHONE	VERIZON WIRELESS	VERIZON PARK 286396851-00001	9848991524	02/23/2020	69.96	
Total 100555551225:					69.96	
10055639399						
100-55639-399 ECONOMIC DEVELOPMENT	RUNAWAY MICRO PUB & NANO	RLF Fund Loan Payout	030420	03/04/2020	50,000.00	
Total 10055639399:					50,000.00	
251555511220						
251-555511-220 UTILITIES	WE ENERGIES	0810-148-657	0810148657FEB20	02/28/2020	819.96	
251-555511-220 UTILITIES	WE ENERGIES	5852-857-487	5852857487FEB20	02/27/2020	542.99	
Total 251555511220:					1,362.95	
251555511298						
251-555511-298 LIBRARY-CONTRACT SERVI	LbrariesFirst	Museum Adventure Pass Program	7597	03/04/2020	110.00	
Total 251555511298:					110.00	
251555511330						
251-555511-330 INSERVICE TRAINING/TRAV	PUCCINI, JENNIFER	Reimbursement - mileage	030420	03/04/2020	71.30	
Total 251555511330:					71.30	
251555511345						
251-555511-345 PROGRAMS	PUCCINI, JENNIFER	Reimbursement - Supplies	030420	03/04/2020	28.55	
Total 251555511345:					28.55	

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621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	1887-026-576	1887026576FEB20	02/22/2020	14,216.28	
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	4897-650-087	4897650087FEB20	02/26/2020	65.98	
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6212-377-525	6212377525FEB20	02/27/2020	3,683.35	
Total 621575740220:					17,965.61	
621575740222						
621-575740-222 GAS	WE ENERGIES	0862-239-067	0862239067FEB20	02/26/2020	3,156.88	
621-575740-222 GAS	WE ENERGIES	3646-902-199	3646902199FEB20	02/26/2020	171.94	
Total 621575740222:					3,328.82	
621575740225						
621-575740-225 TELEPHONE	TIME WARNER CABLE	Acc#089478701 SEWER	089478701030120	03/01/2020	249.15	
621-575740-225 TELEPHONE	VERIZON WIRELESS	VERIZON WWTP 286396851-00001	9848991524	02/23/2020	67.95	
Total 621575740225:					317.10	
622506220000						
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864FEB20	02/28/2020	1,963.93	
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366FEB20	02/26/2020	713.01	
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505FEB20	02/28/2020	3,991.91	
622-506220-000 POWER	WE ENERGIES	6271-254-861 (split)	6271254861FEB20	02/27/2020	1,762.77	
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187FEB20	02/26/2020	135.49	
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384FEB20	02/28/2020	3,163.19	
Total 622506220000:					11,730.30	
622506230000						
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861FEB20	02/27/2020	86.79	
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589	6499874589FEB20	02/26/2020	79.39	
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384FEB20	02/28/2020	72.56	
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303FEB20	02/27/2020	29.68	
Total 622506230000:					268.42	
622509210000						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acc#089478701 WATER	089478701030120	03/01/2020	149.44	
622-509210-000 OFFICE SUPPLY	VERIZON WIRELESS	VERIZON WATER DEPT	9848991524	02/23/2020	79.71	
Total 622509210000:					229.15	
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	1638-891-345 (split)	1638891345FEB20	02/27/2020	697.37	
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	8430-081-671 (split)	8430081671FEB20	02/26/2020	320.60	
Total 622509350000:					1,017.97	
623575740200						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	668182	02/27/2020	27,230.50	
Total 623575740200:					27,230.50	
Grand Totals:					134,293.31	

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100515154900						
100-515154-900 ASSESSOR - ERROR	CITY OF BURLINGTON	Property Tax-JRS Aviation-Chargeback	JRS AVIATION	03/09/2020	2,141.29	03/10/2020
100-515154-900 ASSESSOR - ERROR	RACINE COUNTY TREASURER	PROPERTY TAX-ECHO LAKES APTS	ECHO LAKE APTS	03/09/2020	11,416.16	03/10/2020
100-515154-900 ASSESSOR - ERROR	ECHO LAKE APARTMENTS LLC	PROPERTY TAX REFUND	030920	03/09/2020	407.07	03/10/2020
Total 100515154900:					<u>13,964.52</u>	
100525231330						
100-525231-330 BLDG INSP - TRAVEL	SWWBIA	SWWBIA Annual Banquet	BANQUET 2020	03/10/2020	10.00	03/10/2020
100-525231-330 BLDG INSP - TRAVEL	SWWBIA	Electrical/Dwelling Code Update	MARCH 2020	03/10/2020	205.00	03/10/2020
100-525231-330 BLDG INSP - TRAVEL	SWWEIA	Commercial & Family Electrical Code Update	MARCH 2020	03/10/2020	90.00	03/10/2020
Total 100525231330:					<u>305.00</u>	
Grand Totals:					<u><u>14,269.52</u></u>	

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10051511247						
100-515111-247 Repairs & Maint Software	SWAGIT PRODUCTIONS, LLC	Video Streaming Services: Feb 2020	14688	02/29/2020	645.00	
Total 10051511247:					645.00	
10051511265						
100-515111-265 Festival/Fireworks/Block Party	BIG SKY BALLOONS	Searchlight-Light Up The Night	49974	03/02/2020	2,250.00	
Total 10051511265:					2,250.00	
10051511399						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - Map Amendment	368113	02/27/2020	29.69	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - Map Amendment	368113	02/27/2020	28.69	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Legal - Park Facilities Impact Fee	368474	02/27/2020	36.63	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	Absentee Voting	368552	03/05/2020	61.56	
Total 10051511399:					156.57	
100515121310						
100-515121-310 MUNI COURT - OFFICE SUP	PITNEY BOWES	MUNICIPAL	3310737326	02/29/2020	70.28	
100-515121-310 MUNI COURT - OFFICE SUP	STAPLES BUSINESS ADVANTA	STAPLES MUNICIPAL COURT SUPPLIES	8057670106	02/29/2020	215.10	
Total 100515121310:					285.38	
100515121520						
100-515121-520 MUNI COURT - PROP & LIA	ZAREK INSURANCE, INC.	Court Clerk Bond	8083	02/25/2020	100.00	
Total 100515121520:					100.00	
100515132241						
100-515132-241 ADMIN - REP & MAINT IT	DIGICORP	Email Filtering-(split)	331653	02/28/2020	30.75	
Total 100515132241:					30.75	
100515132298						
100-515132-298 ADMIN - CONTRACT SERVI	AURORA HEALTH CARE	Acct #600003826 DOT Annual Consortium Fee	186016120	02/01/2020	90.00	
Total 100515132298:					90.00	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1542330	02/26/2020	3.08	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1544773	03/04/2020	3.08	
100-515132-310 ADMIN - OFF SUPP-POSTA	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR108202	02/27/2020	294.38	
100-515132-310 ADMIN - OFF SUPP-POSTA	PITNEY BOWES	ADMIN	3310737326	02/29/2020	70.28	
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8057670106	02/29/2020	148.79	
Total 100515132310:					519.61	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	KROGER	Customer # MI0649: Water	0120086315	02/14/2020	5.67	
100-515132-399 ADMIN - SUNDRY EXPENSE	KROGER	Customer # MI0649: Water	0120087627	02/26/2020	5.67	
Total 100515132399:					11.34	
100515140310						
100-515140-310 CLERK - OFFICE SUPPLIES	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR108202	02/27/2020	10.00	
100-515140-310 CLERK - OFFICE SUPPLIES	PITNEY BOWES	CLERK	3310737326	02/29/2020	70.27	

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Total 100515140310:					80.27	
100515141213						
100-515141-213	FINANCE - ACCTING AND A	SITZBERGER & COMPANY, S.C.	Interim Billing (split)	105711	02/29/2020	3,750.00
Total 100515141213:					3,750.00	
100515141241						
100-515141-241	FINANCE - REP & MAINT IT	DIGICORP	Email Filtering-(split)	331653	02/28/2020	30.75
Total 100515141241:					30.75	
100515141310						
100-515141-310	FINANCE - OFFICE SUPP/P	Office Copying Equipment, LTD	Sharp MX-500IN Digital Color Imager (split)	AR108202	02/27/2020	39.44
100-515141-310	FINANCE - OFFICE SUPP/P	PITNEY BOWES	FINANCE	3310737326	02/29/2020	70.28
100-515141-310	FINANCE - OFFICE SUPP/P	STAPLES BUSINESS ADVANTA	STAPLES CITY FINANCE SUPPLIES	8057670106	02/29/2020	528.31
Total 100515141310:					638.03	
100515142310						
100-515142-310	ELECTIONS - OPERATION S	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR108202	02/27/2020	256.00
100-515142-310	ELECTIONS - OPERATION S	PITNEY BOWES	ELECTIONS	3310737326	02/29/2020	70.27
Total 100515142310:					326.27	
100515161220						
100-515161-220	ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Browns Lake Sanitary Sewer Agreement	17100-067D 9	02/29/2020	150.00
100-515161-220	ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Brewery Development Agreement	19100-066D 3	02/29/2020	480.00
100-515161-220	ATTORNEY - CONTRACT	BJELAJAC, JOHN M	General File - 2020	20100-000D 2	02/29/2020	3,480.00
Total 100515161220:					4,110.00	
100515161272						
100-515161-272	ATTORNEY - MUNICIPAL C	BJELAJAC, JOHN M	Municipal Court General File - 2020	20100-099H 2	02/29/2020	5,115.00
Total 100515161272:					5,115.00	
100515161298						
100-515161-298	ATTORNEY - CONTRACT S	BOARDMAN & CLARK LLP	Legal Services-Matter 00006	216882	02/28/2020	4,512.00
100-515161-298	ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - Labor & Employment	313078	02/20/2020	342.00
Total 100515161298:					4,854.00	
100515181310						
100-515181-310	HR-Office Supplies/Postage	Office Copying Equipment, LTD	Sharp MX-500IN Digital Color Imager (split)	AR108202	02/27/2020	39.44
100-515181-310	HR-Office Supplies/Postage	PITNEY BOWES	HUMAN RESOURCES	3310737326	02/29/2020	70.27
Total 100515181310:					109.71	
100525211159						
100-525211-159	POLICE - CLOTHING ALLO	GALLS, LLC	GALLS INC POLICE DEPT SUPPLIES	BC0956899	10/17/2019	26.49
100-525211-159	POLICE - CLOTHING ALLO	GALLS, LLC	GALLS INC POLICE DEPT SUPPLIES	BC109371	12/26/2019	900.00
Total 100525211159:					926.49	
100525211239						
100-525211-239	POLICE - EQUIPMENT NON	GENERAL COMMUNICATIONS, I	Intrinsially Safe Mics	279828	02/19/2020	340.15
100-525211-239	POLICE - EQUIPMENT NON	AXON ENTERPRISES, INC.	Taser 60 Year Payment	SI-1642921	02/24/2020	4,320.00

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Total 100525211239:					4,660.15	
100525211240						
100-525211-240 POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Police Dept	869297630010	03/01/2020	2,500.89	
Total 100525211240:					2,500.89	
100525211241						
100-525211-241 POLICE - REP & MAINT IT	DIGICORP	Email Filtering-(split)	331653	02/28/2020	30.75	
Total 100525211241:					30.75	
100525211242						
100-525211-242 POLICE - REPAIR/MTCE EQ	MENARDS	Supplies-Police Dept	13779	02/26/2020	4.27	
100-525211-242 POLICE - REPAIR/MTCE EQ	WISCO AUTOMOTIVE	Towing to Impound	4637	02/14/2020	45.00	
100-525211-242 POLICE - REPAIR/MTCE EQ	WISCO AUTOMOTIVE	V #904 MAINTENANCE SUPPLIES	4749	02/27/2020	260.42	
100-525211-242 POLICE - REPAIR/MTCE EQ	WISCO AUTOMOTIVE	V #903 MAINTENANCE SUPPLIES	4775	02/28/2020	20.99	
Total 100525211242:					330.68	
100525211248						
100-525211-248 POLICE - REP & MAINT BUIL	HALVERSON DOOR LLC.	Broken Spring-Single Door-Police	8901	02/26/2020	584.88	
100-525211-248 POLICE - REP & MAINT BUIL	MENARDS	Supplies-Police Dept	13216	02/18/2020	25.07	
100-525211-248 POLICE - REP & MAINT BUIL	MENARDS	Supplies-Police Dept	13949	02/28/2020	43.97	
100-525211-248 POLICE - REP & MAINT BUIL	REINEMANS, INC.	Supplies-Police Dept	176528	02/19/2020	22.49	
100-525211-248 POLICE - REP & MAINT BUIL	JOHNSON CONTROLS FIRE PR	Annual Billing for Fire Alarm Inspection	21462523	02/04/2020	2,138.74	
Total 100525211248:					2,815.15	
100525211310						
100-525211-310 POLICE - OFF SUPP-POSTA	REINEMANS, INC.	Supplies-Police Dept	1739961F	12/18/2019	31.87	
100-525211-310 POLICE - OFF SUPP-POSTA	PITNEY BOWES	POLICE	3310737326	02/29/2020	70.28	
100-525211-310 POLICE - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES POLICE DEPT	8057670106	02/29/2020	21.16	
100-525211-310 POLICE - OFF SUPP-POSTA	PAPER ROLL PRODUCTS	100' Paper Rolls	114616	02/24/2020	334.50	
Total 100525211310:					457.81	
100525211330						
100-525211-330 POLICE - TRAVEL	HARTFORD POLICE DEPT	2020 Training	022420	02/24/2020	40.00	
Total 100525211330:					40.00	
100525211346						
100-525211-346 POLICE - UNIFORM REPAIR	GALLS, LLC	GALLS INC POLICE DEPT SUPPLIES	BC1043087	02/05/2020	199.98	
Total 100525211346:					199.98	
100525211381						
100-525211-381 POLICE - INVESTIGATIONS	LANGUAGE LINE SERVICES, IN	OVER-THE -PHONE INTERPRETATION	4772664	02/29/2020	15.23	
100-525211-381 POLICE - INVESTIGATIONS	TransUnion Risk & Alternative Dat	Account ID: 777966 Feb. Billing	777966-202002-1	03/01/2020	50.00	
100-525211-381 POLICE - INVESTIGATIONS	WISCO AUTOMOTIVE	Towing to Impound	4838	03/05/2020	75.00	
Total 100525211381:					140.23	
100525220157						
100-525220-157 FIRE - INSERVICE TRAININ	BLACKHAWK TECHNICAL COLL	Heather Sympton - Advanced EMT	S0290855	02/21/2020	1,003.87	

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Total 100525220157:					1,003.87	
100525220159						
100-525220-159	FIRE - CLOTHING ALLOWA	GALLS, LLC	GALLS INC FIRE DEPT SUPPLIES	014992620	02/11/2020	44.46
100-525220-159	FIRE - CLOTHING ALLOWA	HOOK-FAST SPECIALTIES, INC	Rank Insignia Star	347483	02/28/2020	40.54
Total 100525220159:					85.00	
100525220240						
100-525220-240	FIRE - FUEL, OIL, LUBRICA	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Fire Dept	869297630010	03/01/2020	319.58
Total 100525220240:					319.58	
100525220244						
100-525220-244	FIRE - REPAIR MAINT EQUI	5 ALARM	5 Alarm Fire & Safety - Supplies	194057-1	02/18/2020	104.98
100-525220-244	FIRE - REPAIR MAINT EQUI	MENARDS	Supplies-Fire Dept	13396	02/20/2020	28.47
100-525220-244	FIRE - REPAIR MAINT EQUI	BAYCOM INC	Minitor VI	EQUIPINV_025323	02/28/2020	3,566.00
Total 100525220244:					3,699.45	
100525220248						
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Supplies-Fire Dept	13396	02/20/2020	19.75
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Supplies-Fire Dept	13683	02/24/2020	19.92
100-525220-248	FIRE - REPAIR MAINT BLDG	MENARDS	Supplies-Fire Dept	14294	03/04/2020	28.35
100-525220-248	FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	supplies-Fire Dept	176924	02/28/2020	32.54
100-525220-248	FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	supplies-Fire Dept	176931	02/28/2020	118.89
100-525220-248	FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	supplies-Fire Dept	176949	02/28/2020	29.67
100-525220-248	FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	supplies-Fire Dept	176950	02/28/2020	38.59
100-525220-248	FIRE - REPAIR MAINT BLDG	A PLUS WAREHOUSE EQUIPM	Single Tier Lockers	652707	02/24/2020	3,499.99
Total 100525220248:					3,728.36	
100525220298						
100-525220-298	FIRE - CONTRACT SERVICE	EMERGENCY SERVICE MARKE	lamResponding - One year Agreement	2020	02/28/2020	810.00
Total 100525220298:					810.00	
100525220310						
100-525220-310	FIRE - OFFICE SUPPLIES	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR108202	02/27/2020	7.24
100-525220-310	FIRE - OFFICE SUPPLIES	PITNEY BOWES	FIRE	3310737326	02/29/2020	70.27
100-525220-310	FIRE - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES FIRE DEPT SUPPLIES	8057670106	02/29/2020	137.12
Total 100525220310:					214.63	
100525220389						
100-525220-389	FIRE - PROTECTIVE CLOTH	5 ALARM	5 Alarm Fire & Safety - Equipment	194461-1	02/14/2020	600.64
100-525220-389	FIRE - PROTECTIVE CLOTH	GALLS, LLC	GALLS INC FIRE DEPT SUPPLIES	015072361	02/20/2020	945.03
100-525220-389	FIRE - PROTECTIVE CLOTH	GALLS, LLC	GALLS INC FIRE DEPT SUPPLIES	015072362	02/20/2020	314.97
100-525220-389	FIRE - PROTECTIVE CLOTH	CONWAY SHIELDS	FIRE DEPT - PROTECTIVE CLOTHING	0453854-IN	02/27/2020	438.50
Total 100525220389:					2,299.14	
100525231298						
100-525231-298	BLDG INSP - CONTRACT	MUNICIPAL SERVICES, LLC	MUNICIPAL SERVICES INSPECTIONS	202022	02/28/2020	1,767.00
Total 100525231298:					1,767.00	

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100525231310						
100-525231-310 BLDG INSP - OPERATING S	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR108202	02/27/2020	30.00	
100-525231-310 BLDG INSP - OPERATING S	LANGE ENTERPRISES	LANGE ENTERPRISES HOUSE NUMBERS BUILDI	71937	03/06/2020	164.40	
Total 100525231310:					194.40	
100525231372						
100-525231-372 BLDG INSP - AUTO EXPENS	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Bldg Insp	869297630010	03/01/2020	21.33	
Total 100525231372:					21.33	
100535321159						
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1542330	02/26/2020	35.26	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1544773	03/04/2020	35.25	
Total 100535321159:					70.51	
100535321240						
100-535321-240 STREETS - FUEL, OIL & LU	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Street Dept	869297630010	03/01/2020	2,392.33	
Total 100535321240:					2,392.33	
100535321248						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1544774	03/04/2020	14.15	
Total 100535321248:					14.15	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	GOOSEBERRIES	gooseberries-DPW (split)	101793	02/04/2020	4.25	
100-535321-310 STREETS - OFF SUPP/POS	STAPLES BUSINESS ADVANTA	STAPLES STREET OFFICE SUPPLIES	8057670106	02/29/2020	7.45	
Total 100535321310:					11.70	
100545430298						
100-545430-298 ANIMAL SHELTER	WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT	1670	03/01/2020	427.50	
Total 100545430298:					427.50	
100555551159						
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1542330	02/26/2020	35.25	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1544773	03/04/2020	35.26	
Total 100555551159:					70.51	
100555551240						
100-555551-240 PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Parks Dept	869297630010	03/01/2020	487.72	
Total 100555551240:					487.72	
100555551248						
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1544774	03/04/2020	7.07	
Total 100555551248:					7.07	
100555551298						
100-555551-298 PARKS - CONTRACT SERVI	PATS SERVICES, INC	PATS SANITARY RENTAL ECHO PARK	A-192622	02/22/2020	100.00	
100-555551-298 PARKS - CONTRACT SERVI	PATS SERVICES, INC	PATS SANITARY RENTAL RIVERSIDE PARK	A-192672	02/22/2020	180.00	
100-555551-298 PARKS - CONTRACT SERVI	PATS SERVICES, INC	CITY OF BURLINGTON DOG PARK	A-192720	02/22/2020	90.00	

