



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

**AGENDA
COMMON COUNCIL**

Tuesday, July 7, 2020

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

Webinar Link: <https://us02web.zoom.us/j/83742370640?pwd=MVVaZHGwNXVWaHdIdDBnTEIxUFlyQT09>

Webinar ID: **837-4237-0640**

Password: **441655**

Telephone Dial: US: (312) 626-6799

- To attend a meeting, click on the link provided or dial in with the phone number provided on the meeting agenda. You may need to create a Zoom account if you access the meeting online.
- You will participate as an attendee, not a panelist. You will be muted by the meeting moderator.
- To participate/speak during a meeting when allowable, you will need to “raise your hand”. Online you will find a ‘raise hand’ option in the menu bar. Via phone, you can press *9.
- All meetings are recorded and subject to the Wisconsin Open Meetings Law.

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

1. **Call to Order / Roll Call**
2. **Pledge of Allegiance**
3. **Citizen Comments:** Telephone Dial: US: (312) 626-6799, Webinar ID: 837-4237-0640
4. **Chamber of Commerce Representative**
5. **Approval of Minutes** (*R. Heft*)
 - A. To approve the June 16, 2020 Common Council Meeting Minutes.
6. **Reports by Aldermanic Representatives and Department Heads**
7. **Reports** (*S. Rauch*)

A. To approve Reports 1 - 4 as submitted.

8. **Payment of Prepays and Vouchers** (*J. Schultz*)

A. To approve the Prepays and Vouchers list for bills accrued through July 7, 2020:

Total Prepaid:	\$ 207,840.33
Total Vouchers:	\$ 115,283.58
Tuition	\$ 621.00
Grand Total:	\$ 323,744.91

9. **Appointments and Nominations** (*T. Preusker*)

- To appoint Casey Kemper to the Park Board in replacement of Jennifer Amborn, term expiring 5/1/2022.

10. **PUBLIC HEARINGS:** None

11. **RESOLUTIONS:** None

12. **ORDINANCES:**

A. **Ordinance 2060(3)** - To consider approval of a Rezone Map Amendment request at 965 S. Pine Street from Rd-2, Two-Family Residential District with a Planned Unit Development to Rm-2, Multi-Family Residential District. (*T. Bauman*)

13. **MOTIONS:**

A. **Motion 20-974** - To approve a site plan for a beer garden at Devor Park in association with the Burlington Community Aquatic Center. (*S. Kott*)

B. **Motion 20-975** - To approve the City of Burlington Fire Chief and/or Service Director to apply for the Wisconsin EMS Funding Assistance Program (FAP). (*T. Meyer*)

14. **ADJOURNMENT** (*B. Grandi*)

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: July 7, 2020

SUBJECT: MEETING MINUTES - To approve the June 16, 2020 Common Council Meeting Minutes.

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

The attached minutes are from the June 16, 2020 Common Council meeting.

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of the attached minutes from the June 16, 2020 Common Council meeting.

TIMING/IMPLEMENTATION:

This item is scheduled for final consideration at the July 7, 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, June 16, 2020**

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

Mayor Hefty called the Common Council meeting to order via Zoom at 7:09 p.m. Roll Call - Present: Mayor Hefty, Alderman Susan Kott, Alderman Theresa Meyer, Alderman Bob Grandi, Alderman Ryan Heft, Alderman Steve Rauch, Alderman Jon Schultz, Alderman Tom Preusker, Alderman Todd Bauman. Excused: None.

Staff present: Administrator Carina Walters, City Attorney John Bjelajac, Finance Director Steve DeQuaker, Assistant City Administrator/Zoning Administrator Megan Watkins, Public Works Director Peter Riggs, Human Resource Manager Jason Corbin, Library Director Joe Davies, Building Inspector Gregory Guidry.

2. **Pledge of Allegiance**

3. **Citizen Comments:** None

4. **Chamber of Commerce Representative**

- Jan Ludtke, from the Chamber of Commerce, announced that their Board had made the decision to cancel Maxwell Street Days for 2020 due to COVID-19.

5. **Approval of Minutes:** To approve the June 2, 2020 Common Council Meeting Minutes. Motion: Alderman Meyer. Second: Alderman Heft. With all in favor, the motion carried.

6. **Letters and Communications:** None

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

Administrator Walters reminded the Council that the Strategic Planning Session is scheduled for Friday and Saturday and asked for a show of hands for those not able to attend. Nobody raised their hands.

Alderman Grandi provided a pool update and stated that the Pool Board has decided to not limit attendance as they are currently at 50%; however they will limit daily passes to City residents only, and leave membership purchases to everyone. They will continue to monitor.

Alderman Preusker, in lieu of current activities surrounding recent events in the Nation, inquired about policing policies. In Chief Anderson's absence, Walters responded that policies are being reviewed and that Chief Anderson has been working with other police chiefs to revise, revamp, and review best practices.

Alderman Preusker also commended Alderman Grandi and the rest of the Pool Board for doing a great job. Alderman Heft and Alderman Schultz shared the same sentiment.

8. **Reports:** To approve Reports 1-3 as submitted.
Motion: Alderman Grandi. 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 June 16, 2020.
Motion: Alderman Heft. Second: Alderman Bauman. Roll Call Vote: Aye - 8. Nay - 0. The motion carried.
10. **Licenses:** To approve Liquor License Renewal Applications as presented.
Motion: Alderman Rauch. Second: Alderman Heft. With all in favor, the motion carried.
11. **Special Events:** To approve a Special Event Permit Application as submitted.
Motion: Alderman Schultz. Second: Alderman Kott. With all in favor, the motion carried.
Discussion: Darnisha Garbade, organizer of the Juneteenth Rally, reviewed the purpose of the event and invited all to come and participate. Alderman Schultz announced that set up help is needed between 2-4 p.m. Alderman Heft asked if any City services were needed. Garbade responded that no City services would be utilized. Alderman Meyer thanked Garbade for organizing the event.
 - A. To approve a Special Event Permit Application as submitted.

12. **Appointments and Nominations:** None

13. **PUBLIC HEARINGS:**
At 7:25 p.m. Mayor Hefty opened a Public Hearing to hear comments and concerns regarding a rezone request for property located at 965 S. Pine Street.

Andrea Walhovd, 949 S. Pine Street, voiced her concern about the proposed development and the potential environmental impact it could have. Walhovd wanted to make sure that parameters are put into place to ensure that this development doesn't negatively affect their property value caused by grading issues that could lead to potential flooding issues, as they have experienced in the past, as well as having a multi-resident complex built behind their house. Both Craig Faust, project owner, and Gregory Governatori, Kapur City Engineer, assured her that the development has been reviewed and is in compliance with the City's development codes and that it should have no negative effect on her property value.

There were no other comments.

Motion to close the Public Hearing: Alderman Preusker. Second: Alderman Meyer. With all in favor, the Public Hearing was closed at 7:32 p.m.

- A. To hear comments and concerns regarding a rezone request for property located at 965 S. Pine Street.
14. **RESOLUTIONS:**
 - A. **Resolution 5016(12)** - To approve the 2019 Compliance Maintenance Annual Report (CMAR) for the Burlington Wastewater Utility.

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

- B. **Resolution 5017(13)** - To approve the Award of Bids for the 2020 Street Improvement Program to Wanasek Corp.

Motion; Alderman Kott. Second: Alderman Grandi. Roll Call Vote: Aye - 8. Nay - 0. The motion carried.

- C. **Resolution 5018(14)** - To approve the Repair/Replacement of the Roof on the Burlington Airport Hangar Building at 703 Airport Road with Josh Martin Roofing, Inc. in the amount of \$74,660.

Motion: Alderman Meyer. Second: Alderman Rauch. Roll Call Vote: Aye - 8. Nay - 0. The motion carried.

15. **ORDINANCES:** None

16. **MOTIONS:** None

17. **ADJOURN INTO CLOSED SESSION**

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 the west wall painting of the LifeBridge Church building.

Motion: Alderman Grandi. Second: Alderman Heft. Roll Call Vote: Aye - 8. Nay - 0. The motion carried and the meeting was adjourned in to Closed Session at 7:36 p.m.

18. **RECONVENE INTO OPEN SESSION**

Motion: Alderman Heft. Second: Alderman Meyer. With all in favor, the motion carried and the meeting reconvened into Open Session at 8:50 p.m.

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

There were no items to act on.

20. **ADJOURNMENT**

Motion: Alderman Kott. Second: Alderman Preusker. With all in favor, the motion carried and the meeting was adjourned at 8:54 p.m.

Minutes respectfully submitted by:

Diahnn C. Halbach
City Clerk
City of Burlington



DATE: July 7, 2020

SUBJECT: REPORTS - To approve Reports 1 - 4 as submitted.

SUBMITTED BY: Diahnn Halbach, City Clerk

BACKGROUND/HISTORY:

Attached please find the following reports:

1. Park Board Minutes, 5-21-20
2. Housing Authority Minutes, 5-21-20
3. Historic Preservation Commission Minutes, 5-28-20
4. Committee of the Whole Minutes, 6-16-20

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends that Council approves the submitted reports.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the July 7, 2020 Common Council meeting.

Attachments

Park Board Minutes

BHA Minutes

HPC Minutes



**CITY OF BURLINGTON PARK BOARD MINUTES
THURSDAY, MAY 21, 2020 6:30PM (VIA ZOOM)**

President Patricia Hoffman called the meeting to order at 6:30 PM.

Roll Call: Present: Commissioners Patricia Hoffman, Marilee Hoffman, Rosemary Dolatowski and Aldermanic Representative Steve Rauch. Also present: Peter Riggs, Director of Public Works. Absent: Commissioner Clay Brandt. Excused: Commissioners Jason Ledbetter, Jennifer Amborn and Park Foreman Aaron DeGrave.

Approval of April 16, 2020 Park Board Minutes: President Patricia Hoffman entertained a motion to approve the April 16, 2020 Park Board Minutes. Motion to approve made by Aldermanic Representative Rauch. Seconded by Commissioner Marilee Hoffman. All voted aye, motion carried.

Citizen Comments: None.

Aldermanic Report: Aldermanic Representative Rauch advised that the Strategic Planning session still scheduled for June 19 & 20, 2020 but location was to be determined. He also noted that the Council had approved for a firm to come to the City to conduct a comp plan regarding zoning development plan, etc. as required by the state. Aldermanic Representative Rauch also advised the board the impact fee and site fee increase from \$500 to \$1655 (\$975 site fee & \$680 impact fee) was approved by the Council. Riggs noted the new rate has been discussed in recent DRC meetings.

Baseball 2000 (BB2K) Report: Bud Milroy, BB2K, advised the board that with the parks reopening practices have been resuming as normal at Beaumont. Both players and coaches have been advised to practice social distancing and not share equipment, etc. Milroy also advised that BB2K is working on keeping with the state guidelines regarding park usage, playing times, etc. Milroy questioned if the City would require any signed waivers from the players regarding the COVID? He also wondered if they could contact PATS Sanitary for some portable bathrooms or if they should wait for the City to open their facilities.

Riggs advised no waiver would be needed from the City standpoint as the City is covered by recreational immunity. Riggs noted that he would confirm with the City Attorney but was certain that the lease agreement between the City and BB2K states that all liability goes back to BB2K. Riggs also confirmed that all park bathrooms were intended to open he was still working with staff to determine to establish a cleaning / opening & closing schedule. Riggs voiced his displeasure with BB2K not contacting the City regarding games and practices resuming. Milroy apologized and advised both he and other members of BB2K took the release from the City as being gospel and went back to playing / practicing immediately.

Commissioner Hoffman questioned Milroy if Commissioner Ledbetter, Park Board representative on the BB2K board was involved in any part of this decision to resume. Milroy advised he had not been as BB2K has had no formal meetings since the COVID began. Milroy did note he had been in contact with Riggs via email regarding some aspects of practicing / playing resuming. Commissioner Hoffman noted the importance of BB2K continuing to keep in close contact with both the board as well as Riggs and his staff regarding scheduling, field issues, etc.

Commissioner Marilee Hoffman questioned how BB2K determined the time was right to start bearing in mind the safety of the children involved. Milroy again stated BB2K went by the City's press release lifting the restrictions of use of ballfields. Riggs reiterated to the board that the City followed the guidelines included in the Governor's order. The City had no order in place. The City's press release merely was advising that the Governor's order had been lifted. Milroy advised that each league playing on Beaumont were provided with a set of guidelines that were required to be followed with enforcement being up to each league's coaches. Riggs again noted that rules for the fields were based on the Governor's orders which have now been lifted. At the City level the Mayor and Council could restrict any uses at City parks, so they choose but at present time no additional restriction are in place.

Director of Public Works Report:

Riggs advised several area communities were contacted regarding their park opening statuses. All communities contacted varied in their level of park / bathroom openings. Currently the City bathrooms were closed. All playgrounds and drinking fountains were open with signage to use at your own risk. Once park bathrooms open, they would be cleaned by staff as normal with signage installed noting the same as there was not enough time nor resources to clean the bathrooms without leaving some risk of exposure.

Several softball leagues, Catholic Central have contacted the City regarding scheduling the use of the fields but Riggs has advised the need for the bathrooms to be opened first. Joel Molitor, BHS Soccer Coach reached out regarding use of fields at Bushnell for a sendoff to the girls' soccer team as all school fields are closed until July 1, 2020.

Aldermanic Representative questioned when park rentals would open again. Riggs advised as soon as the bathrooms were open, reservations would once again be taken. Aldermanic Representative noted the pool was scheduled to open June 13. Commissioner Patricia Hoffman questioned if there would be guidelines in place and Aldermanic Representative Rauch confirmed there was quite a long list on their website.

Riggs noted the City was working with Matt Lindstrom, Burlington Little League (BLL) on a trip hazard being removed at Hintz as well as some minor grounds maintenance issues. Riggs noted that BLL members have been assisting the City with mowing at the sites they utilize which has been very helpful to staff. Riggs advised the City is currently working with BLL on how then intend to open including dates, start times and schedules.

The Compost Site is returning to regular hours of Tuesday's 2-8pm and Saturdays 8 am – 4pm and a new routing plan is being worked on to keep traffic moving yet keeping the public and staff safe.

Aldermanic Representative Rauch questioned what the guidelines were for tennis court usage. Riggs advised as soon as the bathrooms were open the courts could be opened. Commissioner Dolatowski advised she would forward the WIAA rules for tennis to Riggs as well.

New Business:

A. Park Board orientation.

Riggs advised the board there were no new members to the board, but nominations would need to be made for President and Secretary.

Commissioner Dolatowski entertained a motion nominating Patricia Hoffman as Park Board President. Aldermanic Representative Rauch seconded the motion. Roll Call: Ayes: M. Hoffman, Dolatowski, and Rauch. Nays: None. Motion carried.

Commissioner Brandt joined the meeting at 7:15pm.

Commissioner Dolatowski entertained a motion nominating Marilee Hoffman as Park Board Secretary. Commissioner Brandt seconded the motion. Roll Call: Ayes: P. Hoffman, Dolatowski, Brandt and Rauch. Nays: None. Motion carried.

B. Discussion regarding a proposed lighting plan for the Hintz Complex from Burlington Little League (BLL).

Matt Lindstrom, BLL, provided the board with a brief history of the organization. BLL has been a part of the Burlington community for the last 60 years. The Hintz Complex and Sunset Park is home to four divisions of baseball play from t-ball to major leagues. Lindstrom advised BLL determined the Caliva & Ebbers Fields (two of the fields at the Hintz Complex) were the two in the most immediate need of replacement. He provided an estimate from Musco Sports Lighting for the installation of new LED lighting systems for both fields at a cost of \$140,000 per field. Lindstrom noted in the past the City has paid a 75% portion with BLL paying the remaining 25% over a 10-year period.

Riggs reminded the board this request is coming from a partner agency with whom the City has an active Memorandum of Understanding (MOU) for maintenance. He advised the board needed to determine not only if the project were necessary but where and how funding would be obtained. This would be a difficult project for the Park Board to fund without grant possibilities but could potentially be geared toward the Council in budgeting discussions regarding capital projects throughout the City.

Commissioner Marilee Hoffman questioned Lindstrom if there were ballast problems or were they obsolete. Lindstrom advised over the years they have had issues. BLL has continued to work on them they best they could but now some have become a safety issue as they are so old. He realized the magnitude of the project and noted BLL would be happy with a slow replacement schedule if the entirety of the project could not happen all at once.

Further discussion continued regarding park fund balances, and whether this project was better suited for discussion as a capital project at the Council level. Lindstrom noted he was aware of the budgeting process and would like the project in the works so that it could be talked about further with the Council.

Commissioner Brandt questioned if the board should be considering saving some money in a separate account to accommodate projects like these. Riggs agreed they should be, but it should be set up at the Council level out of an operating budget to keep transparency with projects.

Aldermanic Representative Rauch made a motion to recommend to the City Council the proposed lighting plan for the Hintz Complex from Burlington Little League (BLL) as a budget item included in the capital improvement infrastructure plan. Seconded by Commissioner Brandt. All were in favor and the motion carried.

C. Discussion regarding the Burlington Library extending the range of the Wi-Fi network into Wehmhoff Square Park.

Riggs advised the board this request came from Library Director Joe Davies and was due to the demand of people using the park and the need for Wi-Fi access. There would be no funding needed from the board and the Library would maintain all equipment necessary. They would need to mount equipment on the gazebo in Wehmhoff Square and as the City grows, more equipment could be installed on City streetlights. This would not only provide a larger range of Wi-Fi capabilities but promote more park usage.

Commissioner Dolatowski motioned to recommend approval of the extension of the Burlington Library Wi-Fi network into Wehmhoff Square Park. Commissioner Marilee Hoffman seconded. All were in favor and the motion carried.

