

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, January 5, 2015
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held December 15, 2014. **Pgs. 1-4**
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.
CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

- A.1. Resolution by the Committee On Public Safety And Welfare - To Rescind Resolution 130-14 and To Designate One (1) Hour Parking from 7:00 AM to 4:30 PM on School Days on Both Sides of 84th Street from 27th Avenue to 28th Avenue. (District 13)

TO THE CITY PLAN COMMISSION

- A.2. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 mm. (of the Zoning Ordinance) to Amend the City of Kenosha Bicycle and Pedestrian Facilities Plan adopted December 8, 2005 as referenced in the Comprehensive Plan for the City of Kenosha: 2035.
- A.3. Zoning Ordinance by the City Plan Commission - To Repeal And Recreate 18.02 t., 18.02 ii. and 18.02 ll. to Correct the Language of the Zoning Ordinance Regarding the Comprehensive Plan.
- A.4. Rezoning Ordinance by the Mayor - To Repeal and Recreate Section 10.03 Regarding Recommendations by the City Plan Commission on Proposed Rezoning Ordinances.

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
- a. 11 Operator's (Bartender's) licenses.
 - b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.
 - c. 1 Temporary Class "B" Beer and/or "Class B" Wine license.
 - d. 0 Taxi Driver Licenses. **Pg. 5**

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

NOTE: All licenses and permits are subject to withholding of issuance by the City Clerk as specified in Section 1.045 of the Code of General Ordinances.

- C.1. Approve applications for new Operator's (Bartender's) licenses subject to:
- 10 demerit points:
a. Dana Asma
-25 demerit points:
b. Claudia Ramirez Puente
c. Rachel Guzman
- 30 demerit points:
d. Jamie DeVore
- 40 demerit points:
e. Andrew Karczewski
- 70 demerit points:
f. Leah Edwards
(L/P - Ayes 4, Noes 0) **HEARING Pgs. 6-11**
- C.2. Deny application of Ashley Kirtright for a new Operator's (Bartender's) license based on material police record. (L/P - Ayes 4, Noes 0) **HEARING Pgs. 12-14**
- C.3. Approve application of Christina Superits for a new Operator's (Bartender's) license subject to 20 demerit points. (L/P - Ayes 4, Noes 0) **HEARING Pg. 15**
- C.4. Approve application of Nankana, Inc. (Virinder S. Gill, Agent) for a Class "A" Beer/"Class A" Liquor License located at 2830 75th Street (American Liquor), upon surrender of a similar license at the same location from S & V Partnership, LLP. (District 8) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 16-23**
- C.5. Approve applications for Yearly Cabaret Licenses with no adverse recommendations:
a. Banquet Hall Luminarias, Inc. (6218 22nd Avenue, Banquet Hall Luminarias) (District 3)
b. Kenosha Performing Arts Association (5014 7th Avenue, Fusion) (District 2)
(L/P - Ayes 4, Noes 0) **HEARING Pgs. 24-27**
- C.6. Approve renewal application of Ozinga Ready Mix Concrete, Inc., for a Temporary Cement Batch Plant license located at 8020 Green Bay Road. (District 14) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 28-29**
- C.7. Approve renewal application of Petco Animal Supplies Stores, Inc. (Petco #618) for a Kennel & Pet Shop License located at 6910 Green Bay Road, with no adverse recommendations. (District 16) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 30-31**
- C.8. Approve renewal application of James F. Lemke and Linda D. Lemke for a Kennel & Pet Shop License located at 6205 75th Street (Jim's Aquarium & Pets) with no adverse recommendations. (District 14) (L/P - Ayes 3, Noes 1) **HEARING Pgs. 32-33**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

- E.1. Ordinance by Alderperson David F. Bogdala, Co-Sponsor Alderperson Curt Wilson - To Repeal and Recreate Subsection 7.06 B. (of The General Code of Ordinances for The City of Kenosha) Regarding Alternate Parking. (PSW - recommendation pending) **Pg. 34**

F. ZONING ORDINANCES 1st READING

G. ORDINANCES 2nd READING

- G.1. Ordinance by Board of Water Commissioners - To Create, Repeal and Recreate, or Reletter Sections of Chapter XXXII (of the Code of General Ordinances) Regarding the Kenosha Water Utility. (Board of Water Comm. - Ayes 4, Noes 0). **PUBLIC HEARING Pgs. 35-44**

H. ZONING ORDINANCES 2nd READING

I. RESOLUTIONS

- I.1. Resolution by the Finance Committee - Resolution to Correct Resolution #112-14 (Project 13-1208 Sidewalk & Curb/Gutter Program). (PW and Fin. - recommendations pending) **Pg. 45**
- I.2. Resolution by Alderperson Scott N. Gordon; Co-Sponsors: Alderperson Jan Michalski, Alderperson Kurt Wicklund, Alderperson Jack Rose, Alderperson Dave Paff, Alderperson Curt Wilson, Alderperson Patrick Juliana - Resolution To Urge The Governor To Approve The Casino Proposed For The City Of Kenosha. (Fin. - recommendation pending) **Pgs. 46-47**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Request from Wisconsin Women's Business Initiative Corporation (WWBIC) for an Extension to their 2014 Community Development Block Grant Subgrantee Agreement. (Fin. - recommendation pending) **Pgs. 48-50**
- L.2. Agreement by and between Kenosha Newco Capital, LLC f/k/a UBC Kenosha, LLC and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha, Wisconsin. (District 3) (Redevelopment Authority - Ayes 5, Noes 0; Fin. - recommendation pending) **Pgs. 51-75**

- L.3. Addendum to Professional Services Agreement with Mandlik and Rhodes Information Systems, Inc. for Redemption Processing of Yardwaste Coupons. (SWU and Fin. - recommendations pending) **Pgs. 76-78**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record #23 - \$5,037,689.86. (Fin. - recommendation pending)
Pgs. 79-113

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- N.1. Correction to Acceptance of Project 14-2002 Overpass Painting Phase IV (1200 Block of 43rd Street, 1300 Block of 57th Street, 1300 Block of 68th Street) which has been satisfactorily completed by Mill Coatings, Inc. (Suamico, Wisconsin). The corrected final amount of the contract is \$189,115.00. (Districts 1, 2 & 3) (PW - recommendation pending) **Pgs. 114**
- N.2. Acceptance of Project 13-1208 Sidewalk & Curb/Gutter Program (Citywide Locations) which has been satisfactorily completed by A.W. Oakes & Son, Inc. (Racine, Wisconsin). The final amount of the contract is \$586,454.72. (All Districts) (PW and SWU - recommendations pending) **Pg. 115**
- N.3. Acceptance of Project 14-1016 104th Avenue Resurfacing (104th Avenue - 60th Street to 321 feet North of 64th Street, 55th Avenue – 45th Street to 298 feet North of 45th Street) which has been satisfactorily completed by Black Diamond Group, Inc. (Oak Creek, Wisconsin). The final amount of the contract is \$204,351.38. (Districts 6 & 17) (PW - recommendation pending) **Pg. 116**

**O. RECOMMENDATIONS FROM THE COMMITTEE ON
PUBLIC SAFETY & WELFARE**

P. AND SUCH MATTERS AS ARE AUTHORIZED BY LAW OR REGULAR BUSINESS

- a. LEGISLATIVE REPORT
b. MAYOR'S COMMENTS
c. ALDERPERSON COMMENTS

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE,
PLEASE CALL 653-4020 BEFORE THIS MEETING
web site: www.kenosha.org

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
December 15, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

KENOSHA MUNICIPAL BUILDING
COUNCIL CHAMBERS
ROOM 200

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided.

The meeting was called to order at 7:03 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Jenkins, Michalski, Ruffolo, LaMacchia, Paff, Juliana, Wicklund, Rosenberg, Kennedy, Gordon, Bostrom, Wilson, Prozanski, Rose, Johnson and Bogdala.

A moment of silence was observed in lieu of the invocation.

Mayor Bosman then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve the minutes of the meetings held November 17, November 24, November 25, and December 1, 2014.

On a voice vote, motion carried unanimously.

The Mayor then referred to the Committee on Finance: Resolution by Alderperson Scott Gordon; Co-Sponsors: Alderperson Jan Michalski, Alderperson Kurt Wicklund, Alderperson Jack Rose, Alderperson Dave Paff, Alderperson Curt Wilson, Alderperson Patrick Juliana - To Urge The Governor To Approve The Casino Proposed For The City Of Kenosha.

25 Citizens spoke during Citizen's Comments: John Doyle, Tammy Conforti, James Jake, Dino Marchesini, Richard Beiser, Adolph Anderson, Virginia Hoekstra, John Bilotti, Kathleen Grissom, Louis Rugani, Tom Noer, Merike Phillips, Terry Rose, Katherine Marks, Ann Sobhani, Scott McLellan, Ken Hebior, Crystal Miller, Charles Skendziel, Jayne Mackey, Glenn Woods, Robert Okray, Mary Dixon, Sandy Benson.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1. Agreement by and between Kenosha Newco Capital, LLC f/k/a UBC Kenosha, LLC and the City of Kenosha, WI and the Redevelopment Authority of the City of Kenosha, WI. (District #3) (Also referred to Redevelopment Authority)

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

A.2. Ordinance by Alderperson David F. Bogdala, Co-Sponsor Alderperson Curt Wilson - To Repeal and Recreate Subsection 7.06 B. (of The General Code Of Ordinances for The City Of Kenosha) Regarding Alternate Parking.