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Total 100555551298:					370.00	
100555551310						
100-555551-310 PARKS - OFFICE SUPP, PO	GOOSEBERRIES	gooseberries-DPW (split)	101793	02/04/2020	4.25	
100-555551-310 PARKS - OFFICE SUPP, PO	STAPLES BUSINESS ADVANTA	STAPLES PARKS DEPT	8057670106	02/29/2020	7.46	
Total 100555551310:					11.71	
100565641310						
100-565641-310 PLAN COMM - SUPPLIES, P	Office Copying Equipment, LTD	Sharp MX-5070N (split)	AR108202	02/27/2020	32.00	
100-565641-310 PLAN COMM - SUPPLIES, P	PITNEY BOWES	PLANNING	3310737326	02/29/2020	70.28	
Total 100565641310:					102.28	
100575710297						
100-575710-297 GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	403482	02/25/2020	15,200.85	
100-575710-297 GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	404508	02/28/2020	221.00	
Total 100575710297:					15,421.85	
100575710298						
100-575710-298 GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	403482	02/25/2020	33,670.70	
100-575710-298 GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	404508	02/28/2020	371.00	
Total 100575710298:					34,041.70	
251454572000						
251-454572-000 LIBRARY FINES	LAKESHORE LIBRARY SYSTEM	Fines	2202LLS2	03/06/2020	1,118.93	
251-454572-000 LIBRARY FINES	UNIQUE MANAGEMENT SERVI	Collection Co.	590895	03/06/2020	26.85	
Total 251454572000:					1,145.78	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	MENARDS	Supplies-Library	11671	03/06/2020	44.52	
251-555511-247 REPAIR,MAINTENANCE BUI	MENARDS	Supplies-Library	14223	03/06/2020	145.74	
251-555511-247 REPAIR,MAINTENANCE BUI	REVERE ELECTRIC SUPPLY C	Library-Bulbs	54075123	03/06/2020	66.81	
251-555511-247 REPAIR,MAINTENANCE BUI	REINEMANS, INC.	Supplies-Library	176872R	03/06/2020	47.01	
251-555511-247 REPAIR,MAINTENANCE BUI	AMAZON.COM/GE MONEY	Restroom Signs	0220AMAZ2	03/06/2020	8.89	
Total 251555511247:					312.97	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Tech Services Supplies	6757889	03/06/2020	343.33	
251-555511-310 OFFICE SUPPLIES, POSTA	LAKESHORE LIBRARY SYSTEM	Receipt Printer Rolls	2238LLS	03/06/2020	126.50	
251-555511-310 OFFICE SUPPLIES, POSTA	REINEMANS, INC.	UPS	030220R	03/06/2020	24.97	
251-555511-310 OFFICE SUPPLIES, POSTA	PITNEY BOWES	LIBRARY	3310737326	02/29/2020	70.28	
251-555511-310 OFFICE SUPPLIES, POSTA	AMAZON.COM/GE MONEY	Filament-Popcorn Popper	0220AMAZ1	03/06/2020	209.91	
251-555511-310 OFFICE SUPPLIES, POSTA	AMAZON.COM/GE MONEY	Return	0220AMAZ7	03/06/2020	34.99	
251-555511-310 OFFICE SUPPLIES, POSTA	MINUTEMAN PRESS OF BURLI	business cards-Lebak	41732	03/06/2020	38.66	
Total 251555511310:					778.66	
251555511318						
251-555511-318 AUTOMATION	AMAZON.COM/GE MONEY	Headphones	0220AMAZ8	03/06/2020	41.33	
Total 251555511318:					41.33	

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251555511319						
251-555511-319 Consortium Costs	LAKESHORE LIBRARY SYSTEM	Consortium Fees	2202LLS1	03/06/2020	22,645.33	
Total 251555511319:					22,645.33	
251555511327						
251-555511-327 MATERIALS	BAKER & TAYLOR	Library Materials	2035083660	03/06/2020	2,257.85	
251-555511-327 MATERIALS	BAKER & TAYLOR	Children's Material	2035115189	03/06/2020	1,578.63	
251-555511-327 MATERIALS	BAKER & TAYLOR ENTERTAIN	DVD's	H44262000	03/06/2020	1,217.43	
251-555511-327 MATERIALS	CENTER POINT LARGE PRINT	Large Print Material	1756612	03/06/2020	360.02	
251-555511-327 MATERIALS	LAKESHORE LIBRARY SYSTEM	Materials	2202LLS4	03/06/2020	883.20	
251-555511-327 MATERIALS	AMAZON.COM/GE MONEY	DVD & Ukulele Book	0220AMAZ4	03/06/2020	53.25	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	Childrens DVDs	98598111	03/06/2020	658.09	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	DVD's	98598113	03/06/2020	33.74	
251-555511-327 MATERIALS	TASTE OF HOME	TASTE OF HOME COOKBOOKS	0220TOH	03/06/2020	27.27	
251-555511-327 MATERIALS	FINDAWAY WORLD LLC	Launchpad Extended Warranty	314000	03/06/2020	10.00	
251-555511-327 MATERIALS	BAKER & TAYLOR - AUDIOBOO	Audiobooks	2035055961	03/06/2020	63.38	
Total 251555511327:					5,376.46	
251555511345						
251-555511-345 PROGRAMS	LAKESHORE LIBRARY SYSTEM	Programs	2202LLS3	03/06/2020	323.75	
251-555511-345 PROGRAMS	AMAZON.COM/GE MONEY	program items	0220AMAZ8B	03/06/2020	64.37	
251-555511-345 PROGRAMS	MINUTEMAN PRESS OF BURLI	Library - Program Supplies	41630	03/06/2020	10.00	
Total 251555511345:					398.12	
458525220240						
458-525220-240 Fuel, Oil, Lubricants	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 933 Ambulance	869297630010	03/01/2020	329.88	
Total 458525220240:					329.88	
458525220242						
458-525220-242 Repairs & Maint Vehicles	Emergency Apparatus	V#931-Rotor/Caliper/Pads/Oil&Fuel Filter	110488	02/17/2020	2,797.37	
Total 458525220242:					2,797.37	
458525220310						
458-525220-310 Office Supplies	DIGICORP	Scanner-EMS	331326	02/21/2020	415.99	
Total 458525220310:					415.99	
501514900000						
501-514900-000 ADMINISTRATIVE EXPENSE	DIRECTPATH	Monthly fee for Advocacy Serv March	AT44816	03/01/2020	162.00	
Total 501514900000:					162.00	
621575740240						
621-575740-240 FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 WWTP	869297630010	03/01/2020	531.52	
Total 621575740240:					531.52	
621575740241						
621-575740-241 REPAIRS & MAINT IT	DIGICORP	Email Filtering-(split)	331653	02/28/2020	15.38	
Total 621575740241:					15.38	
621575740298						
621-575740-298 CONTRACT SERVICE	SITZBERGER & COMPANY, S.C.	Interim Billing (split)	105711	02/29/2020	1,875.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 621575740298:					1,875.00	
621575740310						
621-575740-310 OFFICE SUPPLIES, POSTA	GOOSEBERRIES	gooseberries-DPW (split)	101793	02/04/2020	4.25	
621-575740-310 OFFICE SUPPLIES, POSTA	STAPLES BUSINESS ADVANTA	STAPLES WWTP OFFICE SUPPLIES	8057670106	02/29/2020	7.45	
Total 621575740310:					11.70	
622509210000						
622-509210-000 OFFICE SUPPLY	GOOSEBERRIES	gooseberries-DPW (split)	101793	02/04/2020	4.25	
622-509210-000 OFFICE SUPPLY	PITNEY BOWES	WATER	3310737326	02/29/2020	70.28	
622-509210-000 OFFICE SUPPLY	STAPLES BUSINESS ADVANTA	STAPLES WATER OFFICE SUPPLIES	8057670106	02/29/2020	7.45	
622-509210-000 OFFICE SUPPLY	STAPLES BUSINESS ADVANTA	STAPLES WATER OFFICE SUPPLIES	8057670106	02/29/2020	17.48	
Total 622509210000:					99.46	
622509230000						
622-509230-000 OUTSIDE SERVICES	DIGICORP	Email Filtering-(split)	331653	02/28/2020	15.37	
622-509230-000 OUTSIDE SERVICES	SITZBERGER & COMPANY, S.C.	Interim Billing (split)	105711	02/29/2020	1,875.00	
Total 622509230000:					1,890.37	
622509330000						
622-509330-000 TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Water Dept	869297630010	03/01/2020	380.13	
Total 622509330000:					380.13	
622509350000						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1544774	03/04/2020	14.15	
Total 622509350000:					14.15	
623575740242						
623-575740-242 REPAIR,MAINTENANCE EQ	BURLINGTON DEVELOPMENT	Repair Fuel Farm	2020MARCH	03/01/2020	6.57	
623-575740-242 REPAIR,MAINTENANCE EQ	BURLINGTON DEVELOPMENT	LED Bulb-Airport Beacon	2020MARCH	03/01/2020	104.01	
Total 623575740242:					110.58	
623575740246						
623-575740-246 REPAIR MAINT.RUNWAY,TA	HUGHES ELECTRIC, INC	Repairs at Airport	11430	02/11/2020	280.00	
Total 623575740246:					280.00	
623575740247						
623-575740-247 REPAIR,MAINTENANCE BUI	HUGHES ELECTRIC, INC	Repairs at Airport	11430	02/11/2020	210.00	
Total 623575740247:					210.00	
623575740298						
623-575740-298 CONTRACT SERVICES	CENTRAL RACINE COUNTY HE	WELL WATER SAMPLING AT AIRPORT	LK038 2020	03/02/2020	47.00	
623-575740-298 CONTRACT SERVICES	MEISNER, GARY	MEISNER AIRPORT MANAGER MAR BILLING	2020MAR	03/06/2020	319.30	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Time Warner Cable	2020MARCH	03/01/2020	366.84	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Pats Sanitary Service	2020MARCH	03/01/2020	35.97	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Cleaning Services	2020MARCH	03/01/2020	144.44	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Pest Control Services	2020MARCH	03/01/2020	55.00	
623-575740-298 CONTRACT SERVICES	QT PETROLEUM ON DEMAND	BaseAccess and Annual Cell Plan	80092	03/09/2020	1,425.00	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 623575740298:					2,393.55	
623575740310						
623-575740-310 OPERATING SUPPLIES	BURLINGTON DEVELOPMENT	Alsco-Entryway Mats	2020MARCH	03/01/2020	34.89	
Total 623575740310:					34.89	
623575740512						
623-575740-512 ADVERTISING/PR	SOUTHERN LAKES NEWSPAPE	Airport 1/2 page	359134	02/29/2020	963.90	
Total 623575740512:					963.90	
Grand Totals:					145,991.12	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

Steven DeQuaker

From: Carina Walters
Sent: Wednesday, February 26, 2020 2:24 PM
To: Steven DeQuaker
Cc: Carolyn Engel; RCEDC Accounting
Subject: RE: Burlington loan disbursement

Approved.



Carina Walters
City Administrator
City of Burlington | Administration
300 N. Pine Street | Burlington, WI 53105
Direct: 262.342.1180 | Fax: 262.763.3474
cwalters@burlington-wi.gov

VISIT us on our [website](#), [Facebook](#) and [Twitter](#)!

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From: Steven DeQuaker
Sent: Wednesday, February 26, 2020 12:04 PM
To: Carina Walters <cwalters@burlington-wi.gov>
Cc: Carolyn Engel <carolyn@blp504.org>; RCEDC Accounting <accounting@rcedc.org>
Subject: FW: Burlington loan disbursement

Carina –

Pleas review the information below. I can transfer the money from the RLF to the General Fund and then initiate the transfer for tomorrow or Friday. Please indicate your approval.

Steve

From: Natalie Jaskie <natalie@blp504.org>
Sent: Wednesday, February 26, 2020 11:51 AM
To: Steven DeQuaker <sdequaker@burlington-wi.gov>
Cc: RCEDC Accounting <accounting@rcedc.org>; Carolyn Engel <carolyn@blp504.org>
Subject: Burlington loan disbursement

Hi Steve,

We are closing on the Burlington loan for the Jean Dibble Portrait Studio on Monday, March 2nd. Can you please disburse the funds for this loan to Fidelity Title prior to Monday? The wire instructions are attached. The loan is in the amount of \$71,775.

Please let me know if you have any questions or if you need any additional information.

Thank you!



Natalie Jaskie
Loan Closer

2320 Renaissance Boulevard
Sturtevant, WI 53177

T: +1.262.898.7520

M: +1.779.245.8317

www.linkedin.com/in/natalie-jaskie-blp

www.blp504.org

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DATE: March 17, 2020

SUBJECT: **LICENSES** - To approve Operator's License Applications as submitted.

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Operator's License Applications Operator's licenses (aka Bartender's License) shall be issued to individuals 18 years of age or over who do not have an arrest or conviction record subject to secs. 111.321, 111.322, and 111.335 and will be responsible for supervising activities and pouring of Class "A" beer, Class "B" beer, "Class B" intoxicating liquor, and "Class A" intoxicating liquor and "Class C" wine on premises during required hours in absence of the licensee or approved agent of licensed businesses.

The following individuals have submitted an Operator's License application and have been approved by the Burlington Police Department:

1. Grosse, Andra (new)
2. Haler, David (new)
3. Hernandez, Liset (new)
4. Johnson, Amanda (new)
5. Ross, Krystal (new)
6. Toro, Jeremy (new)
7. Verhagen, Taylor (new)

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 applications.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the March 17, 2020 Common Council meeting.



DATE: March 17, 2020

SUBJECT: PUBLIC HEARING - To hear comments and concerns regarding a rezone request for property located at 2457 Browns Lake Drive.

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

BACKGROUND/HISTORY:

The Franciscan Friars Assumption Blessed Virgin Mary Province at property located at 2457 Browns Lake Drive are requesting to rezone f Lot 1 from Rm-3, Low Density Multiple Family Residential to and Lot 2 from I-1, Institutional District and Rm-3, Low Density Multiple Family Residential District to Rm-2, Multiple-Family Residential District. The property is currently one large parcel with multiple zoning districts – “B-1 neighborhood Business District”, “I-1 Institutional District”, “Rm-3 Low-Density Multiple-Family Residential District”, and “FC Floodplain Conservancy”. The proposed zoning is compliant with “A Multi-Jurisdictional Comprehensive Plan for Racine County: 2035”.

Proposed lots and current utilization of the parcels:

- Lot 1 – Francis Meadows Senior Apartments (Rm-2)
- Lot 2 – Queen of Peace Friary (Rm-2)
- Lot 3 – Franciscan Friars ABVM – Saint Francis Meadows Monastery site (split zoned as Rm-3, B-1, I-1, FC [Floodplain Conservancy to be treated as Floodway])

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

For public comment only.

TIMING/IMPLEMENTATION:

This item is for Public Hearing at the March 17, 2020 Common Council meeting.

Attachments

Legal Notice

**NOTICE OF PUBLIC HEARING
FOR AMENDING THE ZONING MAP**

TO WHOM IT MAY CONCERN:

NOTICE is hereby given that the Common Council of the City of Burlington proposes to amend Chapter 315 of the Municipal Code, Zoning Map, as it pertains to:

Owner: Brian Bangart
Applicant: Scott Andersen
Applicant Address: 1164 Province Terrace, Menasha, WI 54952
Location of Request: **2457 Browns Lake Drive**
Existing Zoning: I-1, Institutional District and Rm-3, Low Density Multi-Family Residential
Proposed Zoning: Rm-2, Multiple-Family Residential
Proposed Use: Francis Meadows Senior Apartments and Queen of Peace Friary

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

**TUESDAY, MARCH 17, 2020 DURING THE MEETING OF THE COMMON COUNCIL
SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER**

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

CITY OF BURLINGTON

Dated at Burlington, Wisconsin, this 24 day February, 2020.

Diahm Halbach, City Clerk

Published in the Burlington Standard Press
February 27 and March 5, 2020



DATE: March 17, 2020

SUBJECT: PUBLIC HEARING - To hear comments and concerns regarding the creation of Ch. 278-81.1 of the City of Burlington Municipal Code entitled, "Park Facilities Impact Fee".

SUBMITTED BY: Nicholas Faust, Intern

BACKGROUND/HISTORY:

Pursuant Chapter 66.0617(3) Wisconsin State Statutes, before enacting an ordinance that imposes impact fees, or amending an existing ordinance that imposes impact fees, a municipality shall hold a public hearing on the proposed ordinance or amendment. Notice of the public hearing shall be published as a class 1 notice under Chapter 985 of the Wisconsin State Statutes, and shall specify where a copy of the proposed ordinance or amendment and the public facilities needs assessment may be obtained.

BUDGET/FISCAL IMPACT:

This ordinance proposes a Park Facility Impact Fee of \$975 per dwelling unit within a new residential development, with those funds purposed towards improvements on dedicated land.

RECOMMENDATION:

For public comment only.

TIMING/IMPLEMENTATION:

This item is scheduled for the March 17, 2020 Common Council meeting.

Attachments

Public Hearing Notice

STATE OF WISCONSIN

COUNTY OF RACINE

The Common Council in and for the City of Burlington

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

To Whom It May Concern:

NOTICE is hereby given that the Common Council of the City of Burlington proposes to create sections of the Municipal Code as follows:

- Section 278-81.1 of the City of Burlington Municipal Code entitled, “Park Facilities Impact Fee”. A copy of the proposed ordinance and the public facilities needs assessment may be obtained In the City Clerk’s Office at 300 N. Pine Street, Burlington, WI 53105.

Chapter 278 of the Municipal Code of the City of Burlington shall be amended as necessary to reflect these changes. All other provisions as contained in Chapter 278 of the Municipal Code of the City of Burlington shall continue and in full force and effect.

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

TUESDAY, MARCH 17, 2020 DURING THE MEETING OF THE COMMON COUNCIL SCHEDULED TO BEGIN AT 6:30 P.M. OR SHORTLY THEREAFTER

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

Dated at Burlington, Wisconsin, this 21st day of February 2020

Diahm Halbach, City Clerk

*Published in the Burlington Standard Press
February 27, 2020*



COMMON COUNCIL REGULAR

ITEM NUMBER 12A

DATE: March 17, 2020

SUBJECT: **RESOLUTION 4999(52)** - To approve a Revolving Loan Fund (RLF) Grant in the amount of \$15,000 and Loan in the amount of \$100,000 to the Low Daily Brewery for a total not-to-exceed amount of \$115,000.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

Staff is seeking approval of a Resolution allowing for a Revolving Loan Fund (RLF) grant request in the amount of \$15,000 and RLF loan request in the amount of \$100,000 to The Low Daily Brewery to assist with Working Capital and Start-up costs for the establishment of the business located at 700 N. Pine Street.

This grant would allow a new business to be recruited to the downtown district, fill a currently vacated building, help with start-up expenses associated with opening the brewery, and create five (5) full-time jobs.

This evening, Andrea Safedis of the Racine County Economic Development Corporation (RCEDC), will outline the applicant's project who is seeking the grant and loan dollars.

BUDGET/FISCAL IMPACT:

The grant requested is \$15,000 and the loan requested is \$100,000. If approved the funding would be paid from the City of Burlington's 2019 Revolving Loan Fund.

RECOMMENDATION:

Staff recommends approval of the grant in the amount of \$15,000 and loan in the amount of \$100,000.