Other Items:

The board questioned the status of the CORP survey. Riggs advised that the changes the board had suggested were made and inputted into POLCO. Commissioner Patricia Hoffman requested the revised copy of the survey be emailed to the board. Riggs noted he would email it out and the board would have 48 hours to review and then it would be launching.

Commissioner Marilee Hoffman noted how wonderful the Riverside project was coming. The paved walk was wonderful. She also questioned when signage (directional brown sign) for the boat launch would be installed. Riggs advised he would check with Park Foreman Aaron DeGrave about getting them installed.

Commissioner Dolatowski questioned what the status was of the Pickleball court. Riggs advised with the staff shortage an no nets is was not ready. Riggs advised staff was working on ideas for the nets including an anchoring system.

Riggs advised starting May 26, 2020 the bypass would be closed from S Pine Street to Spring Valley Rd. All traffic would be rerouted down Pine Street to Chestnut. Expected project completion date of early July.

Aldermanic Representative Rauch advised the board that Intern Nick Faust had graduated from college and completed his time with the City. He commended him on a job well done regarding several City issues/projects.

Commissioner Hoffman wanted to confirm the talks that there would be some added signalization at the N Pine & Milwaukee intersection. Riggs confirmed after a study was conducted at the intersection the left turn phase option was available just not utilized. With the construction project planned for that signal they would include a left turn phase green arrow during any train activity which should allow for better traffic flow.

Riggs advised the board that the Garden Club would be planting perennials and cleaning flower beds at the Pool on May 22, 2020.

There being no further items for discussion, President Patricia Hoffman entertained a motion for adjournment. Motion to adjourn made by Commissioner Brandt. Seconded by Aldermanic Representative Rauch. All voted aye, and President Patricia Hoffman adjourned the meeting at 8:07 PM.

Minutes submitted by:

Angela Hansen
Administrative Assistant - Department of Public Works

**Housing Authority of City of Burlington Wisconsin
Riverview Manor
May 21, 2020**

The regular monthly meeting of the Housing Authority of City of Burlington Wisconsin was held on Thursday, May 21, 2020 at 5:30 p.m. by teleconference. The meeting was called to order by Chairman Petersen.

COMMISSIONERS PRESENT: Chairman Petersen, Vice Chairman Heck, Secretary Smith, Commissioners Lapp & Merten and Manager Arlene Odeja.

Minutes from the regular monthly meeting held April 23, 2020 were reviewed. A motion to approve the minutes as written was made by Merten, seconded by Lapp, and carried unanimously.

FINANCIAL REPORT: Copies of the monthly operating statements, bills, and bank statements were dispersed and reviewed by board members including Reserve Account balances as of April 30, 2020. (See statement balance sheet). A motion to approve the financial report as written was made by Lapp, seconded by Merten, and carried unanimously.

OCCUPANCY REPORT: Manager Odeja reported 63 on the waiting list for one bedroom units and 8 for two bedroom units. There are currently no vacancies.

BUILDING AND MAINTENANCE: Monthly maintenance report was received by the Board members.

NEW BUSINESS: Manager Odeja reported on the accounting bids for the 2020-2021 financial audit.

Board reviewed the updated budget proposal for 2020-2021 year. There was also discussion on sidewalk installation and hallway painting and fascia board.

ADJOURNMENT: There being no further business, motion to adjourn was made by Merten, seconded by Heck, and carried unanimously. Meeting adjourned at 6:45 p.m. The next monthly meeting is scheduled for June 18, 2020 at 5:30 p.m.



John Smith, Secretary



**HISTORIC PRESERVATION COMMISSION
MEETING MINUTES
THURSDAY, MAY 28, 2020**

The meeting was called to order by Chairman Darrel Eisenhardt at 5:38 p.m. through Zoom Meetings. Commissioners Frank Capra; Ken Morrison; and Kevin O'Brien were present. Aldermanic Representative Susan Kott; Commissioners Steve Wagner; and Bernard Petersen were excused. Carina Walters, City Administrator; Gregory Guidry, Building Inspector; and Tanya Fonseca, Graef were also present.

CITIZEN COMMENTS

None

APPROVAL OF MINUTES

Commissioner O'Brien moved, and Commissioner Capra seconded to approve the minutes of April 23, 2020.

Roll call vote: Aye-4, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; and O'Brien. Motion carried.

LETTERS AND COMMUNICATIONS

None

OLD BUSINESS

A. To consider an extension request to the Certificate of Appropriateness and Façade Grant for property located at 164 E. Washington Street from Dustin & Molly Elsbury.

- Chairman Eisenhardt introduced and opened this item for discussion.
- Gregory Guidry, Building Inspector, explained a lot of work has been completed and the applicant is requesting more time for completion. The windows are ordered, the back corner door by the alley side has been relocated, and some tuck-pointing is finished. There is major work being done to the interior, and after the floor installed, the windows can be installed.
- Chairman Eisenhardt asked if they have considered repairing the bulkhead, storefront windows, and cornice. Molly Elsbury, applicant, answered the bulkhead, storefront windows and everything else mentioned in the conditional approval will be replaced, except for the cornice. Commissioner Capra questioned if there are any design changes. Ms. Elsbury responded the look will be very similar, but will have a larger space between the storefront windows with a transom window above the windows and doors.

- Commissioner O'Brien asked Ms. Elsbury if a 6 month extension was sufficient. Ms. Elsbury replied their goal was to be completed by the end of August. The floor is currently being replaced, and then the windows can be installed. Ms. Elsbury commented the exterior doors are being delivered mid-July.
- There were no further comments.
- Commissioner O'Brien moved, and Commissioner Capra seconded to approve the Certificate of Appropriateness and Façade Grant extension until December 1, 2020.

Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

Commissioner Bernard Petersen joined the meeting at 5:45 p.m.

NEW BUSINESS

A. To consider approving a Certificate of Appropriateness application from Nicholas & Kelly Willkomm for property located at 388 N. Pine Street to repair the façade and replace the awning.

- Chairman Eisenhardt introduced and opened this item for discussion.
- Tanya Fonseca, Graef, explained the applicant proposes to repair the parapet, cornice, tuck-pointing, and replace the awning. At the January 23, 2020 meeting the applicants gave a presentation on the possible options for façade repairs. The proposals for repairs meet the guidelines. Mr. Guidry added the applicant is maintaining what is currently there.
- Nicholas Willkomm, applicant, stated the façade will remain stone, and be repaired to match the existing.
- There were no further comments.
- Commissioner Capra moved, and Commissioner O'Brien seconded to approve the Certificate of Appropriateness.

Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

B. A Façade Grant Program application from Nicholas & Kelly Willkomm for property located at 388 N. Pine Street to repair the North and West façades.

- Chairman Eisenhardt introduced and opened this item for discussion.

- Mr. Guidry stated the façade grant would be \$5,000 for each side, and the repairs satisfy the requirements.
- There were no further comments.

1) Motion for the North façade

- Commissioner O’Brien moved, and Commissioner Morrison seconded to approve the Façade Grant for the North façade, but not to exceed \$5,000.
- Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O’Brien; and Petersen. Motion carried.

2) Motion for the West façade

- Commissioner O’Brien moved, and Commissioner Capra seconded to approve the Façade Grant for the West façade, but not to exceed \$5,000.
- Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O’Brien; and Petersen. Motion carried.

C. To consider approving a Certificate of Appropriateness application from Craig Faust for property located at 140 and 148 W. Chestnut Street to repair and repaint the façade, replace window, add an awning, and add fenced in patio area.

- Chairman Eisenhardt introduced and opened this item for discussion.
- Ms. Fonseca explained at the May 12, 2020 Plan Commission meeting it was discussed that this property operates as one property. The owner plans to paint and tuck-point both buildings, add a side awning, iron fence for the patio, and install new windows to 140 W. Chestnut Street. Ms. Fonseca stated the awning is to be of historic color. Ms. Fonseca suggested that the owner consider using wood windows, and removing the front awning to show the original structure. The Plan Commissioners approved of a new side door for access to the patio.
- Craig Faust, owner, stated vinyl windows were recommended since the wood deteriorates too fast. Mr. Faust further stated if the awning was removed it would cause the tenants’ bills to be too expensive, since the awning helps block the sun. Mr. Faust commented the new awning will be a close match to the front awning.
- Commissioner Morrison asked if the colors on the building are historic. Mr. Faust replied the paint on the brick will be removed and cleaned, but may need to be re-painted as a historic color if there are multiple brick colors. Both buildings will be painted in Roycroft Copper Red and Birdseye Maple. Commissioner Morrison asked for clarification that it was acceptable to paint the brick since it already is. Ms. Fonseca answered yes, the brick can be re-painted if it has previously been painted.

- Chairman Eisenhardt asked how far the fence will be from the corner. Mr. Guidry responded the fence will be 3 feet from the right-of-way, and will replace the existing fence.
- Chairman Eisenhardt questioned if the side door is used by employees or customers. Mr. Faust responded the door is for both, since there is no access through the gate to get to the patio.
- There were no further comments.

1) Motion for 140 W. Chestnut Street

- Commissioner O'Brien moved, and Commissioner Petersen seconded to approve the Certificate of Appropriateness.
- Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

2) Motion for 148 W. Chestnut Street

- Commissioner O'Brien moved, and Commissioner Capra seconded to approve the Certificate of Appropriateness.
- Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

D. A Façade Grant Program application from Craig Faust for property located at 140 and 148 W. Chestnut Street to make improvements to the façade on two buildings.

- Chairman Eisenhardt introduced and opened this item for discussion.
- Mr. Guidry stated for 140 W. Chestnut Street approximately \$12,000 meets the criteria for a grant, so the maximum grant allowed is \$5,000. Mr. Faust commented the total cost of the project is estimated between \$35,000 and \$40,000, but what was submitted has been separated out as to what qualifies for a grant.
- Chairman Eisenhardt asked once the fence and color is determined, if it should come back for staff or Commissioners' approval. Mr. Faust answered the fence will be a black wrought iron fence.
- There were no further comments.

1) Motion for 140 W. Chestnut Street façade

- Commissioner Petersen moved, and Commissioner O'Brien seconded to approve the Façade Grant for 140 W. Chestnut Street, but not to exceed \$5,000.

- Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

2) Motion for 148 W. Chestnut Street façade

- Mr. Guidry stated for 148 W. Chestnut Street the qualified grant amount is \$2,722.50. Chairman Eisenhardt asked why the brick and rebuilding of the dome was not included as part of the grant. Mr. Guidry commented he will ask staff to confirm the calculations.
- Commissioner Morrison moved, and Commissioner Capra seconded to approve the Façade Grant for 148 W. Chestnut Street façade in the amount of \$2,722.50, but to consider and include additional money if the additional costs for the brick (\$220) and dome (\$500) are eligible.
- Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

E. To consider approving a Sign Permit application from Michael Hammes for property located at 597 N. Pine Street to install a hanging sign.

- Chairman Eisenhardt introduced and opened this item for discussion.
- Mr. Guidry explained the sign is a little larger than the existing Rugans' sign, but still meets all requirements in size, height, and color.
- There were no further comments.
- Commissioner Morrison moved, and Commissioner O'Brien seconded to approve the Sign Permit.

Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

DISCUSSION ITEMS

A. Review of Façade Grant Funding Status.

- Chairman Eisenhardt introduced and opened this item for discussion.
- Mr. Guidry commented that 488 Milwaukee Avenue has made a lot of progress, but expires in July. Mr. Guidry stated he suggested that the owner request an extension for his grant, which staff has received and will be placed on the next agenda.

ADJOURNMENT

Commissioner Petersen moved, and Commissioner Capra seconded to adjourn the meeting at 6:35 p.m.

Roll call vote: Aye-5, Nay-0. Chairman Eisenhardt; Commissioners Capra; Morrison; O'Brien; and Petersen. Motion carried.

Recording Secretary,

Kristine Anderson
Administrative Assistant



DATE: July 7, 2020

SUBJECT: **PREPAID AND VOUCHERS** - To approve the Prepaid and Vouchers list for bills accrued through July 7, 2020.

SUBMITTED BY: Steven DeQuaker, Finance Director

BACKGROUND/HISTORY:

Attached please find the Prepaid and Voucher list for bills accrued through July 7, 2020:

Total Prepaid:	\$ 207,840.33
Total Vouchers:	\$ 115,283.58
Tuition	\$ 621.00
Grand Total:	\$ 323,744.91

BUDGET/FISCAL IMPACT:

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$36,195.50 Ewald Motors - 2020 Ford F-250
2. \$34,940.00 Josh Martin Roofing Inc. - Airport Roof Down Payment (1/2 of full price)
3. \$24,570.00 Accurate Appraisal, LLC. - Services Invoices
4. \$19,165.27 Ascent Aviation Group, Inc. - 100LL Aviation Gasoline
5. \$14,231.58 Kapur & Associates, Inc. - 2020 Burlington Paving & Utility

RECOMMENDATION:

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$323,744.91.

TIMING/IMPLEMENTATION:

This item is scheduled for consideration at the July 7, 2020 Common Council meeting.

Attachments

- Prepaid 06.12.20
- Prepaid 06.19.20
- Prepaid 06.24.20
- Prepaid 06.25.20
- Tuition 06.14.20 to 06.27.20
- Vouchers 07.07.20