**B. COMMUNICATIONS,
PETITIONS, REPORTS
OF DEPARTMENTS**

At this time Alderperson Michalski briefly left the meeting.

B.1. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund, to approve:

- a. 20 applications for an Operator's (Bartender's) license, per list on file in the office of the City Clerk.
- b. There were no applications for a transfer of agent status of Beer and/or Liquor licenses.
- c. 1 application for a Temporary Class "B" Beer and/or "Class B" Wine license.
- d. There were no applications for a Taxi Driver's license.

On a voice vote, motion carried with Alderperson Michalski not present for the vote.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

C.1. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve applications for new Operator's (Bartender's) licenses subject to:

- 10 demerit points:

a. Jose Javier Becerra Ramos

- 20 demerit points:

b. Akela Brown

- 25 demerit points:

c. Jonathan Leiting

- 30 demerit points:

d. Blanca Maslowski

- 40 demerit points:

e. Tyler Suhling

f. Dylan Ross

- 80 demerit points:

g. Douglas Bolin

A hearing was held. The applicants did not appear. On a voice vote, motion carried with Alderperson Michalski not present for the vote.

C.2. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve application of Nayarit, Inc. (Raul Gonzales, Agent), for a Class "B" Beer/"Class B" Liquor License located at 6034 22nd Avenue (Isla Del Mar #4), upon surrender of a Class "B" Beer License at the same location from Nayarit, Inc., subject to 30 demerit points.

A hearing was held. Raul Gonzales spoke. On a voice vote, motion carried with Alderperson Michalski not present for the vote.

At this time Alderperson Michalski returned to the meeting.

C.3. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve application for Successor of Agent status of the Class "A" Beer/"Class A" Liquor License located at 2811 18th Street (Pick 'N Save #6871), from Kai Kleimola to Alma Ruiz (subject to reinstatement of Pick 'N Save's liquor license on 12/18/14), subject to 50 demerit points.

A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.4. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve application of Houston's Bar & Grill, LLC, for a Yearly Cabaret License located at 1925 45th Street (Houston's Bar & Grill), with no adverse recommendations.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
December 15, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

A hearing was held. Manuel Ortiz spoke. On a voice vote, motion carried.
C.5. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund to approve renewal application of GNT Financial, LLC, for a Pawn Broker License located at 7944 Sheridan Road #3 (GNT Jewelry & Loan), with no adverse recommendations.

A hearing was held. The applicant did not appear. On a voice vote, motion carried.
C.6. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve renewal applications for Secondhand Article Dealer's licenses, with no adverse recommendations:

- a. Colosseum Games, LLC (Colosseum Games, 5719 75th Street)
- b. Jerome F. Binsfeld (JB Coins, 6040 39th Avenue, Ste. 7)
- c. Keynote, Inc. (Music Go Round, 5708 75th Street)
- d. Maggie Mae's, LLC (Maggie Mae's, 1016 60th Street)
- e. A Vintage Vault, LLP (A Vintage Vault, 3816 Roosevelt Road)
- f. Old Toys Live On, LLC (Old Toys Live On, 7519 22nd Avenue)
- g. Flat Iron Vintage, LLC (Flat Iron Vintage, 2022 56th Street)
- h. Suburban Ore, LLC (Suburban Ore, 627 58th Street)
- i. CD DVD Game, LLC (CD DVD Game Warehouse, 3717 80th Street)

A hearing was held. The applicants did not appear. On a voice vote, motion carried.
C.7. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to approve renewal applications for Secondhand Jewelry Dealer's licenses, with no adverse recommendations:

- a. Gold Diamond & Design, Inc. (Gold Diamond & Design, 10320 75th Street, Ste. B)
- b. Nowshad P. Irani (Superior Gold Express, 2400 52nd Street)
- c. Jacob Sadoff (Midwest Gold Buyers, 3824 Roosevelt Road)

A hearing was held. The applicants did not appear. On a voice vote, motion carried.
C.8. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to approve renewal application of Westown of Kenosha, Inc. for a Secondhand Jewelry Dealer's License located at 3203 60th Street (Westown Food & Liquor), subject to 0 demerit points.

A hearing was held. The applicant did not appear. On a voice vote, motion carried.
C.9. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to approve renewal applications for Secondhand Article and Secondhand Jewelry Dealer's licenses, with no adverse recommendations:

- a. Goldtronic, LLC (Jewelry & Electronics Exchange, 6212 22nd Avenue)
- b. Christopher Ruland (Roosevelt Road Antiques & Consignment, 3720 Roosevelt Road)
- c. GNT Financial, LLC (GNT Jewelry & Loan, 7944 Sheridan Road #3)

A hearing was held. The applicants did not appear. On a voice vote, motion carried.
C.10. It was moved by Alderperson Gordon, seconded by Alderperson Kennedy to separate items a, b. and c. On a voice vote, motion carried. A hearing was held. The applicants did not appear.

C.10.1. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to approve renewal application for Kenosha Massage Therapist License, with no adverse recommendations:

- a. Lin Liang Wu (Shanghai Spa, 7944 Sheridan Road)

On a voice vote, motion carried.
C.10.2. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to approve renewal application for Kenosha Massage Therapist License, with no adverse recommendations:

- b. Cunjun Wang (Oriental Shiatsu Massage, 3717 52nd Street)

On a voice vote, motion carried.
C.10.3. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to approve renewal application for Kenosha Massage Therapist License, with no adverse recommendations:

- c. Jadvyga Valiauga (Body Wise Therapeutic Massage, 4923 60th Street)

On a voice vote, motion carried.
C.11. It was moved by Alderperson Juliana, seconded by Alderperson Wilson to approve renewal applications for Kennel & Pet Shop Licenses, with no adverse recommendations:

- a. Kenosha County Humane Society (Safe Harbor, 7811 60th Avenue)
- b. Wagin' Tail Resort, Inc. (Wagin' Tail Resort, 5403 52nd Street.)
- c. Puppy Tub & Motel, Inc. (Puppy Tub & Motel, 2419 52nd Street)
- d. Puparotzi Palace, LLC (Puparotzi Palace, 7609 Sheridan Road)
- e. Kindred Kitties, Ltd. (Kindred Kitties, 614 59th Street)
- f. Jo's Exotic Birds, Ltd. (Jo's Exotic Birds, 7534 Sheridan Road)
- g. Happy Tails Doggy Day Care, LLC (Central Bark Doggy Day Care, 7600 75th Street)

A hearing was held. The applicants did not appear. On a voice vote, motion carried.
C.12. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to approve Findings of Fact, Conclusions of Law and Recommendation to suspend the Operator's (Bartender's) License of Alexis Hoff for ten (10) consecutive days, and reinstate subject to seventy-five (75) demerit points.

A hearing was held. The applicant did not appear.
C.12.1 It was then moved by Alderperson Prozanski, seconded by Alderperson Michalski to go into closed session.

On a voice vote, motion failed.
C.12.2. It was then moved by Alderperson Kennedy, seconded by Alderperson Paff to defer the item for two weeks.
C.12.3. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski to withdraw his motion to defer.

On a voice vote, motion to approve carried.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

It was moved by Alderperson Michalski, seconded by Alderperson Juliana to approve:
D.1. Conditional Use Permit Amendment for a contractor's storage yard to be located at 5820 49th Street (Thomas Concrete).

A public hearing was held. Kevin Thomas spoke. On a roll call vote, motion carried unanimously.

E. ORDINANCES 1ST READING

It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to send the following ordinance on its way:

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
December 15, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

E.1. Ordinance by Board of Water Commissioners - To Create, Repeal and Recreate, or Reletter Sections of Chapter XXXII (of the Code of General Ordinances) Regarding the Kenosha Water Utility.
On a voice vote, motion carried.

F. ZONING ORDINANCES 1ST READING

G. ORDINANCES 2ND READING

H. ZONING ORDINANCES 2ND READING

H.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to adopt Zoning Ordinance 60-14. A public hearing was held. No one spoke for or against said ordinance.

On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Zoning Ordinance 60-14

By the Mayor - To Renumber Subparagraph 10.02 A.6 as 10.02 A.7 (of the Zoning Ordinance) regarding Additional Information and To Create Subparagraph 10.02 A.6 regarding proposed Industrial Development.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: December 15, 2014

Published: December 19, 2014

H.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Michalski to adopt Zoning Ordinance 61-14.

a public hearing was held. No one spoke for or against said ordinance.

On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Zoning Ordinance 61-14

By the Mayor - To Repeal and Recreate Subparagraph 3.14 F.3 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) regarding Rear Yard Setbacks in the B-2 Community Business District.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: December 15, 2014

Published: December 19, 2014

I. RESOLUTIONS

Full text of resolutions are on file in the office of the City Clerk.

