



CITY OF BURLINGTON

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

AGENDA COMMON COUNCIL

Tuesday, January 19, 2021

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=MVVaZHGwNXVWaHdldDBnTEIxUFlyQT09>

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

Student Representatives:

Peter DeSmidt, Catholic Central High School

Mattea Chamberlain, Burlington High School

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** (B. Grandi)
 - A. To approve the January 5, 2021 Common Council Meeting Minutes.
6. **Letters and Communications** - None

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

8. **Reports** (R. Heft)

A. To approve Reports as submitted.

9. **Payment of Prepaids and Vouchers** (S. Rauch)

A. To approve the Prepaids and Vouchers list for bills accrued through January 19, 2021:

Total Prepaid:	\$ 160,679.23
Total Vouchers:	\$ 242,320.40
Grand Total:	\$ 402,999.63

10. **MOTIONS:**

A. **Motion 21-996** - To Authorize the final project list and expenditures for the Community Development Block Grant (CDBG) dollars. (J. Schultz)

11. **ADJOURNMENT** (T. Preusker)

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.