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100160000						
100-160000 PREPAID EXPENDITURES	DIGICORP	Block Contract Balance	060920	06/09/2020	3,884.37	
100-160000 PREPAID EXPENDITURES	DIGICORP	Block Contract Agreement	060920	06/09/2020	10,000.00	
Total 100160000:					13,884.37	
100239006						
100-239006 LAW-VISION	SUPERIOR VISION INSURANCE	Policey No. 14150001 July Billing	406204	06/12/2020	630.37	
Total 100239006:					630.37	
100454521001						
100-454521-001 BOND FEES	TOWN OF DOVER MUNICIPAL C	Babcock, Paul J Warrant #V1167051	V1167051	06/11/2020	149.00	
Total 100454521001:					149.00	
100454591000						
100-454591-000 PARK DEPT	RYMER, CLAYTON	REIMBURSEMENT-PARKSECURITY DEPOSIT	REIMB-PARK	06/09/2020	100.00	
Total 100454591000:					100.00	
100515111247						
100-515111-247 Repairs & Maint Software	DINERS CLUB COMMERCIAL	Zoom	6992 APR 20	04/28/2020	57.74	
100-515111-247 Repairs & Maint Software	DINERS CLUB COMMERCIAL	Zoom	6992 MAY 20	05/28/2020	57.74	
Total 100515111247:					115.48	
100515121225						
100-515121-225 MUNI COURT - TELEPHONE	TIME WARNER CABLE	Acc#089478701 MUNI COURT	89478701060120	06/01/2020	15.05	
Total 100515121225:					15.05	
100515131225						
100-515131-225 MAYOR-TELEPHONE	TIME WARNER CABLE	Acc#089478701 MAYOR	89478701060120	06/01/2020	17.44	
Total 100515131225:					17.44	
100515132220						
100-515132-220 ADMIN - UTILITIES	TIME WARNER CABLE	Acc#089478701 ADMIN	89478701060120	06/01/2020	398.20	
Total 100515132220:					398.20	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 Admin	262763347406 202	06/04/2020	24.65	
Total 100515132225:					24.65	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon-Headset	5799 APR 20	04/28/2020	27.61	
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	EIG CONSTANT CONTACT (ongoing)	5799 APR 20	04/28/2020	5.00	
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon-Magnifying Glass	5799 APR 20	04/28/2020	58.36	
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon-Face Masks	5799 MAY 20	05/28/2020	24.78	
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon-Stanchion	5799 MAY 20	05/28/2020	139.90	
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	EIG CONSTANT CONTACT (ongoing)	5799 MAY 20	05/28/2020	5.00	
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon-Forehead Thermometers	8038 MAY 20	05/28/2020	44.58	
Total 100515132310:					305.23	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	CULLIGAN OF BURLINGTON	Acct No 500-19426790-1	2020MAYCH	05/31/2020	20.25	
Total 100515132399:					20.25	
100515141213						
100-515141-213 FINANCE - ACCTING AND A	UNITED STATES TREASURY	ID 39-6005409 Tax form 720 06/30/20	061120	06/11/2020	375.92	
Total 100515141213:					375.92	
100515141220						
100-515141-220 FINANCE - UTILITY SERVIC	TIME WARNER CABLE	Acct#089478701 FINANCE	89478701060120	06/01/2020	169.36	
Total 100515141220:					169.36	
100515141225						
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 Finance	262763347406 202	06/04/2020	24.65	
Total 100515141225:					24.65	
100515141310						
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Amazon-Masks	5864 MAY 20	05/28/2020	104.97	
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Amazon-Stanchion	5864 MAY 20	05/28/2020	69.95	
Total 100515141310:					174.92	
100515181220						
100-515181-220 HR-UTILITY SERVICES	TIME WARNER CABLE	Acct#089478701 HR	89478701060120	06/01/2020	37.26	
Total 100515181220:					37.26	
100515181298						
100-515181-298 HR-Contract Services	DINERS CLUB COMMERCIAL	Interfax	0066 APR 20	04/28/2020	7.00	
100-515181-298 HR-Contract Services	DINERS CLUB COMMERCIAL	Interfax	0066 MAY 20	05/28/2020	7.00	
100-515181-298 HR-Contract Services	J.J. KELLER	Essentials of Emp Relations Manual	9104662424	01/07/2020	286.00	
Total 100515181298:					300.00	
100515181310						
100-515181-310 HR-Office Supplies/Postage	DINERS CLUB COMMERCIAL	HP Instrant Ink	0066 APR 20	04/28/2020	7.36	
100-515181-310 HR-Office Supplies/Postage	DINERS CLUB COMMERCIAL	HP Instrant Ink	0066 MAY 20	05/28/2020	16.80	
Total 100515181310:					24.16	
100515181324						
100-515181-324 HR-Membership Dues	SOCIETY OF CORP COMPLAIN	Membership Dues	927840	03/31/2020	325.00	
Total 100515181324:					325.00	
100515181390						
100-515181-390 HR-Other Expenses	COTTINGHAM & BUTLER	WPELRA Carlson Dettmann Survey	182037	06/11/2020	150.00	
Total 100515181390:					150.00	
100525211220						
100-525211-220 POLICE - UTILITY SERVICE	TIME WARNER CABLE	Acct#089478701 POLICE	89478701060120	06/01/2020	796.65	
Total 100525211220:					796.65	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T	262 763-3747 163 6 Police	262763347406 202	06/04/2020	123.29	
Total 100525211225:					123.29	
100525211240						
100-525211-240 POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Police Dept	869297630023	06/01/2020	2,140.81	
Total 100525211240:					2,140.81	
100525211310						
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	State of Wis-Nicholas Neumuth	2208 MAY 20	05/28/2020	20.00	
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Google LLC-Chromecast	2208 MAY 20	05/28/2020	36.75	
100-525211-310 POLICE - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Amazon-Face Masks-Police	5799 APR 20	04/28/2020	149.95	
Total 100525211310:					206.70	
100525211330						
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Gooseberries	2208 MAY 20	05/28/2020	179.22	
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Canine Handler Conference	2208 MAY 20	05/28/2020	175.00	
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Radisson-Eric Willms	2208 MAY 20	05/28/2020	372.28	
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Chula Vista Eric Willms	2208 MAY 20	05/28/2020	82.00	
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Wal-Mart-Vizio 60	5815 MAY 20	05/28/2020	502.88	
Total 100525211330:					1,311.38	
100525211381						
100-525211-381 POLICE - INVESTIGATIONS	DINERS CLUB COMMERCIAL	State of Wis-Corey Talbert	2208 MAY 20	05/28/2020	20.00	
Total 100525211381:					20.00	
100525220157						
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Jimmy Johns	8038 APR 20	04/28/2020	13.01	
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Jimmy Johns	8038 APR 20	04/28/2020	56.90	
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Amazon-EMT Textbook	8038 MAY 20	05/28/2020	113.30	
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Amazon-EMT 2nd Edition	8038 MAY 20	05/28/2020	142.29	
Total 100525220157:					325.50	
100525220220						
100-525220-220 FIRE - UTILITY SERVICES	TIME WARNER CABLE	Acct#079780001 FIRE	79780001060120	06/01/2020	152.23	
100-525220-220 FIRE - UTILITY SERVICES	TIME WARNER CABLE	Acct#089478701 FIRE	89478701060120	06/01/2020	224.06	
Total 100525220220:					376.29	
100525220225						
100-525220-225 FIRE - TELEPHONE	AT & T	262 763-3747 163 6 Fire	262763347406 202	06/04/2020	98.63	
Total 100525220225:					98.63	
100525220240						
100-525220-240 FIRE - FUEL, OIL, LUBRICA	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Fire Dept	869297630023	06/01/2020	298.49	
Total 100525220240:					298.49	
100525220248						
100-525220-248 FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Home Depot-Shelves/Tote	8038 APR 20	04/28/2020	251.05	
100-525220-248 FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	New Flag Center	8038 APR 20	04/28/2020	72.45	
100-525220-248 FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Home Depot-Shelves/Tote	8038 APR 20	04/28/2020	293.99	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Wal-Mart-Fan-Nighstand	8038 APR 20	04/28/2020	445.38
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	TSC	8038 APR 20	04/28/2020	20.99
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Amazon-Badge Holder-Box Spring Cover	8038 APR 20	04/28/2020	94.27
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	TSC	8038 APR 20	04/28/2020	16.79
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Pick N Save-Sandwich Bags	8038 APR 20	04/28/2020	4.53
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Amazon-Frame	8038 APR 20	04/28/2020	21.95
100-525220-248	FIRE - REPAIR MAINT BLDG	DINERS CLUB COMMERCIAL	Home Depot-Tote	8038 MAY 20	05/28/2020	115.82
100-525220-248	FIRE - REPAIR MAINT BLDG	CULLIGAN OF BURLINGTON	Acct. No. 500-08375750-9	2020JUNEFIRE	05/31/2020	117.60
Total 100525220248:						1,454.82
100525220295						
100-525220-295	Medical Service/Supply	DINERS CLUB COMMERCIAL	Sara Glove	8038 APR 20	04/28/2020	2,741.21-
100-525220-295	Medical Service/Supply	DINERS CLUB COMMERCIAL	Stock & Field	8038 APR 20	04/28/2020	95.53
100-525220-295	Medical Service/Supply	DINERS CLUB COMMERCIAL	Amazon-Disposable Gown	8038 MAY 20	05/28/2020	280.00
Total 100525220295:						2,365.68-
100525220310						
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon-ink/Laminating Pouches	8038 APR 20	04/28/2020	105.57
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon-Laminating Pouches	8038 APR 20	04/28/2020	10.99
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon-Printer	8038 APR 20	04/28/2020	149.99
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	USPS	8038 APR 20	04/28/2020	22.00
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Gooseberries	8038 APR 20	04/28/2020	25.49
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Gooseberries	8038 MAY 20	05/28/2020	25.76
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon-Markers/Labels	8038 MAY 20	05/28/2020	6.97
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon-inkjet Cartridges	8038 MAY 20	05/28/2020	230.97
100-525220-310	FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon-Ink Cartridge	8038 MAY 20	05/28/2020	79.78
Total 100525220310:						657.52
100525220389						
100-525220-389	FIRE - PROTECTIVE CLOTH	DINERS CLUB COMMERCIAL	Amazon-Markers/Labels	8038 MAY 20	05/28/2020	14.91
Total 100525220389:						14.91
100525231219						
100-525231-219	BLDG INSP - SEALER,WGH	WI DEPT OF AGRICULTURE	W & M Contract Inspection	115-0000017038	05/29/2020	6,400.00
Total 100525231219:						6,400.00
100525231220						
100-525231-220	BLDG INSP UTILITIES	TIME WARNER CABLE	Acct#089478701 BLDG INSPECT	89478701060120	06/01/2020	23.89
Total 100525231220:						23.89
100525231324						
100-525231-324	BLDG INSP - MEMBERSHIP	DINERS CLUB COMMERCIAL	Comm Plumbing Inspector Cert.	0114 MAY20	05/28/2020	40.00
100-525231-324	BLDG INSP - MEMBERSHIP	DINERS CLUB COMMERCIAL	Comm Plumbing Inspector Cert.Serv Fee	0114 MAY20	05/28/2020	.80
Total 100525231324:						40.80
100525231372						
100-525231-372	BLDG INSP - AUTO EXPENS	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Bldg Insp	869297630023	06/01/2020	17.53
Total 100525231372:						17.53
100535321160						
100-535321-160	STREETS - WORKERS COM	UNEMPLOYMENT INSURANCE	DWD-UI acct 692108-000-2	10117283	06/03/2020	809.44

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100535321160:					809.44	
100535321220						
100-535321-220 STREETS - UTILITIES	TIME WARNER CABLE	Acc#089478701 STREETS	89478701060120	06/01/2020	248.91	
Total 100535321220:					248.91	
100535321225						
100-535321-225 STREETS - TELEPHONE	AT & T	262 763-3747 163 6 DPW	262763347406 202	06/04/2020	49.31	
Total 100535321225:					49.31	
100535321234						
100-535321-234 STREETS - SALT AND SAND	MORTON SALT, INC	MORTON SALT SALT SHIPMENT	5402028455	02/11/2020	12,786.18	
Total 100535321234:					12,786.18	
100535321240						
100-535321-240 STREETS - FUEL, OIL & LU	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Street Dept	869297630023	06/01/2020	1,349.61	
Total 100535321240:					1,349.61	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	TIME WARNER CABLE	Acc#079820101 STREET	79820101060120	06/01/2020	38.06	
Total 100535321310:					38.06	
100535321350						
100-535321-350 STREETS - REP MAINT SUP	DINERS CLUB COMMERCIAL	Amazon-Face Masks	5799 MAY 20	05/28/2020	36.26	
100-535321-350 STREETS - REP MAINT SUP	DINERS CLUB COMMERCIAL	Amazon-Forehead Thermometers	8038 MAY 20	05/28/2020	44.58	
Total 100535321350:					80.84	
100555551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3243-370-777	3243370777MAY20	06/01/2020	13.09	
100-555551-220 PARKS - UTILITIES	WE ENERGIES	9274-302-992	9274302992MAY20	06/03/2020	16.25	
100-555551-220 PARKS - UTILITIES	TIME WARNER CABLE	Acc#089478701 PARKS	89478701060120	06/01/2020	59.72	
Total 100555551220:					89.06	
100555551240						
100-555551-240 PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Parks Dept	869297630023	06/01/2020	456.80	
Total 100555551240:					456.80	
100555551310						
100-555551-310 PARKS - OFFICE SUPP, PO	TIME WARNER CABLE	Acc#079820101 PARKS	79820101060120	06/01/2020	38.05	
Total 100555551310:					38.05	
100555551350						
100-555551-350 PARKS - REPAIR/MTCE SUP	DINERS CLUB COMMERCIAL	Amazon-Face Masks	5799 MAY 20	05/28/2020	36.26	
100-555551-350 PARKS - REPAIR/MTCE SUP	DINERS CLUB COMMERCIAL	Amazon-Flag	5849 MAY 20	05/28/2020	39.90	
100-555551-350 PARKS - REPAIR/MTCE SUP	DINERS CLUB COMMERCIAL	Amazon-Forehead Thermometers	8038 MAY 20	05/28/2020	44.58	
Total 100555551350:					120.74	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100555561265						
100-555561-265 Parkway Tree Cost Share	HENDRICKS, BEN	REIMBURSMENT-TREE COST SHARE PROGRAM	REIMB TREE COS	06/09/2020	200.00	
Total 100555561265:					200.00	
251555511220						
251-555511-220 UTILITIES	WE ENERGIES	0810-148-657	0810148657MAY20	05/29/2020	779.35	
Total 251555511220:					779.35	
251555511225						
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google (ongoing)	3031 APR 20	04/28/2020	75.18	
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google (ongoing)	3031 MAY 20	05/28/2020	96.00	
Total 251555511225:					171.18	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Piktochart	3031 APR 20	04/28/2020	39.99	
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Amazon-Face Masks	5799 MAY 20	05/28/2020	49.56	
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Amazon-Forehead Thermometers	8038 MAY 20	05/28/2020	44.58	
Total 251555511310:					134.13	
251555511318						
251-555511-318 AUTOMATION	DINERS CLUB COMMERCIAL	Zoom	3031 MAY 20	05/28/2020	15.74	
Total 251555511318:					15.74	
251555511327						
251-555511-327 MATERIALS	COUNTRY EXTRA	Subscription Renewal	2020 SUBSCRIPTI	06/11/2020	12.98	
Total 251555511327:					12.98	
251555511345						
251-555511-345 PROGRAMS	PARRETT, COURTNEY	Reimburse-Program Supplies	060820	06/08/2020	150.99	
Total 251555511345:					150.99	
458525220240						
458-525220-240 Fuel, Oil, Lubricants	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 933 Ambulance	869297630023	06/01/2020	214.08	
Total 458525220240:					214.08	
458525220243						
458-525220-243 Turn Out Gear Supply/Repair	DINERS CLUB COMMERCIAL	Amazon-Sungasses Case	8038 MAY 20	05/28/2020	263.76	
Total 458525220243:					263.76	
458525220390						
458-525220-390 Miscellaneous	DINERS CLUB COMMERCIAL	Bound Tree-Wristband Triage Tags	8038 APR 20	04/28/2020	113.50	
Total 458525220390:					113.50	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0225-428-357 (split)	0225428357MAY20	06/02/2020	173.73	
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6212-377-525	6212377525MAY20	05/28/2020	5,447.55	
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660MAY20	06/03/2020	51.27	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 621575740220:					5,672.55	
621575740222						
621-575740-222 GAS	WE ENERGIES	0225-428-357 (split)	0225428357MAY20	06/02/2020	10.94	
621-575740-222 GAS	WE ENERGIES	3646-902-199	3646902199MAY20	05/27/2020	21.67	
Total 621575740222:					32.61	
621575740225						
621-575740-225 TELEPHONE	TIME WARNER CABLE	Acc#079820101 WWTP	79820101060120	06/01/2020	38.06	
621-575740-225 TELEPHONE	TIME WARNER CABLE	Acc#089478701 SEWER	89478701060120	06/01/2020	248.91	
Total 621575740225:					286.97	
621575740240						
621-575740-240 FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 WWTP	869297630023	06/01/2020	560.62	
Total 621575740240:					560.62	
622506220000						
622-506220-000 POWER	WE ENERGIES	0882-547-355 (split)	0882547355MAY20	05/28/2020	3,945.09	
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864MAY20	05/29/2020	2,250.80	
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366MAY20	05/27/2020	603.56	
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505JUN20	05/29/2020	702.73	
622-506220-000 POWER	WE ENERGIES	6271-254-861 (split)	6271254861MAY20	05/28/2020	2,375.60	
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187MAY20	05/27/2020	135.25	
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384MAY20	05/28/2020	7,426.26	
Total 622506220000:					17,439.29	
622506230000						
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355MAY20	05/28/2020	21.43	
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919MAY20	05/31/2020	11.45	
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365MAY20	06/02/2020	25.10	
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861MAY20	05/28/2020	21.28	
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589	6499874589MAY20	05/27/2020	16.05	
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384MAY20	05/28/2020	51.19	
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303MAY20	05/28/2020	9.90	
Total 622506230000:					156.40	
622509030000						
622-509030-000 OFFICE SUPPLIES	U.S. POSTAL SERVICE	YEARLY FEE FOR BOX NUMBER 477	477-2020	06/11/2020	150.00	
Total 622509030000:					150.00	
622509040000						
622-509040-000 UNCOLLECTIBLE ACCOUNT	MCKILLIP, KEVIN	REFUND-OVERPAYMENT WATER	060520	06/05/2020	97.44	
Total 622509040000:					97.44	
622509210000						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acc#079820101 WATER	79820101060120	06/01/2020	38.06	
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acc#089478701 WATER	89478701060120	06/01/2020	149.30	
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 Water	262763347406 202	06/04/2020	49.30	
Total 622509210000:					236.66	

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622509330000						
622-509330-000 TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Water Dept	869297630023	06/01/2020	327.95	
Total 622509330000:					327.95	
623575740200						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	681434	06/08/2020	10,117.52	
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	681435	06/08/2020	19,165.27	
Total 623575740200:					29,282.79	
623575740225						
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 Airport	262763347406 202	06/04/2020	73.97	
Total 623575740225:					73.97	
Grand Totals:					101,622.80	

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100454591000						
100-454591-000 PARK DEPT	SCHUETTE & DANIELS INC.	Refund-Park Security Deposit	REFUND-PARK	06/19/2020	100.00	
100-454591-000 PARK DEPT	STEVENS, LISA M	REFUND-PARK SECURITY DEPOSIT	REFUND-PARK	06/18/2020	100.00	
100-454591-000 PARK DEPT	USW LOCAL 892	REFUND-PARK SECURITY DEPOSIT	REFUND-PARK	06/18/2020	100.00	
100-454591-000 PARK DEPT	PLOMB, JODI	REFUND-PARK SECURITY DEPOSIT	REFUND-PARK	06/18/2020	100.00	
100-454591-000 PARK DEPT	JOHN, JACOB	REFUND-PARK SECURITY DEPOSIT	REFUND-PARK	06/18/2020	100.00	
100-454591-000 PARK DEPT	DYKSTRA, DEZARI	REFUND-PARK SECURITY DEPOSIT	REFUND-PARK	06/18/2020	100.00	
100-454591-000 PARK DEPT	HEILEGENTHAL, JEAN	REFUND-PARK RESERVATION	REFUND-PARK	06/18/2020	150.00	
100-454591-000 PARK DEPT	CRUZ, JENNIFER	REFUND-PARK RESERVATION	REFUND-PARK	06/18/2020	225.00	
Total 100454591000:					975.00	
100515121225						
100-515121-225 MUNI COURT - TELEPHONE	BCN TELECOM, INC	PW200047 - Intoxilyzer Line	22940535	06/15/2020	60.76	
Total 100515121225:					60.76	
100515132225						
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE ADMIN	829440291 06/20	06/04/2020	5.60	
Total 100515132225:					5.60	
100515132310						
100-515132-310 ADMIN - OFF SUPP-POSTA	PETTY CASH	PETTY CASH CITY HALL (split)	JAN2020	06/18/2020	38.15	
100-515132-310 ADMIN - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES ADMIN OFFICE SUPPLIES	8058549190	05/30/2020	155.91	
Total 100515132310:					194.06	
100515132324						
100-515132-324 ADMIN - MEMBERSHIP DUE	ICMA	ICMA MEMBERSHIP RENEWAL C. WALTERS	2020 WALTERS	06/18/2020	1,176.00	
100-515132-324 ADMIN - MEMBERSHIP DUE	ICMA	ICMA MEMBERSHIP RENEWAL M. WATKINS	2020 WATKINS	06/18/2020	652.47	
Total 100515132324:					1,828.47	
100515132399						
100-515132-399 ADMIN - SUNDRY EXPENSE	PETTY CASH	PETTY CASH CITY HALL (split)	JAN2020	06/18/2020	25.19	
Total 100515132399:					25.19	
100515141225						
100-515141-225 FINANCE - TELEPHONE	BCN TELECOM, INC	PW200047 - Intoxilyzer Line	22940535	06/15/2020	128.67	
Total 100515141225:					128.67	
100515161298						
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - Labor & Employment	323754	06/11/2020	85.50	
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - Welch ERD Claim	323755	06/11/2020	4,446.00	
Total 100515161298:					4,531.50	
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T	287278196495	287278196495X061	06/05/2020	421.31	
100-525211-225 POLICE - TELEPHONE	BCN TELECOM, INC	PW200047 - Intoxilyzer Line	22940535	06/15/2020	186.61	
Total 100525211225:					607.92	
100525211310						
100-525211-310 POLICE - OFF SUPP-POSTA	CULLIGAN OF BURLINGTON	Acct No 500-19426782-8 Police	2020MAYPD	05/31/2020	81.00	
100-525211-310 POLICE - OFF SUPP-POSTA	STAPLES BUSINESS ADVANTA	STAPLES POLICE DEPT	8058549190	05/30/2020	11.28	