I.1. It was moved by Alderperson Bostrom, seconded by Alderperson Ruffolo, to approve Resolution by Alderperson Steve Bostrom and Alderperson David F. Bogdala, Co-Sponsor Alderperson Rhonda Jenkins – Resolution To Place Street Car Expansion in the City of Kenosha on the April 7, 2015 Kenosha City Ballot.

I.1.1. It was then moved by Alderperson Bostrom, seconded by Alderperson Jenkins to open to a public hearing.

On a voice vote, motion carried. Four citizens spoke: John Bilotti, Mary Dixon, Virginia Hoekstra, and John Fox.

I.1.2. It was then moved by Alderperson Johnson, seconded by Alderperson Juliana to offer a friendly amendment to include the words: *"Should the City of Kenosha return the \$8 million grant relating to the streetcar."*

I.1.3. After much discussion, it was then moved by Alderperson Johnson, seconded by Alderperson Juliana to withdraw his motion to amend.

I.1.4. It was moved by Alderperson Kennedy, seconded by Alderperson Bogdala to take a brief recess at 9:30 pm.

On roll call vote, motion carried (10-7) with Alderpersons Prozanski, Rose, Michalski, Ruffolo, LaMachia, Juliana, and Wicklund voting nay.

The meeting reconvened at 9:40 pm. There was a lengthy discussion.

On roll call vote, motion to approve failed (8-9) with Alderpersons Haugaard, Bostrom, Johnson, Bogdala, Jenkins, Michalski, Ruffolo, and Rosenberg voting aye.

I.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Bogdala to approve Resolution 150-14.

On roll call vote, motion carried (15-2) with Alderpersons Bostrom and Kennedy voting nay and said resolution was thereupon approved:

Resolution 150-14

By the Mayor - Resolution To Adopt a Project Plan Amendment for Tax Incremental District #4 (City of Kenosha, Wisconsin, Under Section 66.1105(4)(h)1., Wisconsin Statutes).

Adopted: December 15, 2014

I.3. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve Resolution 151-14.

On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 151-14

By the Mayor - Resolution To Adopt a Project Plan Amendment for Tax Incremental District #5 (City of Kenosha, Wisconsin, Under Section 66.1105(4)(h)1., Wisconsin Statutes).

Adopted: December 15, 2014

I.4. It was moved by Alderperson Gordon, seconded by Alderperson Wicklund to approve Resolution 152-14.

On roll call vote, motion carried (13-4) with Alderpersons Kennedy, Bogdala, Jenkins, and Ruffolo voting nay and said resolution was thereupon approved:

Resolution 152-14

Resolution by the Mayor - Resolution to Rescind Those Portions of Resolution 75-11 that Established the City Seal as the Logo and Flag, and Adopt New City Emblems and a Flag.

Adopted: December 15, 2014

I.5. It was moved by Alderperson Michalski, seconded by Alderperson Rose to approve Resolution 153-14.

On voice vote, motion carried and said resolution was thereupon approved:

Resolution 153-14

Resolution by Alderperson Scott N. Gordon, Co-Sponsors Alderperson Curt Wilson, Alderperson Jan Michalski, Alderperson Rocco J. LaMacchia, Alderperson Keith Rosenberg, Alderperson Patrick Juliana, Alderperson Eric Haugaard - Resolution to Urge the Wisconsin State Moose Association to Select The City of Kenosha as the Host City for the 2017 International Youth Awareness Congress.

Adopted: December 15, 2014

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
December 15, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**J. APPOINTMENTS/
REAPPOINTMENTS BY THE MAYOR**

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

L. OTHER CONTRACTS AND AGREEMENTS

It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve:

L.1. Approval of Emergency Vehicle Pre-Emption System Agreements between the City and the Wisconsin Department of Transportation (STH 31 & CTH S Northbound, Southbound, Eastbound and Westbound; STH 31 & 45th Street Northbound, Southbound, Eastbound and Westbound).

L.2. Stormwater Management Practices Maintenance Agreement for Stormwater Management Facilities Between the City of Kenosha, Wisconsin and GPT Kenosha Owner, LLC.

On roll call vote, motion carried unanimously.

L.3. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve Development Financing Agreement - Tax Incremental District #17.

L.3.1. It was then moved by Alderperson Kennedy, seconded by Alderperson Michalski to open to a public hearing.

On a voice vote, motion carried. S.R. Mills spoke.

On roll call vote, motion to approve carried (15-2) with Alderpersons Bogdala and Ruffolo voting nay.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve:

M.1. Disbursement Record #22 - \$14,944,067.53.

On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Final Acceptance of:

N.1. Change Order (Contract Deadline Only) for Project 12-1526 Simmons Library Roof Replacement (711 59th Place).

N.2. Change Order (Contract Deadline Only) for Project 13-1419 Anderson Park Fishing Pier (8730 22nd Avenue).

N.3. Change Order (Contract Deadline Only) for Project 14-1120 Eichelman Park Beach Water Quality Improvements Phases I & II (6125 3rd Avenue).

N.4. Acceptance of Project 14-2002 Overpass Painting Phase IV (1200 Block of 43rd Street, 1300 Block of 57th Street, 1300 Block of 68th Street) which has been satisfactorily completed by Mill Coatings, Inc. (Suamico, Wisconsin). The final amount of the contract is \$133,315.00.

On roll call vote, motion carried unanimously.

**O. RECOMMENDATIONS FROM THE COMMITTEE ON
PUBLIC SAFETY & WELFARE**

P. AND SUCH MATTERS ARE AUTHORIZED BY LAW OR REGULAR BUSINESS

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to adjourn at 11:05 pm.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK/TREASURER**

B.1.	January 5, 2015			NO ADVERSE
a.	BARTENDERS			
	First Name	Last Name	Address	Business Name
1	Zachary	Cascio	521 39 th St.	Speedway
2	Brittany	Durkee	8019 57 th Ave.	Charcoal Grill
3	Mary	Faraca	7224 Sheridan Rd	Walgreens
4	Sarah	Gray	2110 89 th St. #1	GRC
5	Deshannon	Harris	1107 53 rd St. #3304	Speedway
6	DaNecia	Jordan	6021 73 rd St #108	
7	Shazia	Naheed	8320 82 nd St. #112	American Liquor
8	Sydney	Schatz	37825 N. Orchard Rd - Beach Park, IL	Texas Roadhouse
9	Donald	Waldman III	5416 63 rd St	Port of Kenosha
10	Jessie	Williams	7928 10 th Ave	
11	Crystal	Zamora	1817 Galilee Ave - Zion, IL	Speedway
	TOTAL =	11		
b.	TRANSFER OF AGENT			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		
c.	TEMPORARY CLASS "B" BEER			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS "B" BEER & "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event
1	03/18/15	Our Lady of Mt. Carmel	1919 54 th St.	St. Josephs Table
	TOTAL =	1		
d.	TAXI DRIVERS			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
12/2/2014	Jamie DeVore		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150841	9002-Sheridan Rd, #129	Speedway	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/7/2012	LICENSE NOT ON PERSON	GUILTY	N	0
10/21/2012	LICENSE NOT ON PERSON	GUILTY	N	0
3/2/2013	LICENSE NOT ON PERSON	GUILTY	N	0
1/13/2014	DISORDERLY CONDUCT	GUILTY	N	10

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	10	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	30	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="30"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
12/11/2014	Leah Edwards		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150864	6603-5th Avenue	Rick's Legends	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/3/2013	THEFT/SHOPLIFTING \$1-49	GUILTY	N	10
8/24/2011	THEFT/FALSE REPRESENTATION <=\$2500 (2 CTS) MISD.	GUILTY	Y	20 X 2

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	50	
Were all offenses listed on the application?	N = 20	
TOTAL DEMERIT POINTS	70	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="70"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
12/4/2014	Ashley Kirtright		Revoked
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150850	4704-25th Ave, Lower	52nd Quick Shop	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/22/2010	BLOOD ALCOHOL CONTENT	GUILTY	Y	
9/22/2010	OPERATING WHILE INTOXICATED	GUILTY	Y	50
12/10/2010	OPERATING AFTER REVOCATION	GUILTY	Y	10
5/27/2013	RESIST/OBSTRUCT OFFICER	GUILTY	Y	25
5/27/2013	CONTEMPT/BAIL JUMPING	GUILTY	Y	20
6/14/2013	CONTEMPT/BAIL JUMPING - MISD.	GUILTY/REDUCED CHG.	Y	20 x 2

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	145
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	145

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input type="checkbox"/>	GRANT, Subject to <input type="checkbox"/> Demerit Points
<input checked="" type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Adverse 2



OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00

FILED	12-4-14
INITIALS	RS
ADVERSE/NO ADV	
LP	
CC	

Beverage Course Completed
 HOLD for Beverage Course

License # N150850
Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 2016, (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

Last Name: Kirtright First Name: Ashley MI: J
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: F Phone: 262-764-9993

Home Address: 4704 25th Ave lower Kenosha WI 53140
CITY STATE ZIP

Email: AshleyKirtright@gmail.com
(correspondence will be via email if address is given)

Driver's License or State ID Number _____
STATE NUMBER

Name of Business Where License will be used 52nd Quick Shop
(PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No If yes, state: **charge, year, result:**
 1. WAW/WARR OTH Agency, 2011, custody only 2. DC/DOM Abuse, 2013, Dismissed
 3. Resist/Obstruct Officer, 2013, Found Guilty 4. Contempt, Bail Jumping, 2013, Found Guilty
 5. Contempt, Bail Jumping, 2013, Guilty/reduce CHG

2. Have you, as an adult, ever served time; or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No If yes, explain:
Bail Jumping spent 3 or 4 days until bond was posted/paid.