TIMING/IMPLEMENTATION:

This item is for discussion at the March 3, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the March 17, 2020 Common Council meeting.

Attachments

RES 4999(52) Low Daily RLF Grant
RCEDC Memo - Low Daily RLF Grant

**A RESOLUTION APPROVING A REVOLVING LOAN FUND GRANT AND LOAN TO
THE LOW DAILY BREWERY, LLC
IN THE NOT-TO-EXCEED AMOUNT OF \$115,000**

WHEREAS, the City of Burlington operates a Revolving Loan Fund Program for the purposes of economic development and,

WHEREAS, the *Racine County Economic Development Corporation* provides economic development, community development, and related technical assistance to the City of Burlington monitoring such Revolving Loan Fund; and,

WHEREAS, The Low Daily Brewery, LLC is seeking a grant in the not to exceed amount of \$15,000 and a loan in the not to exceed amount of \$100,000 to assist with Working Capital and Start-up expenses for the establishment of the business located at 700 N. Pine Street; and,

WHEREAS, the Racine County Economic Development Corporation Loan Committee has reviewed and recommended this grant, taking into consideration the information noted in the attached memorandum, and under the terms and conditions of in the RLF Policy Manual.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington, Racine County, State of Wisconsin, does hereby approve a Revolving Loan Fund Grant and Loan in the not-to-exceed amount of \$115,000 to The Low Daily Brewery, LLC.

Introduced: March 3, 2020
Adopted:

Jeannie Hefty, Mayor

Attest:

Diahn Halbach, City Clerk

TO: BURLINGTON CITY COUNCIL

**FROM: ANDREA SAFEDIS, LOAN SERVICING SPECIALIST
THOMAS VAN GENT, LOAN OFFICER**

RE: LOW DAILY BREWERY

DATE: MARCH 2, 2020

Introduction

The purpose of this memorandum is to provide information and a recommendation on a grant and loan application on behalf of Low Daily Brewery (Low Daily) to assist with Working Capital and Start-up costs for the establishment of the business. The total being requested is \$115,000, which includes \$15,000 in the form of a grant and \$100,000 in the form of a loan.

The Racine County Economic Development Corporation (RCEDC) Staff and Loan Advisory Committee have reviewed the financing structure and the project, including the background of the management, the projected financial statements of the business, the collateral to be offered to secure the new debt and the cash flow coverage with the proposed debt. Upon this review, the RCEDC Staff and Loan Advisory Committee are making a recommendation for approval of the RLF financing request.

Background

In February 2019, the City of Burlington approved a new business loan and grant program referred to as the City of Burlington Revolving Loan Fund (RLF). These dollars were made available through the restructuring of a loan program previously limited to one of the City’s tax increment districts (TID). With the closure of the TID, the opportunity arose for the parameters of the program to be changed and funds to be made available to all City of Burlington businesses doing projects which meet the eligibility criteria of the program and fit within the City’s Strategic Plan.

Of the dollars available in the RLF program, it was agreed to make thirty percent (30%) available for grants to both for-profit and non-profit businesses with the specific amount to be identified annually. For 2019, total grant funds available were \$98,000. The balance of funds remaining in the RLF program would be provided in the form of loans. Attached as Exhibit A is a summary of the RLF funds remaining.

Eligibility

Eligible applicants must meet one of the program objectives identified below. RCEDC has indicated below whether this applicant meets each of the criteria.

RLF Program Objectives/Eligibility of this Application:	
To encourage the creation and retention of permanent jobs particularly those that pay above median income.	Yes 5FTE
To encourage the leveraging of new private investment in the City of Burlington in the form of private fixed asset investment, particularly in land, buildings, furniture and fixtures and equipment.	Yes Total investment includes building purchase, building renovation, equipment purchases and working capital

To perpetuate a positive and proactive business climate which encourages the retention and expansion of existing businesses and helps to attract desirable new businesses.	Yes New business start-up
To maintain and promote a diverse mix of employment opportunities and to minimize seasonal or cyclical employment fluctuations.	
To implement the City of Burlington's Riverwalk/Redevelopment Plan goals and objectives.	Yes Redevelopment project to support new business opportunity
To encourage thriving retail areas by providing incentives to businesses to enhance or fill empty storefronts and vacant buildings.	Yes Occupancy of currently vacant building

Project Description for Grant and Loan Application

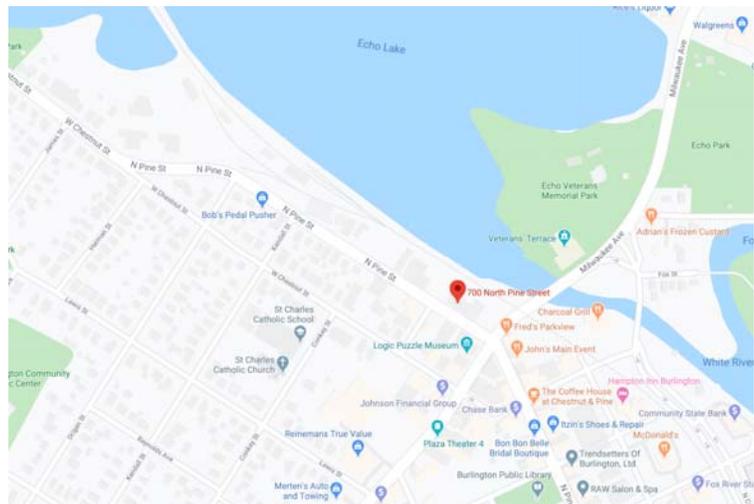
Low Daily is a small, community-focused brewery locating at 700 N Pine Street in Downtown Burlington. The Brewery aims to provide three goals:

1. Produce beer of the highest caliber that will make Burlington a destination for any craft beer drinker.
2. Create an atmosphere in the taproom that is unlike anything else in the area. One that is energetic, collaborative, inclusive, and conducive to creativity in any form.
3. Harness the energy produced in the taproom and project it back out into the community via volunteerism, new business offshoots, and distinctive fundraising efforts.

Converting 700 N Pine St. into the Low Daily brewery and taproom requires significant startup capital. The borrower is in the process of obtaining multiple loans through financial institutions and the United State Small Business Administration. The Burlington-RLF would serve as a loan to help with start-up expenses associated with opening the brewery. RCEDC finds it crucial for any start-up company to have the necessary working capital to sustain until a business begins generating sufficient revenue.

This project intends help revitalize downtown Burlington and provide an attraction for both residents and visitors.

Below is a picture and map of the site:



Project Summary

Business	Low Daily Brewery
Project Address	700 N. Pine Street
Use of Funds	Working Capital and Start Up Costs.

<i>Burlington RLF</i>	\$100,000
<i>Burlington Grant</i>	\$15,000
<i>Private Dollar Match</i>	The borrower is providing over 1 times the Burlington Grant and Loan amount as part of the investment for the building purchase, building renovation and equipment purchases necessary for starting the business.
<i>RLF Term/Amortization</i>	5.5% overall rate 12- months interest only (principal deferred) 6 year amortization following deferral period
<i>RLF Collateral</i>	Mortgage.
<i>RLF Guarantors</i>	Guarantees of Robert Sullivan, Patricia Sullivan, Claire Sullivan, Tim Sullivan and Bobpat LLC.
Other Notes	The company has secured a commitment letter from Community State Bank and has an application pending with the US Small Business Administration for this project financing. The borrower has also been approved for a grant through the Wisconsin Economic Development Corporation to support this project.

Summary and Recommendation

RCEDC staff recommends approval of this loan and grant request. The proposed improvements to Low Daily not only assist with the revitalization of this vacant building but fits well with the strategic plan for the City of Burlington. As a result of the project, the business will create 5 FTE jobs. The request also comes with the credit recommendation of RCEDC’s Loan Advisory Committee.

Exhibit A

Burlington Revolving Loan Fund Portfolio - As of January 31, 2020

Loans	Loan Balance As of 1.31.2020	Monthly Amount Returned for Lending	Balloon/ Maturity	
Developer Loan	\$ 136,563.85	\$ 468.52	12/1/2031 B	B= Balloon
Developer Loan	\$ 25,000.00	\$ 41.67	2/1/2037 B	M=Matures
Hospitality Business	\$ 804,577.95	\$ 6,407.68	10/1/2021 B	F=Forgiven
Manufacturing Business	\$ 200,000.00	\$ -	2/1/2023 F	
Retail/Service Business	\$ 28,736.56	\$ 1,219.30	1/1/2022 M	
Developer Loan	\$ 129,106.65	\$ 691.78	3/1/2023	
6 Active Loans	\$ 1,323,985.01	\$ 8,828.95		

2019 Grant Funds Summary	
2019 Grant Allocation	\$ 98,000.00
<i>Approved Grants:</i>	
Fox River Plaza	\$ (14,680.50)
PAC	\$ (10,000.00)
Miller Motor	\$ (15,000.00)
The Runaway	\$ (15,000.00)
Jean Dibble Portrait Studio	\$ (15,000.00)
2019 Balance Remaining	\$ 28,319.50
<i>Applications Pending:</i>	
Low Daily Brewery*	\$ (15,000.00)
The Loop*	\$ (13,319.50)
Balance Remaining	\$ -

2020 Grant Funds Summary	
2020 Grant Allocation	\$ 50,000.00
<i>Approved Grants:</i>	
None	
2020 Balance Remaining	\$ 50,000.00
<i>Applications Pending:</i>	
Clinical Psychology Associates	\$ (10,000.00)
Balance Remaining	\$ 40,000.00

Amount Available for Loans:	
Cash As Of 12.31.2019	\$ 442,155.72
Less 2019 Grant Allocation	\$ (98,000.00)
Less 2020 Grant Allocation	\$ (50,000.00)
Cash After Grant Allocations*	\$ 294,155.72
<i>Loan Commitments Pending Closing:</i>	
The Runaway Micropub	\$ (50,000.00)
Jean Dibble Portrait Studio	\$ (71,775.00)
Cash Remaining	\$ 172,380.72
<i>Applications in Process:</i>	
Low Daily Brewery	\$ 100,000.00

* Note: Monthly repayments are \$8,828.95 adding to dollars available to lend. Total principal being repaid is \$1,123,985



DATE: March 17, 2020

SUBJECT: RESOLUTION 5000(53) - To approve a Revolving Loan Fund (RLF) grant request for a total not-to-exceed amount of \$13,319.50 to The Loop Properties, LLC for property located at 488 Milwaukee Avenue.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

Staff is seeking approval of a Resolution allowing for a Revolving Loan Fund (RLF) grant request in the amount of \$13,319.50 to The Loop Properties, LLC to assist with the demolition and reconstruction of the building exterior, as well as reconstruction of the interior.

This grant would allow a new business to be recruited to the downtown district, fill a currently vacant building, house multiple start-up businesses and include a co-working space component, and will encourage both retail opportunities and additional foot traffic in the downtown district.

This evening, Andrea Safedis of the Racine County Economic Development Corporation (RCEDC), will outline the applicant's project who is seeking the grant dollars.

BUDGET/FISCAL IMPACT:

The grant requested is \$13,319.50 and is the remaining available funds from 2019. If approved the funding would be paid from the City of Burlington's 2019 Revolving Loan Fund.

RECOMMENDATION:

Staff recommends approval of the grant in the amount of \$13,319.50.

TIMING/IMPLEMENTATION:

This item is for discussion at the March 3, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the March 17, 2020 Common Council meeting.

Attachments

- RES 5000(53) The Loop RLF Grant
- RCEDC Memo - The Loop RLF Grant

A RESOLUTION APPROVING A REVOLVING LOAN FUND GRANT TO THE LOOP PROPERTIES, LLC IN THE NOT-TO-EXCEED AMOUNT OF \$13,319.50

WHEREAS, the City of Burlington operates a Revolving Loan Fund Program for the purposes of economic development and,

WHEREAS, the *Racine County Economic Development Corporation* provides economic development, community development, and related technical assistance to the City of Burlington monitoring such Revolving Loan Fund; and,

WHEREAS, The Loop Properties, LLC is seeking a grant in the not to exceed amount of \$13,319.50 to assist with the demolition and reconstruction of a business located at 488 Milwaukee Avenue; and,

WHEREAS, the Racine County Economic Development Corporation Loan Committee has reviewed and recommended this grant, taking into consideration the information noted in the attached memorandum, and under the terms and conditions of in the RLF Policy Manual.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington, Racine County, State of Wisconsin, does hereby approve a Revolving Loan Fund Grant in the not-to-exceed amount of \$13,319.50 to The Loop Properties, LLC.

Introduced: March 3, 2020

Adopted:

Jeannie Hefty, Mayor

Attest:

Diahnn Halbach, City Clerk

TO: BURLINGTON CITY COUNCIL

**FROM: ANDREA SAFEDIS, PORTFOLIO SERVICING SPECIALIST
THOMAS VAN GENT, LOAN OFFICER**

RE: THE LOOP PROPERTIES, LLC FOR BURLINGTON MATCHING GRANT PROGRAM

DATE: FEBRUARY 21, 2020

Introduction

The purpose of this memorandum is to provide information and a recommendation on a grant application on behalf of The Loop Properties, LLC to assist with demolition and renovation of the building. Total project investment by this application includes the building purchase, renovation and equipment purchases to establish businesses within the building. The total grant requested is the remaining available grant funds of \$13,319.50 from 2019.

The Racine County Economic Development Corporation (RCEDC) Staff and Loan Advisory Committee have reviewed the financing structure and the project, including the background of the management, the projected financial statements of the business, the collateral to be offered to secure the new debt and the cash flow coverage with the proposed debt. Upon this review, the RCEDC Staff and Loan Advisory Committee are making a recommendation for approval of the grant.

Background

In February 2019, the City of Burlington approved a new business loan and grant program referred to as the City of Burlington Revolving Loan Fund (RLF). These dollars were made available through the restructuring of a loan program previously limited to one of the City’s tax increment districts (TID). With the closure of the TID, the opportunity arose for the parameters of the program to be changed and funds to be made available to all City of Burlington businesses doing projects which meet the eligibility criteria of the program and fit within the City’s Strategic Plan.

Of the dollars available in the RLF program, it was agreed to make thirty percent (30%) available for grants to both for-profit and non-profit businesses with the specific amount to be identified annually. For 2019, total grant funds available were \$98,000. The balance of funds remaining in the RLF program would be provided in the form of loans. Attached as Exhibit A is a summary of the RLF funds remaining.

Eligibility

Eligible applicants must meet one of the program objectives identified below. RCEDC has indicated below whether this applicant meets each of the criteria.

RLF Program Objectives/Eligibility of this Application:	
To encourage the creation and retention of permanent jobs particularly those that pay above median income.	Yes Final Number is TBD
To encourage the leveraging of new private investment in the City of Burlington in the form of private fixed asset investment, particularly in land, buildings, furniture and fixtures and equipment.	Yes Total investment includes building purchase, building renovation, equipment purchases

To perpetuate a positive and proactive business climate which encourages the retention and expansion of existing businesses and helps to attract desirable new businesses.	Yes The building will be occupied multiple start-up businesses and include a co-working space component.
To maintain and promote a diverse mix of employment opportunities and to minimize seasonal or cyclical employment fluctuations.	Yes The co-working space will provide lower barriers of entry and help other businesses
To implement the City of Burlington's Riverwalk/Redevelopment Plan goals and objectives.	
To encourage thriving retail areas by providing incentives to businesses to enhance or fill empty storefronts and vacant buildings.	Yes Occupancy of currently vacant building

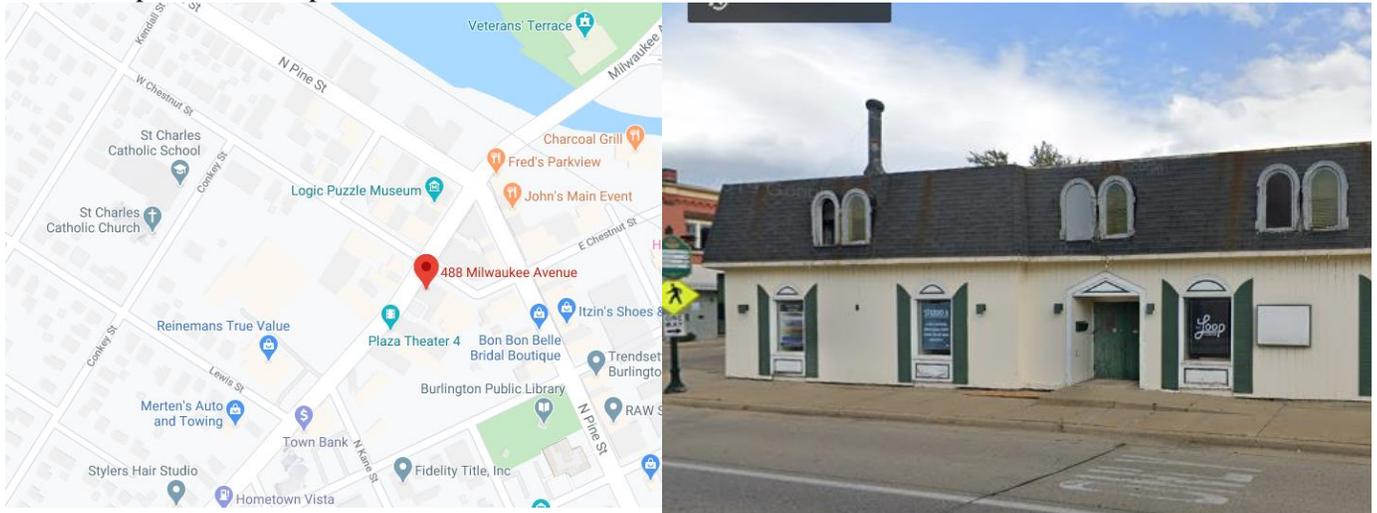
Project Description for Grant Application

The purpose of the project is to convert an old historic bar/hotel into a beautiful multi-use space in Burlington, WI with a purpose of getting people in the community to collaborate. Owner, Bevin Dawson, believes starting multiple businesses will encourage both exciting retail opportunities as well as foot traffic toward other businesses in the historic loop specifically on Chestnut Street.

Plans consist of:

- Demolition reconstruction outside with stucco exterior and finishing
- Interior 1st floor plans for Co-Working Space
- Interior 2nd floor plans for Office Space
- Interior 3rd floor plans for Photo Studio and Podcast Booth
- Plans for a climbing wall and Coffee Roaster

Below is a picture and map of the site:



Project Summary

Business	The Loop Properties
Project Address	488 Milwaukee Avenue, Burlington
Use of Funds	Building renovation
Burlington RLF Loan	None
Burlington Grant	\$ 13,319.50
Private Dollar Match	The borrower is providing over 1 times the Burlington Grant amount as the

	total investment includes building purchase, renovation of exterior and interior of the building and equipment purchases. This will be funded through both equity and bank financing.
RLF Term/Amortization	N/A
RLF Collateral	N/A
RLF Guarantors	N/A
Other Notes	The company has secured a commitment letter from Greenwoods State Bank for this project financing.

Summary and Recommendation

RCEDC staff recommends approval of this grant request. The proposed improvements to The Loop Properties, LLC will not only encourage the leverage of new private investments for the City of Burlington but will also promote a diverse mix of employment opportunities to minimize seasonal employment fluctuations. The project will perpetuate a positive, proactive business climate that will encourage expansion of existing and new businesses. The request also comes with the recommendation of RCEDC’s Loan Advisory Committee.