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Total 100525211310:					92.28	
100525211533						
100-525211-533	POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	27181505	06/05/2020	307.69
Total 100525211533:					307.69	
100525220157						
100-525220-157	FIRE - INSERVICE TRAININ	BENKO, JUSTIN	Reimbursement- Drug Test-AEMT Class	061720	06/17/2020	51.00
100-525220-157	FIRE - INSERVICE TRAININ	ALDINGER, JOHN	Reimb-Med Document Manager CCR-AEMT	052720	06/05/2020	25.00
Total 100525220157:					76.00	
100525220225						
100-525220-225	FIRE - TELEPHONE	AT & T LONG DISTANCE	AT & T LONG DISTANCE FIRE	829440291 06/20	06/04/2020	74.82
Total 100525220225:					74.82	
100525220310						
100-525220-310	FIRE - OFFICE SUPPLIES	STAPLES BUSINESS ADVANTA	STAPLES FIRE DEPT SUPPLIES	8058549190	05/30/2020	29.10
Total 100525220310:					29.10	
100535321220						
100-535321-220	STREETS - UTILITIES	WE ENERGIES	0421-498-624	0421498624MAY20	06/11/2020	610.21
100-535321-220	STREETS - UTILITIES	WE ENERGIES	7617-269-652	7617269652MAY20	06/12/2020	41.55
Total 100535321220:					651.76	
100535321261						
100-535321-261	STREETS - LIGHTING UTILI	WE ENERGIES	0088-492-988	0088492988MAY20	06/11/2020	44.77
100-535321-261	STREETS - LIGHTING UTILI	WE ENERGIES	3073-922-427	3073922427MAY20	06/11/2020	16.25
100-535321-261	STREETS - LIGHTING UTILI	WE ENERGIES	3277-994-067	3277994067MAY20	06/12/2020	40.80
100-535321-261	STREETS - LIGHTING UTILI	WE ENERGIES	4067-122-145	4067122145MAY20	06/11/2020	22.83
100-535321-261	STREETS - LIGHTING UTILI	WE ENERGIES	4440-397-780	4440397780MAY20	06/12/2020	1.22
100-535321-261	STREETS - LIGHTING UTILI	WE ENERGIES	5639-265-567	5639265567JUN20	06/12/2020	307.32
Total 100535321261:					433.19	
100535321310						
100-535321-310	STREETS - OFF SUPP/POS	STAPLES BUSINESS ADVANTA	STAPLES STREET OFFICE SUPPLIES	8058549190	05/30/2020	100.41
Total 100535321310:					100.41	
100555551220						
100-555551-220	PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551MAY20	06/04/2020	22.89
100-555551-220	PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053MAY20	06/12/2020	17.81
100-555551-220	PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997MAY20	06/12/2020	203.83
100-555551-220	PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405MAY20	06/11/2020	30.05
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4278-074-627	4278074627JUN20	06/12/2020	20.50
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241MAY20	06/12/2020	38.94
100-555551-220	PARKS - UTILITIES	WE ENERGIES	4485-586-752	4485586752JUN20	06/12/2020	69.76
100-555551-220	PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983MAY20	06/12/2020	16.25
100-555551-220	PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324JUN20	06/12/2020	18.90
100-555551-220	PARKS - UTILITIES	WE ENERGIES	5418-806-297	5418806297MAY20	06/12/2020	17.04
Total 100555551220:					455.97	

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251555511225						
251-555511-225 TELEPHONE	BCN TELECOM, INC	PW200047 - Intoxilyzer Line	22940535	06/15/2020	60.78	
Total 251555511225:					60.78	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	ELKHORN CHEMICAL & PACKA	COVID 19 supplies	622747	06/19/2020	161.99	
251-555511-247 REPAIR,MAINTENANCE BUI	MENARDS	Supplies-Library	21009MEN	06/19/2020	9.38	
251-555511-247 REPAIR,MAINTENANCE BUI	REINEMANS, INC.	Supplies-Library	181821R1	06/19/2020	19.79	
251-555511-247 REPAIR,MAINTENANCE BUI	REINEMANS, INC.	Supplies-Library	181859R2	06/19/2020	65.37	
251-555511-247 REPAIR,MAINTENANCE BUI	OFFICE FURNITURE WAREHO	Acrylic Barrier	0620-OFW	06/19/2020	2,456.75	
Total 251555511247:					2,713.28	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Tech Services Supplies	6805454	06/19/2020	103.87	
251-555511-310 OFFICE SUPPLIES, POSTA	DASH MEDICAL GLOVES, INC	DASH MEDICAL GLOVES LIBRARY	1196507D	06/19/2020	68.15	
Total 251555511310:					172.02	
251555511318						
251-555511-318 AUTOMATION	AMAZON.COM/GE MONEY	Wide-Area Access Points	0620AMAZ1	06/19/2020	376.36	
Total 251555511318:					376.36	
251555511327						
251-555511-327 MATERIALS	BAKER & TAYLOR	Children's Material	2035247199	06/19/2020	650.66	
251-555511-327 MATERIALS	BAKER & TAYLOR	BAKER & TAYLOR LIBRARY MATERIALS	2035274565	06/19/2020	1,800.77	
251-555511-327 MATERIALS	BAKER & TAYLOR ENTERTAIN	DVD's	H47390030	06/19/2020	452.56	
251-555511-327 MATERIALS	CAVENDISH SQUARE PUBLISHI	CHILDREN'S MATERIALS	3238461	06/19/2020	195.54	
251-555511-327 MATERIALS	MIDWEST TAPE, LLC	DVD's	98730811	06/19/2020	18.74	
251-555511-327 MATERIALS	TASTE OF HOME	TASTE OF HOME COOKBOOKS	0620TOH	06/19/2020	17.29	
251-555511-327 MATERIALS	BIRDS & BLOOMS EXTRA	1-YEAR RENEWAL	0620BBE	06/19/2020	14.98	
251-555511-327 MATERIALS	KANOPY INC	Play Credit	200103	06/19/2020	104.00	
Total 251555511327:					3,254.54	
251555511330						
251-555511-330 INSERVICE TRAINING/TRAV	PUCCINI, JENNIFER	Reimbursement - mileage	061020	06/10/2020	35.77	
Total 251555511330:					35.77	
458525220225						
458-525220-225 Telephone	AT & T	287237494183	287237494183X060	06/01/2020	157.72	
Total 458525220225:					157.72	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051MAY20	06/08/2020	59.92	
Total 621575740220:					59.92	
621575740225						
621-575740-225 TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 06/20	06/19/2020	190.02	
621-575740-225 TELEPHONE	VERIZON WIRELESS	SCADA WWTP Acct# 242013605-00001	9856311969	06/10/2020	42.78	
Total 621575740225:					232.80	

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621575740249						
621-575740-249 LABORATORY	STAPLES BUSINESS ADVANTA	STAPLES WWTP OFFICE SUPPLIES	8058549190	05/30/2020	196.14	
Total 621575740249:					196.14	
622509210000						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acc#715297601 H2O SCADA	715297601061520	06/15/2020	134.83	
622-509210-000 OFFICE SUPPLY	STAPLES BUSINESS ADVANTA	STAPLES WATER OFFICE SUPPLIES	8058549190	05/30/2020	54.21	
Total 622509210000:					189.04	
623575740220						
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135MAY20	06/11/2020	103.14	
623-575740-220 ELECTRIC	WE ENERGIES	4066-688-457	4066688457MAY20	06/11/2020	19.33	
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006MAY20	06/12/2020	447.18	
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440MAY20	06/12/2020	145.32	
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972MAY20	06/12/2020	18.51	
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581MAY20	06/11/2020	44.77	
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921MAY20	06/12/2020	53.13	
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002MAY20	06/12/2020	24.61	
Total 623575740220:					855.99	
623575740225						
623-575740-225 TELEPHONE	BCN TELECOM, INC	PW200047 - Intoxilyzer Line	22940535	06/15/2020	60.76	
Total 623575740225:					60.76	
Grand Totals:					18,943.51	

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
623575740247						
623-575740-247 REPAIR,MAINTENANCE BUI	JOSH MARTIN ROOFING INC	Roofing-Airport	F-3253	05/14/2020	34,940.00	
Total 623575740247:					34,940.00	
Grand Totals:					34,940.00	

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100160000						
100-160000 PREPAID EXPENDITURES	ANSAY & ASSOCIATES	Renewal CYBL	18249	05/26/2020	2,837.00	
Total 100160000:					2,837.00	
100454591000						
100-454591-000 PARK DEPT	SEIDEL, RICHARD & CINDY	REFUND-PARK RESERVATION	REIMB-PARK RES	06/23/2020	150.00	
100-454591-000 PARK DEPT	BRANDT WEALTH MANAGEME	REFUND-PARK RESERVATION	REIMB-PARK RES	06/23/2020	150.00	
100-454591-000 PARK DEPT	FERG, MARDELL	REFUND-PARK RESERVATION	REIMB-PARK RES	06/23/2020	175.00	
Total 100454591000:					475.00	
100525211225						
100-525211-225 POLICE - TELEPHONE	AT & T	831 000 7991 401	5408555508	06/11/2020	1,214.52	
Total 100525211225:					1,214.52	
100525220324						
100-525220-324 FIRE - MEMBERSHIP & DUE	WSFA	WSFA Membership Dues	2020-21	06/25/2020	1,550.00	
Total 100525220324:					1,550.00	
100535321220						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174JUN20	06/15/2020	386.95	
Total 100535321220:					386.95	
100535321225						
100-535321-225 STREETS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 06/20	06/19/2020	93.27	
Total 100535321225:					93.27	
100535321261						
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	2019-198-266	2019198266JUN20	06/15/2020	41.08	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	6438-309-692	6438309692MAY20	06/16/2020	90.69	
100-535321-261 STREETS - LIGHTING UTILI	WE ENERGIES	6838-102-431	6838102431MAY20	06/15/2020	242.72	
Total 100535321261:					374.49	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	21575131	06/12/2020	71.04	
100-535321-310 STREETS - OFF SUPP/POS	CANON FINANCIAL SERVICES,	Contract No. 3091 /505ENT-M15-MFDCopier	21575132	06/12/2020	5.59	
Total 100535321310:					76.63	
100555551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0235-568-359	0235568359MAY20	06/12/2020	217.89	
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713JUN20	06/12/2020	69.46	
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410MAY20	06/03/2020	19.30	
Total 100555551220:					306.65	
100555551225						
100-555551-225 PARKS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 06/20	06/19/2020	46.63	
Total 100555551225:					46.63	
100555551310						
100-555551-310 PARKS - OFFICE SUPP, PO	CANON FINANCIAL SERVICES,	Contrat No. WI#505ENT-M15-MFD (split)	21575131	06/12/2020	35.52	

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100-555551-310 PARKS - OFFICE SUPP, PO	CANON FINANCIAL SERVICES,	Contract No. 3091 /505ENT-M15-MFDCopier	21575132	06/12/2020	2.80	
Total 100555551310:					38.32	
100555561265						
100-555561-265 Parkway Tree Cost Share	STICKLER, HEATHER	REIMB-PARKWAY TREE COST SHARE	REIMB-TREE SHA	06/22/2020	125.71	
Total 100555561265:					125.71	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	MENARDS	COVID-19 supplies	21718	06/19/2020	19.52	
251-555511-247 REPAIR,MAINTENANCE BUI	DONERITE JANITORIAL SERV I	Library Janitorial Service	3532	06/19/2020	1,510.00	
Total 251555511247:					1,529.52	
251555511312						
251-555511-312 COMPUTER SUPPLIES	LAKESHORE LIBRARY SYSTEM	RFID Tag Inventory 2020	2313	06/17/2020	188.05	
Total 251555511312:					188.05	
251555511327						
251-555511-327 MATERIALS	LAKESHORE LIBRARY SYSTEM	RFID Tag Inventory 2020	2313	06/17/2020	1,380.00	
Total 251555511327:					1,380.00	
251555511345						
251-555511-345 PROGRAMS	MELCHI, JENNIFER	reimbursement - supplies	062020	06/20/2020	3.99	
Total 251555511345:					3.99	
621181000						
621-181000 CONSTRUCTION IN PROGRESS	Ewald Motors	2020 Ford F-250	34886	06/24/2020	36,195.50	
Total 621181000:					36,195.50	
621575740220						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	7672-906-685	7672906685MAY20	06/14/2020	349.34	
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8098-971-449	8098971449MAY20	06/15/2020	53.28	
Total 621575740220:					402.62	
621575740249						
621-575740-249 LABORATORY	NCL OF WISCONSIN, INC	LAB SUPPLIES	437157	03/27/2020	753.27	
Total 621575740249:					753.27	
622509030000						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1552039	03/25/2020	41.53	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1556493	04/08/2020	41.53	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1558566	04/15/2020	41.53	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1560611	04/22/2020	41.53	
Total 622509030000:					166.12	
622509210000						
622-509210-000 OFFICE SUPPLY	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 06/20	06/19/2020	93.27	
622-509210-000 OFFICE SUPPLY	AT & T	414 r24-8901 367 9	414R24890106 20	06/10/2020	68.95	
622-509210-000 OFFICE SUPPLY	CANON FINANCIAL SERVICES,	Contrat No. W#505ENT-M15-MFD (split)	21575131	06/12/2020	71.04	
622-509210-000 OFFICE SUPPLY	CANON FINANCIAL SERVICES,	Contract No. 3091 /505ENT-M15-MFDCopier	21575132	06/12/2020	5.59	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622509210000:					238.85	
622509330000						
622-509330-000	TRANSPORTATION-SUPPLI	DOUG'S AUTO	#21 2015 Silverado-Battery	2828	04/07/2020	410.93
Total 622509330000:					410.93	
623575740510						
623-575740-510	INSURANCE	ANSAY & ASSOCIATES	Commercial Package	18459	06/19/2020	3,540.00
Total 623575740510:					3,540.00	
Grand Totals:					<u>52,334.02</u>	

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

Employee Number	Name	21-01 MISC REIMB Emp Amt	22-00 MOVING EXP Emp Amt	23-00 TRAVL REIM Emp Amt	23-01 MILEAGE Emp Amt	23-02 MEALS Emp Amt	23-03 OTHER TRAV Emp Amt	Total Amount
100041362	RICE, WILLIAM T.	621.00	.00	.00	.00	.00	.00	621.00
Grand Totals:		1 621.00	.00	.00	.00	.00	.00	621.00