-OVER-

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?

Yes No If yes, explain:

REVOKED due to OWI and driving while revoked

4. Have you received any traffic citations in Wisconsin or in any other state within the past five (5) years; or do you have any such citations pending? Yes No If yes, state: charge, year, result:

1. OAR, 2010, Guilty 2. Speeding, 2010, Guilty
3. OAR, 2012, Dismissed / PR MOTION

5. Have you, as an adult, within the past five (5) years, while operating a business or engaged in a profession, been convicted of any state or federal charges; or do you have charges pending at this time involving unfair trade practices, unethical conduct, or discrimination? Yes No

If yes, state: charge, year, result:

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

Tenytas liquor & Deli, Festival Foods, Mac's Deli & Catering,
52nd Quick Shop

7. List all addresses at which you have lived in the past five (5) years:

2621 Lincoln RD, 5510 58th Ave APT. 11, 6311 24th Ave APT. 2
4704 25th Ave Lower

READ CAREFULLY BEFORE SIGNING: I hereby certify that I am the applicant named in this application, and I have read and answered each and every question truly, correctly, and completely, under penalty of law for failure to do so. If this application contains statements or information which is untrue, incorrect and/or incomplete in any material respect, it may be denied.

Applicant's Signature: Ashley Kirkright Date: 12-4-14

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office

AK
(Applicant's Initials)

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
11/25/2014	Christina Superits		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150835	5132-17th Avenue	Mac's Deli	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/24/2014	OPERATING WHILE SUSPENDED	GUILTY	Y	10
5/26/2011	THEFT/SHOPLIFTING \$1-49 (D.C.)	GUILTY-AMENDED CHG	Y	10
12/30/2002	EXTRADITION-ARREST PRIOR TO REQUISITION	DISMISSED	Y	0

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	20	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	20	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT , Subject to <input type="text" value="20"/> Demerit Points
<input type="checkbox"/>	DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER

8^C Himmatt Gill LLC
7949 Sheridan Rd Kenosha, WI 53143
Himmatt Gill

V.S Gill LLC
2240 Northwestern Ave
Racine, WI, 53404

SAV partnership LLP
2830 75th St Kenosha, WI
53143

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT
APPLICATION FOR BEER AND/OR LIQUOR LICENSE - CHECK ALL THAT APPLY.

CLASS "A" BEER
(GROCERY STORE, LIQUOR STORE, GAS STATION)

CLASS "B" BEER (RESTAURANT, BAR)

"CLASS A" LIQUOR
(GROCERY STORE, LIQUOR STORE, GAS STATION)

"CLASS B" LIQUOR (RESTAURANT, BAR)

- Applicant Name NANKANA INC Business Name AMERICAN LIQUOR
- Property Information: Address 2830 75th St Kenosha Owner Himmat Gill
If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)
- Square footage of building 5,000.00 Assessed value of property 583,000.00
- Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 10,000.00
- If this application is for a "Class A" Liquor license, is the premises physically closed to customers during the hours in which sales are not permitted? Yes or No or Not Applicable (circle one)
- Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

FOR EACH PRODUCT, PROVIDE GROSS MONTHLY REVENUE AND BASIS FOR ESTIMATES:

BEER 30,000

LIQUOR 15,000

FOOD 5,000

OTHER (specify) _____

TOTAL GROSS MONTHLY REVENUE 60,000

(OVER)

4

Applicant Name Nankana Inc Business Name American liquor

Property Information: Address 2830 75th St Kenosha WI Owner Himmat Gill

7. Explain how the issuance of this license will benefit the City: _____

Creating more jobs in the city and help paying tax revenue.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: _____

Again more jobs help providing the same environment.

9. Explain why the business have a significant, positive influence on the City economy: _____

Help contributing the city tax revenue.

10. Has the applicant contacted the alderperson of the district where this business is located? Not at the moment.

11. List other factors the Common Council should consider: _____

Help the jobs and tax revenue.

Applicant's Signature [Signature] Date 12-1-14

LICENSE SURRENDER

STATE OF WISCONSIN

KENOSHA COUNTY } SS

SEU Partnership LP

(Individual/Partners/Corporation Name)

being first duly sworn on oath, says that he/she is the holder of the following license(s) (check all that apply) issued by the City of Kenosha, Wisconsin:

- "Class B" Liquor
- Class "B" Beer (Fermented Malt Beverage)
- "Class A" Liquor
- Class "A" Beer (Fermented Malt Beverage)
- "Class C" Wine

016717150027203

Affiant will surrender said license #(s) 016717150048202 to the City Clerk.

That this affidavit is made to inform the City Council that the affiant hereby intends not to apply for said license(s) for the ensuing year, and to propose to the said council that said license(s) be granted to:

Nankana Inc

to whom your affiant has sold his business and, to whom your affiant surrenders all of his privileges to apply for a license.

Affiant will surrender said license(s) # 150048, 150027, to the City Clerk

prior to the time a license is issued to Nankana Inc

and provide further that a license is granted to Nankana Inc the person herein designated.

Himanshu Singh

Individual/Partner/President of Corporation

Partner/Corporate Officer

Subscribed and sworn to before me this 3 day of December, 2014.

Michelle L Nelson

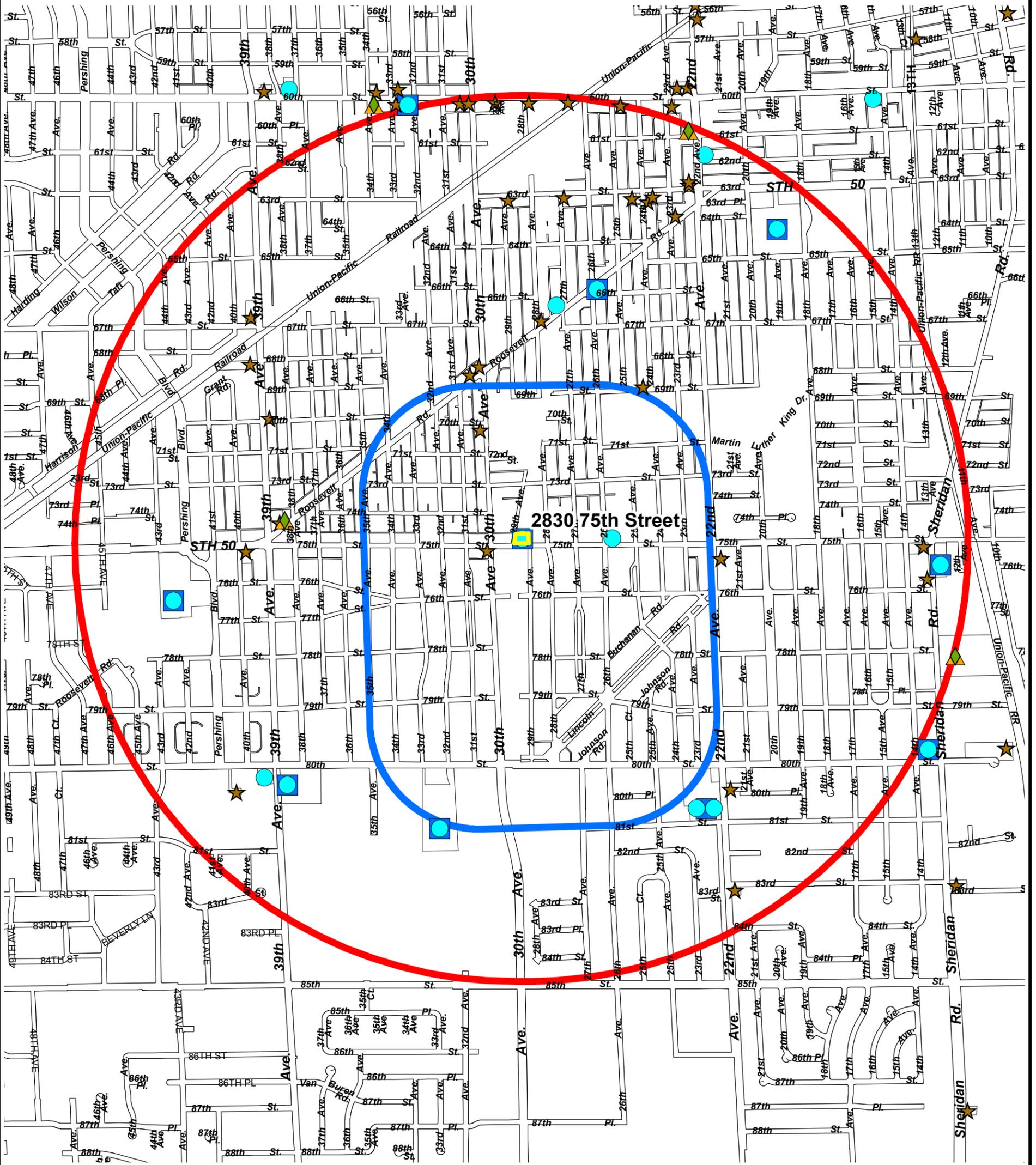
Notary Public

Kenosha County, Wisconsin

My Commission Expires: 4-11-17

Class "A" Beer / "Class A" Liquor application

2830 75th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 feet from applicant