Exhibit A

Burlington Revolving Loan Fund Portfolio - As of January 31, 2020

Loans	Loan Balance As of 1.31.2020	Monthly Amount Returned for Lending	Balloon/ Maturity
Developer Loan	\$ 136,563.85	\$ 468.52	12/1/2031 B
Developer Loan	\$ 25,000.00	\$ 41.67	2/1/2037 B
Hospitality Business	\$ 804,577.95	\$ 6,407.68	10/1/2021 B
Manufacturing Business	\$ 200,000.00	\$ -	2/1/2023 F
Retail/Service Business	\$ 28,736.56	\$ 1,219.30	1/1/2022 M
Developer Loan	\$ 129,106.65	\$ 691.78	3/1/2023
6 Active Loans	\$ 1,323,985.01	\$ 8,828.95	

B= Balloon
M=Matures
F=Forgiven

2019 Grant Funds Summary	
2019 Grant Allocation	\$ 98,000.00
<i>Approved Grants:</i>	
Fox River Plaza	\$ (14,680.50)
PAC	\$ (10,000.00)
Miller Motor	\$ (15,000.00)
The Runaway	\$ (15,000.00)
Jean Dibble Portrait Studio	\$ (15,000.00)
2019 Balance Remaining	\$ 28,319.50
<i>Applications Pending:</i>	
Low Daily Brewery*	\$ (15,000.00)
The Loop*	\$ (13,319.50)
Balance Remaining	\$ -

2020 Grant Funds Summary	
2020 Grant Allocation	\$ 50,000.00
<i>Approved Grants:</i>	
None	
2020 Balance Remaining	\$ 50,000.00
<i>Applications Pending:</i>	
Clinical Psychology Associates	\$ (10,000.00)
Balance Remaining	\$ 40,000.00

Amount Available for Loans:	
Cash As Of 12.31.2019	\$ 442,155.72
Less 2019 Grant Allocation	\$ (98,000.00)
Less 2020 Grant Allocation	\$ (50,000.00)
Cash After Grant Allocations*	\$ 294,155.72
<i>Loan Commitments Pending Closing:</i>	
The Runaway Micropub	\$ (50,000.00)
Jean Dibble Portrait Studio	\$ (71,775.00)
Cash Remaining	\$ 172,380.72
<i>Applications in Process:</i>	
Low Daily Brewery	\$ 100,000.00

* Note: Monthly repayments are \$8,828.95 adding to dollars available to lend. Total principal being repaid is \$1,123,985



DATE: March 17, 2020

SUBJECT: **RESOLUTION 5001(54)** - To approve a Revolving Loan Fund (RLF) Grant in the amount of \$10,000 to Clinical Psychology Associates, LLC for property located at 197 W. Chestnut Street.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

Staff is seeking approval of a Resolution allowing for a Revolving Loan Fund (RLF) grant request in the amount of \$10,000 on behalf of David W. Thompson dba Clinical Psychology Associates, LLC to assist with renovations to a newly purchased building located at 197 W. Chestnut Street.

This grant would create three full-time positions and improve and occupy a currently vacant building.

This evening, Andrea Safedis of the Racine County Economic Development Corporation (RCEDC), will outline the applicant's project who is seeking the grant.

BUDGET/FISCAL IMPACT:

The grant requested is \$10,000. If approved the funding would be paid from the 2020 City of Burlington's Revolving Loan Fund.

RECOMMENDATION:

Staff recommends approval of the grant in the amount of \$10,000.

TIMING/IMPLEMENTATION:

This item is for discussion at the March 3, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the March 17, 2020 Common Council meeting.

Attachments

RES 5001(54) Clinical Psychology RLF Grant
RCEDC Memo - Clinical Psychology Assoc.

**A RESOLUTION APPROVING A REVOLVING LOAN FUND GRANT TO CLINICAL
PSYCHOLOGY ASSOCIATES, LLC IN THE AMOUNT OF \$10,000.**

WHEREAS, the City of Burlington operates a Revolving Loan Fund Program for the purposes of economic development and,

WHEREAS, the *Racine County Economic Development Corporation* provides economic development, community development, and related technical assistance to the City of Burlington monitoring such Revolving Loan Fund; and,

WHEREAS, CLINICAL PSYCHOLOGY ASSOCIATES, LLC is seeking a grant in the not to exceed amount of \$10,000 to assist with renovations to the property at 197 W. Chestnut Street; and,

WHEREAS, the Racine County Economic Development Corporation Loan Committee has reviewed and recommended this grant, taking into consideration the information noted in the attached memorandum, and under the terms and conditions of in the RLF Policy Manual.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington, Racine County, State of Wisconsin, does hereby approve a Revolving Loan Fund Grant in the not-to-exceed amount of \$10,000 to Clinical Psychology Associates, LLC.

Introduced: March 3, 2020
Adopted:

Jeannie Hefty, Mayor

Attest:

Diahn Halbach, City Clerk

TO: CITY OF BURLINGTON COW MEETING

**FROM: ANDREA SAFEDIS, PORTFOLIO SERVICING SPECIALIST
KARMIN GARSTECKI, LOAN OFFICER**

RE: CLINICAL PSYCHOLOGY ASSOCIATES OF BURLINGTON

DATE: FEBRUARY 19, 2020

Introduction

The purpose of this memorandum is to provide information and a recommendation on a grant application on behalf of David W. Thompson dba Clinical Psychology Associates LLC. Grant dollars will assist with renovations to a newly purchased building located at 197 W. Chestnut Street in Burlington. The total grant requested is \$10,000.

The Racine County Economic Development Corporation (RCEDC) Staff and Loan Advisory Committee have reviewed the financing structure and the project, including the background of the management, the projected financial statements of the business, the collateral to be offered to secure the new debt and the cash flow coverage with the proposed debt. Upon this review, the RCEDC Staff and Loan Advisory Committee are making a recommendation for approval of the grant.

Background

In February 2019, the City of Burlington approved a new business loan and grants program referred to as the City of Burlington Revolving Loan Fund (RLF). These dollars were made available through the restructuring of a loan program previously limited to one of the City’s tax increment districts (TID). With the closure of the TID, the opportunity arose for the parameters of the program to be changed and funds to be made available to all City of Burlington businesses doing projects which meet the eligibility criteria of the program and fit within the City’s Strategic Plan.

Of the dollars available in the RLF program, it was agreed to make thirty percent (30%) available for grants to both for-profit and non-profit businesses with the specific amount to be identified annually. For 2019, total grant funds available were \$98,000 with applications in process that would deplete those funds. This grant would tap into the 2020 grant allocation of \$50,000. The remaining RLF funds would be provided in the form of loans. Attached as Exhibit A is a summary of the RLF funds remaining.

Eligibility

Eligible applicants must meet one of the program objectives identified below. RCEDC has indicated below whether this applicant meets each of the criteria.

RLF Program Objectives/Eligibility of this Application:	
To encourage the creation and retention of permanent jobs particularly those that pay above median income.	Yes 3FTE
To encourage the leveraging of new private investment in the City of Burlington in the form of private fixed asset investment, particularly in land, buildings, furniture and fixtures and equipment.	Yes Total investment includes building purchase and building renovations

To perpetuate a positive and proactive business climate which encourages the retention and expansion of existing businesses and helps to attract desirable new businesses.	Yes Business expansion and consolidation of Burlington and Waterford offices
To maintain and promote a diverse mix of employment opportunities and to minimize seasonal or cyclical employment fluctuations.	
To implement the City of Burlington’s Riverwalk/Redevelopment Plan goals and objectives.	
To encourage thriving retail areas by providing incentives to businesses to enhance or fill empty storefronts and vacant buildings.	Yes Occupancy of currently vacant building

Project Description for Grant Application

The purpose of the project is to consolidate the Company’s Waterford and Burlington offices into one convenient location. Thompson believes this project will upgrade the quality of the environment for both employees and clients, as well as providing more efficient services. It will allow for expansion of services provided by the clinic. Thompson is creating 3 full-time employment positions initially and will occupy most of the 12,690 sq. ft. building however, they will seek a tenant for 4,000 sq. ft. of the building’s professional office space.

The 197 W. Chestnut Street building requires significant renovations before Clinical Psychology Associates can occupy the building. The building is currently vacant, and the prior owner had deferred maintenance on the building. The flood of 2017 damaged the electrical and elevator systems. Over the winter the pipes burst and damaged the HVAC system. Just these items alone will require \$500,000 in repairs.

Below is a picture and map of the site:



Project Summary

Business	Clinical Psychology Associates, LLC
Project Address	197 W. Chestnut Street, Burlington
Use of Funds	Relocation Costs and Building Renovations
Burlington RLF Loan	None
Burlington Grant	\$ 10,000
Private Dollar Match	The borrower is providing over 1 times the Burlington Grant amount as part of the project which includes refinancing the recent building purchase and significant building renovations. This is a combination of cash equity and bank financing.
RLF Term/Amortization	N/A
RLF Collateral	N/A

RLF Guarantors	N/A
Other Notes	The company has secured a commitment letter from Community State Bank and has an application pending with the US Small Business Administration for this project financing.

Summary and Recommendation

RCEDC staff recommends approval of this grant request. The proposed improvements to the Clinical Psychology Associates of Burlington will not only support the business growth and the creation and retention of permanent jobs but it will also improve and occupy a currently vacant building. The request also comes with the credit recommendation of RCEDC's Loan Advisory Committee.

Exhibit A

Burlington Revolving Loan Fund Portfolio - As of January 31, 2020

Loans	Loan Balance As of 1.31.2020	Monthly Amount Returned for Lending	Balloon/ Maturity
Developer Loan	\$ 136,563.85	\$ 468.52	12/1/2031 B
Developer Loan	\$ 25,000.00	\$ 41.67	2/1/2037 B
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Retail/Service Business	\$ 28,736.56	\$ 1,219.30	1/1/2022 M
Developer Loan	\$ 129,106.65	\$ 691.78	3/1/2023
6 Active Loans	\$ 1,323,985.01	\$ 8,828.95	

B= Balloon
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2019 Grant Funds Summary	
2019 Grant Allocation	\$ 98,000.00
<i>Approved Grants:</i>	
Fox River Plaza	\$ (14,680.50)
PAC	\$ (10,000.00)
Miller Motor	\$ (15,000.00)
The Runaway	\$ (15,000.00)
Jean Dibble Portrait Studio	\$ (15,000.00)
2019 Balance Remaining	\$ 28,319.50
<i>Applications Pending:</i>	
Low Daily Brewery*	\$ (15,000.00)
The Loop*	\$ (13,319.50)
Balance Remaining	\$ -

2020 Grant Funds Summary	
2020 Grant Allocation	\$ 50,000.00
<i>Approved Grants:</i>	
None	
2020 Balance Remaining	\$ 50,000.00
<i>Applications Pending:</i>	
Clinical Psychology Associates	\$ (10,000.00)
Balance Remaining	\$ 40,000.00

Amount Available for Loans:	
Cash As Of 12.31.2019	\$ 442,155.72
Less 2019 Grant Allocation	\$ (98,000.00)
Less 2020 Grant Allocation	\$ (50,000.00)
Cash After Grant Allocations*	\$ 294,155.72
<i>Loan Commitments Pending Closing:</i>	
The Runaway Micropub	\$ (50,000.00)
Jean Dibble Portrait Studio	\$ (71,775.00)
Cash Remaining	\$ 172,380.72
<i>Applications in Process:</i>	
Low Daily Brewery	\$ 100,000.00

* Note: Monthly repayments are \$8,828.95 adding to dollars available to lend. Total principal being repaid is \$1,123,985



DATE: March 17, 2020

SUBJECT: RESOLUTION 5002(55) - To amend the Cash Deposit Schedule for the City of Burlington regarding municipal court.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

The City maintains a bond schedule that encapsulates all fines associated with Municipal Ordinance violations (non-traffic violations). This bond schedule was last updated in February 2014. In an effort to be fiscally responsible, as well as cognizant of trends among comparable communities, staff analyzed this schedule to remain consistent with other municipalities.

The fees that were amended are incorporated on the attached fee schedule in red.

Additionally, cases involving 2nd offense possession of THC and possession of drug paraphernalia (Chapters 135-1 and 135-2C) were added to the schedule. Previously the police department had to send these cases to the Racine County District Attorney’s (DA) office first for prosecution, but the DA’s office would typically deny prosecution and send it back to be prosecuted in Municipal Court. The DA’s office and the police department recently agreed that the Municipal Court would prosecute cases involving 2nd Offense THC/drug paraphernalia possessions without having to refer to the DA first, so additional fees for these needed to be added.

Please note, bond amounts on traffic citations are set by the state, however, the municipal court, with the approval of the governing body of the municipality, shall set the deposit schedule for all other cases. (Wis. Stat. Section. 800.037)

This evening, Kelly Iselin, Municipal Court Judge, is here to present this item.

BUDGET/FISCAL IMPACT:

As a matter of best practices, fees associated with the official Cash Deposit Schedule should be evaluated yearly.

RECOMMENDATION:

Staff recommends approval of the amended Cash Deposit Schedule.

TIMING/IMPLEMENTATION:

This item is for discussion at the March 3, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the March 17, 2020 Common Council meeting.

Attachments

- RES 5002(55) Amended Bond Schedule
- Revised Bond Schedule - redlined
- 2014 Bond Schedule

**A RESOLUTION AMENDING THE CASH DEPOSIT SCHEDULE
FOR THE CITY OF BURLINGTON**

WHEREAS the City of Burlington has adopted the Code of the City of Burlington and established penalties for violation of the Code, and has established a Cash Deposit Schedule in order to provide uniform enforcement of the penalty amounts; and,

WHEREAS the penalties provided in the Code and Cash Deposit Schedule should be adjusted from time to time to reflect both the seriousness of the offenses and the cost of enforcement, and to maximize the deterrent effect of the penalty; and,

NOW, THEREFORE, BE IT RESOLVED by the City of Burlington Common Council, that, pursuant to all of the above, the City of Burlington Cash Deposit Schedule attached hereto is approved and adopted in its entirety.

BE IT FURTHER RESOLVED that the Cash Deposit Schedule shall be kept on file in the office of the City Clerk.

Introduced: March 3, 2020

Adopted:

Jeannie Hefty, Mayor

Attest:

Diahnn Halbach, City Clerk

Bond Schedule 2020							
Ordinance Number	Offense	Deposit	Court Costs	Penalty Surchg	Jail Assmt	Crime Lab	Total
Chapter 1	GENERAL PROVISIONS						
*1-14	Altering or tampering with Code	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
Chapter 22	DEPARTMENTS						
*22-21	Interference with fire fighters	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*22-22C	Failure to assist fire fighter	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*22-22D	Injury to fire apparatus	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*22-23	Other Departments violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 31	EMERGENCY GOVERNMENT						
*31-9B	Violation of Emergency Parking Rules (except snow emergency-see 293-4)	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
31-13	Other Emergency Gov. violation	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
Chapter 35	ETHICS, CODE OF						
*35-7	Ethics violation	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
Chapter 60	OFFICIAL MAP						
*60-11A	Official Map chapter violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 80	SMOKING IN MUNICIPAL BUILDINGS						
*80-1	Smoking in Municipal Building	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 93	AIRPORT						
93-11B	Airport Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd Offense within 1 year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 96	ALARM SYSTEMS						
*96-2	Intentional False Alarm	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
96-6	False Alarm, third violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	Fourth or subsequent offense within 1 year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*96-8	Municipal Alarm violation, other	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
96-12	False Alarm, third violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	Fourth or subsequent offense within 1 year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*96-13	Private alarm violation, other	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 100	AMUSEMENTS AND SPECIAL EVENTS						
*100-1A	Public Amusement or Show w/o License	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*100-2B	Public Dance Hall License Required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*100-2C	Public Dance Permit Required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*100-3	Block Party permit required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*100-4B	Music device-License Required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*100-4F	Music device-Hours of Operation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*100-5B	Special event-license required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*100-6	Other Amusements/Special Events violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

Chapter 104	ANIMALS						
104-2A	Livestock Animals Prohibited	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-3	Dog License Required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-4	Cat License Required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-5	Vaccinations Required for Dogs & Cats	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-6A	Damage to Property by Dogs or Cats	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-6B	Dog & Cat Wastes	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-7	Animal Pens	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-8A	Dogs or Cats Running at Large	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-8B	Dogs & Cats Not Permitted in Cemeteries	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-8C	Dogs & Cats Not Permitted at Parks, Beaches and Swimming Areas (except dogs in dog parks)	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-9	Habitually Noisy Animals	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-10B(1)	Number of Animals Limited	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-10C	Improper Kennel Location	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-11A	Cruelty To Animals	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
104-11B	Neglect of Animal	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
104-12	Keeping Birds & Animals Commercially w/o a License	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-13	Killing or Injuring Birds	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-14	Pigeon Control Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-15	Bee Keeping Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-16A	Keeping Wild or Vicious Animal Prohibited	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
104-16B	Keeping Wild Animal as Pet Prohibited	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
104-17A	Animal Bites Required to be Reported	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
104-17B	Animal Quarantine Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-18	Keeping Animal & Bird Regulations	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-19	Other Animals violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 110	BICYCLES						
*110-1	Bike Registration Required for Residents	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*110-6	Other Bicycles violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
Chapter 115	BUILDING CONSTRUCTION						
*115-26	Building Construction violation	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
Chapter 119	BURNING, OPEN						
*119-1A	Violation of Open Burning restrictions	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-1B	Trash Burning violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-1C	Open Fire prohibition violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-1D(1)	Unauthorized Grass Fire	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-1D(2)	Cooking, Ceremony, Recreation Fire Violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-1D(4)	Burning Restrictions and Regulation Violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

*119-1D(4)(c)	No attendant at fire	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-1D(4)(d)	Fire before noon or after 7:00 p.m.	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-2	Violation Emergency Burning Restriction	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*119-3	Other Open Burning violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 128	CIGARETTES AND TOBACCO PRODUCTS						
128-1A	Sale without license (fine is max per statute)	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
128-1D	Sale without license 2nd or more (fine is per statute)	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
128-1D	Sale w/o license 2/ no due care (fine is per statute)	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*128-1E	Sale to minor	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*128-1F	Minor false ID to receive cig/tobacco	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*128-1F	Minor purchase/possess cig/tobacco	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
128-1F	Purch for/provide Tobacco to minor 1st/30 mo	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
ss. 254.92	Purch for/provide Tobacco to minor 2nd/30 mo	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	Purch for/provide Tobacco to minor 3rd/30 mo	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
	Purch for/provide Tobacco to minor 4th+/30 mo, send to DA						
Chapter 135	DRUGS AND DRUG PARAPHERNALIA						
135-1	Possession of Marijuana or THC, 1st Offense	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
NEW	2nd or Subsequent Violation	\$400.00	\$38.00	\$104.00	\$10.00	\$13.00	\$565.00
135-2C(1)	Poss. Drug Paraphernalia Age 17+ 1st/12 mo	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
	2nd or Subsequent Violation	\$400.00	\$38.00	\$104.00	\$10.00	\$13.00	\$565.00
	Poss. Drug Paraphernalia Age<17 1st/12 mo	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd or Subsequent Violation	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
135-2C(2)	Mfr/Del. Drug Paraphernalia Age 17+ 1st/12 mo	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	Mfr/Del. Drug Paraphernalia Age<17 1st/12 mo	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	[2nd or Subsequent Violation- refer to DA]						
135-2C(3)	Del. Drug Para. by Age<17 to Age <17 1st/12 mo	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	[2nd or Subsequent Violation- refer to DA]						
	[Del. Para. by Age 17+ to Age<17 refer to DA]						
Chapter 142	ELECTRICAL WORK AND INSPECTIONS						
Chpt 142	Electrical Work and Inspections Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd Offense within 1 year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 155	FIRE PREVENTION & FIREWORKS						