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
07/07/2020								
5 ALARM (1224)								
197422-1								
197422-1	1	Invoice	5 Alarm Fire & Safety - Supplies	06/10/2020	07/07/2020	130.16	07/20	100-525220-244
Total 197422-1:						130.16		
197747-1								
197747-1	1	Invoice	5 Alarm Fire & Safety - Supplies	06/19/2020	07/07/2020	135.74	07/20	100-525220-242
Total 197747-1:						135.74		
ACCURATE APPRAISAL, LLC (3034)								
3117								
3117	1	Invoice	Services Invoices for 2020	06/22/2020	07/07/2020	24,570.00	07/20	100-515154-298
Total 3117:						24,570.00		
AIR ONE EQUIPMENT, INC (8975)								
156934								
156934	1	Invoice	Supplies-Fire Dept	05/27/2020	07/07/2020	816.75	07/20	100-525220-389
Total 156934:						816.75		
ALSCO (117)								
IMIL1564880								
IMIL1564880	1	Invoice	ALSCO - FIRE DEPT CUSTOMER #012	05/06/2020	07/07/2020	80.57	07/20	100-525220-248
Total IMIL1564880:						80.57		
IMIL1575904								
IMIL1575904	1	Invoice	ALSCO DPW (split) Customer # 074780	06/10/2020	07/07/2020	3.08	07/20	100-515132-310
IMIL1575904	2	Invoice	ALSCO DPW (split) Customer # 074780	06/10/2020	07/07/2020	37.82	07/20	100-535321-159
IMIL1575904	3	Invoice	ALSCO DPW (split) Customer # 074780	06/10/2020	07/07/2020	37.81	07/20	100-555551-159
IMIL1575904	4	Invoice	ALSCO DPW (split) Customer # 074780	06/10/2020	07/07/2020	33.17	07/20	100-535321-248
IMIL1575904	5	Invoice	ALSCO DPW (split) Customer # 074780	06/10/2020	07/07/2020	33.17	07/20	100-555551-248
Total IMIL1575904:						145.05		
IMIL1575905								
IMIL1575905	1	Invoice	ALSCO DPW (split) Customer # 074781	06/10/2020	07/07/2020	14.15	07/20	100-535321-248
IMIL1575905	2	Invoice	ALSCO DPW (split) Customer # 074781	06/10/2020	07/07/2020	7.07	07/20	100-555551-248
IMIL1575905	3	Invoice	ALSCO DPW (split) Customer # 074781	06/10/2020	07/07/2020	14.15	07/20	622-509350-000
Total IMIL1575905:						35.37		
IMIL1575906								
IMIL1575906	1	Invoice	ALSCO DPW - Water Customer #025570	06/10/2020	07/07/2020	41.53	07/20	622-509030-000
Total IMIL1575906:						41.53		
IMIL1575907								
IMIL1575907	1	Invoice	ALSCO WWTP (split) Cust # 012230	06/10/2020	07/07/2020	64.21	07/20	621-575740-159
IMIL1575907	2	Invoice	ALSCO WWTP (split) Cust # 012230	06/10/2020	07/07/2020	10.70	07/20	621-575740-244
Total IMIL1575907:						74.91		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
IMIL1578144								
IMIL1578144	1	Invoice	ALSCO DPW (split) Customer # 074780	06/17/2020	07/07/2020	3.08	07/20	100-515132-310
IMIL1578144	2	Invoice	ALSCO DPW (split) Customer # 074780	06/17/2020	07/07/2020	35.26	07/20	100-535321-159
IMIL1578144	3	Invoice	ALSCO DPW (split) Customer # 074780	06/17/2020	07/07/2020	35.25	07/20	100-555551-159
Total IMIL1578144:						73.59		
IMIL1578145								
IMIL1578145	1	Invoice	ALSCO DPW - Water Customer #025570	06/17/2020	07/07/2020	41.53	07/20	622-509030-000
Total IMIL1578145:						41.53		
IMIL1578146								
IMIL1578146	1	Invoice	ALSCO WWTP (split) Cust # 012230	06/17/2020	07/07/2020	62.18	07/20	621-575740-159
IMIL1578146	2	Invoice	ALSCO WWTP (split) Cust # 012230	06/17/2020	07/07/2020	10.70	07/20	621-575740-244
Total IMIL1578146:						72.88		
IMIL1578147								
IMIL1578147	1	Invoice	ALSCO WWTP Cust # 012231 (split)	06/17/2020	07/07/2020	141.87	07/20	621-575740-244
IMIL1578147	2	Invoice	ALSCO WWTP Cust # 012231 (split)	06/17/2020	07/07/2020	98.24	07/20	621-575740-249
Total IMIL1578147:						240.11		
IMIL1580398								
IMIL1580398	1	Invoice	ALSCO DPW - Water Customer #025570	06/24/2020	07/07/2020	41.53	07/20	622-509030-000
Total IMIL1580398:						41.53		
IMIL1580399								
IMIL1580399	1	Invoice	ALSCO WWTP (split) Cust # 012230	06/24/2020	07/07/2020	62.18	07/20	621-575740-159
IMIL1580399	2	Invoice	ALSCO WWTP (split) Cust # 012230	06/24/2020	07/07/2020	10.70	07/20	621-575740-244
Total IMIL1580399:						72.88		
AMAZON CAPITAL SERVICES, INC (9555)								
17C9-KWLH-JVG7								
17C9-KWLH-JVG7	1	Invoice	Pelican Battery Pack	06/17/2020	07/07/2020	51.96	07/20	100-525211-239
Total 17C9-KWLH-JVG7:						51.96		
AMERICAN PUBLIC WORKS ASSOC. (3715)								
122677 2020								
122677 2020	1	Invoice	APWA DPW MEMBERSHIP (split)	06/02/2020	07/07/2020	190.00	07/20	100-535321-324
122677 2020	2	Invoice	APWA DPW MEMBERSHIP (split)	06/02/2020	07/07/2020	190.00	07/20	621-575740-330
Total 122677 2020:						380.00		
ARBOR IMAGES, INC. (4057)								
63045BCD								
63045BCD	1	Invoice	Brown Mulch	06/05/2020	07/07/2020	558.00	07/20	100-555551-350
Total 63045BCD:						558.00		
BADGER METER, INC. (3568)								
80056371								
80056371	1	Invoice	Beacon Monthly MBL Hosting Serv	06/29/2020	07/07/2020	194.40	07/20	622-506530-000

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 80056371:						194.40		
BEST STAMPS (1373)								
356638								
356638	1	Invoice	engraved name plates	06/16/2020	07/07/2020	11.00	07/20	100-525211-310
356638	2	Invoice	engraved name plates	06/16/2020	07/07/2020	11.00	07/20	100-525220-310
Total 356638:						22.00		
BLACKHAWK TECHNICAL COLLEGE (440)								
S0294537								
S0294537	1	Invoice	Heather Sympson - EMT Test	06/10/2020	07/07/2020	200.00	07/20	100-525220-157
Total S0294537:						200.00		
BUMPER TO BUMPER BURLINGTON (5477)								
1-375376								
1-375376	1	Invoice	shop supplies	05/05/2020	07/07/2020	8.42	07/20	100-535321-350
1-375376	2	Invoice	shop supplies	05/05/2020	07/07/2020	8.42	07/20	100-555551-350
Total 1-375376:						16.84		
1-376542								
1-376542	1	Invoice	#107 Fan Kit-Rooftop AC unit	06/01/2020	07/07/2020	61.39	07/20	100-535321-242
1-376542	2	Invoice	#107 Fan Kit-Rooftop AC unit	06/01/2020	07/07/2020	61.38	07/20	100-555551-242
Total 1-376542:						122.77		
1-377421								
1-377421	1	Invoice	Air Filter Element-EMS	06/19/2020	07/07/2020	42.12	07/20	458-525220-242
Total 1-377421:						42.12		
BURLINGTON DEVELOPMENT GROUP (6280)								
2020JULY								
2020JULY	1	Invoice	Time Warner Cable	07/01/2020	07/07/2020	366.84	07/20	623-575740-298
2020JULY	2	Invoice	Pat's Sanitary Service	07/01/2020	07/07/2020	35.97	07/20	623-575740-298
2020JULY	3	Invoice	Cleaning Services	07/01/2020	07/07/2020	144.44	07/20	623-575740-298
2020JULY	4	Invoice	Pest Control Services	07/01/2020	07/07/2020	55.00	07/20	623-575740-298
2020JULY	5	Invoice	AlSCO-Entryway Mats	07/01/2020	07/07/2020	34.89	07/20	623-575740-310
Total 2020JULY:						637.14		
BURRIS EQUIPMENT (8074)								
PL14691								
PL14691	1	Invoice	Carburetor-Lawn Mower	06/04/2020	07/07/2020	13.54	07/20	100-525220-248
Total PL14691:						13.54		
COMPLETE OFFICE OF WISCONSIN (8955)								
683730								
683730	1	Invoice	Office Supplies	06/17/2020	07/07/2020	105.44	07/20	100-515132-310
Total 683730:						105.44		
687118								
687118	1	Invoice	Office Supplies	06/22/2020	07/07/2020	11.80	07/20	100-515141-310

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 687118:						11.80		
687119								
687119	1	Invoice	Office Supplies	06/22/2020	07/07/2020	91.82	07/20	100-515132-310
Total 687119:						91.82		
DIGICORP (5364)								
332825								
332825	1	Invoice	Easton 5SC UPS-1000	05/28/2020	07/07/2020	420.00	07/20	100-525211-226
Total 332825:						420.00		
332826								
332826	1	Invoice	Monitor plus adapters	05/28/2020	07/07/2020	308.00	07/20	100-525211-226
Total 332826:						308.00		
333050								
333050	1	Invoice	Email Filtering-(split)	06/22/2020	07/07/2020	30.75	07/20	100-515132-241
333050	2	Invoice	Email Filtering-(split)	06/22/2020	07/07/2020	30.75	07/20	100-515141-241
333050	3	Invoice	Email Filtering-(split)	06/22/2020	07/07/2020	30.75	07/20	100-525211-241
333050	4	Invoice	Email Filtering-(split)	06/22/2020	07/07/2020	15.37	07/20	622-509230-000
333050	5	Invoice	Email Filtering-(split)	06/22/2020	07/07/2020	15.38	07/20	621-575740-241
Total 333050:						123.00		
DIRECTPATH (8222)								
AT45699								
AT45699	1	Invoice	Monthly fee for Advocacy Serv - Juy	07/01/2020	07/07/2020	168.00	07/20	501-514900-000
Total AT45699:						168.00		
DONERITE JANITORIAL SERV INC. (5164)								
3531								
3531	1	Invoice	DONERITE BILLING WWTP (split)	06/18/2020	07/07/2020	1,080.00	07/20	621-575740-244
3531	2	Invoice	DONERITE BILLING WWTP (split)	06/18/2020	07/07/2020	360.00	07/20	622-509350-000
3531	3	Invoice	DONERITE BILLING DPW (split)	06/18/2020	07/07/2020	360.00	07/20	100-535321-298
3531	4	Invoice	DONERITE BILLING DPW (split)	06/18/2020	07/07/2020	180.00	07/20	100-555551-298
Total 3531:						1,980.00		
3533								
3533	1	Invoice	City Hall Split Admin	06/25/2020	07/07/2020	240.00	07/20	100-515132-248
3533	2	Invoice	City Hall Split Finance	06/25/2020	07/07/2020	240.00	07/20	100-515141-248
3533	3	Invoice	City Hall Split Bldg	06/25/2020	07/07/2020	40.00	07/20	100-525231-248
3533	4	Invoice	City Hall Split Clerk	06/25/2020	07/07/2020	40.00	07/20	100-515140-248
3533	5	Invoice	City Hall Split Muni Court	06/25/2020	07/07/2020	40.00	07/20	100-515121-248
Total 3533:						600.00		
ELKHORN CHEMICAL & PACKAGING (1140)								
620339								
620339	1	Invoice	DPW Supplies (split)	06/03/2020	07/07/2020	47.59	07/20	100-535321-350
620339	2	Invoice	DPW Supplies (split)	06/03/2020	07/07/2020	47.59	07/20	100-555551-350

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 620339:						95.18		
622738								
622738	1	Invoice	DPW Supplies (split)	06/10/2020	07/07/2020	261.01	07/20	100-535321-350
622738	2	Invoice	DPW Supplies (split)	06/10/2020	07/07/2020	261.01	07/20	100-555551-350
Total 622738:						522.02		
622738-1								
622738-1	1	Invoice	DPW Supplies (split)	06/15/2020	07/07/2020	129.10	07/20	100-535321-350
622738-1	2	Invoice	DPW Supplies (split)	06/15/2020	07/07/2020	129.10	07/20	100-555551-350
Total 622738-1:						258.20		
Emergency Apparatus (1203)								
112279								
112279	1	Invoice	V954 - Cylinder rebuild	05/27/2020	07/07/2020	1,886.74	07/20	100-525220-242
Total 112279:						1,886.74		
112536								
112536	1	Invoice	V954 - Joystick Controller	06/16/2020	07/07/2020	1,831.93	07/20	100-525220-242
Total 112536:						1,831.93		
EMERGENCY MED. PRODUCTS, INC. (3590)								
2174376								
2174376	1	Invoice	EMP EMS Supplies	06/10/2020	07/07/2020	107.90	07/20	458-525220-295
Total 2174376:						107.90		
2174993								
2174993	1	Invoice	EMP EMS Supplies	06/12/2020	07/07/2020	58.40	07/20	458-525220-295
Total 2174993:						58.40		
21750270								
21750270	1	Invoice	EMP EMS Supplies	06/12/2020	07/07/2020	416.97	07/20	458-525220-295
Total 21750270:						416.97		
EVOQUA WATER TECHNOLOGIES LLC (7546)								
904486174								
904486174	1	Invoice	WWTP BIOXIDE	06/08/2020	07/07/2020	851.50	07/20	621-575740-353
Total 904486174:						851.50		
GALETON (814)								
2554985								
2554985	1	Invoice	GLOVES	05/14/2020	07/07/2020	286.04	07/20	621-575740-374
Total 2554985:						286.04		
GLEASON REDI-MIX (9300)								
288963								
288963	1	Invoice	Catch basin repair	06/02/2020	07/07/2020	54.75	07/20	100-535321-352

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 288963:						54.75		
HAWKINS, INC (2224)								
4729876								
4729876	1	Invoice	LPC-4	06/09/2020	07/07/2020	611.23	07/20	622-506310-000
Total 4729876:						611.23		
IDEXX LABORATORIES (1477)								
3065687071								
3065687071	1	Invoice	Colisure 200T Irradiated	06/08/2020	07/07/2020	1,102.56	07/20	621-575740-249
Total 3065687071:						1,102.56		
INTERSTATE POWER SYSTEMS, INC (8965)								
R041024643:01								
R041024643:01	1	Invoice	Yearly Generator Maintenance	05/12/2020	07/07/2020	511.67	07/20	621-575740-248
Total R041024643:01:						511.67		
R041024644:01								
R041024644:01	1	Invoice	inspection & testing on onan portable ge	05/12/2020	07/07/2020	438.42	07/20	621-575740-248
Total R041024644:01:						438.42		
R041024645:01								
R041024645:01	1	Invoice	inspection & testing on John Deere porta	05/12/2020	07/07/2020	401.48	07/20	621-575740-248
Total R041024645:01:						401.48		
R041024646:01								
R041024646:01	1	Invoice	Yearly Generator Maintenance	05/12/2020	07/07/2020	412.30	07/20	621-575740-248
Total R041024646:01:						412.30		
R041024647:01								
R041024647:01	1	Invoice	inspection & testing on generator @ Raw	05/12/2020	07/07/2020	622.40	07/20	621-575740-248
Total R041024647:01:						622.40		
R041024648:01								
R041024648:01	1	Invoice	inspection & testing on onan portable ge	05/12/2020	07/07/2020	599.36	07/20	622-509230-000
Total R041024648:01:						599.36		
R041024649:01								
R041024649:01	1	Invoice	inspection & testing on 2nd stage genera	05/12/2020	07/07/2020	540.78	07/20	621-575740-248
Total R041024649:01:						540.78		
R041024650:01								
R041024650:01	1	Invoice	inspection & testing on onan trailer gener	05/12/2020	07/07/2020	939.12	07/20	622-509230-000
Total R041024650:01:						939.12		
R041024651:01								
R041024651:01	1	Invoice	Yearly Generator Maintenance	05/12/2020	07/07/2020	439.81	07/20	622-509230-000

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total R041024651:01:						439.81		
R041024652:01								
R041024652:01	1	Invoice	Yearly Generator Maintenance	05/12/2020	07/07/2020	224.04	07/20	100-535321-298
R041024652:01	2	Invoice	Yearly Generator Maintenance	05/12/2020	07/07/2020	224.04	07/20	100-555551-298
Total R041024652:01:						448.08		
R041024653:01								
R041024653:01	1	Invoice	Yearly Generator Maintenance	05/12/2020	07/07/2020	402.22	07/20	100-525220-244
Total R041024653:01:						402.22		
R041024654:01								
R041024654:01	1	Invoice	Yearly Generator Maintenance	05/12/2020	07/07/2020	437.21	07/20	100-525211-248
Total R041024654:01:						437.21		
R041025657:01								
R041025657:01	1	Invoice	Yearly Generator Maintenance	06/30/2020	07/07/2020	310.20	07/20	622-509230-000
Total R041025657:01:						310.20		
R041025658:01								
R041025658:01	1	Invoice	inspection & testing on onan portable ge	06/11/2020	07/07/2020	723.62	07/20	622-509230-000
Total R041025658:01:						723.62		
R041025660:01								
R041025660:01	1	Invoice	inspection & testing on State St LSr	06/11/2020	07/07/2020	726.32	07/20	621-575740-248
Total R041025660:01:						726.32		
JEFFERSON FIRE & SAFETY (1579)								
IN118355								
IN118355	1	Invoice	JEFFERSON FIRE & SAFETY FIRE DE	05/28/2020	07/07/2020	287.88	07/20	100-525220-389
Total IN118355:						287.88		
KAPUR & ASSOCIATES, INC. (4217)								
102666								
102666	1	Invoice	Burlington Landfill 2019-2020 19.0183.01	05/08/2020	07/07/2020	8,530.82	07/20	100-575710-299
Total 102666:						8,530.82		
102769								
102769	1	Invoice	2020 Burl Paving & Utility 20.0155.01	05/18/2020	07/07/2020	14,231.58	07/20	470-535321-800
102769	2	Invoice	2020 Burl Paving & Utility 20.0155.01	05/18/2020	07/07/2020	2,336.03	07/20	622-501070-000
Total 102769:						16,567.61		
103114								
103114	1	Invoice	Burlington Landfill 2019-2020 19.0183.01	06/09/2020	07/07/2020	7,466.50	07/20	100-575710-299
Total 103114:						7,466.50		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
103190								
	103190	1 Invoice	Glen at Stonegate Phase 3-Plan	06/16/2020	07/07/2020	112.00	07/20	100-565641-298
Total 103190:						112.00		
103194								
	103194	1 Invoice	SEWRPC Study 19.0139.01	06/16/2020	07/07/2020	112.00	07/20	100-565641-298
Total 103194:						112.00		
103199								
	103199	1 Invoice	2020 Burl Paving & Utility 20.0155.01	06/16/2020	07/07/2020	2,196.89	07/20	470-535321-800
	103199	2 Invoice	2020 Burl Paving & Utility 20.0155.01	06/16/2020	07/07/2020	360.61	07/20	622-501070-000
Total 103199:						2,557.50		
103203								
	103203	1 Invoice	501 E State St. 20.0174.01	06/16/2020	07/07/2020	80.00	07/20	100-565641-298
Total 103203:						80.00		
103204								
	103204	1 Invoice	Spring Brook 12 Unit 20.0183.01	06/16/2020	07/07/2020	448.00	07/20	100-565641-298
Total 103204:						448.00		
103217								
	103217	1 Invoice	BASD Improvements-Plan 19.0139.01	06/17/2020	07/07/2020	112.00	07/20	100-565641-298
Total 103217:						112.00		
103220								
	103220	1 Invoice	2049 Milwaukee 20.0174.01	06/17/2020	07/07/2020	80.00	07/20	100-565641-298
Total 103220:						80.00		
103221								
	103221	1 Invoice	940 Milwaukee Ave. 20.0183.01	06/17/2020	07/07/2020	224.00	07/20	100-565641-298
Total 103221:						224.00		
KROGER (9477)								
0420093728								
	0420093728	1 Invoice	Customer # MI0390: WWTP	05/26/2020	07/07/2020	16.67	07/20	621-575740-310
Total 0420093728:						16.67		
0420093875								
	0420093875	1 Invoice	Customer # MI0390: WWTP	05/28/2020	07/07/2020	142.56	07/20	621-575740-249
Total 0420093875:						142.56		
KUCHENBECKER ELECTRIC (4194)								
3126								
	3126	1 Invoice	Install receptacles with USB charging out	06/10/2020	07/07/2020	950.00	07/20	100-525220-248
Total 3126:						950.00		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
LANDMARK SERVICES COOPERATIVE (5584)								
496746								
496746	1	Invoice	TRIPLET	05/04/2020	07/07/2020	201.98	07/20	621-575740-245
Total 496746:						201.98		
LIGHTHOUSE COMMUNICATIONS (9061)								
1250620								
1250620	1	Invoice	Quarterly Newsletter	06/25/2020	07/07/2020	1,297.38	07/20	100-515111-313
Total 1250620:						1,297.38		
LOIS TIRE SHOP, INC. (1820)								
456663								
456663	1	Invoice	#107-Tires	06/10/2020	07/07/2020	258.24	07/20	100-535321-244
456663	2	Invoice	#107-Tires	06/10/2020	07/07/2020	258.24	07/20	100-555551-244
Total 456663:						516.48		
LYNCH TRUCK CENTER (1841)								
2041493								
2041493	1	Invoice	#925 Replace rear spring	06/17/2020	07/07/2020	2,186.76	07/20	100-525220-242
Total 2041493:						2,186.76		
MALEK & ASSOCIATES CONSULTANTS (7630)								
6126								
6126	1	Invoice	fire alarm initiation devices 100	06/10/2020	07/07/2020	750.00	07/20	100-525220-298
6126	2	Invoice	fire alarm control panel review The Loop	06/10/2020	07/07/2020	150.00	07/20	100-525220-298
Total 6126:						900.00		
6127								
6127	1	Invoice	Plan Review for The Loop	06/11/2020	07/07/2020	515.00	07/20	100-525220-298
Total 6127:						515.00		
MEISNER, GARY (5538)								
2020JULY								
2020JULY	1	Invoice	MEISNER AIRPORT MANAGER JULY B	07/01/2020	07/07/2020	319.30	07/20	623-575740-298
Total 2020JULY:						319.30		
MENARDS (1951)								
20035								
20035	1	Invoice	Wire Housing Repair-Bridge St.	05/27/2020	07/07/2020	23.83	07/20	100-535321-350
Total 20035:						23.83		
20206								
20206	1	Invoice	Supplies-DPW	05/29/2020	07/07/2020	94.81	07/20	100-555551-350
Total 20206:						94.81		
20500								
20500	1	Invoice	Supplies-Water	06/02/2020	07/07/2020	51.72	07/20	622-506520-000