— 6 blocks from applicant

5,280 ft. Radius	Class "A"				
	Class "A"	Class "A"	Class "B"	Class "B" & Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	15	10	2	32	2
Other Districts	0	0	1	0	1

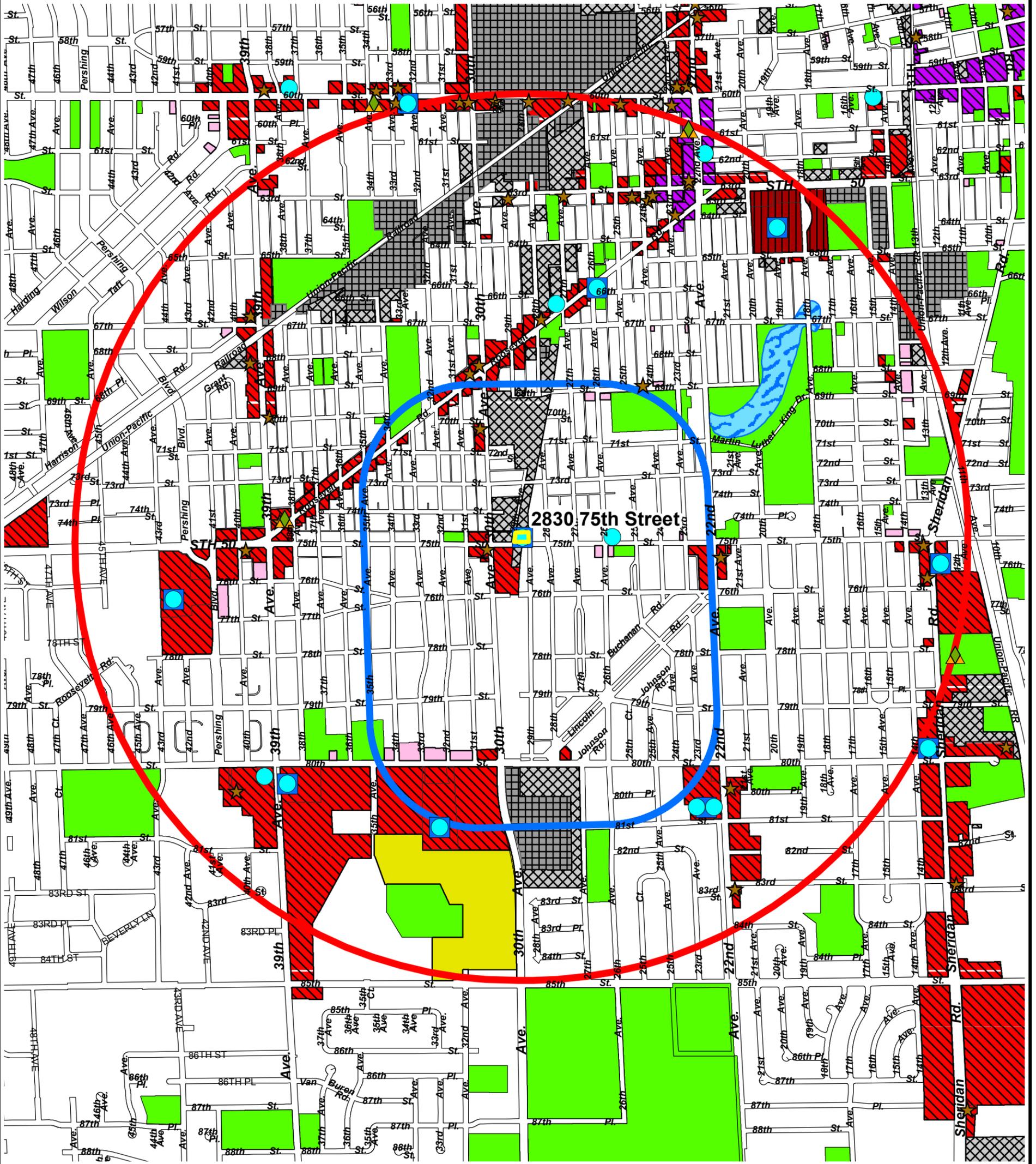
6 block Radius	Class "A"				
	Class "A"	Class "A"	Class "B"	Class "B" & Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	5	3	0	2	0
Other Districts	0	0	0	0	0



0 1,200
Feet

Class "A" Beer / "Class A" Liquor application

2830 75th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential districts are not colored.

Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 feet from applicant

— 6 blocks from applicant

5,280 ft. Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	15	10	2	32	2
Other Districts	0	0	1	0	1

6 block Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	5	3	0	2	0
Other Districts	0	0	0	0	0



0 1,200
Feet



CABARET LICENSE
YEARLY

Type: 212 Fee: \$300/year

Expires: June 30, 2015

Mailed letter 12/11/14 (60)

FILED	<u>12-2-14</u>
INITIALS	<u>JS</u>
ADVERSE/NO ADV	<input checked="" type="checkbox"/>
LP	<u>12-29</u>
CC	

PLEASE NOTE: This license is non-renewable. Applications shall be referred by the City Clerk to the Police Department. The Police Department shall make a report, in writing, to the City Attorney as to any police record of the applicant, which may reflect upon good moral character or business responsibility. The City Attorney shall examine said record and make a recommendation to the Committee on Licenses/Permits based thereon as to whether the license shall be granted. The Committee on Licenses/Permits shall review all applications, any reports, the recommendation of the City Attorney and all other information before it. Said Committee shall recommend to the Common Council either the granting or denial of each application. (In accordance to Chapter X, Section 10.07 of the Code of General Ordinances of the City of Kenosha.)

1. Licensee Name: BANQUET HALL LUMINARIAS INC District# 3
(NOTE: must be same name as beer/liquor license)

2. Trade Name: BANQUET HALL LUMINARIAS Trade Address: 6218-22nd Ave Kenosha WI 53142

3. If license is in the name of a Corporation or LLC, Agent Name: GEORGINA POSADA
~~6218-22nd Ave Kenosha WI 53142~~

4. Date of Birth of Agent (if Corporation/LLC) or Individual: _____

5. Address: 6522-30th Ave Kenosha WI 53142 Phone: 962) 705-0409 Email: by mail
(correspondence will be via email if address is given)

6. Driver's License Number: _____
(must indicate if this is not a Wisconsin DL)

7. Have you, as an adult, ever been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No
If yes, state: charge, year, result

8. Have you, as an adult, ever been convicted of violating a municipal or county ordinance in Wisconsin or in any state; or do you have a charge pending at this time? Yes No
If yes, state: charge, year, result

9. Have you, as an adult, ever served time; or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No If yes, explain:

6a.

10. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?

Yes No If yes, explain:

11. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? Yes No

If yes, state: charge, year, result

12. Have you, as an adult, within the past five (5) years, while operating a business or engaged in a profession, been convicted of any state or federal charges; or do you have charges pending at this time involving unfair trade practices, unethical conduct, or discrimination? Yes No

If yes, state: charge, year, result

13. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

N/A House wife.

14. List all addresses at which you have lived in the past five (5) years:

3705-27TH ST #12 KENOSHA WI 53144
6522-30TH AVE KENOSHA WI 53142

READ CAREFULLY BEFORE SIGNING: Under penalty provided for by law, the undersigned states that each of the above questions has been truthfully answered to the best of his/her/their knowledge. (Individual applicants and each member of a partnership must sign; designated corporate officers must sign.)

Applicant's Signature: GEORGINA POSADA Date: 12/2/14
(Individual/Agent of Corporation)

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office G.P.
(Applicant's Initials)



CABARET LICENSE YEARLY

FILED	12/12
INITIALS	mm
ADVERSE/NO ADV	
LP	12/29
CC	1/5/15

Type: 212 Fee: \$300/year

Expires: June 30, 2015

begin: 1/23/15

PLEASE NOTE: This license is non-renewable. Applications shall be referred by the City Clerk to the Police Department. The Police Department shall make a report, in writing, to the City Attorney as to any police record of the applicant, which may reflect upon good moral character or business responsibility. The City Attorney shall examine said record and make a recommendation to the Committee on Licenses/Permits based thereon as to whether the license shall be granted. The Committee on Licenses/Permits shall review all applications, any reports, the recommendation of the City Attorney and all other information before it. Said Committee shall recommend to the Common Council either the granting or denial of each application. (In accordance to Chapter X, Section 10.07 of the Code of General Ordinances of the City of Kenosha.)