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

*155-2	Specified violations -see Code s. 155-21						
155-2H(1)	Failure to comply with order	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
155-2H(2)	Other fire prevention violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
155-39A	Sale or Discharge of Fireworks	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
155-39B	Possession/Use of Fireworks w/o permit	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
155-39H	Allow minor to sell, disch., possess or use fireworks	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
Chapter 165	GEOGRAPHICAL DESIGNATION AND LOGO						
*165-1	Use of Designation and Logo without license	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*165-2	Use of Logo without license	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 170	GRAFITTI						
*170-3	Application of grafitti	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*170-7	Other Grafitti violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 175	HAZARDOUS MATERIALS						
*175-1	Prohibited discharge violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*175-7	Other hazardous materials violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 181	HOUSING STANDARDS						
*181-2	Property Maintenance Code Violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	2nd Offense within 1 year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
Chapter 187	INTOXICATING LIQUORS AND FERMENTED MALT BEVERAGES						
*187-1	Possession of open container in public -- only applies to age 21 and over/ <21, see below	\$225.00	\$38.00	\$58.50	\$10.00	\$13.00	\$344.50
*187-2	Possession of beer/liquor in park	\$225.00	\$38.00	\$58.50	\$10.00	\$13.00	\$344.50
*187-3	Poss. or consume beer/liquor in unlicensed public place	\$225.00	\$38.00	\$58.50	\$10.00	\$13.00	\$344.50
*187-4	Other Possession in public areas violation	\$225.00	\$38.00	\$58.50	\$10.00	\$13.00	\$344.50
187-5	Adopting Chapter 125, Statutes-See bond book for base fine, including juvenile violations, unless listed						
*187-6	Serve, sell, etc. without license	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*187-13 or -14	Violation of license regulations	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*187-18	All Other Liquor Law Age 17 & Over	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
	Any Liquor Law Violation Age <17	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 193	JUNK COLLECTORS AND JUNK DEALERS						
*193-2	Junk Collector/Dealer Operating w/o License	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-7	Improper Posting of Junk License	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-8A(1)	Licensee Conducting Business at Other Than Licensed Premises	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

*193-8A(2)	Improper Fence Around Licensed Premises	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-8A(3)	Building Not Fireproof Construction	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-8A(5)	Hours violation, Purchase from person under 18 or from intoxicated person	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-8A(6)	Articles to be Retained at Least 2 Days	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-8B(1)	Junk Merchant Required to Keep Records	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-9A	Junk Merchant Motor Vehicle Records	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-9B	Motor Vehicle Record Copy to Police	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-9C	Destroying Motor Vehicle Identity Prohibited	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-10A	Stolen Goods Report to Police	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*193-12	Other Junk violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 200	LITTERING						
*200-2A	Littering by Pedestrians & Motorists	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*200-2C	Littering with Handbills, Leaflets, Etc.	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*200-2D	Failure to Provide Litter receptacles	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-2E	Household solid waste in public receptacle	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-2F	Household solid waste in private receptacle	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-3A	Transporting-Cargo Must be Covered	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*200-4A	No Containers at Loading/Unloading Site	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-4B	Failure to Clean Loading/Unloading Site	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-5A	Litter at Construction/Demolition Site	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*200-5B	No Containers at Construction/Demolition	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*200-5C	Show Proof of Proper Disposition of Litter	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*200-6A	Improper Commercial Container	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-6B	Uncovered Commercial Container	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-6C	Defective Commercial Container	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-6D	Commercial Waste in Public Container	\$350.00	\$38.00	\$91.00	\$10.00	\$13.00	\$502.00
*200-6E	Commercial Waste in Private Container	\$350.00	\$38.00	\$91.00	\$10.00	\$13.00	\$502.00
*200-8A	Litter on Private Premises	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*200-8B	Litter on Sidewalks and Parkways	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*200-8C	Litter in alleys	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*200-8D	Sweeping Litter into Streets	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*200-9	Other Littering violation	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
Chapter 204	LOITERING						
*204-5	Loitering Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 211	MINORS						
211-1	Curfew	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
211-2C(1)	Truancy	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

	2nd or subsequent violation within 1 year, not to exceed \$500 per semester	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
211-2C(2)	Habitual Truancy	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*211-4	Bond for all other ordinance Juvenile Offenses except Traffic, Tobacco (128-1F), Drugs (ch. 135), Grafitti (ch. 170), Liquor (187-18) and Retail Theft (238-19)	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 219	NOISE						
*219-1A	Loud & Unnecessary Noise	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*219-1B(1)	Loud & Unnecessary Noise-Motor Vehicle	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*219-1B(2)	Loud & Unnecessary Noise-Stereo	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*219-1B(3)	Loud & Unnecessary Noise-Advertising	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*219-1B(4)	Loud & Unnecessary Noise-Exhaust	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*219-1B(5)	Loud & Unnecessary Noise-Construction	\$450.00	\$38.00	\$117.00	\$10.00	\$13.00	\$628.00
*219-1B(6)	Loud & Unnecessary Noise-near schools, etc.	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*219-1B(7)	Loud & Unnecessary Noise-Brakes	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1B(8)	Loud & Unnecessary Noise-Railroad	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*219-1D	Use of Loudspeaker w/o or outside of permit	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 223	NONINTOXICATING AND SODA WATER BEVERAGES						
*223-4	Nonintoxicating Bev. Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 227	NUISANCES						
*227-3A	Adulterated Food	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*227-3B	Unburied Carcass	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*227-3C	Breeding Places for Vermin	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*227-3D	Stagnant Water	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-3E	Garbage Cans & Privies	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-3F	Noxious Weeds/Excess Vegetation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-3G	Air Pollution	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-3H	Water Pollution	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-3I	Noxious Odors	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-3J	Street Pollution	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-3K	Storage of Junk	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
227-4A	Disorderly House	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	2nd & Subsequent Offense within 1 Year	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
227-4B	Gambling Devices	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	2nd & Subsequent Offense within 1 Year	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
227-4C	Unlicensed Sale of Intoxicants	\$350.00	\$38.00	\$91.00	\$10.00	\$13.00	\$502.00
	2nd & Subsequent Offense within 1 Year	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
227-4D	Continuous Violation of City Ordinances	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
227-4E	Illegal Drinking Premises	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

	2nd & Subsequent Offense within 1 Year	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*227-5A	Unsafe Signs & Billboards	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-5B	Illegal Buildings	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*227-5C	Unauthorized Traffic Signs	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-5D	Obstruction of Intersections	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-5E	Tree Limbs Less Than 9' Over Sidewalk	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-5F	Dangerous Trees	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-5G	Unlawful Use of Fireworks	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*227-5H	Dilapidated Buildings	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*227-5I	Wires Strung Less Than 15' High	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-5J	Obstruction of Streets, Excavations	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*227-5K	Unlawful Assembly	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-5L	Flammable Liquids	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*227-6	Violation of Park Board rules	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-12	All other ch. 227 violations	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 234	PARKS AND PUBLIC AREAS						
*234-1	Swim Suit Required for Swimming	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*234-2A	In Park after Hours	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*234-2B(2)	Violation of Dog Park Regulation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*234-2C	Horses in Parks	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*234-2D	Vehicles in Parks	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*234-3	Camping in Park without permit	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*234-4	Plant/Remove Trees/Shrubs without permit	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
234-5	Other Parks violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 238	PEACE AND GOOD ORDER						
*238-1	Obstructing Streets & Sidewalks	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-2	Unlawful Assembly	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-3A	Unauthorized Presence on School grounds	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*238-3B	Loitering on School Grounds, Student	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*238-4A	DC-Disturbing the Peace	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-4B	DC-Fighting	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-4C	DC-Annoyance Telephone Calls	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-4D	DC-Annoyance computer messages	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
238-4.2	Disrupting a funeral / mem. service -1st offense [2nd offense, refer to DA]	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*238-4.5	Harassment Age 17+	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
	Harassment Age <17	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
238-5A	Trespass to Land	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-5B	Trespass to Dwelling	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-5C	Trespass to Medical Facility	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-5D	Trespass to construction site/locked room	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-6A	Entry into locked vehicle	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-6B	Entry into locked coin box	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-7	Theft-Value < or = \$2500.00, ss. 943.20						
	Value under \$25	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	Value \$25-\$50	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	Value \$50-\$100	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

	Value over \$100	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	2nd or Subsequent Offense in 1 Year	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
238-7.1	Theft of Telecommunications	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-7.2	Theft of Commercial Mobile Service	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-7.3	Theft of Video Service	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-7.4	Theft of Satellite Cable Programming	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-8	Resisting an Officer	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	2nd Offense within 1 year	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*238-9	Gambling & Fraudulent Devices	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*238-10	Prostitution	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-11	Pandering	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-12	Public fornication, public gratification, lewd & lascivious behavior, lewd drawing or writing, obscene electronic messages	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-13	Display of Sexually Explicit Material in Establishments Accessible to Minors	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-14	Indecent Advertising	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-15	Damage to or Destruction of Property	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-16	Open Cisterns, Wells, Basements, etc.	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*238-17	Abandoned ice box, refrigerator or container	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
238-18	Issuance of Worthless Check < or = \$2500	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	2nd or Subsequent Violation Within 1 Year	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*238-19	Retail theft-value < or = \$500, ss. 943.50	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	Age <17, retail theft value < or = \$500	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-20	Demolition of historic building without authorization, ss. 943.014	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*238-21	Fraud on hotel or restaurant keeper or taxicab operator, value < or = \$2500, ss. 943.21	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-22	Receiving stolen property, value < or = \$2500, ss. 943.34	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-23	Theft of library material, value < or = \$2500, ss. 943.61	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*238-24	Spitting	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-25	Other Peace and Good Order violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 243	PLUMBING						
Chpt 243	Plumbing Violations	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd Offense within 1 year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
Chapter 254	SALES						
*254-1	Direct Sales Without Proper Registration	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*254-1G(1)(a)	Calling at Dwelling before 9am & after 6pm; or	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	where Posted "No Solicitors" Etc.; or						
	calling at the Rear Door of Any Place						

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*254-1G(1)(b)	False or Misleading Statements to Customers	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*254-1G(1)(c)	Direct Seller Impeding Sidewalk or Street	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*254-1G(1)(d)	Direct Seller Noise Violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*254-1G(1)(e)	Direct Seller Allowing Litter to Accumulate	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-1G(2)(a)	Identity Disclosure Required	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*254-1G(2)(b)	Right to Cancel Notice Required	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*254-1G(2)(c)	Written Terms Required for Later Delivery	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*254-1.1	Weights and Measures violation	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*254-2A	Vendor Vehicle permit required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-3	Farmer's Market permit required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-4	Rummage Sale Ordinance - Warning Required						
	for All 1st Offense Violations						
*254-4B	Selling Items Other than Personal Property	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-4C	Hours and place of operation violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-4D or E	Rummage Sale Sign Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-5C	Special Event sales permit required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-5D(1)	Sales within 500 feet of Chocolate City Fest.	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-5D(2)	Sales/donation of unauthorized items along parade route	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-5D(3)	Sales within 25 feet of curb from vehicle; sales in street by person on foot	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-5D(4)	Sales outside of permit area	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-6	Other Sales violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 259	SEWERS						
259-29, 259-32	Sewer violation- No Bond; appearance required-- see specific section for increased forf. amt.						
Chapter 265	SOLID WASTE						
*265-3A(1)(a)	Improper Household Containerization	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-3A(1)(b)	Containers inaccessible	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-3A(1)(c)	Failure to clean up scattered refuse	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-3A(3)	Failure to follow putout times and placement	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-3B	Improper disposal of ammunition	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*265-3C	Improper disposal of hazardous materials	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*265-4B	Prohibited yard waste disposal	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*265-5	Household Sharp Medical Waste Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*265-11	Failure to separate recyclables	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-13	Failure to care for recyclables	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-14	Failure to separate lead acid batteries, appliances, waste oil and yard waste	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

*265-15	Failure to properly prepare recyclables	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-16	Failure to follow multiple family regulations-owner/agent liability	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	2nd Offense within 1 Year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	3rd Offense within 1 Year	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*265-17	Failure to follow non-residential regulations-owner/agent liability	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd Offense within 1 Year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	3rd Offense within 1 Year	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*265-18	Prohibited disposal of separated recyclables, batteries, appliances, oil or yard waste	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	Second violation	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	Third or subsequent violation	\$1,000.00	\$38.00	\$260.00	\$10.00	\$13.00	\$1,321.00
*265-19	All Other Solid waste violations	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 270	STORMWATER MANAGEMENT						
*270-13	Stormwater violation--no Bond, appearance required						
Chapter 274	STREETS AND SIDEWALKS						
*274-3	Street/Sidewalk Construction Without Permit	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*274-6	Care of Parkways	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*274-8	Obstruct Street by Trucks	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
	2nd Offense Within 1 Year	\$750.00	\$38.00	\$195.00	\$10.00	\$13.00	\$1,006.00
*274-9	Snow and Ice Removal	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*274-11	Improper Use of Streets	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*274-12	Other Streets and Sidewalks violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Ch. 274 Art II	Right-of-way Management violation-no Bond, appearance required						
Chapter 278	SUBDIVISION OF LAND						
*278-14	Subdivision of Land violation-no Bond, appearance required						
Chapter 284	TATTOOING						
284-6	Tattooing violation- if enforced by Health Dept.	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
	[If not enforced by Health Dept., refer to HFS]						
Chapter 286	TAXATION						
286-10	Confidentiality violation	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
286-11	Room Tax violation-no bond, appearance required						
286-12	Failure to comply with inspection/audit--no bond, appearance required. See 286-12 for penalty						
Chapter 293	VEHICLES AND TRAFFIC						
293-2	Violation of Parking Restrictions not otherwise listed	\$30.00	\$38.00				\$68.00

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293-2	Violation of Reserved/Disabled Parking	\$100.00	\$38.00				\$138.00
293-3A	Angle Parking	\$30.00	\$38.00				\$68.00
293-3B	Municipal Parking Lots	\$30.00	\$38.00				\$68.00
293-3C	Marked Stalls	\$30.00	\$38.00				\$68.00
293-3D	Truck Parking	\$30.00	\$38.00				\$68.00
293-3E	Night Parking	\$30.00	\$38.00				\$68.00
293-3F	Parking in Alleys	\$30.00	\$38.00				\$68.00
293-4	Winter restricted parking	\$30.00	\$38.00				\$68.00
*293-5	Courtesy Parking Permit Violation	\$30.00	\$38.00				\$68.00
293-7	Snowmobile violation 1st Offense	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
	2nd & Subsequent Within 1 Year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
293-8	Leaving Keys in Vehicle	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*293-9A	DCMV, Unnecessary Acceleration	\$125.00	\$38.00	\$32.50	\$10.00	\$13.00	\$218.50
*293-9B	DCMV, Careless, unsafe, unreasonably loud	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
293-10	Weight Limits on Highway or City Street, Statutory Fee (see s. 348.21(3), Stats.), plus forfeiture	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*293-13	Violation of state traffic laws on premises held open to the public	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*293-14B(1)	Bicyclists to Observe Traffic Rules	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14B(2)	No Bicycle riding on Sidewalk in Central Business District or on "Pedestrian Only" marked walkway	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14B(3)	Trick Riding Prohibited in Street and in parking lot or private property w/o permission	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14B(4)	Towing Prohibited	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14C	Skateboards, roller skates, roller skis, scooters, play vehicles						
*293-14C(1)	No Skateboarding, roller skating, roller skiing, scooters or play vehicles in street, on sidewalks and parking lots in Central Business District, on "Pedestrian Only" marked walkways, and other specified areas	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14C(2)	Skateboarders, roller skaters, roller skiers, scooter riders and play vehicles--failure to yield to or endangers/interferes w/ pedestrian	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14D(1)	In-line skaters prohibited in sidewalks, streets, parking lots in Central Business District, streets w/ speed limits > 25 mph and other specified areas	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14D(2)	In-line skaters must be in single-file, ride safely and obey traffic rules when in street	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14E	Damage to property by bicyclist, skateboarder, in-line skater or rider of play vehicle	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-14F	Parent or guardian authorization for violation of ch. 293	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*293-15	All Other Chapter 293 Violations	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*239-17	Interference with Parking Enforcement	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00

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*293-18	Abandoned/Unregistered Motor Vehicle violation	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
Chapter 297 VEHICLES FOR HIRE							
*297-1A(1)	Taxicab License Required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-1A(3)	Taxicab driver to be licensed	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-1G	Taxicab License/Rates to be Posted in Cab	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-1H	Taxicab to be Marked	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-2A(1)	Carriage License Required	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-2B(1)	Licensees to stay on established route	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-2B(2)	Violation of hours/weather regulations	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-2B(3)	Violation of sanitation requirements	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-2B(4)	Violation of passenger limit / seating	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-2B(5)	Violation of animal feeding, care and hours	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-2B(6)	Failure to file certificate of soundness	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*297-3	Other Vehicles for hire violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 304 WATER							
304-10I	Violation of Lawn Sprinkling ban						
	First Offense-Warning						
	2nd Offense	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	3rd Offense	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
304-14	Other Water violation-- no Bond, appearance required						
Chapter 308 WEAPONS							
*308-1B(1)	Carrying Concealed Weapon	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*308-1B(2)	Carrying Loaded or Uncased Weapon	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*308-1C	Discharge of Weapon	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*308-2	Shooting Arrows & Other Missiles	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*308-3	Other Weapons violation	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
Chapter 315 ZONING							
315-136	Zoning Code Violations	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd Offense within 1 year	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00

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Bond Schedule 2014							
Ordinance Number	Offense	Deposit	Court Costs	Penalty Surchg	Jail Assmt	Crime Lab	Total
Chapter 1	GENERAL PROVISIONS						
*1-14	Altering or tampering with Code	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
Chapter 22	DEPARTMENTS						
*22-21	Interference with fire fighters	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*22-22C	Failure to assist fire fighter	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*22-22D	Injury to fire apparatus	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*22-23	Other Departments violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 31	EMERGENCY GOVERNMENT						
*31-9B	Violation of Emergency Parking Rules (except snow emergency-see 293-4)	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
31-13	Other Emergency Gov. violation	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
Chapter 35	ETHICS, CODE OF						
*35-7	Ethics violation	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
Chapter 60	OFFICIAL MAP						
*60-11A	Official Map chapter violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 80	SMOKING IN MUNICIPAL BUILDINGS						
*80-1	Smoking in Municipal Building	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 93	AIRPORT						
93-11B	Airport Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd Offense within 1 year	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 96	ALARM SYSTEMS						
*96-2	Intentional False Alarm	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
96-6	False Alarm, third violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	Fourth or subsequent offense within 1 year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*96-8	Municipal Alarm violation, other	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
96-12	False Alarm, third violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	Fourth or subsequent offense within 1 year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*96-13	Private alarm violation, other	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 100	AMUSEMENTS AND SPECIAL EVENTS						
*100-1A	Public Amusement or Show w/o License	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*100-2B	Public Dance Hall License Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*100-2C	Public Dance Permit Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*100-3	Block Party permit required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*100-4B	Music device-License Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*100-4F	Music device-Hours of Operation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*100-5B	Special event-license required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*100-6	Other Amusements/Special Events violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00

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Chapter 104	ANIMALS						
104-2A	Livestock Animals Prohibited	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-3	Dog License Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-4	Cat License Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-5	Vaccinations Required for Dogs & Cats	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-6A	Damage to Property by Dogs or Cats	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-6B	Dog & Cat Wastes	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-7	Animal Pens	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-8A	Dogs or Cats Running at Large	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-8B	Dogs & Cats Not Permitted in Cemeteries	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-8C	Dogs & Cats Not Permitted at Parks, Beaches and Swimming Areas (except dogs in dog parks)	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-9	Habitually Noisy Animals	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-10B(1)	Number of Animals Limited	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-10C	Improper Kennel Location	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-11A	Cruelty To Animals	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
104-11B	Neglect of Animal	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
104-12	Keeping Birds & Animals Commercially w/o a License	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-13	Killing or Injuring Birds	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-14	Pigeon Control Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-15	Bee Keeping Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-16A	Keeping Wild or Vicious Animal Prohibited	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-16B	Keeping Wild Animal as Pet Prohibited	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-17A	Animal Bites Required to be Reported	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-17B	Animal Quarantine Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-18	Keeping Animal & Bird Regulations	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
104-19	Other Animals violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 110	BICYCLES						
*110-1	Bike Registration Required for Residents	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*110-6	Other Bicycles violation	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
Chapter 115	BUILDING CONSTRUCTION						
*115-26	Building Construction violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 119	BURNING, OPEN						
*119-1A	Violation of Open Burning restrictions	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-1B	Trash Burning violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-1C	Open Fire prohibition violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-1D(1)	Unauthorized Grass Fire	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-1D(2)	Cooking, Ceremony, Recreation Fire Violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-1D(4)	Burning Restrictions and Regulation Violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