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 20500:						51.72		
20558								
	20558	1 Invoice	Catch Basins	06/03/2020	07/07/2020	21.94	07/20	100-535321-352
Total 20558:						21.94		
20575								
	20575	1 Invoice	Supplies-DPW	06/03/2020	07/07/2020	37.74	07/20	100-555551-350
Total 20575:						37.74		
20584								
	20584	1 Invoice	Supplies-DPW	06/03/2020	07/07/2020	87.95	07/20	100-555551-350
Total 20584:						87.95		
20648								
	20648	1 Invoice	HDMI Cable	06/04/2020	07/07/2020	36.99	07/20	100-525211-310
Total 20648:						36.99		
20653								
	20653	1 Invoice	Supplies-DPW	06/04/2020	07/07/2020	1.99	07/20	100-555551-350
Total 20653:						1.99		
20658								
	20658	1 Invoice	Supplies-DPW	06/04/2020	07/07/2020	15.98	07/20	100-555551-350
Total 20658:						15.98		
20744								
	20744	1 Invoice	Ladder wall mount	06/05/2020	07/07/2020	4.99	07/20	100-525220-248
Total 20744:						4.99		
20774								
	20774	1 Invoice	TV wall mount/tapcon screws	06/05/2020	07/07/2020	38.23	07/20	100-525220-248
Total 20774:						38.23		
21717								
	21717	1 Invoice	Supplies-Police Dept	06/19/2020	07/07/2020	19.52	07/20	100-525211-248
Total 21717:						19.52		
21719								
	21719	1 Invoice	Supplies-City Hall (split)	06/12/2020	07/07/2020	19.52	07/20	100-515132-248
Total 21719:						19.52		
22013								
	22013	1 Invoice	Supplies-Fire Dept	06/23/2020	07/07/2020	2.68	07/20	100-525220-248
Total 22013:						2.68		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
22015								
	22015	1 Invoice	Supplies-Fire Dept	05/23/2020	07/07/2020	24.12	07/20	100-525220-248
Total 22015:						24.12		
MIDWEST METER INC (3220)								
0122486-IN								
	0122486-IN	1 Invoice	Midwest Meter - Meters	06/25/2020	07/07/2020	559.10	07/20	622-503460-000
Total 0122486-IN:						559.10		
MILLER MOTOR SALES, INC. (2010)								
26254								
	26254	1 Invoice	2016 Ram A/C replace	05/29/2020	07/07/2020	1,169.28	07/20	458-525220-242
Total 26254:						1,169.28		
MILLER-BRADFORD & RISBERG INC. (2008)								
P21968								
	P21968	1 Invoice	ACS Bucket-Valve Crossover	06/10/2020	07/07/2020	235.22	07/20	100-535321-244
	P21968	2 Invoice	ACS Bucket-Valve Crossover	06/10/2020	07/07/2020	235.21	07/20	100-555551-244
Total P21968:						470.43		
MINUTEMAN PRESS OF BURLINGTON (5906)								
42467								
	42467	1 Invoice	Numbers for trucks	05/22/2020	07/07/2020	217.50	07/20	100-535321-350
	42467	2 Invoice	Numbers for trucks	05/22/2020	07/07/2020	217.50	07/20	100-555551-350
Total 42467:						435.00		
42517								
	42517	1 Invoice	Numbers for trucks	05/29/2020	07/07/2020	182.50	07/20	100-535321-350
	42517	2 Invoice	Numbers for trucks	05/29/2020	07/07/2020	182.50	07/20	100-555551-350
Total 42517:						365.00		
NCL OF WISCONSIN, INC (2180)								
440541								
	440541	1 Invoice	LAB SUPPLIES	06/10/2020	07/07/2020	778.83	07/20	621-575740-249
Total 440541:						778.83		
NORTHERN LAKE SERVICE, INC. (3615)								
379964								
	379964	1 Invoice	NORTHERN LAKE SERVICE WWTP TE	06/17/2020	07/07/2020	612.25	07/20	621-575740-371
Total 379964:						612.25		
ORKIN COMMERCIAL SERVICES (2290)								
28333531 2020								
	28333531 2020	1 Invoice	ORKIN PEST CONTROL DPW	06/17/2020	07/07/2020	685.44	07/20	100-535321-298
Total 28333531 2020:						685.44		
PATS SERVICES, INC (2330)								
A-197299								
	A-197299	1 Invoice	PATS SANITARY COMPOST SITE 7153	06/09/2020	07/07/2020	100.00	07/20	100-555551-298

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total A-197299:						100.00		
PERFECTION AUTO BODY (2348)								
24513								
24513	1	Invoice	2014 Ford Explorer-Rear mirror	06/05/2020	07/07/2020	473.60	07/20	100-525220-242
Total 24513:						473.60		
QUILL CORPORATION (2470)								
7435924								
7435924	1	Invoice	Quill - Office Supplies (split)	06/03/2020	07/07/2020	108.19	07/20	100-535321-310
7435924	2	Invoice	Quill - Office Supplies (split)	06/03/2020	07/07/2020	206.72	07/20	100-515132-310
Total 7435924:						314.91		
RACINE CO ECONOMIC DEV. CORP. (2495)								
1144								
1144	1	Invoice	RCEDC 3RD QUARTER CONTRACT	06/19/2020	07/07/2020	10,918.00	07/20	100-565639-399
Total 1144:						10,918.00		
REDFORD DATA SERVICES LLC (9590)								
216								
216	1	Invoice	SCADA Communication Issues	06/05/2020	07/07/2020	131.25	07/20	622-509210-000
Total 216:						131.25		
REINDERS INC (2587)								
1831501-00								
1831501-00	1	Invoice	Shop Supplies	06/03/2020	07/07/2020	291.37	07/20	100-535321-350
1831501-00	2	Invoice	Shop Supplies	06/03/2020	07/07/2020	291.36	07/20	100-555551-350
Total 1831501-00:						582.73		
REINEMANS, INC. (2590)								
180690								
180690	1	Invoice	Supplies-DPW	05/21/2020	07/07/2020	3.30	07/20	100-535321-350
Total 180690:						3.30		
181533								
181533	1	Invoice	supplies-Fire Dept	06/05/2020	07/07/2020	21.59	07/20	100-525220-248
Total 181533:						21.59		
181700								
181700	1	Invoice	Supplies-Water	06/09/2020	07/07/2020	18.88	07/20	622-506410-000
Total 181700:						18.88		
181801								
181801	1	Invoice	supplies-Fire Dept	06/11/2020	07/07/2020	52.93	07/20	100-525220-248
Total 181801:						52.93		
181822								
181822	1	Invoice	Flag-City Hall	06/11/2020	07/07/2020	8.80	07/20	100-515132-248

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
181822	2	Invoice	Flag-City Hall	06/11/2020	07/07/2020	8.80	07/20	100-515141-248
181822	3	Invoice	Flag-City Hall	06/11/2020	07/07/2020	1.47	07/20	100-525231-248
181822	4	Invoice	Flag-City Hall	06/11/2020	07/07/2020	1.46	07/20	100-515140-248
181822	5	Invoice	Flag-City Hall	06/11/2020	07/07/2020	1.46	07/20	100-515121-248
Total 181822:						21.99		
182041								
182041	1	Invoice	supplies-Fire Dept	06/16/2020	07/07/2020	3.87	07/20	100-525220-248
Total 182041:						3.87		
182093								
182093	1	Invoice	Sprinkler	06/17/2020	07/07/2020	7.99	07/20	621-575740-245
Total 182093:						7.99		
182166								
182166	1	Invoice	supplies-Fire Dept	06/18/2020	07/07/2020	4.48	07/20	100-525220-248
Total 182166:						4.48		
REVERE ELECTRIC SUPPLY CO (2215)								
S4101080.003**								
S4101080.003**	1	Invoice	DPW-Ballast	04/13/2020	07/07/2020	131.16-	07/20	622-509350-000
S4101080.003**	2	Invoice	DPW-Ballast	04/13/2020	07/07/2020	131.16-	07/20	100-535321-248
S4101080.003**	3	Invoice	DPW-Ballast	04/13/2020	07/07/2020	65.58-	07/20	100-555551-248
Total S4101080.003**:						327.90-		
S4135494.001								
S4135494.001	1	Invoice	Wiring-New Trucks	05/07/2020	07/07/2020	25.56	07/20	621-575740-242
S4135494.001	2	Invoice	Wiring-New Trucks	05/07/2020	07/07/2020	38.34	07/20	100-535321-242
S4135494.001	3	Invoice	Wiring-New Trucks	05/07/2020	07/07/2020	38.34	07/20	100-555551-242
Total S4135494.001:						102.24		
S4153950.001								
S4153950.001	1	Invoice	DPW-Ballast	06/01/2020	07/07/2020	149.11	07/20	100-555551-350
Total S4153950.001:						149.11		
S4153950.002								
S4153950.002	1	Invoice	DPW-Ballast	06/02/2020	07/07/2020	284.39	07/20	100-555551-350
Total S4153950.002:						284.39		
SHERWIN INDUSTRIES, INC. (2720)								
S5084356								
S5084356	1	Invoice	paint machine hose	06/08/2020	07/07/2020	233.33	07/20	100-535321-244
Total S5084356:						233.33		
S5084452								
S5084452	1	Invoice	paint beads	06/12/2020	07/07/2020	1,400.00	07/20	100-535321-350
Total S5084452:						1,400.00		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
SOUTHERN LAKES NEWSPAPERS LLC (2790)								
375315								
375315	1	Invoice	CCR Notice	06/11/2020	07/07/2020	312.86	07/20	622-509300-000
Total 375315:						312.86		
86718 2020								
86718 2020	1	Invoice	Renewal for Acct. No. 86718	07/01/2020	07/07/2020	36.00	07/20	100-525220-310
Total 86718 2020:						36.00		
SRS ROOFING & SHEET METAL, INC (7691)								
1019784								
1019784	1	Invoice	SRS Roofing WWTP Dept repairs & Mat	06/24/2020	07/07/2020	277.50	07/20	621-575740-244
Total 1019784:						277.50		
TROTTER AND ASSOCIATES INC (9860)								
17168								
17168	1	Invoice	Standby-Generator Design	05/31/2020	07/07/2020	877.50	07/20	100-535321-298
Total 17168:						877.50		
TRU GREEN (2960)								
121281259								
121281259	1	Invoice	Weed Control Service	05/28/2020	07/07/2020	204.00	07/20	100-555561-240
Total 121281259:						204.00		
121300294								
121300294	1	Invoice	Weed Control Service	05/28/2020	07/07/2020	280.50	07/20	100-555561-240
Total 121300294:						280.50		
121321944								
121321944	1	Invoice	Weed Control Service	05/28/2020	07/07/2020	297.50	07/20	100-555561-240
Total 121321944:						297.50		
USABlueBook (2973)								
270173								
270173	1	Invoice	USA BLUEBOOK WWTP Cust No. 8578	06/17/2020	07/07/2020	186.99	07/20	621-575740-249
Total 270173:						186.99		
274198								
274198	1	Invoice	USA BLUEBOOK WWTP Cust No. 8578	06/22/2020	07/07/2020	168.84	07/20	622-506250-000
Total 274198:						168.84		
WELDERS SUPPLY COMPANY (3120)								
10143968								
10143968	1	Invoice	Oxygen	05/29/2020	07/07/2020	46.48	07/20	458-525220-295
Total 10143968:						46.48		
10148283								
10148283	1	Invoice	WELDERS SUPPLY- WWTP	06/18/2020	07/07/2020	56.50	07/20	621-575740-374

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 10148283:						56.50		
WISCO AUTOMOTIVE (9558)								
5682								
	5682	1 Invoice	V #902 MAINTENANCE SUPPLIES	06/05/2020	07/07/2020	135.33	07/20	100-525211-242
Total 5682:						135.33		
5715								
	5715	1 Invoice	V #906 MAINTENANCE SUPPLIES	06/09/2020	07/07/2020	20.99	07/20	100-525211-242
Total 5715:						20.99		
5853								
	5853	1 Invoice	V #909 MAINTENANCE SUPPLIES	06/16/2020	07/07/2020	27.29	07/20	100-525211-242
Total 5853:						27.29		
5883								
	5883	1 Invoice	V #904 MAINTENANCE SUPPLIES	06/18/2020	07/07/2020	20.99	07/20	100-525211-242
Total 5883:						20.99		
Grand Totals:						115,283.58		

Report GL Period Summary

GL Period	Amount
07/20	115,283.58
Grand Totals:	115,283.58

Vendor number hash: 609063
 Vendor number hash - split: 777599
 Total number of invoices: 143
 Total number of transactions: 195

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	115,283.58	115,283.58
Grand Totals:	115,283.58	115,283.58



DATE: July 7, 2020

SUBJECT: ORDINANCE 2060(3) - To consider approval of a Rezone Map Amendment request at 965 S. Pine Street from Rd-2, Two-Family Residential District with a Planned Unit Development to Rm-2, Multi-Family Residential District.

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

BACKGROUND/HISTORY:

This item is to consider recommending approval of a Rezone Map Amendment request from Craig Faust for property at 965 S. Pine Street. The applicant is requesting to rezone the property from Rd-2/PUD, Two-Family Residential District with a Planned Unit Development to Rm-2, Multi-Family Residential District, which allows for multi-family housing. The applicant proposes to construct the “Spring Brook Apartments” – one two-story structure containing 12 apartments (all 2-bedroom units).

BUDGET/FISCAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval of this rezone map amendment.

TIMING/IMPLEMENTATION:

This item is for discussion at the June 16, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the July 7, 2020 Common Council meeting.

Attachments

Ord 2060(3) Rezone 965 S. Pine

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP BY REZONING 965 S. PINE STREET FROM RD-2/PUD, TWO-FAMILY RESIDENTIAL DISTRICT WITH A PLANNED UNIT DEVELOPMENT TO RM-2, MULTIPLE-FAMILY RESIDENTIAL DISTRICT

WHEREAS, Craig Faust, applicant, requests property located at 965 S. Pine Street, as described in Attachment "A" to be rezoned to Rm-2, Multiple-Family Residential, in order to use the property for multi-family; and,

WHEREAS, this request was heard at, and recommended for approval by the Plan Commission at their June 9, 2020 meeting; and,

WHEREAS, a public hearing was held regarding this matter at the Common Council's June 16, 2020 meeting.

NOW THEREFORE BE IT ORDAINED that the Common Council of the City of Burlington, Racine County and Walworth County, State of Wisconsin does as follows:

Section 1. The district map of the City of Burlington, as it is incorporated by reference and made part of the City Zoning Ordinance, is hereby amended and changed in relation to the zoning classification of land more particularly described as follows:

Owner:	Craig Faust
Applicant:	Craig Faust
Location of Request:	965 S. Pine Street
Existing Zoning:	Rd-2/PUD, Two-Family Residential District with a Planned Unit Development
Proposed Zoning:	RM-2, Multiple-Family Residential District
Proposed Use:	To construct a 12-unit apartment building

Section 2. The district map in all other respects shall remain the same.

NOW THEREFORE BE IT FURTHER ORDAINED that the City Clerk shall provide a copy of this ordinance to Planning and Development Director, Julie Anderson, of Racine County Planning and Development, located at 14200 Washington Ave., Sturtevant, WI 53177.