- Licensee Name: Kenosha Performing Arts Association District# 2
(NOTE: must be same name as beer/liquor license)
- Trade Name: Fusion Trade Address: 5014 7th Ave, Kenosha WI
- If license is in the name of a Corporation or LLC, Agent Name: Donald Maty
- Date of Birth of Agent (if Corporation/LLC) or Individual: _____
- Address: 320 B 55th Street Phone: 708-217-8030 Email: KenoshaFusion@gmail.com
Kenosha WI 53140 (correspondence will be via email if address is given)
- Driver's License Number: _____
(must indicate if this is not a Wisconsin DL)
- Have you, as an adult, ever been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No
If yes, state: charge, year, result No
- Have you, as an adult, ever been convicted of violating a municipal or county ordinance in Wisconsin or in any state; or do you have a charge pending at this time? Yes No
If yes, state: charge, year, result
- Have you, as an adult, ever served time, or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No If yes, explain:

10. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?
 Yes No If yes, explain:

11. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? Yes No
If yes, state: charge, year, result

12. Have you, as an adult, within the past five (5) years, while operating a business or engaged in a profession, been convicted of any state or federal charges; or do you have charges pending at this time involving unfair trade practices, unethical conduct, or discrimination? Yes No
If yes, state: charge, year, result

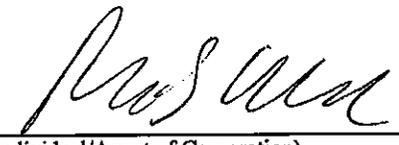
13. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

INSTRUMENT SPECIALISTS INC. 133 E MAIN STREET TWO LAKES WI

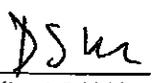
14. List all addresses at which you have lived in the past five (5) years:

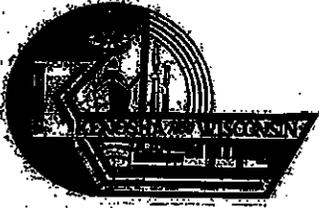
320 B 55th STREET Kauaui WI
5509 BROADWAY Richmond IL
26084 W. Spruce brook Rd Astoria IL

READ CAREFULLY BEFORE SIGNING: Under penalty provided for by law, the undersigned states that each of the above questions has been truthfully answered to the best of his/her/their knowledge. (Individual applicants and each member of a partnership must sign; designated corporate officers must sign.)

Applicant's Signature: 
(Individual/Agent of Corporation)

Date: 12-12-14

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office 
(Applicant's Initials)



TEMPORARY CEMENT BATCH PLANT

City of Kenosha Ordinance 13.015

Type: 234 Fee: \$50.00

Expires: December 31, 2015

Renewal

FILED	12/5
INITIALS	mr
ADVERSE/NO ADV	
LP	12/29
CC	15
HEALTH	
CDI	
PP TAX	

Licensee Name: OZINGA Ready Mix Concrete Inc District # 14

Trade Name: OZINGA

Address of Plant: 8020 Greenway Rd. Kenosha 53142

Phone Number: 815-379-6932 Email: RITCH DEMBINSKY @ OZINGA.COM

If Individual: list home address, phone number, & date of birth:

If Partnership or Corporation:

list name, home address, phone number, & date of birth of all partners/members:

see previously attached.

(Individual/Partner/Member)

Date

12-5-14

(Partner/Member)

Date

RITCH DEMBINSKY
Exec Vice President.

~~Information Coordinator~~
City Clerk's Office
625 52nd St. Room 105
Kenosha, WI 53140
262.653.4271

From: "Toni Jendras" <ToniJendras@ozinga.com>
To: mnelson@kenosha.org
Cc: "Ritch Dembinsky" <ritchdembinsky@ozinga.com>
Sent: Wednesday, October 15, 2014 8:09:34 AM
Subject: City of Kenosha - Ozinga

Michelle,

In response to your request regarding Ozinga Ready Mix Concrete, Inc. -

Justin Ozinga – 19001 Old LaGrange Road, Suite 300, Mokena, Illinois 60448 –
708-478-2830

Jeffrey Ozinga – 19001 Old LaGrange Road, Suite 300, Mokena, Illinois 60448 –
708-478-2810

Donald L. Van Dyk – 19001 Old LaGrange Road, Suite 300, Mokena, Illinois 60448 –
708-326-4250

Barry N. Voorn – 19001 Old LaGrange Road, Suite 300, Mokena, Illinois 60448 –
708-326-4210

Please be advised we will not provide home addresses for security reasons.

We trust the above information will be sufficient. Please feel free to contact me should you have any questions.

Thank you,

Toni Jendras I Legal Assistant

Ozinga Bros., Inc. I www.ozinga.com

Suite 300 I 19001 Old LaGrange Road I Mokena, Illinois 60448

T 708.326.4210 I F 708.326.4211 I tonijendras@ozinga.com

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KENNEL & PET SHOP LICENSES

(Chapter 14.015- City of Kenosha, Code of General Ordinances)

- Type: 81 (non-commercial)
 82 (commercial)
 83 (humane society)
 84 (pet.shop)

FILED	12/4
INITIALS	mn
LP	12/8
CC	12/15

Fee: \$200.00/year NEW RENEWAL

Licensee Name: Petco #618 Animal Supplies Stores Inc District # 116

Trade Name: Petco #618 Address: 6910 Green Bay Rd, 53142

Phone Number: 262-697-8480 Email: licensingregion1@petco.com

If Individual, Partnership or Corporation:
 list name, home address, phone number, driver's license number, & date of birth of all partners/members:
See attached

Primary Contact Person: Isela Villarreal Phone Number: 210-201-9096

Number of animals sought to be kept on licensed premises: Dogs 0 Cats 0

READ CAREFULLY BEFORE SIGNING: Under penalty provided for by law, the undersigned states that each of the above questions has been truthfully answered to the best of his/her/their knowledge. (Individual applicants and each member of a partnership must sign; designated corporate officers must sign.)

Isela Villarreal 12/2/14
 (Individual/Partner/Member) Date

(Partner/Member) Date

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office (Applicant's Initials)

FOR DEPARTMENT USE ONLY

FIRE: Approved Not Approved Holds: _____ By: _____

COMMUNITY DEVELOPMENT & INSPECTIONS: Zoning: _____ Occupancy Permit: _____
 Any other zoning permits required (such as variances or conditional use permits): _____
 Approved Not Approved Holds: _____ By: _____

HEALTH: Number of Dogs Approved: _____ Number of Cats Approved: _____ Not Approved
Holds: _____ By: _____

CITY CLERK: Dog Tag Numbers Issued: _____ Cat Tag Numbers Issued: _____ By: _____

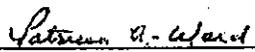
**UNANIMOUS WRITTEN CONSENT
OF THE
BOARD OF DIRECTORS OF
PETCO ANIMAL SUPPLIES STORES, INC.
(a Delaware corporation)**

Pursuant to the Delaware General Corporation Law, the undersigned, constituting all of the members of the Board of Directors (the "Board") of Petco Animal Supplies Stores, Inc., a Delaware corporation (the "Corporation"), hereby adopt, by their signatures below or on a counterpart hereof, and by unanimous written consent and without a meeting, the following resolution:

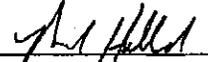
NOW, THEREFORE, BE IT RESOLVED, that the following individuals be, and hereby are, appointed and/or their appointments ratified to the offices set forth opposite their name, to serve at the pleasure of the Board and until their respective successor shall be duly elected and qualified:

- James M. Myers Chief Executive Officer
- Patricia A. Ward President
- David Holland Vice President and Treasurer
- Darragh J. Davis Vice President, General Counsel and Secretary;
- Richard L. Delano Vice President and Assistant Treasurer;
- Richard Skeen Assistant Treasurer;
- Sonya Szot Assistant Secretary.

This Unanimous Written Consent (i) may be executed in one or more counterparts, each of which shall be an original and all of which together shall be one and the instrument, (ii) shall be effective for all purposes as of August 30, 2013, (iii) shall be filed in the minute book of the Corporation and (iv) shall become a part of the records of the Corporation.



Patricia A. Ward, Director



David Holland, Director



KENNEL & PET SHOP LICENSES

(Chapter 14.015- City of Kenosha, Code of General Ordinances)

- Type: 81 (non-commercial)
 82 (commercial)
 83 (humane society)
 84 (pet shop)

FILED 12-8-14
 INITIALS AD
 LP 12/29
 CC _____

NO ADV

letter emailed 12/11

Fee: \$200.00/year

NEW RENEWAL

Licensee Name: James F. & Linda D. Lemke District # 14

Trade Name: Jim's Aquarium & Pets Address: 6205 75th St.

Phone Number: 262 6944222 Email: jimlem@wi.rr.com

If Individual, Partnership or Corporation: list name, home address, phone number, & date of birth of all partners/members:

James F. Lemke 6318 48th ST Kenosha 53147
Linda D. Lemke 6318 48th ST Kenosha 53147

Primary Contact Person: James Lemke Phone Number: 262 6944222

Number of animals sought to be kept on licensed premises: Dogs 0 Cats 0

READ CAREFULLY BEFORE SIGNING: Under penalty provided for by law, the undersigned states that each of the above questions has been truthfully answered to the best of his/her/their knowledge. (Individual applicants and each member of a partnership must sign; designated corporate officers must sign.)