*119-1D(4)(c)	No attendant at fire	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-1D(4)(d)	Fire before noon or after 7:00 p.m.	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-2	Violation Emergency Burning Restriction	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*119-3	Other Open Burning violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
Chapter 128	CIGARETTES AND TOBACCO PRODUCTS						
128-1A	Sale without license (fine is max per statute)	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
128-1D	Sale without license 2nd or more (fine is per statute)	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
128-1D	Sale w/o license 2/ no due care (fine is per statute)	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*128-1E	Sale to minor	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*128-1F	Minor false ID to receive cig/tobacco	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*128-1F	Minor purchase/possess cig/tobacco	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
128-1F	Purch for/provide Tobacco to minor 1st/30 mo	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
ss. 254.92	Purch for/provide Tobacco to minor 2nd/30 mo	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	Purch for/provide Tobacco to minor 3rd/30 mo	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
	Purch for/provide Tobacco to minor 4th+/30 mo, send to DA						
Chapter 135	DRUGS AND DRUG PARAPHERNALIA						
135-1	Possession of Marijuana or THC, 1st Offense	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	[2nd or Subsequent Violation- refer to DA]						
135-2C(1)	Poss. Drug Paraphernalia Age 17+ 1st/12 mo	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	Poss. Drug Paraphernalia Age<17 1st/12 mo	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	[2nd or Subsequent Violation- refer to DA]						
135-2C(2)	Mfr/Del. Drug Paraphernalia Age 17+ 1st/12 mo	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	Mfr/Del. Drug Paraphernalia Age<17 1st/12 mo	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	[2nd or Subsequent Violation- refer to DA]						
135-2C(3)	Del. Drug Para. by Age<17 to Age <17 1st/12 mo	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	[2nd or Subsequent Violation- refer to DA]						
	[Del. Para. by Age 17+ to Age<17 refer to DA]						
Chapter 142	ELECTRICAL WORK AND INSPECTIONS						
Chpt 142	Electrical Work and Inspections Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd Offense within 1 year	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00

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Chapter 155	FIRE PREVENTION & FIREWORKS						
*155-2	Specified violations -see Code s. 155-2I						
155-2H(1)	Failure to comply with order	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
155-2H(2)	Other fire prevention violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
155-39A	Sale or Discharge of Fireworks	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
155-39B	Possession/Use of Fireworks w/o permit	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
155-39H	Allow minor to sell, disch., possess or use fireworks	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
Chapter 165	GEOGRAPHICAL DESIGNATION AND LOGO						
*165-1	Use of Designation and Logo without license	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*165-2	Use of Logo without license	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 170	GRAFITTI						
*170-3	Application of grafitti	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*170-7	Other Grafitti violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 175	HAZARDOUS MATERIALS						
*175-1	Prohibited discharge violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*175-7	Other hazardous materials violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 181	HOUSING STANDARDS						
*181-2	Property Maintenance Code Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd Offense within 1 year	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 187	INTOXICATING LIQUORS AND FERMENTED MALT BEVERAGES						
*187-1	Possession of open container in public -- only applies to age 21 and over/ <21, see below	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
*187-2	Possession of beer/liquor in park	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
*187-3	Poss. or consume beer/liquor in unlicensed public place	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
*187-4	Other Possession in public areas violation	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
187-5	Adopting Chapter 125, Statutes-See bond book for base fine, including juvenile violations, unless listed						
*187-6	Serve, sell, etc. without license	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
*187-13 or -14	Violation of license regulations	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
*187-18	All Other Liquor Law Age 17 & Over	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	Any Liquor Law Violation Age <17	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	All Liquor Law Mandatory Appearance						
Chapter 193	JUNK COLLECTORS AND JUNK DEALERS						
*193-2	Junk Collector/Dealer Operating w/o License	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-7	Improper Posting of Junk License	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00

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*193-8A(1)	Licensee Conducting Business at Other Than Licensed Premises	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-8A(2)	Improper Fence Around Licensed Premises	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-8A(3)	Building Not Fireproof Construction	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-8A(5)	Hours violation, Purchase from person under 18 or from intoxicated person	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-8A(6)	Articles to be Retained at Least 2 Days	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-8B(1)	Junk Merchant Required to Keep Records	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-9A	Junk Merchant Motor Vehicle Records	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-9B	Motor Vehicle Record Copy to Police	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-9C	Destroying Motor Vehicle Identity Prohibited	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-10A	Stolen Goods Report to Police	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*193-12	Other Junk violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
						\$13.00	
Chapter 200	LITTERING					\$13.00	
*200-2A	Littering by Pedestrians & Motorists	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*200-2C	Littering with Handbills, Leaflets, Etc.	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*200-2D	Failure to Provide Litter receptacles	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-2E	Household solid waste in public receptacle	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-2F	Household solid waste in private receptacle	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-3A	Transporting-Cargo Must be Covered	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-4A	No Containers at Loading/Unloading Site	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-4B	Failure to Clean Loading/Unloading Site	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-5A	Litter at Construction/Demolition Site	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-5B	No Containers at Construction/Demolition	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-5C	Show Proof of Proper Disposition of Litter	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*200-6A	Improper Commercial Container	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-6B	Uncovered Commercial Container	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-6C	Defective Commercial Container	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*200-6D	Commercial Waste in Public Container	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*200-6E	Commercial Waste in Private Container	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*200-8A	Litter on Private Premises	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*200-8B	Litter on Sidewalks and Parkways	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*200-8C	Litter in alleys	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*200-8D	Sweeping Litter into Streets	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*200-9	Other Littering violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
Chapter 204	LOITERING						
*204-5	Loitering Violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50

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Chapter 211	MINORS						
211-1	Curfew	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
211-2C(1)	Truancy	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd or subsequent violation within 1 year, not to exceed \$500 per semester	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
211-2C(2)	Habitual Truancy	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*211-4	Bond for all other ordinance Juvenile Offenses except Traffic, Tobacco (128-1F), Drugs (ch. 135), Graffiti (ch. 170), Liquor (187-18) and Retail Theft (238-19)	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
Chapter 219	NOISE						
*219-1A	Loud & Unnecessary Noise	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1B(1)	Loud & Unnecessary Noise-Motor Vehicle	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1B(2)	Loud & Unnecessary Noise-Stereo	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1B(3)	Loud & Unnecessary Noise-Advertising	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1B(4)	Loud & Unnecessary Noise-Exhaust	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1B(5)	Loud & Unnecessary Noise-Construction	\$400.00	\$38.00	\$104.00	\$10.00	\$13.00	\$565.00
*219-1B(6)	Loud & Unnecessary Noise-near schools, etc.	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1B(7)	Loud & Unnecessary Noise-Brakes	\$40.00	\$38.00	\$10.40	\$10.00	\$13.00	\$111.40
*219-1B(8)	Loud & Unnecessary Noise-Railroad	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*219-1D	Use of Loudspeaker w/o or outside of permit	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 223	NONINTOXICATING AND SODA WATER BEVERAGES						
*223-4	Nonintoxicating Bev. Violation	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20
Chapter 227	NUISANCES						
*227-3A	Adulterated Food	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-3B	Unburied Carcass	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-3C	Breeding Places for Vermin	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-3D	Stagnant Water	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-3E	Garbage Cans & Privies	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-3F	Noxious Weeds/Excess Vegetation	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20
*227-3G	Air Pollution	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-3H	Water Pollution	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-3I	Noxious Odors	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-3J	Street Pollution	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20
*227-3K	Storage of Junk	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
227-4A	Disorderly House	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	2nd & Subsequent Offense within 1 Year	\$450.00	\$38.00	\$117.00	\$10.00	\$13.00	\$628.00
227-4B	Gambling Devices	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd & Subsequent Offense within 1 Year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
227-4C	Unlicensed Sale of Intoxicants	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	2nd & Subsequent Offense within 1 Year	\$450.00	\$38.00	\$117.00	\$10.00	\$13.00	\$628.00

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227-4D	Continuous Violation of City Ordinances	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
227-4E	Illegal Drinking Premises	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	2nd & Subsequent Offense within 1 Year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
*227-5A	Unsafe Signs & Billboards	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-5B	Illegal Buildings	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-5C	Unauthorized Traffic Signs	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-5D	Obstruction of Intersections	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-5E	Tree Limbs Less Than 9' Over Sidewalk	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-5F	Dangerous Trees	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-5G	Unlawful Use of Fireworks	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*227-5H	Dilapidated Buildings	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*227-5I	Wires Strung Less Than 15' High	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*227-5J	Obstruction of Streets, Excavations	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*227-5K	Unlawful Assembly	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-5L	Flammable Liquids	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*227-6	Violation of Park Board rules	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*227-12	All other ch. 227 violations	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
						\$13.00	
Chapter 234	PARKS AND PUBLIC AREAS						
*234-1	Swim Suit Required for Swimming	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*234-2A	In Park after Hours	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*234-2B(1)	Dogs in Parks (other than Dog Parks)	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*234-2B(2)	Violation of Dog Park Regulation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*234-2C	Horses in Parks	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*234-2D	Vehicles in Parks	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*234-3	Camping in Park without permit	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*234-4	Plant/Remove Trees/Shrubs without permit	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
234-5	Other Parks violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
						\$13.00	
Chapter 238	PEACE AND GOOD ORDER					\$13.00	
*238-1	Obstructing Streets & Sidewalks	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*238-2	Unlawful Assembly	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-3A	Unauthorized Presence on School grounds	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-3B	Loitering on School Grounds, Student	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*238-4A	DC-Disturbing the Peace	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
*238-4B	DC-Fighting	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-4C	DC-Annoyance Telephone Calls	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
*238-4D	DC-Annoyance computer messages	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
238-4.2	Disrupting a funeral / mem. service -1st offense [2nd offense, refer to DA]	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*238-4.5	Harassment Age 17+	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
	Harassment Age <17	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
238-5A	Trespass to Land	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
238-5B	Trespass to Dwelling	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-5C	Trespass to Medical Facility	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-5D	Trespass to construction site/locked room	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-6A	Entry into locked vehicle	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-6B	Entry into locked coin box	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

238-7	Theft-Value < or = \$2500.00, ss. 943.20						
	Value under \$25	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
	Value \$25-\$50	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	Value \$50-\$100	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	Value over \$100	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
	2nd or Subsequent Offense in 1 Year	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
238-7.1	Theft of Telecommunications	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-7.2	Theft of Commercial Mobile Service	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-7.3	Theft of Video Service	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-7.4	Theft of Satellite Cable Programming	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-8	Resisting an Officer	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
	2nd Offense within 1 year	\$400.00	\$38.00	\$104.00	\$10.00	\$13.00	\$565.00
*238-9	Gambling & Fraudulent Devices	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*238-10	Prostitution	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*238-11	Pandering	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*238-12	Public fornication, public gratification, lewd & lascivious behavior, lewd drawing or writing, obscene electronic messages	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*238-13	Display of Sexually Explicit Material in Establishments Accessible to Minors	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-14	Indecent Advertising	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*238-15	Damage to or Destruction of Property	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*238-16	Open Cisterns, Wells, Basements, etc.	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-17	Abandoned ice box, refrigerator or container	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
238-18	Issuance of Worthless Check < or = \$2500	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	2nd or Subsequent Violation Within 1 Year	\$350.00	\$38.00	\$91.00	\$10.00	\$13.00	\$502.00
*238-19	Retail theft-value < or = \$500, ss. 943.50	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	Age <17, retail theft value < or = \$500	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-20	Demolition of historic building without authorization, ss. 943.014	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
*238-21	Fraud on hotel or restaurant keeper or taxicab operator, value < or = \$2500, ss. 943.21	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*238-22	Receiving stolen property, value < or = \$2500, ss. 943.34	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-23	Theft of library material, value < or = \$2500, ss. 943.61	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*238-24	Spitting	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*238-25	Other Peace and Good Order violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
Chapter 243	PLUMBING						
Chpt 243	Plumbing Violations	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd Offense within 1 year	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
Chapter 254	SALES						
*254-1	Direct Sales Without Proper Registration	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00

*Penalty doubles for 2nd off. in one yr; **Penalty doubles for 2nd off. in one yr, triples for 3rd off. in one yr.

*254-1G(1)(a)	Calling at Dwelling before 9am & after 6pm; or where Posted "No Solicitors" Etc.; or calling at the Rear Door of Any Place	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-1G(1)(b)	False or Misleading Statements to Customers	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*254-1G(1)(c)	Direct Seller Impeding Sidewalk or Street	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-1G(1)(d)	Direct Seller Noise Violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*254-1G(1)(e)	Direct Seller Allowing Litter to Accumulate	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-1G(2)(a)	Identity Disclosure Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-1G(2)(b)	Right to Cancel Notice Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-1G(2)(c)	Written Terms Required for Later Delivery	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-1.1	Weights and Measures violation	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
*254-2A	Vendor Vehicle permit required	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*254-3	Farmer's Market permit required	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*254-4	Rummage Sale Ordinance - Warning Required for All 1st Offense Violations						
*254-4B	Selling Items Other than Personal Property	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-4C	Hours and place of operation violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-4D or E	Rummage Sale Sign Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-5C	Special Event sales permit required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-5D(1)	Sales within 500 feet of Chocolate City Fest.	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-5D(2)	Sales/donation of unauthorized items along parade route	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-5D(3)	Sales within 25 feet of curb from vehicle; sales in street by person on foot	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-5D(4)	Sales outside of permit area	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*254-6	Other Sales violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 259	SEWERS						
259-29, 259-32	Sewer violation- No Bond; appearance required-- see specific section for increased forf. amt.						
Chapter 265	SOLID WASTE						
*265-3A(1)(a)	Improper Household Containerization	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20
*265-3A(1)(b)	Containers inaccessible	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20
*265-3A(1)(c)	Failure to clean up scattered refuse	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*265-3A(3)	Failure to follow putout times and placement	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
*265-3B	Improper disposal of ammunition	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*265-3C	Improper disposal of hazardous materials	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
*265-4B	Prohibited yard waste disposal	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-5	Household Sharp Medical Waste Violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-11	Failure to separate recyclables	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20

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*265-13	Failure to care for recyclables	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20
*265-14	Failure to separate lead acid batteries, appliances, waste oil and yard waste	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*265-15	Failure to properly prepare recyclables	\$20.00	\$38.00	\$5.20	\$10.00	\$13.00	\$86.20
*265-16	Failure to follow multiple family regulations-owner/agent liability	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd Offense within 1 Year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	3rd Offense within 1 Year	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*265-17	Failure to follow non-residential regulations-owner/agent liability	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd Offense within 1 Year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
	3rd Offense within 1 Year	\$300.00	\$38.00	\$78.00	\$10.00	\$13.00	\$439.00
*265-18	Prohibited disposal of separated recyclables, batteries, appliances, oil or yard waste	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	Second violation	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
	Third or subsequent violation	\$1,000.00	\$38.00	\$260.00	\$10.00	\$13.00	\$1,321.00
*265-19	All Other Solid waste violations	\$25.00	\$38.00	\$6.50	\$10.00	\$13.00	\$92.50
Chapter 270	STORMWATER MANAGEMENT						
*270-13	Stormwater violation--no Bond, appearance required						
Chapter 274	STREETS AND SIDEWALKS						
*274-3	Street/Sidewalk Construction Without Permit	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*274-6	Care of Parkways	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*274-8	Obstruct Street by Trucks	\$500.00	\$38.00	\$130.00	\$10.00	\$13.00	\$691.00
	2nd Offense Within 1 Year	\$750.00	\$38.00	\$195.00	\$10.00	\$13.00	\$1,006.00
*274-9	Snow and Ice Removal	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*274-11	Improper Use of Streets	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*274-12	Other Streets and Sidewalks violation	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
Ch. 274 Art II	Right-of-way Management violation-no Bond, appearance required						
Chapter 278	SUBDIVISION OF LAND						
*278-14	Subdivision of Land violation-no Bond, appearance required						
Chapter 284	TATTOOING						
284-6	Tattooing violation- if enforced by Health Dept.	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
	[If not enforced by Health Dept., refer to HFS]						
Chapter 286	TAXATION						
286-10	Confidentiality violation	\$250.00	\$38.00	\$65.00	\$10.00	\$13.00	\$376.00
286-11	Room Tax violation-no bond, appearance required						
286-12	Failure to comply with inspection/audit--no bond, appearance required. See 286-12 for penalty						

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Chapter 293	VEHICLES AND TRAFFIC						
293-2	Violation of Parking Restrictions not otherwise listed	\$20.00	\$38.00				\$58.00
293-2	Violation of Reserved/Disabled Parking	\$75.00	\$38.00				\$113.00
293-3A	Angle Parking	\$20.00	\$38.00				\$58.00
293-3B	Municipal Parking Lots	\$20.00	\$38.00				\$58.00
293-3C	Marked Stalls	\$20.00	\$38.00				\$58.00
293-3D	Truck Parking	\$20.00	\$38.00				\$58.00
293-3E	Night Parking	\$20.00	\$38.00				\$58.00
293-3F	Parking in Alleys	\$20.00	\$38.00				\$58.00
293-4	Winter restricted parking	\$50.00	\$38.00				\$88.00
*293-5	Courtesy Parking Permit Violation	\$25.00	\$38.00				\$63.00
293-7	Snowmobile violation 1st Offense	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
	2nd & Subsequent Within 1 Year	\$150.00	\$38.00	\$39.00	\$10.00	\$13.00	\$250.00
293-8	Leaving Keys in Vehicle	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*293-9A	DCMV, Unnecessary Acceleration	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*293-9B	DCMV, Careless, unsafe, unreasonably loud	\$175.00	\$38.00	\$45.50	\$10.00	\$13.00	\$281.50
293-10	Weight Limits on Highway or City Street, Statutory Fee (see s. 348.21(3), Stats.), plus forfeiture	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*293-13	Violation of state traffic laws on premises held open to the public	\$75.00	\$38.00	\$19.50	\$10.00	\$13.00	\$155.50
*293-14B(1)	Bicyclists to Observe Traffic Rules	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14B(2)	No Bicycle riding on Sidewalk in Central Business District or on "Pedestrian Only" marked walkway	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14B(3)	Trick Riding Prohibited in Street and in parking lot or private property w/o permission	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14B(4)	Towing Prohibited	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14C	Skateboards, roller skates, roller skis, scooters, play vehicles					\$13.00	
*293-14C(1)	No Skateboarding, roller skating, roller skiing, scooters or play vehicles in street, on sidewalks and parking lots in Central Business District, on "Pedestrian Only" marked walkways, and other specified areas	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14C(2)	Skateboarders, roller skaters, roller skiers, scooter riders and play vehicles--failure to yield to or endangers/interferes w/ pedestrian	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14D(1)	In-line skaters prohibited in sidewalks, streets, parking lots in Central Business District, streets w/ speed limits > 25 mph and other specified areas	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14D(2)	In-line skaters must be in single-file, ride safely and obey traffic rules when in street	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14E	Damage to property by bicyclist, skateboarder, in-line skater or rider of play vehicle	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-14F	Parent or guardian authorization for violation of ch. 293	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00

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*293-15	All Other Chapter 293 Violations	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*239-17	Interference with Parking Enforcement	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*293-18	Abandoned/Unregistered Motor Vehicle violation	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
						\$13.00	
Chapter 297	VEHICLES FOR HIRE					\$13.00	
*297-1A(1)	Taxicab License Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-1A(3)	Taxicab driver to be licensed	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-1G	Taxicab License/Rates to be Posted in Cab	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-1H	Taxicab to be Marked	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-2A(1)	Carriage License Required	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-2B(1)	Licensees to stay on established route	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-2B(2)	Violation of hours/weather regulations	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-2B(3)	Violation of sanitation requirements	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-2B(4)	Violation of passenger limit / seating	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-2B(5)	Violation of animal feeding, care and hours	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-2B(6)	Failure to file certificate of soundness	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
*297-3	Other Vehicles for hire violation	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
Chapter 304	WATER						
304-10I	Violation of Lawn Sprinkling ban						
	First Offense-Warning						
	2nd Offense	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	3rd Offense	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00
304-14	Other Water violation-- no Bond, appearance required						
Chapter 308	WEAPONS						
*308-1B(1)	Carrying Concealed Weapon	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*308-1B(2)	Carrying Loaded or Uncased Weapon	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*308-1C	Discharge of Weapon	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*308-2	Shooting Arrows & Other Missiles	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
*308-3	Other Weapons violation	\$200.00	\$38.00	\$52.00	\$10.00	\$13.00	\$313.00
Chapter 315	ZONING						
315-136	Zoning Code Violations	\$50.00	\$38.00	\$13.00	\$10.00	\$13.00	\$124.00
	2nd Offense within 1 year	\$100.00	\$38.00	\$26.00	\$10.00	\$13.00	\$187.00

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DATE: March 17, 2020

SUBJECT: ORDINANCE 2056(22) - To repeal and recreate Section 6-1 "Board of Public Works" of the Municipal Code of the City of Burlington to "Statutory Public Works Officer".