Introduced: June 16, 2020
Adopted: _____, 2020

Jeannie Hefty, Mayor

Attest:

Diahnn Halbach, City Clerk

ATTACHMENT A

Legal Description

206-02-19-04-100-630

965 S. Pine Street

The subject property is located as follows: Being part of the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 4, Township 2 North, Range 19 East in the City of Burlington, Racine County, Wisconsin.



DATE: July 7, 2020

SUBJECT: MOTION 20-974 - To approve a site plan for a beer garden at Devor Park in association with the Burlington Community Aquatic Center.

SUBMITTED BY: Carina Walters, City Administrator

BACKGROUND/HISTORY:

The Burlington Community Aquatic Center opened in June 2018 and has been a highly successful quality of life experience for the Community. In continuing to expand on offerings, the Pool Board has explored, and is recommending to the Common Council, the addition of a Beer Garden.

At their October 17, 2019 meeting, the Park Board discussed feedback from adult patrons of the pool regarding the idea of adding a beer garden. The goal of the beer garden would be to provide a small gathering area only accessible outside the pool that would serve beer and some minor food items. Tentative hours of operation would be Thursday & Fridays 5-8 p.m. and Saturday & Sundays but could be changed. The Pool Board felt this would be another great option for people to not only enjoy the pool but also to enjoy Devor Park and to allow for a relaxing environment for those not partaking in the pool activities but still wish to enjoy the atmosphere.

The Park Board approved the site plan for the beer garden at their June 18, 2020 meeting (site plan attached). The Park Board would like to begin the project in the Fall of 2020. This evening, Dan Boccock of the Pool Board, is present to discuss this initiative.

BUDGET/FISCAL IMPACT:

Estimated costs for earthwork, installation and landscaping is estimated at \$26,609.71, to be paid for by the Pool Board.

RECOMMENDATION:

Staff recommends approval of this site plan.

TIMING/IMPLEMENTATION:

This item is for discussion at the July 7, 2020 Committee of the Whole meeting, and is scheduled for final consideration at the same evening Common Council meeting.

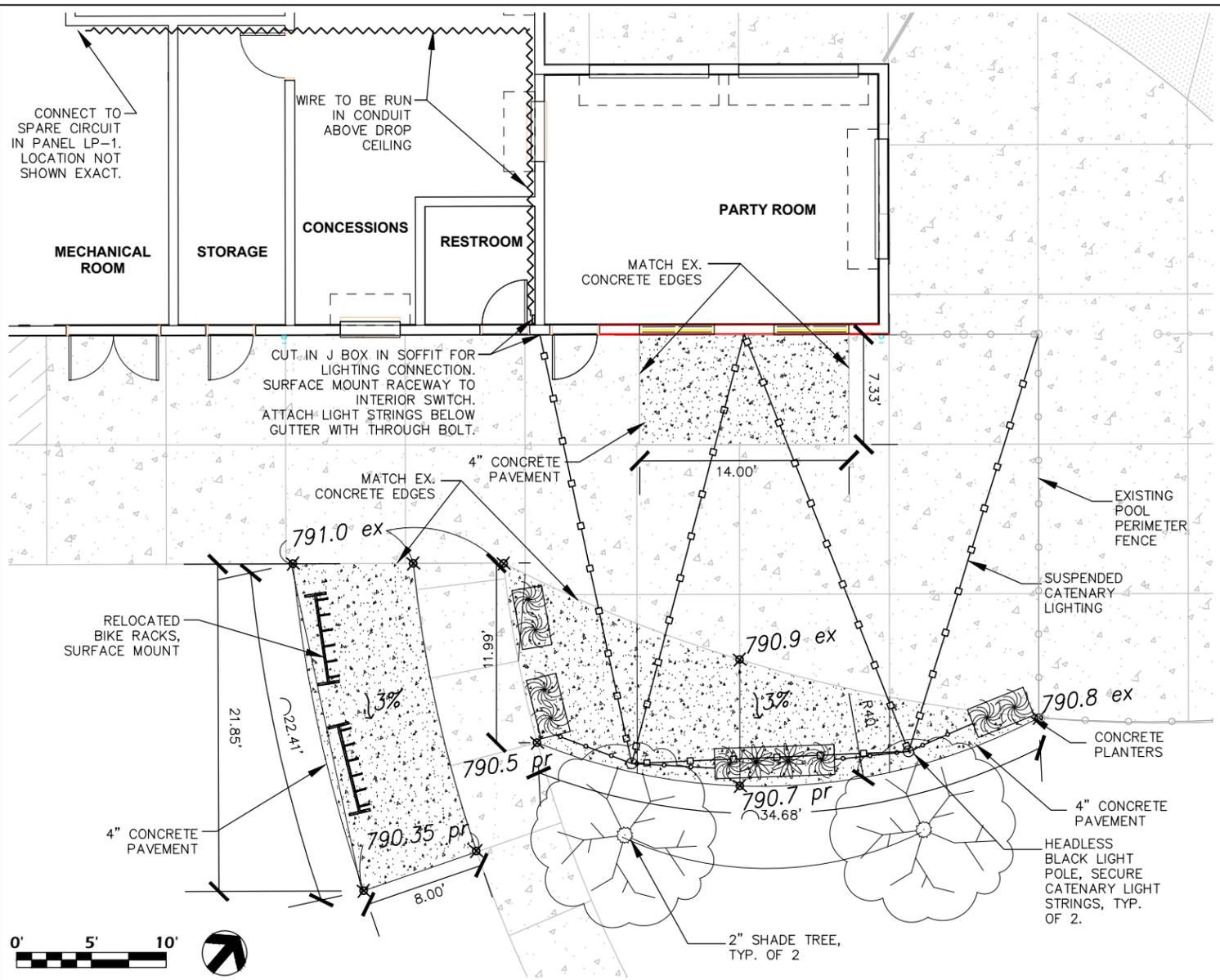
Attachments

- Beer garden location photo
- Site Plan
- Beer garden fixtures
- Costs

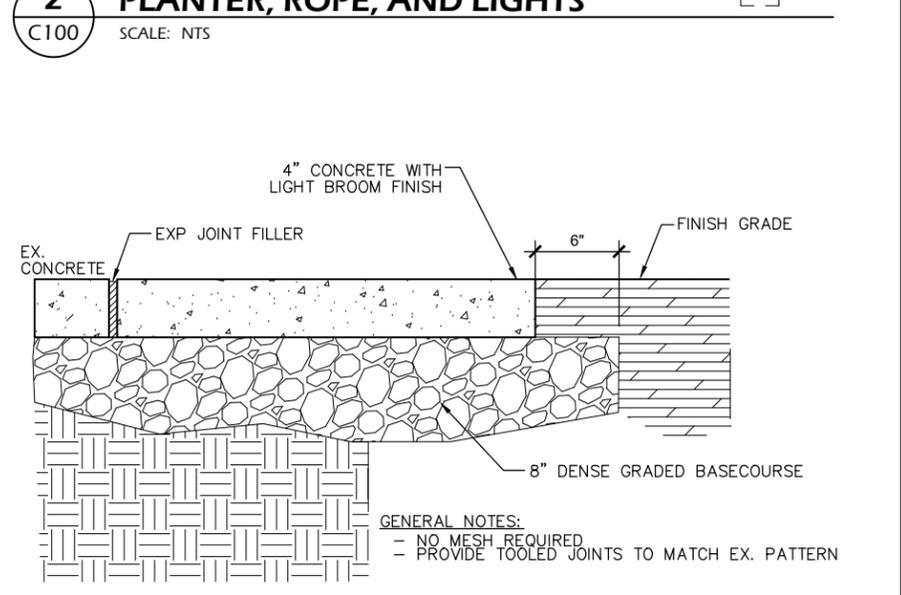
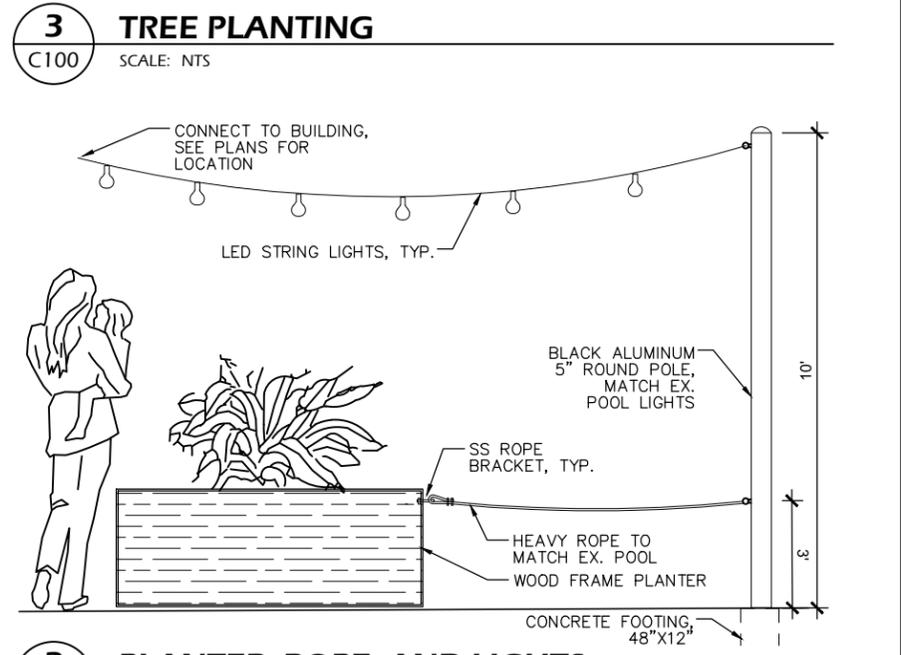
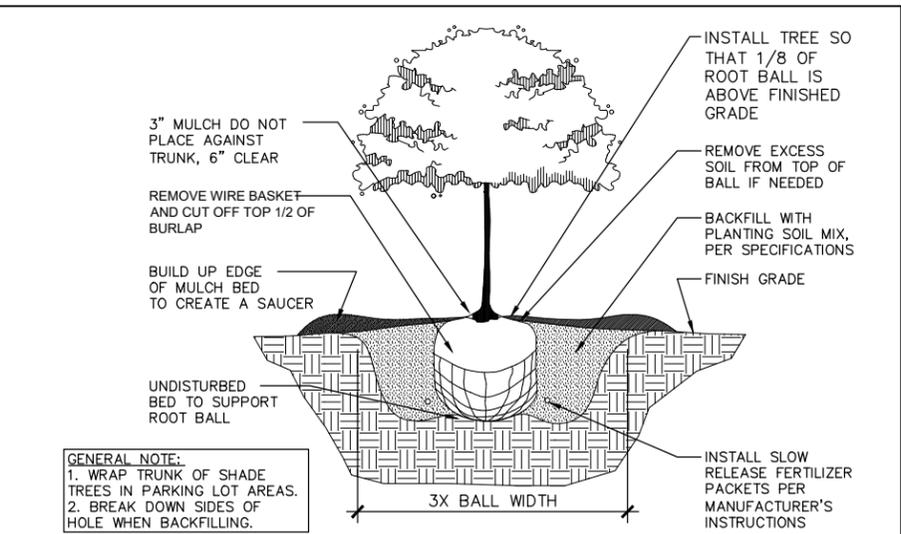
Beer Garden location



File: P:\20.019 Burlington Beer Garden\CAD\LW.dwg Layout: C100 User: bcahd Plotted: May 12, 2020 - 5:53pm



- SITE LAYOUT NOTES**
1. CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
 2. ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE PROPOSED FEATURES SHOWN. WRITTEN DIMENSIONS SUPERSEDE ANY SCALED DIMENSIONS.
 3. PROPOSED GRADE AND LEVEL SHALL BE PERIODICALLY REVIEWED IN THE FIELD BY THE OWNER OR A/E.
 4. CONCRETE JOINTING IS SHOWN FOR DESIGN INTENT. FINAL SCORING PLANS SHALL BE SUBMITTED TO THE A/E FOR REVIEW AS A SHOP SUBMITTAL.
 5. ALL CONCRETE POURS SHALL BE DOWELED TOGETHER UNLESS OTHERWISE APPROVED BY THE A/E.
 6. CONTRACTOR SHALL BE RESPONSIBLE FOR SITE STAKING. DIGITAL PLAN FILES MAY BE AVAILABLE FROM THE A/E.
- ELECTRICAL NOTES**
1. CONTRACTOR TO VERIFY EXISTING CONDITIONS FOR ELECTRICAL PANEL AND CIRCUITING.
 2. ALL WIRE TO BE HOUSED IN CONDUIT PER CODE.
 3. EXTERIOR POWER & J BOX SHALL BE HOUSED IN WEATHER PROOF WALL MOUNTED ENCLOSURE WITH LOCKING COVER.
 4. ATTACH LIGHTING STRINGS TO BUILDING AND POLES PER MANUFACTURER RECOMMENDATIONS.
 5. CAULK ANY NEW PENETRATIONS TO BUILDING EXTERIOR OR SOFFIT WITH COLOR MATCHING CAULK.



PARKITECTURE + PLANNING
901 Deming Way, Suite 102
Madison, WI 53717
608.866.6808

BURLINGTON AQUATIC CENTER BEER GARDEN
AMANDA STREET
BURLINGTON, WI 53105

PATIO LAYOUT PLAN

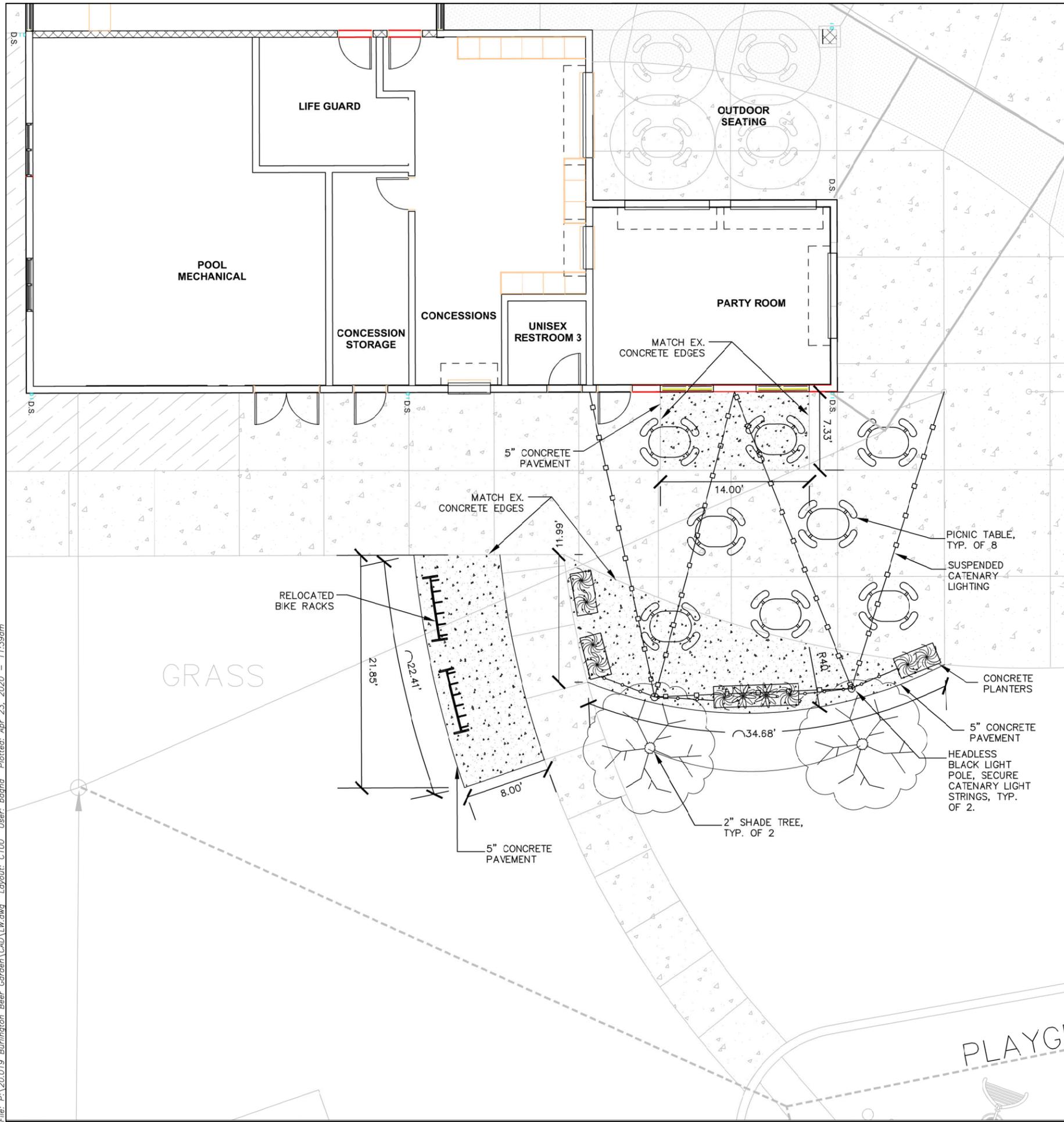
Project #: 20.019
Issued For: Review
Date: 5/11/2020

Revisions:

Sheet Number: 64

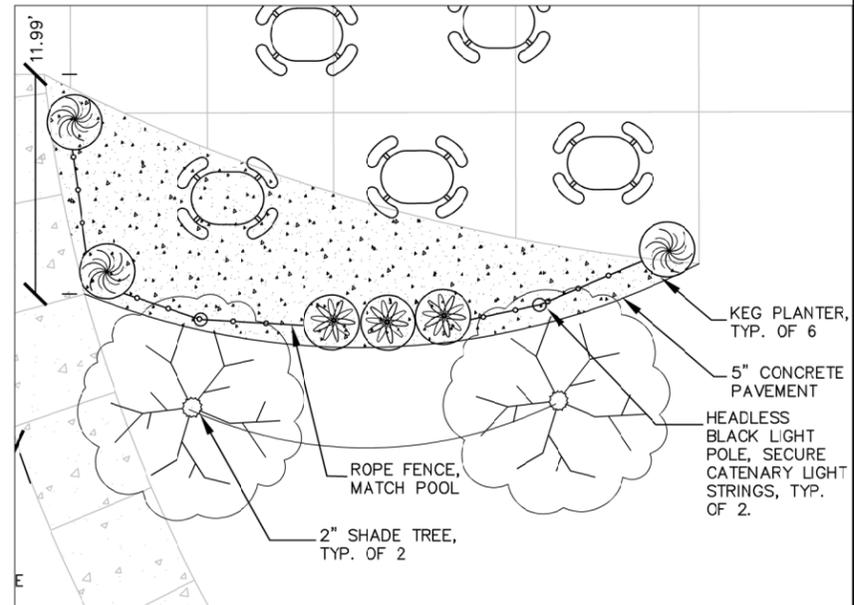
Page 58 of 64

File: P:\20.019 Burlington Beer Garden\CAD\LW.dwg Layout: C100 User: baqhd Plotted: Apr 23, 2020 - 11:39am

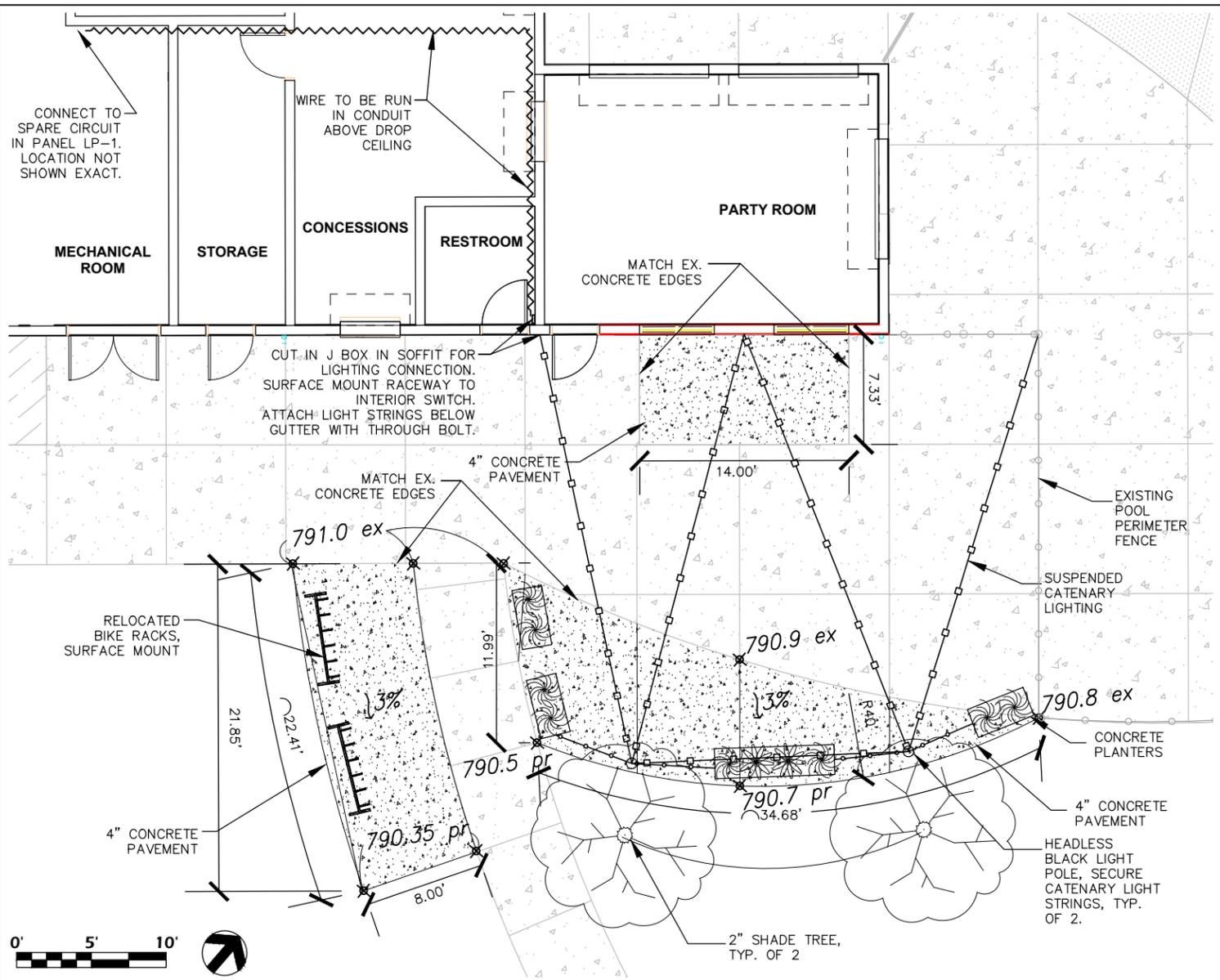


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 - SEED, FERTILIZE, AND CRIMP MULCH ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION IN ACCORDANCE WITH THE SPECIFICATIONS EXCEPT THOSE AREAS INDICATING OTHERWISE. THIS SHALL INCLUDE ANY AREAS OUTSIDE OF THE PROJECT LIMITS THAT ARE DISTURBED BY CONTRACTOR ACTIVITY.
 - ANY EXISTING STRUCTURES AND/OR UTILITIES NOT SHOWN ON THESE DOCUMENTS WHICH NEED TO BE REMOVED, RELOCATED, AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE CONTRACTOR AND INCLUDED IN THE BASE BID.
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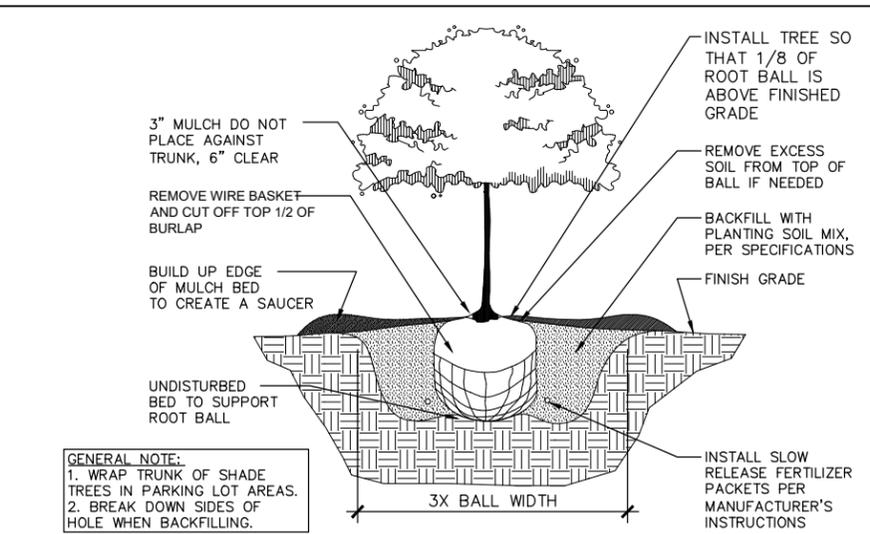
ALTERNATE EDGE TREATMENT



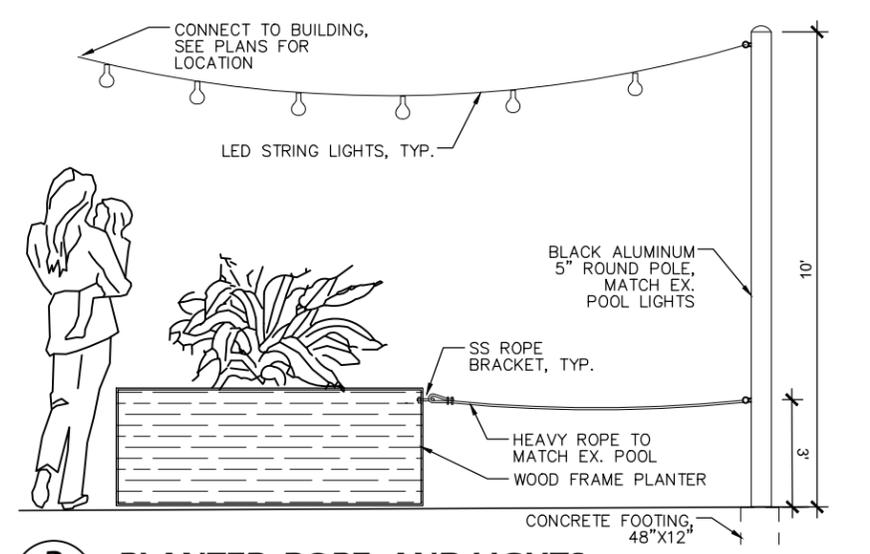
File: P:\20.019 Burlington Beer Garden\CAD\LW.dwg Layout: C100 User: bcahd Plotted: May 12, 2020 - 5:53pm



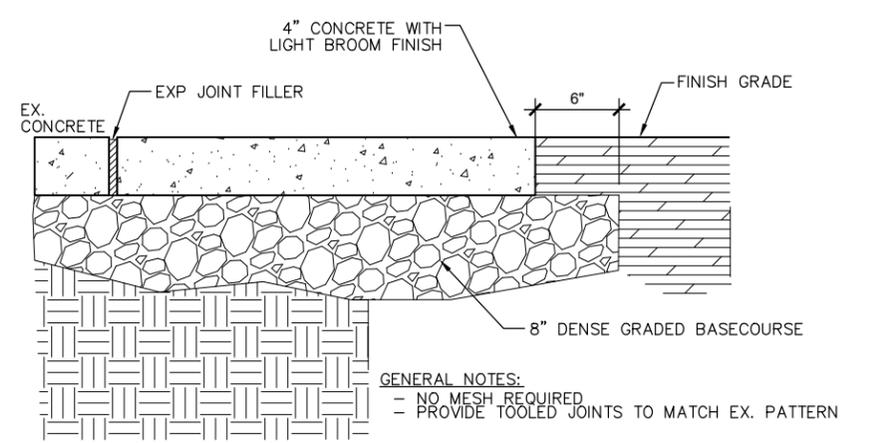
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3 TREE PLANTING
C100 SCALE: NTS



2 PLANTER, ROPE, AND LIGHTS
C100 SCALE: NTS



1 CONCRETE PAVEMENT
C100 SCALE: NTS



GERMAN STYLE TABLES



RUSTIC GARDEN TABLES



OAK BARREL PLANTERS



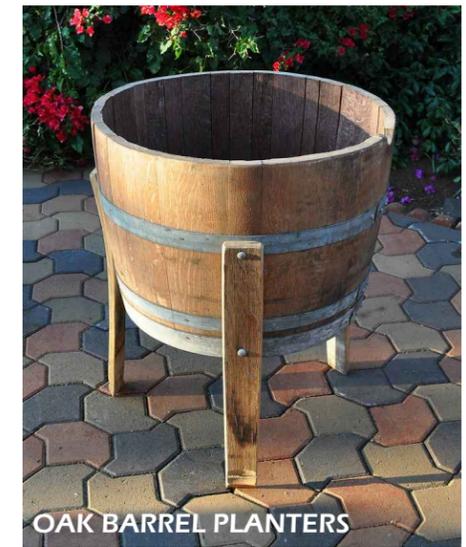
CATENARY LIGHTING



OAK BARREL PLANTERS



WOOD LINEAR PLANTERS



OAK BARREL PLANTERS



CATENARY LIGHTING



NAUTICAL ROPE BARRIER



COMPOSITE LINEAR PLANTERS



CONCRETE LINEAR PLANTERS

File: P:\20.019 Burlington Beer Garden\CAD\LW.dwg Layout: C200 User: baahd Plotted: Apr. 23, 2020 - 11:48am

Project Name:

Revisions:

Project #: 20.019
Issued For: Review
Date: 4/21/2020

Sheet Number

C200

OPINION OF PROBABLE CONSTRUCTION COSTS



Project: Burlington Beer Garden
Date: 20_0513

GENERAL

Item	Qty.	Unit	Unit cost	Item Total	Comments
MOBILIZATION	1	LS	\$2,000.00	\$2,000.00	
DEMOLITION	1	LS	\$1,000.00	\$1,000.00	
EARTHWORK	1	LS	\$1,500.00	\$1,500.00	
			SUBTOTAL	\$4,500.00	

PAVEMENT

DENSE GRADED BASECOURSE	38	TN	\$18.00	\$688.64	
CONCRETE	38	TN			8"
CONCRETE PAVEMENT 4-INCH	517	SF	\$6.00	\$3,102.00	
PATIO	517	SF			
			SUBTOTAL	\$3,790.64	

LIGHTING

INTERIOR ELECTRIC	1	LS	\$3,500.00	\$3,500.00	
LIGHT POLE	2	EA	\$500.00	\$1,000.00	
LED STRING LIGHTING	1	LS	\$1,000.00	\$1,000.00	APPROX 140'
			SUBTOTAL	\$5,500.00	

SITE AMENITIES

BIKE RACK RELOCATION	2	EA	\$100.00	\$200.00	
PICNIC TABLES	8	EA	\$500.00	\$4,000.00	
PLANTERS	4	EA	\$500.00	\$2,000.00	
ROPE FENCING	1	LS	\$1,000.00	\$1,000.00	MATCH POOL ROPE
			SUBTOTAL	\$7,200.00	

LANDSCAPING

TREES	2	EA	\$350.00	\$700.00	
PLANTER FLOWERS, ETC	1	LS	\$1,000.00	\$1,000.00	
LAWN RESTORATION	1	LS	\$1,500.00	\$1,500.00	
			SUBTOTAL	\$3,200.00	

Total	\$24,190.64
10% Contingency	\$2,419.06
	\$26,609.71



DATE: July 7, 2020

SUBJECT: MOTION 20-975 - To approve the City of Burlington Fire Chief and/or Service Director to apply for the Wisconsin EMS Funding Assistance Program (FAP).

SUBMITTED BY: Alan Babe, Fire Chief

BACKGROUND/HISTORY:

The Funding Assistance Program (FAP) is open to ambulance service providers that provide primary, first-in 9-1-1 ambulance services. This will be the City of Burlington Fire Department's (CBFD) first opportunity to apply for the FAP as a transport ambulance provider. In addition to the application, the department must also complete the municipal signature and population verification page. For our service area, CBFD will be providing for both the City and the Town of Burlington which is verified and signed by the respective clerks.

Completion of the EMS FAP application is required in order to receive EMS financial and training assistance described in Wis. Stat. §256.12. Failure to complete the FAP application by the deadline of July 31, 2020, specified by the Department of Health Services, will result in denial of payment of Emergency Medical Services Funding Assistance Program.

Wis. Stat. §256.12(4)(a) states "From the appropriation account under s. 20.435 (1)(ch), the department shall annually distribute funds for ambulance service vehicles or vehicle equipment, emergency medical services supplies or equipment or emergency medical training of personnel to an ambulance service provider that is a public agency, a volunteer fire department or a nonprofit corporation, under a funding formula consisting of an identical base amount for each ambulance service provider plus a supplemental amount based on the population of the ambulance service provider's primary service or contract area, as established under s. 256.15 (5)."

Wis. Stat. § 256.12(4)(c) states "Funds distributed under par. (a) or (b) shall supplement existing, budgeted moneys of or provided to an ambulance service provider and may not be used to replace, decrease or release for alternative purposes the existing, budgeted moneys of or provided to the ambulance service provider. In order to ensure compliance with this paragraph, the department shall require, as a condition of relicensure, a financial report of expenditures under this subsection from an ambulance service provider and may require a financial report of expenditures under this subsection from an owner or operator of an ambulance service or a public agency, volunteer fire department or a nonprofit corporation with which an ambulance service provider has contracted to provide ambulance services."

Wis. Stat. § 256.12(5)(a) states "From the appropriation account under s. 20.435 (1) (ch), the department shall annually distribute funds to ambulance service providers that are public agencies, volunteer fire departments, or nonprofit corporations to purchase the training required for licensure and renewal of licensure as an emergency medical technician under s. 256.15 (6) or for certification and renewal of certification as an emergency medical responder under s. 256.15 (8), and to pay for administration of the examination required for licensure or renewal of licensure as an emergency medical technician under s. 256.15 (6) (a) 3. and (b) 1. or certification or renewal of certification as an emergency medical responder under s. 256.15 (8)."

Wis. Stat. § 256.12(5)(am) states "If an ambulance service provider does not use funds received under par. (a) within a calendar year, the ambulance service provider may escrow those funds in the year in which the funds are distributed to the ambulance service provider. In a subsequent year, an ambulance service provider may use escrowed funds to purchase the training required for certification or renewal of certification as an emergency medical responder or licensure or renewal of licensure as an emergency medical services practitioner at any level or to pay for administration of the examination required for certification or renewal of certification as an emergency

medical responder or for licensure or renewal of licensure as an emergency medical services practitioner at any level.”

BUDGET/FISCAL IMPACT:

The funds that the City of Burlington Fire Department is applying for through the Wisconsin EMS Funding Assistance Program (FAP), allows for the department to use the monies towards support and improvement of the ambulance and equipment. The FAP also allocates monies toward training and examination aid for the ambulance service.

There is no cost in applying for the Wisconsin EMS-FAP.

RECOMMENDATION:

Staff recommends approval of City of Burlington Fire Chief and/or Service Director to apply for the Wisconsin EMS Funding Assistance Program (FAP).

TIMING/IMPLEMENTATION:

This item is for discussion at the July 7, 2020 Committee of the Whole meeting, and due to the application deadline, is scheduled for final consideration at the same evening Common Council meeting.