James F. Lemke 11/23/14
 (Individual/Partner/Member) Date
Linda D. Lemke 11/23/14
 (Partner/Member) Date

DEC - 8 2014
 CITY OF KENOSHA
 CITY CLERK'S OFFICE

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office _____ (Applicant's Initials)

FOR DEPARTMENT USE ONLY

FIRE: Approved Not Approved Holds: _____ By: _____

COMMUNITY DEVELOPMENT & INSPECTIONS: Zoning: _____ Occupancy Permit: _____

Any other zoning permits required (such as variances or conditional use permits): _____

Approved Not Approved Holds: _____ By: _____

HEALTH: Number of Dogs Approved: _____ Number of Cats Approved: _____ Not Approved

Holds: _____ By: _____

CITY CLERK: Dog Tag Numbers Issued: _____ Cat Tag Numbers Issued: _____ By: _____

Debra L. Salas
City Clerk - Treasurer

Karen J. Forsberg
Deputy City Clerk-Treasurer



CITY OF KENOSHA
Department of
City Clerk/Treasurer

December 30, 2014

James & Linda Lemke
6205 75th Street
Kenosha, WI 53142

Re: License Application of Jim's Aquarium & Pets (6205 75th St)

Dear Applicant,

Your application was presented to the Licensing & Permit Committee on December 29, 2014. The committee members had questions that could not be answered because you were not present. You are requested to attend the Common Council meeting scheduled for:

Date:	Monday, January 5, 2015
Time:	7:00 pm
Room:	200

Meeting dates and times are subject to change. Please check the current agenda at www.kenosha.org to ensure you attend the correct meeting. Should you have any questions, please do not hesitate to call 262-653-4271 or email mnelson@kenosha.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Michelle Nelson".

Michelle Nelson
Information Coordinator
City Clerk's Office

cc: Alderperson Prozanski
Licensing & Permit Committee Members
Dana Fox-Legal Secretary

ORDINANCE NO. _____

SPONSOR: ALDERPERSON DAVID F. BOGDALA

CO-SPONSOR: ALDERPERSON CURT WILSON

**TO REPEAL AND RECREATE SUBSECTION 7.06 B. OF THE GENERAL
CODE OF ORDINANCES FOR THE CITY OF KENOSHA REGARDING
ALTERNATE PARKING**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

Section One: Subsection 7.06 B. of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

B. Section 7.06 A. shall not apply to those streets which are limited to parking on one side only; or which have any parking restrictions between 1:00 A.M. and 6:00 A.M. on one side. For the purpose of cleaning or plowing the same, however, the Department of Public Works is hereby authorized and empowered to order vehicles to be removed from the street at particular times provided that signs to that effect are posted on such street to give reasonable notice of such orders.

Section Two: This Ordinance shall become effective upon passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

SPONSOR: BOARD OF WATER COMMISSIONERS

TO CREATE, REPEAL AND RECREATE, OR RELETTER SECTIONS OF CHAPTER XXXII OF THE CODE OF GENERAL ORDINANCES REGARDING THE KENOSHA WATER UTILITY

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

Section One: The following definitions in Section 32.1 of Chapter XXXII of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby repealed and recreated as follows:

32.1 DEFINITIONS

A. Chapter Definitions

The following terms shall have the meaning specified therefor in the accompanying definition. All other terms shall have their common meaning:

Authorized Representative. The following are authorized representatives:

1. If a corporation, the president, secretary, treasurer, or vice president of the corporation in charge of principle business function, ~~if the industrial user is a corporation, the manager of one or more manufacturing facilities provided the manager is authorized to make decisions which govern the operation of the facility, make major capital investment recommendations, initiate and direct comprehensive measures to assure long-term compliance with environmental laws, can ensure the necessary systems are established to gather complete and accurate information for the report and where authority to sign documents has been delegated to the manager according to the corporation's procedures; a representative authorized according to part 5;~~

2. If a limited liability company, a member if the liability company is registered with the Wisconsin Department of Financial Institutions or with its state of organization to operate through its members; a managing member or manager if the liability company is registered with the Wisconsin Department of Financial Institutions or with its state of organization to operate through its managing member(s) or manager, respectively;

3. If a limited partnership, the general partner ~~or a representative authorized according to part 5;~~

4. If a sole proprietorship, ~~limited liability partnership, or partnership,~~ the proprietor or ~~partner;~~ a representative authorized according to part 5;

5. Authorized Representative may be delegated if:

a. An authorized representative of the individual designated above if (1) such representative is responsible for the overall operation of the facilities from which the discharge into the POTW originates, ~~such as a plant manager,~~ (2) ~~the authorization is in writing~~ such representative is responsible for the overall environmental matter for the company, such as a corporate environmental officer, and (3) the written authorization is submitted to the POTW. ~~If circumstances change so that an authorization is no longer accurate, the industrial user shall submit a new authorization before or along with the submission of any report signed by~~ a new representative.

Publicly Owned Treatment Works. The publicly owned facilities designed and used for the treatment of wastewater prior to discharge thereof into the receiving stream. Wastewater treatment facility and POTW have the same meaning. In Kenosha, the POTW is the wastewater treatment plant located at 7834 – 3rd Avenue. Within the scope of this Ordinance, the POTW is the delegated Control Authority for the Industrial Pretreatment Program.

Significant Noncompliance (SNC). ~~A significant industrial user ishas been~~ in significant noncompliance ~~if its violation meets one or more of the following criteria any of paragraph 1-8 apply. A non-significant industrial user has been in significant noncompliance if paragraph 3, 4 or 7 apply:~~

1. Any chronic violation of wastewater discharge limits, defined here as those in which sixty-six (66%) percent or more of all the measurements of the industrial user's wastewater discharge for the same pollutant parameter taken during a six-month period exceeded by any magnitude any numeric pretreatment standard or requirement including an instantaneous limit, the daily maximum limit or average limit for the same pollutant parameter.

2. Any Technical Review Criteria (TRC) violations, defined here as those in which thirty-three (33%) percent or more of all the measurements of the industrial user's wastewater discharge for the same pollutant parameter for each pollutant parameter taken during a six-month period equalled or exceeded the product of numeric pretreatment standard or requirement including an instantaneous limit the daily maximum limit or the average limit multiplied by the applicable TRC = 1.4 for BOD, TSS, fats, oil and grease, ~~and~~ 1.2 for all other pollutants except pH, or a pH limit by 0.4 standard units.

3. Any violation that the Water Utility believes has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of Water Utility personnel or the general public);

4. Any discharge of a pollutant that caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority.

5. Any failure to meet, within 90 days of the scheduled date, a compliance milestone contained in a Wastewater Discharge Permit or enforcement order for starting or completing construction, or attaining final compliance.

6. Any failure to provide, within ~~30~~45 days of the due date, any required reports such as baseline monitoring reports, 90 day final compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules, and failure to accurately report noncompliance.

7. Failure to accurately report noncompliance.

8. Any violation(s) which the Water Utility determines will adversely affect the implementation of pretreatment.

Slug. ~~Any discharge of water or wastewater which, in concentration of any given constituent or in quantity of flow, exceeds for any period longer than fifteen (15) minutes, five (5) times the average twenty- four (24) hour concentration of flows during normal operation. Any discharge at a flow rate or concentration, which could cause a violation of the prohibited discharge standards in Rule 08-02(04) of this ordinance. A Slug Discharge is any Discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch Discharge, which has a reasonable potential to cause Interference or Pass Through, or in any other way violate the POTW's regulations, Local Limits or Permit conditions.~~

Section Two:

Subsection 32.6 of Chapter XXXII of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

Rule 06-03. Water Service Pipe. Water service pipe extending from the building to the Water Utility curb stop within the public right-of-way or easement, shall be installed in accordance with Wisconsin Administrative Code, ~~Comm §82~~ SPS 382.

All curb stops for controlling the supply of water to customers shall be placed between the curb line of the street and sidewalk, where sidewalk is present or proposed, with the top of the box even with the grade of sidewalk or parkway. Representative detail drawings are on file at the Water Utility Engineering Office and are available for review upon request. Each water service lateral shall have a curb stop valve. When the water main is within ten (10') feet of the property line or within an easement, the tapping valve (corporation stop) of a service four (4") inch or greater in diameter may be considered to be the curb stop. If installed in this manner, the property owner is responsible for maintaining the entire water lateral, beginning at the tapping valve. The Utility is responsible for the tapping valve.

The minimum size of service pipe from the curb stop to the water meter shall be one (1") inch in diameter. The minimum size service from water main to curb stop for a residential unit, where the distance from the water main to the meter is greater than one hundred (100') feet, shall be one and one-half (1-1/2") inch diameter. In all cases the domestic service shall be sized to provide a minimum of 12 gpm at 20 psi at the water meter for each dwelling unit.

The water service from the curb stop to the building shall conform to the standards listed in Wisconsin Administrative Code, [Comm. §84 SPS 384](#). The water service from the main to the curb stop shall be type K copper for 1", 1-1/2" and 2" services; poly-encased ductile iron pipe Class 53 or C900 PVC pipe for 4", 6" and 8" services; and poly-encased ductile iron pipe Class 52 or C900 PVC pipe for services larger than 8". Alternate material may only be used upon written approval from the General Manager.