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

The Board of Public Works, which included the Mayor, City Attorney and City Engineer, was established in 1908. The role of the Board of Public Works, which now consists of the Mayor, an Alderperson, City Attorney, City Engineer and the City Clerk is to oversee bid openings with Public Works projects. Over the last several years it has been increasingly difficult to obtain a quorum due to schedules both for elected officials and staff. The City of Burlington is one of the rare communities that still have a Board of Public works; however, other communities handle this task as an Administrative function of daily processes.

For reasons stated above and to improve efficiencies, staff is recommending to repeal and recreate Ch. 6-1, creating a new chapter titled, "Statutory Public Works Officer". Pursuant to the provisions of Section 62.14(1) of the Wisconsin Statutes, this will allow the City Administrator and/or the City Administrator's designee to exercise the duties of the Board of Public Works.

As with Board of Public Works meetings, bid openings will continue to be open to the public and all bid awards will be considered and approved by the Common Council.

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of an amendment to Ch. 6-1 of the Municipal Code.

TIMING/IMPLEMENTATION:

This item is for discussion at the March 3, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the March 17, 2020 Common Council meeting.

Attachments

ORD 2056(22) Board of Public Works

AN ORDINANCE TO REPEAL AND RECREATE SECTION 6-1 "BOARD OF PUBLIC WORKS" OF THE MUNICIPAL CODE OF THE CITY OF BURLINGTON TO "STATUTORY PUBLIC WORKS OFFICER"

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Burlington does hereby ordain as follows:

- I. Section 6-1. Statutory Public Works Officer. Pursuant the provisions of Section 62.14(1) of the Wisconsin Statutes, the powers and duties provided for therein shall be exercised by the City Administrator and/or the City Administrator's designee.
- II. It is further ordained that the application of this ordinance shall be effective after its passage and publication as required by law.
- III. All other provisions as contained in Chapter 6 of the Municipal Code of the City Burlington shall continue and in full force and effect.

Introduced: March 3, 2020
Adopted:

Jeannie Hefty, Mayor

Attest:

Diahnn Halbach, City Clerk



DATE: March 17, 2020

SUBJECT: **MOTION 20-958** -To consider approving the 2020 Fireworks Agreement for July 4, 2020 with Five Star Fireworks Co.

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

BACKGROUND/HISTORY:

Presented before you tonight, is Five Star Firework’s 2020 Fireworks Agreement for this year’s July 4th fireworks, to be displayed on the ChocolateFest grounds located at 681 Maryland Avenue. Five Star Fireworks, Co. has provided fireworks for the July 4th in the City of Burlington since 2014 with great success and popularity.

The following companies were requested a quote for this year's July 4th display:

Five Star Fireworks	Contract attached
A.R.F. Pyro & Professional Displays	Booked on 7/4/2020 and 7/4/2021
Krueger Pyrotechnics	Booked on 7/4/2020, min. \$20,000 for July 4 shows.
J & M Displays	No response
Melrose Pyrotechnics	Quote attached
Spielbauer Fireworks Co.	Booked on 7/4/20. Can quote for a different date if desired

Staff received two quotes for July 4th as shown below:

	Five Star (\$10,000) Number of Shells	Melrose (\$10,000) Number of Shells
Grand Opening	150	140
3-inch shells	150	212
4-inch shells	110	77
5-inch shells	42	0
Finale	612	279
Special Effects	600	400
Total Shells	2006	1108

Based on the amount of shells Five Star will supply, staff recommends approving the contract with Five Star. Five Star made some adjustments to the display compared with 2019, roughly 100 shells, to fit in our budget of \$10,000, which has been standard practice as the cost of fireworks goes up each year. Five Star feels the less shells should go unnoticed overall.

The terms and conditions in the attached agreement have remained the same as previous years. For your convenience, attached to the cover sheet is the itemized quote from 5-Star Fireworks, as well as a comparison sheet to 2019's show.

BUDGET/FISCAL IMPACT:

The amount of the Agreement is \$10,000. A down payment of \$3,000 shall be made upon signing of the Agreement. The remaining amount is due 30 days after the display. Payment is made through the Festivals Account within the General Fund.

A comparison of area community fireworks budgets has been attached for your convenience.

RECOMMENDATION:

Staff recommends approving the agreement with Five Star Firework Co.

TIMING/IMPLEMENTATION:

This item is for discussion at the March 3, 2020 Committee of the Whole meeting and is scheduled for the March 17, 2020 Common Council meeting for final consideration.

Attachments

Community Budget Comparison
Five Star Contract
Five Star 2020 Proposal
2019-2020 Firework Display Comparison
Melrose 2020 Proposal

Area Community Fireworks Budget Comparison

Municipality	Population	Date Held	Budget	
Raymond	3,516	July 3	\$ 20,000.00	Paid for by the Raymond Community Business Organization
East Troy	4,297	July 6	No response	Paid for by the Lions Club
Twin Lakes	6,064	July 4	\$ 10,000.00	Paid for by the Chamber of Commerce
Sturtevant	6,967	July 3	\$ 17,000.00	
Hales Corners	7,642	July 4	\$ 10,000.00	
Delavan	8,356	July 4	\$ 12,100.00	
St. Francis	9,442	July 4	No response	
Sussex	10,819	July 4	\$ 16,250.00	<i>Receives \$5000 in sponsorships*</i>
City of Burlington	10,924	July 4	\$ 10,000.00	
Cedarburg	11,465	July 4	\$ 10,000.00	Paid for by the Chamber of Commerce. City donates \$7000
Port Washington	11,762	July 4	No response	
Hartford	14,277	July 4	No response	
Oak Creek	36,354	July 4	\$ 15,000.00	

*Sussex bases their budget on \$1 per resident and the remaining balance from sponsorships

FIVE STAR FIREWORKS, CO.

Mystic Fireworks, Inc., d/b/a Five Star Fireworks

P. O. Box 143

Oconomowoc, WI 53066-0143

Telephone (262)569-7820; Cell (262)490-4164

THIS AGREEMENT is made this 24th day of January, 2020, between:

Mystic Fireworks Inc. d/b/a

FIVE STAR FIREWORKS

- and -

CUSTOMER, City of Burlington, 300 N. Pine St., Burlington, WI 53105

Customer agrees to engage Mystic Fireworks, Inc. d/b/a Five Star Fireworks, (“Five Star”) to shoot a fireworks show (“Show”) on July 4, 2020.

Customer agrees to pay Five Star the total price \$10,000.00, subject to modification for changes, for the labor, shooting and furnishing of fireworks for the Show referenced above.

A down payment of \$3,000.00 shall be made upon the signing of this Agreement. The remaining amount is due 30 days after the display.

Five Star and the Customer agree as follows:

FIREWORKS EXHIBITION TERMS AND CONDITIONS

1. **Parties.** This contract engages the services of Five Star to produce and perform pyrotechnic displays over a one-year period for the Customer as referenced above.

2. **Product.** Five Star agrees to furnish to Customer a fireworks display Show containing the fireworks indicated on the attached Exhibit “A” which is a list of the purchased fireworks to be used for the Show.

3. **Supply.** In the event any of the fireworks listed in Exhibit “A” should not be available through no fault of Five Star, Five Star reserves the right to substitute said fireworks with comparable fireworks without further notice. Any said substitutions will be of equal or greater value to Customer and will not affect the “look” or “feel” of the Show.

4. **Date.** The date of the Show shall be for July 4, 2020.

5. **Weather.** In case of inclement weather, the displays will be rescheduled for the following day or on such other day and time as mutually agreed. In the event inclement weather forces the cancellation of the Show and said Show is not rescheduled, Customer shall pay a restocking charge of 15% of the cost of the Show.

6. **Financing/Sponsorship.** Should a Customer lose funding for the Show or a sponsor of the Show withdraws funds, the Customer must give written notice of same to Five Star indicating what amount of funds were lost and what is the new budget for the Show. Notice must be received before the end of May of the year the Show is to be produced. The Customer will have the following options:

- a. **Cancellation.** If the funds available for the Show are less than the amount necessary to conduct a reasonable Show, then the contract for that year may be canceled. If the Customer has additional years remaining on its contract, then the Customer must make all reasonable efforts to secure financing for the remaining Shows. Cancellation of the contract due to lack of funds does not free Customer of the terms of this Contract or allow Customer to search out other fireworks companies to shoot the Show.
- b. **Reorganization.** After informing Five Star of the loss of funds, Customer can arrange with Five Star a reorganization the Show given the new amounts available. If notice is received less than thirty (30) days prior to the Show, any cancellation or change will be disallowed. Five Star reserves the right to refuse cancellation or reorganization of the Show based on its own judgment of the facts in any given situation.

7. **Personnel.** Five Star shall provide qualified personnel who will handle the delivery, set-up and execution of the display fireworks, as well as appropriate clean-up of the display area. Said personnel are under the direct control and supervision of Five Star. Any changes in the Show or information regarding the Show on the date of the Show must be referred to the site supervisor.

8. **Safety.** Five Star shall take all safety precautions with respect to the Show, shall comply with all safety measures required by the Contract, and with all applicable laws, ordinances, rules, regulations and lawful orders of any public authority for the safety of persons or property at the Show. The following provisions are also necessary for the safety of the Show:

- a. **Area.** Customer shall provide Five Star with sufficient area to shoot said Show in a safe and reasonable manner in accordance with NFPA guidelines and standards.
- b. **Police and Fire.** Customer shall provide all necessary police and fire personnel, as well as any other appropriate protection necessary. This includes, but is not limited to contact with the police and fire departments in the area, providing private security as necessary, providing access to fire suppression equipment and water, and any other necessary safety personnel or equipment.
- c. **After-Show Inspection and Clean-Up.** Five Star will, to the best of its ability, conduct a search of the grounds after the Show, in an effort to dispose of any unexploded shells and for a general clean-up of the area. The extent of this inspection and clean-up may be affected by other commitments, inclement weather, or other unforeseeable circumstances, including, but not limited to; fire, lighting, rain, snow, or any other factors that hamper its after-show inspection and clean-up.
- d. **Morning Search.** Customer explicitly acknowledges and accepts responsibility to conduct a search of the grounds and surrounding area the morning after the Show. Customer acknowledges that this search is of critical importance. If any unexploded or defective fireworks are found that were missed during Five Star's inspection the previous evening, Customer shall notify Five Star immediately for further instructions concerning proper disposal.

9. **Hold Harmless.** To save harmless Five Star and all other workers or subcontractors from any and all losses or damage (including, without limiting the generality of the foregoing, legal fees and disbursements paid or incurred by Five Star to enforce the provisions of this Contract) occasioned by

the failure of the Customer to carry out the provisions of this Contract unless such failure results from causes beyond the control of the Customer.

10. **Non-Assignment.** Not to assign or sub-let this Contract, or any part thereof, and not to assign any money due or to become due hereunder without first obtaining the written consent of the Customer hereto.

11. **Compliance.** To comply with all federal and state laws, codes, and regulations and all municipal ordinances and regulations effective where the work under this Contract is to be performed.

12. **Permits.** The customer will be responsible for obtaining all necessary permits for the Show. Failure to obtain permits may result in cancellation of the Show.

13. **Entire Agreement.** This Agreement constitutes the entire Contract of the parties. It is expressly agreed that no statement, arrangement, warranty, or understanding, oral or written, express or implied, will be recognized unless it is stated in, or otherwise permitted by, this Agreement. Customer warrants that the person executing this Agreement, and any subsequent change orders, has legal authority to do so. Customer acknowledges review and approval of the entire Agreement before execution. This Agreement is not assignable by either party without the other's consent.

14. **Debt or Obligations.** Each party shall be responsible for its separate debts and obligations.

15. **Payment.** The cost of each display shall be \$10,000.00, and the cost of \$2,000,000.00 liability insurance shall be included, for a total amount due of \$10,000.00, plus sales tax, if applicable. At the time of the signing of this Contract, the Customer shall pay a deposit in the amount of \$3,000.00. The remaining balance shall be due and payable 30 days after the evening of the Show. A 5% financing charge shall be applied per month until the receipt by Five Star of any unpaid balance.

16. **Indemnification.** Five Star shall indemnify Customer against all liability to any person for or by reason of any condition, whether defective or otherwise, of any fireworks, apparatus, equipment, or fixtures furnished by Five Star in connection with the Show, and against all liability to any person for or by reason of any act of omission of Five Star or any of its agents or employees.

17. **Severability.** The invalidity of any part of this Agreement shall not be deemed to affect the validity of any other part. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provisions.

18. **Access.** Customer agrees to maintain access for Five Star to the display area, to keep the site free from obstructions, and to obtain permission for Five Star to gain access through any property as necessary to facilitate the shooting of the Show. Customer shall be solely responsible for all risk, shall hold Five Star harmless and free of liability, and shall compensate for any damage or costs arising out of such access or the failure to maintain access.

19. **Protection of Customer's Property and Site.** Customer agrees to remove or protect any personal property inside and outside the display area. Five Star shall take reasonable efforts to avoid damage to existing property, and in such event, shall not be responsible for damage to the Customer's property or any other property in the area where the Show was shot, including existing walks, driveways, telephone or electric lines, lawn, shrubs, trees, homes or other property whether caused in whole or in part by Five Star, its employees or subcontractors, or their suppliers in the performance of the Show or in the delivery of materials to the display site.

20. **Insurance.** Five Star shall maintain workers compensation and general liability insurance (in an amount of \$2,000,000.00), as necessary, either through itself or its parent company, Five Star Fireworks, Corp. Customer, as appropriate, shall maintain homeowners insurance covering all physical loss to any structure or buildings near the display area, and expressly including, but not be limited to; coverage for multiple perils, collapse, fire, weather damage, theft, vandalism and malicious mischief, naming Five Star as additional insured. Customer assumes all risk of loss during the Show, save for what is covered under the policies held by Five Star on its behalf. It is the Customer's responsibility to contact their insurance agent and inform them of the necessary required coverage or assume any loss not covered by their insurance carrier.

21. **Alternative Dispute Resolution.** In the event that either party requests, in writing, that a dispute relating in any way to this Agreement be resolved by mediation, the other party to this contract *must* proceed to mediate the dispute prior to filing a lawsuit. In the event mediation is requested, the mediation shall be conducted by the Mediation Service of the Metropolitan Builders Association of Greater Milwaukee or any other mediator or group that the parties can mutually agree to. Disputes that are subject to mandatory mediation include, but are not limited to contractual disputes and disputes directly relating to the Show or to the provision of services and/or materials for the Show. The parties agree, in the event the dispute proceeds to mediation, that they will make a good faith effort to resolve their dispute(s) through the mediation process and that they will abide by the MBA Mediation Service policies and procedures.

22. **Waiver.** Customer's commencement of litigation against Five Star for breach of contract or other dispute(s) prior to providing the notice required above, shall be deemed a waiver of any and all claims Customer may have had against Five Star for breach of contract or other dispute(s).

23. **Acceptance.** In executing this Agreement, Customer represents that Customer has the necessary financial resources to fulfill its obligations under this Agreement and has the legal authority to execute this Agreement.

By signing this Agreement, Customer represents and warrants that: (1) they have the authority to execute this Agreement for the Show; and (2) they have reviewed and approved the Agreement and the attached Exhibit "A." This Agreement shall become binding on Five Star and Customer upon signing below.

Submitted by Five Star:

By: _____ Date: January 24, 2020
Tim Heinecke, President

The undersigned Customer certifies that he/she has carefully read this entire Agreement before signing below and acknowledges receipt of a copy of the entire Agreement at the time of signing.

Accepted by Customer:

By: _____ Date: _____

Accepted by Five Star:

By: _____ Date: _____
Tim Heinecke, President



PREPARED FOR

City of Burlington

July 4, 2020

GRAND OPENING

150 1 ¼ BROCADE KING WITH BRIGHT BLUE STARS

MAIN EVENT

10 THREE INCH FLASH SALUTES

Salutes will be used to signal the open of your show
and will continue throughout the program.

50 THREE INCH CROWN PYRO COLOR DISPLAY SHELLS

40 THREE INCH CROWN PYRO DISPLAY SHELLS

50 THREE INCH DANCING DRAGON DISPLAY SHELLS

150 Total Three Inch Shells

Three inch display shells include: Colored Diadems, Crossett's, Tiger Tails, Sneaking Peony's, and Bright Stars to name a few.

20 FOUR INCH CROWN PYRO DISPLAY SHELLS

20 FOUR INCH CROWN PYRO SHELLS WITH TAILS

35 FOUR INCH SPECIALTY YUNG FENG DISPLAY SHELLS

35 FOUR INCH FLOWER KING DISPLAY SHELLS WITH TAILS

110 Total Four Inch Shells

Four inch display shells include: Multi-Colored Crossett's, Shimmering Peony's, Bright Kamuros, Glowing Comets, and many more.

- 12 FIVE INCH CROWN PYRO DISPLAY SHELLS WITH TAILS
- 12 FIVE INCH DANCING DRAGON DISPLAY SHELLS
- 10 FIVE INCH CROWN PYRO DISPLAY SHELLS WITH TAILS

Five inch display shells include: Falling Leaves, Colored Diadems, Falling Willows, Giant Peony's, Bright Stars, and a wide variety of other effects.

- 8 FIVE INCH AN-PING MULTI-BREAKING DISPLAY SHELLS
ALL SHELLS ARE TWO FULL SIZE BREAKS

42 Total Five Inch Shells

- 20 SIX INCH CROWN PYRO DELUXE DISPLAY SHELLS
The Crown Pyro Deluxe line was designed to have larger pattern breaks with bold colors and a longer burn time.

20 Total Six Inch Shells

FINALE

- 150 1 ½ INCH COLOR STRODE TO TIME RAIN
- 50 TWO INCH TITIANUM SALUTES WITH REPORT
- 200 1 ½ INCH CRACKLING COCONUT TREES
- 62 THREE INCH DANCING FINALE COLOR SHELLS WITH TAILS
- 60 THREE INCH GOLD CROWN FINALE SHELLS
- 30 THREE INCH PYRO FINALE COLOR SHELLS AND SALUTES
- 30 THREE INCH CROWN PYRY CANOPY SHELLS WITH FLASH
- 30 FOUR INCH CROWN PYRO DROCADE FINALE SHELLS

The conclusion of your show will consist of more than 600 shells to end the show on an extremely dramatic note!



SPECIAL EFFECTS

- | | |
|-----|---------------------------------------|
| 200 | 1 ½ INCH BROCADE COCONUT TO TIME RAIN |
| 200 | 1 ½ INCH COLOR DAHLIA WITH COLOR TAIL |
| 200 | 1 ½ INCH CRACKLE WILLOW WITH GLITTER |

Special effects will be presented as 3 dramatic segments throughout your show!!!

The length of this show will be 20-23 minutes duration.
Program Exhibit "A"

Display Budget \$10,000.00
(Plus Sales Tax)

2019	2020	TYPE OF SHELL
GRAND OPENING		
150	150	1 ¼ BROCADE KING WITH BRIGHT BLUE STARS
150	150	Total Grand Opening Shells
MAIN EVENT		
12	10	THREE INCH FLASH SALUTES
50	50	THREE INCH CROWN PYRO COLOR DISPLAY SHELLS
40	40	THREE INCH CROWN PYRO DISPLAY SHELLS
50	50	THREE INCH DANCING DRAGON DISPLAY SHELLS
152	150	Total Three Inch Shells
20	20	FOUR INCH CROWN PYRO DISPLAY SHELLS
20	20	FOUR INCH CROWN PYRO SHELLS WITH TAILS
36	35	FOUR INCH SPECIALTY YUNG FENG DISPLAY SHELLS
44	35	FOUR INCH FLOWER KING DISPLAY SHELLS WITH TAILS
120	110	Total Four Inch Shells
10	12	FIVE INCH CROWN PYRO DISPLAY SHELLS WITH TAILS
15	12	FIVE INCH DANCING DRAGON DISPLAY SHELLS
10	10	FIVE INCH CROWN PYRO DISPLAY SHELLS WITH TAILS
15	8	FIVE INCH AN-PING MULTI-BREAKING DISPLAY SHELLS
50	42	Total Five Inch Shells
27	20	SIX INCH CROWN PYRO DELUXE DISPLAY SHELLS
27	20	Total Six Inch Shells
FINALE		
100	150	1 ½ INCH COLOR STRODE TO TIME RAIN
60	50	TWO INCH TITIANUM SALUTES WITH REPORT
200	200	1 ½ INCH CRACKLING COCONUT TREES
60	62	THREE INCH DANCING FINALE COLOR SHELLS WITH TAILS
60	60	THREE INCH GOLD CROWN FINALE SHELLS
30	30	THREE INCH PYRO FINALE COLOR SHELLS AND SALUTES
30	30	THREE INCH CROWN PYRY CANOPY SHELLS WITH FLASH
20	30	FOUR INCH CROWN PYRO DROCADE FINALE SHELLS
560	612	Total Finale Shells
SPECIAL EFFECTS		
150	200	1 ½ INCH BROCADE COCONUT TO TIME RAIN
150	200	1 ½ INCH COLOR DAHLIA WITH COLOR TAIL
200	200	1 ½ INCH CRACKLE WILLOW WITH GLITTER
200	0	1 1/2 INCH GREEN STROBE TO CRACKLE PISTOL
700	600	Total Special Effect Shells
2108	2006	Total Show Shells



City Of Burlington

January 28th, 2020

Enclosed is the quote for the July 4th display. The quoted price is all inclusive. It includes all our costs associated with putting on the display. I have included a copy of our contract, so that you can see what our payment terms are.

Please call me if you have any other questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Langer", written in a cursive style.

Matt Langer
Event Producer

Melrose Pyrotechnics

1 Kingsbury Industrial Park
P.O. Box 302
Kingsbury, IN 46345

T 219-393-5522 800-771-7976
F 219-393-5710 800-775-7976

melroseyro.com

MELROSE PYROTECHNICS, INC.

AGREEMENT

This contract entered into this 28th Day of January AD 2020 by and between MELROSE PYROTECHNICS, INC. of Kingsbury, Indiana and City of Burlington (CUSTOMER) of City Burlington State Wisconsin.

WITNESSETH: Melrose Pyrotechnics, Inc. for and in consideration of the terms hereinafter mentioned, agrees to furnish to the Customer One (1) Fireworks Display(s) as per agreement made and accepted and made a part hereof, including the services of our Operator to take charge of and fire display under the supervision and direction of the Customer, said display to be given on the evening of July 4, 2020 Customer Initial _____, weather permitting, it being understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within six (6) months of the original display date. If the show is rescheduled prior to our truck leaving the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 15% of the total contract price for additional expenses in presenting the display on an alternate date. If the show is rescheduled after our trucks leave the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 40% of the total contract price for additional expenses incurred. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of Melrose Pyrotechnics, Inc. In the event the Customer does not choose to reschedule another date or cannot agree to a mutually convenient date, Melrose Pyrotechnics, Inc. shall be entitled to 50% of the contract price for costs, damages and expenses. If the fireworks exhibition is canceled by Customer prior to the display, Customer shall be responsible for and shall pay to Melrose Pyrotechnics, Inc. on demand, all Melrose Pyrotechnics Inc.'s out of pocket expenses incurred in preparation for the show including, but not limited to, material purchases, preparation and design costs, licenses and employee charges.

MELROSE PYROTECHNICS, INC. agrees to furnish all necessary fireworks display materials and personnel for a fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. Should this display require any Union related costs; their fees are not included in this agreement.

It is further agreed and understood that the CUSTOMER is to pay MELROSE PYROTECHNICS, INC. the sum of Ten Thousand Dollars and 00/100 (\$10,000.00). A service fee of 1 1/2 % per month shall be added, if account is not paid within 30 days of the show date.

MELROSE PYROTECHNICS, INC. will obtain Public Liability and Property Damage and Workers Compensation Insurance. All those entities/individuals who are listed on the certificate of insurance will be deemed an additional insured on our liability policy.

CUSTOMER will timely secure and provide the following items:

- (a) Sufficient area for the display, including a minimum spectator set back of 300 feet at all points from the discharge area.
- (b) Funds for all permits, licenses, and approvals as required by local, state and federal laws for fireworks display.
- (c) Protection of the display area by roping-off or similar facility.
- (d) Adequate police protection to prevent spectators from entering display area.
- (e) Search of the fallout area at first light following a nighttime display.

It is further agreed and mutually understood that nothing in this contract shall be construed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. Customer agrees to pay any and all collection costs, including reasonable attorney's fees and court costs incurred by Melrose Pyrotechnics, Inc. in the collection or attempted collections of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MELROSE PYROTECHNICS, INC.

CUSTOMER

By 

By _____
Its duly authorized agent, who represents he/she has full authority to bind the customer.

Date Signed: January 28, 2020

Date Signed _____
(PLEASE TYPE OR PRINT)

Matt Langer - Event Producer
P.O. Box 302, 1 Kingsbury Industrial Park
Kingsbury, IN 46345
(800) 771-7976

Name _____
Address _____
Phone _____
Email _____

Event Name Burlington, Wisconsin

Event Date July 4, 2020

Client Contact Person Ms. Megan Watkins

Type of Show Fireworks Display

Length of Show 20 Minutes

Type of Pyrotechnic Effects Low Level Pyrotechnic Effects to 4" Aerial Shells

Proposal Includes
Five Million Dollars Public Liability Insurance
Licensed Professional Pyrotechnicians
Workers Compensation Insurance
All Fireworks Material Necessary to the Production
All Firing Equipment Necessary to the Production

Proposal Cost \$10,000.00

“Melrose is like part of the family.”

- Nichole Manning, Senior Director of Game Operations for the Chicago White Sox

Proposal

In an effort to provide you with a detailed and clear proposal, we have included a list of components to be considered for the design of your Melrose Pyrotechnics display. Please take a moment to review our show design concepts and proposed pyrotechnic effects.

Opening Segment

The opening scene of your show is one of the most important segments of the display. Whether you choose a traditional display or a pyromusical, our design team members are masters at tailoring your opening segment to thrill your audience from the very first shot. Your audience will be captivated immediately, as we set the tone, pace, and feel for the rest of the program. This is traditionally established through a barrage of multi-shot effects paired with an assortment of aerial shells.

Design Components

Red Peony Fan with Silver Tail

Golden Glittering Chrysanthemums with Red Pistils

White Peony Fan with Silver Tail

Golden Glittering Chrysanthemums with Green Pistils

Blue Peony Fan with Silver Tail

Golden Glittering Chrysanthemums with Yellow Pistils

Main Body

After your audience is fully enthralled in the spectacle of the opening segment, we transition into the main body of the display. You will experience our commitment to design and organization first-hand as we present a progression of scenes that we design specifically for you and your show. Because every device that we incorporate into your show is hand-picked, meticulously tested, and rated by our design team, we are able to build a cohesive program that is highly dynamic and suited to your event and audience.

Design Components

Color Strobing Dahlias with Matching Tails

Diadem Chrysanthemums to Crackling Tips

Color-Changing Pastel Crossettes

Brocade Kamuro with 1000's Bouquet Pistils

Assorted Patterns; Smiling Face, Hearts and Stars

Magical Peonies to Gold Centers

This proposal is intended to give an approximate show design and description. Please contact your Melrose Pyrotechnics Event Producer with any questions or concerns.

Grand Finale

The ultimate destination and final act of every fireworks display is the grand finale. This is the segment of the show that your audience will remember above everything else. Careful design and product selection are vital components of the process we use to customize your grand finale. Not only sound, but color, flight time, effect duration, impact, and presentation are all criteria we consider when choreographing your grand finale.

Design Components

Multi-color Finale Chrysanthemum Shells with Silver Tails

Triple Peony with Strobing Tips Barrage

Red White and Blue Cross Ring Finale Shells

Signature - Heavy Crackling Golden Willows

Double Layer Peony Shells with Flashing Cores

Assorted Color and Flash Salute Finale Shells

Silver Comets to Titanium Reports Finale Chain

Dark Thunder Salutes

Special Effects/Multi-Shots

In addition to the shells, multi-shots, candles, and chains that we implement throughout all segments of your show, we employ an extraordinary catalog of special effects and display techniques that we use to complement the traditional crowd favorites. These effects range from nautical shells, custom angled Roman candle scenes, expansive ground effect placements featuring strobes and flares, and layered multi-shot effects, as well as custom-pattern shapes that are manufactured just for Melrose, such as hearts and smiling faces. These special effects work in harmony and greatly enhance the look and feel of any display!

Design Components

Magical Peony with Gold Brocade Ring

Euro Style Candle Glitter Comet with Red Comet Tip

Patriotic Palms in Red, Silver and Blue

Purple Sunflower with Rising Splitting Pedals

Strobing Waterfalls in Rosy Red or Luscious Lemon

Saturns of Red, Green and Purple with Kamuro Rings

Multi-color Pastel Crossette Mine Candle

Color Changing Silver Crown to Purple/Green Crossettes

This proposal is intended to give an approximate show design and description. Please contact your Melrose Pyrotechnics Event Producer with any questions or concerns.

Mult-Shots

Design Components

Yellow Peonies with Silver Tails

Golden Crackling Chrysanthemums

Green-Color Palm with Green-Color Tails

Green Swirling Whistles with Green Tips

Golden Crackling with Palm Flowers

Lamp Black Gold Coconut Shells

Product Description

Yellow-Colored Peonies over Silver Tails

Golden chrysanthemum breaks

Green-colored palm tree leaves over green-color tails

Screaming whistles erupting to green thunderous noise

Golden crackling palms bursting into golden flowers

Deep gold with bushy coconut shells

Program

In an effort to provide you with a detailed and clear proposal, we have included a list of components to be considered for the design of your Melrose Pyrotechnics display. Please take a moment to review our show design concepts and proposed pyrotechnic effects.

Opening Segment

Shot Quantities

100

Multi-Shot Items

Whistle and Coconut Titanium Salute with Color Fan Barrage

Product Description

Screaming whistles erupting into white bursts with a thunderous noise

Aerial Shells

5	2 ½" Dancing Fireworks Group
5	2 ½" Sunny International
5	2 ½" Glorious Entertainment Production
5	2 ½" Lidu Fireworks Corporation Ltd.
20	2 ½" Riccardo Caballer

The opening segment of our show includes an assortment of aerial shells from several of our favorite manufacturers. This variety of effects will captivate and invite the audience to immerse themselves into the night sky canvas we are painting in front of them.

This proposal is intended to give an approximate show design and description. Please contact your Melrose Pyrotechnics Event Producer with any questions or concerns.

Main Body

Shot Quantities	Aerial Shells	Product Description
64	2 ½" Glorious Entertainment Production	This selection of assorted of 3" shells will fill the night sky with color and sound. Laying the foundation of your display in the canvas of the dark, our diverse collection of colors and break patterns look great alone or when used as complimentary devices in combination with effects such as candles and multi-shot boxes.
45	2 ½" Vulcan Premier Fireworks	
30	3" Anping Fireworks	
21	3" Dancing Fireworks Group	
19	3" Glorious Entertainment Production	
17	3" Sunny International	
16	3" Yung-Feng Fireworks	
16	4" Dancing Fireworks Group	Our catalog of 4" shells is second to none in terms of both quality and diversity. Whether we are enhancing a scene of low level effects or designing a central theme to your display with them, our 4" shells are the layers of paint on top of the canvas foundation. Unique to this size are crossettes and specialty Euro-style cylinders.
14	4" Glorious Entertainment Production	
13	4" Icon Pyrotechnics International	
11	4" Lidu Fireworks Corporation Ltd.	
10	4" Sunny International	
8	4" Vulcan Premier Fireworks	
5	4" Yung-Feng Fireworks	

This proposal is intended to give an approximate show design and description. Please contact your Melrose Pyrotechnics Event Producer with any questions or concerns.

Grand Finale

Shot Quantities	Multi-Shot Items	Product Description
17	Quick Crackling Crossette	Bright magnesium crackling crossettes fired all at once creating a gold glitter with delayed crackling sparks
17	Red Comets to Red Crossettes	Patriotic red comets crossing each other to burst into crossettes of red
17	Blue Comets to Blue Crossettes	Patriotic blue comets crossing each other to burst into crossettes of blue
16	Silver Comets to Silver Crossettes	Patriotic white comets crossing each other to burst into crossettes of white
16	Red Comet Tail to Red Crossette	Stickless rockets bursting into red-color crossettes creating a sky of red falling stars
16	Blue Comet Tail to Blue Crossette	Stickless rockets bursting into blue-color crossettes creating a sky of blue falling stars
	Aerial Shells	
100	2 ½" Anping Fireworks	As we arrive at our finale, the progression of the show has allowed us to set up your audience for the high impact moment they have been waiting for. This selection of aerial shells compliment the rhythm and pace of the program to conclude your event with a powerful ending that will leave your audience roaring in applause.
14	3" Anping Fireworks	
14	3" Dancing Fireworks Group	
14	3" Glorious Entertainment Production	
14	3" Icon Pyrotechnics International	
12	3" Lidu Fireworks Corporation Ltd.	
12	3" Sunny International	

This proposal is intended to give an approximate show design and description. Please contact your Melrose Pyrotechnics Event Producer with any questions or concerns.

Special Effects

Shot Quantities	Multi-Shot Items	Product Description
25	Fan-Shaped Silver Comet and Titanium Salute	Fan-shaped silver comets with atomic titanium salutes
25	Color Crossette Fan Multi-Shot	Fan-shaped rainbow-color crossettes creating a rainbow in the night sky
25	Mixed Peony Multi-Shot	Vibrant pastel-colored peonies in teal, lemon, mauve, aqua, and cyan
25	Blue Tail To Brocade Coconut Crackling	Bright blue comets with golden brocade crackling coconut branches
50	Assorted Colors Rising Stars Changing into Silver Whistles	Assorted glittering colors pressed into a silver whistling jacket
50	Lamp Black Gold Coconut Shells	Deep gold with bushy coconut shells
100	Sparkling Blue inner Shells	Round breaking blue shimmering shells
100	Fan-Shape Color Whistling Dragon	Fast repeating fan shaped rows of colored flares changing into swirling silver whistling jackets

This proposal is intended to give an approximate show design and description. Please contact your Melrose Pyrotechnics Event Producer with any questions or concerns.



DATE: March 17, 2020

SUBJECT: MOTION 20-959 - To approve an application for a Joint Effort Marketing Grant (JEM) for Destination Marketing.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

The Branding Committee and staff seek support to move forward with the “City of Trails” and filing the JEM grant to hire a third-party consultant refine the concept, create various logos, identify the necessary identification for wayfinding for a future implementation. To accomplish this, the City of Burlington has met with David Spiegelberg of the Department of Tourism and Dave Blank of Real Racine specifically regarding the Joint Effort Marketing Grant (JEM) or Destination Marketing grant. Projects must include a partnership of at least three municipalities or communities who all benefit from increasing visitor expenditures as a result of the project. To date, the City has received a letter of support from the Village of Rochester, Village of Waterford and the Town of Lyons as recreational trails traverse through our communities. There are two facets within this grant: a development option and marketing option.

The Destination Marketing grant is a 3-year cycle that allows the City to refine and define its vision for a rebrand. In year 2, a marketing brand and message would be identified and year 3 is implementation. Guidelines for the grant include: reimbursement up to \$39,550 for the first year of the grant, and possible grants for subsequent years.

This journey began in 2015 when the Burlington Common Council approved its 2016-2018 Strategic Plan. One of the Strategic Priorities outlined Economic Development which incorporated thriving retail areas and the overall reduction of empty storefront buildings. The city’s empty storefronts have dramatically reduced; however, have not been completely eliminated. This is key as thriving Downtown's increase tourism. In 2016, as a part of this Strategic Priority, the City and Racine County Economic Development Corporation (RCEDC) completed a Downtown Strategic Plan facilitated by Wisconsin Economic Development Corporation (WEDC) that outlined priorities for the city through its merchants. An outcome of the WEDC Downtown Strategic Plan spurred several committees each comprised of business owners and city staff that included various degrees of success. The four committees emerged as:

- An Organization Committee responsible for researching other municipal counter parts to identify/ educate business owners on various forums featuring topics of interest and vet a Business Improvement District.
- A Design Committee charged with improving the overall downtown aesthetics including processes as the City has a Historic Preservation Commission.
- An Economic Vitality charged with identifying property owners to address deferred maintenance and create marketing materials.
- A promotions Committee to engage existing organizations and market downtown to enhance and increase tourism and economic development.

In 2018, Racine County, Real Racine, The City of Burlington and the Village of Waterford, hired Roger Brooks to “secret shop” each of the communities and to provide an overall assessment specific to Tourism and Marketing. In the City of Burlington, Roger Brooks outlined approximately seventy-three (73) areas of improvement from branding to wayfinding signage. Based on the momentum of the Destination Assessment, the Re-Branding Committee was formed. This community minded group, comprised of local businesses utilized Roger Brooks’ Step-By Step Guide to Branding ultimately vetting four possible Branding themes for the City of Burlington. The “City of Trails” rose to the top in which the committee held a public meeting and had over 30 signatures from the

local business supporting the endeavor. The recommendation of the Branding Committee has been presented to the City of Burlington Park Board and Common Council; however, questions still remain. It is with the guidance of the consultant to refine a clear, concise message for future messaging.

This evening, Andrew Lynch, chair of the Branding Committee to present the committee's work to date promoting "City of Trails".

BUDGET/FISCAL IMPACT:

Should the City receive 4 letters of support, the total grant awarded dollars for year one will be \$39,995 and the City's portion would be approximately \$40,000. These dollars will come from the Economic Development Fund.

RECOMMENDATION:

Staff recommends approval to submit an application for a Joint Effort Marketing Grant (JEM) for Destination Marketing.

TIMING/IMPLEMENTATION:

This item is for discussion at the March 17, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the same evening Common Council meeting.