Rule 06-06. Lead Service Replacement. The Water Utility will replace a lead water service by installing a new [copper non-lead](#) water service from the water main to the curb stop at no expense to the property owner. The size of the replacement service will be of equal size to the existing lead service, however lead services smaller than one inch (1") shall be replaced with one inch (1")-[copper service](#).

If the property owner has a lead service from the curb stop to the building, the property owner, at his/her expense, must install a new non-lead water service from the curb stop to the building to qualify for the Water Utility Lead Service Replacement.

Lead Service Replacement shall be performed by the Water Utility when time and funding is available.

Rule 06-14. Meter Repairs. All meters, damaged by frost, hot water or causes other than ordinary wear and tear, will be repaired or replaced by the Water Utility and the cost thereof shall be charged to the owner of the property served. All repairs or replacements due to ordinary wear and tear of the meter will be made by the Water Utility at the expense of the Water Utility.

Prior to replacing a meter, the condition and configuration of the service pipe and the valves on both the inlet and outlet sides of the meter will be assessed to determine the potential for future water leaks. In those instances where the piping and/or valves are in poor condition and/or the configuration of the plumbing is such that future water leaks are likely, the owner may be asked to sign a "hold harmless" agreement prior to the replacement of the meter. Plumbing configurations that are in violation of Wisconsin Administrative Code, [Comm 81 through 87 SPS 381 through 387](#) (Plumbing) will be referred to City of Kenosha, Department of Community Development and Inspections.

Rule 06-25. Check Valve or Other Protective Devices. When water service is provided to a hot water boiler or other pressure vessel, a check and relief valve or other protective device shall be installed, as required by Wisconsin Administrative Code, [Comm §§ 81 through 87 SPS 381 through 387](#) (Plumbing). The Water Utility may require vacuum breakers, backflow preventers or check valves on any water service if it is found necessary to protect the public water supply, as may be determined by the General Manager.

Section Three: Subsection 32.8 N. Rule 08-02(04) of the Code of General Ordinances for the City of Kenosha, Wisconsin is created as follows:

N. No person shall introduce or cause to be introduced into the POTW any pollutant or wastewater which pass through or interfere with the operation or performance of the POTW or sanitary sewer.

Section Four: Subsection 32.8 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed, and recreated and relettered as follows:

Rule 08-03(06). Permit Terms, Conditions and Limitations. The following terms, conditions, and limitations shall be specified in Wastewater Discharge Permits:

A. Effluent Limitations based on prohibited discharge standards, categorical pretreatment standards, local limits and state and local law, on the monthly average and daily maximum constituents and characteristics of wastewater discharges.

B. Limitations on the average and maximum rate and time of discharge and/or requirements for flow regulation and equalization.

C. Requirements for inspection and sampling. Cost incurred by the Water Utility for sample collection and analysis shall be billed to the discharger.

D. Special conditions imposed by the Water Utility under particular circumstances, including sampling locations, frequency of sampling and monitoring, the number and types of analytical tests, reporting schedule, and special technical reports or discharge reports. The special conditions imposed shall be reasonable and necessary to carry out the objectives of this Section. In each case, at the discharger's written request, the Water Utility may provide to the discharger a full and complete explanation of the reason for the special condition(s).

E. Requirements for reporting and action plans in the event of an accidental discharge of prohibited wastewater. Dischargers which have a potential for an accidental discharge of prohibited wastewater shall be required to develop a written plan designed to prevent accidental discharges of prohibited wastewater, and in the event of such accidental discharge, to mitigate potential damages which could be caused thereby. Such plan shall include a provision that dischargers place signs in conspicuous places on their premises advising officers, employees and agents thereof of the procedure to be utilized to report a discharge of prohibited wastewater to the Water Utility.

F. Requirements for pretreatment. Where pretreatment is required, the discharger shall submit a plan therefor to the Water Utility. Such plan may not be implemented until approved by the State of Wisconsin and the Water Utility. Effluent limitations will be based on applicable Federal and State pretreatment standards and this Chapter. It shall be unlawful for a discharger to fail to obey an order for pretreatment for any phase of the implementation of pretreatment. Pretreatment shall be at the sole cost and expense of the discharger.

G. Provisions for self-monitoring, sampling, reporting, notification, and record keeping requirements, including an identification of the pollutants to be monitored, sampling location, sampling frequency, and sample type, based on Federal and State laws, rules and regulations and this Chapter. Installation, operation, and maintenance of the sampling facilities shall be at the cost and expense of the discharger and shall be subject to the approval of the Water Utility. Access to sampling sites, processes that discharge wastewater, pretreatment facilities and wastewater self-monitoring records shall be granted to the Water Utility and its authorized representatives.

H. Requirements to control slug discharges, if determined by the POTW to be necessary. If the POTW determines that a slug control plan is needed, the industrial user must develop a plan with the following elements as deemed necessary by the POTW:

1. A description of discharge practices, including non-routine batch discharges;
2. A description of stored chemicals;
3. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition in Rule 08-02(04), with procedures for a subsequent written notification within 5 days;
4. Any procedures deemed necessary by the POTW to:
 - a. Prevent accidental spills;
 - b. Inspect and maintain storage areas;
 - c. Handle and transfer materials;
 - d. Control loading and unloading operations;
 - e. Control plant site run-off; and
 - f. Train workers.
5. Any procedures deemed necessary by the POTW for building containment structures or equipment;
6. Any procedures deemed necessary by the POTW to contain toxic organic pollutants, including solvents;
7. Any procedures and equipment deemed necessary by the POTW for emergency response; and
8. Any practices deemed necessary by the POTW to limit the damage suffered by the treatment plant or the environment after a slug discharge.

HI. Provisions of discharge by haulers. The permit will identify each vehicle and the license number thereof which will discharge into the wastewater collection facilities. Permits shall be nonassignable and nontransferable, except in the case of replacement of a vehicle for which a permit has been issued. The Water Utility may require a bond to guarantee payment of all fees and charges. The time and place of discharge into the wastewater collection facilities will be designated by the Water Utility. The Water Utility may impose such conditions as it deems necessary on any permit granted.

Haulers must carry public liability and motor vehicle insurance in an amount no less than One Million ~~Dollars~~ Dollars (\$1,000,000) covering loss through death, injury and property damage caused in any way or manner by an action, or omission, of a hauler or the employees or agents thereof. A Certificate of Insurance must be furnished to the Water Utility with the application.

Haulers shall post a bond for Five Thousand Dollars (\$5,000) to indemnify and hold harmless the Water Utility against injury to the system, contamination of the sludge, and costs associated with the correction of upsets in process at the wastewater treatment facility. Permit holders may not discharge prohibited wastewater into the system unless their permit so authorizes, and then only to the extent permitted.

Haulers shall pay a service charge as determined by the concentration of the waste pursuant to **Rule 07-07(05)** of this Chapter, or as determined by agreement with the Water Utility. All trucked or hauled wastewater must be discharged at the point(s) designated by the Water Utility.

I.J. A statement that dischargers discharging on the effective date of this rule shall comply with said Section where it is stricter than Federal or State laws, or regulations, within fifteen (15) days after the effective date of said Section. If compliance with Section 32.08 is not met within the allotted fifteen (15) days, stepped enforcement actions will be initiated.

I.K. A statement of applicable civil and criminal penalties for violation of this Chapter, pretreatment standards and requirements, and any applicable compliance schedule.

I.L. Compliance by existing industrial sources with categorical pretreatment standards shall be within three (3) years of the date the standard is effective unless a shorter compliance time is otherwise specified. Existing sources which become industrial users subsequent to promulgation of an applicable categorical pretreatment standard shall be considered existing industrial users.

I.M. New sources shall install and have in operating condition, and shall "start-up" all pollution control equipment required to meet applicable pretreatment standards before beginning to discharge. Within the shortest feasible time (not to exceed 90 days), new sources must meet all applicable pretreatment standards.

Rule 08-04(05). Required Contents of BMR. A BMR shall be on a Water Utility form and shall contain the following information respecting industrial dischargers subject to NCPS:

A. Identifying Information. The name and address of the discharger, and the names of the persons who own and operate the facility from which there will be a discharge of wastewater into the wastewater collection facilities; and the SIC of the operator.

B. Permits. A listing of any environmental control permits held or applications pending.

C. Description of Operations. A description of the unit processes that the facility plans to use in production.

D. Production. A description of the nature and average rate of production.

E. Points of Discharge. A process schematic diagram indicating points of wastewater discharge.

F. Pretreatment Equipment. Any pretreatment equipment employed at the facility.

G. Flow Measurement. The discharger shall submit information showing the measured average daily and maximum daily flow, in gallons per day, to the POTW from all wastestreams.

H. Measurement of Pollutants. The discharger shall identify the pretreatment standards applicable to each regulated process. Sampling and analysis shall be done on wastestreams that are regulated and results shall identify the nature and concentration of regulated pollutants. Sampling and analysis shall be performed pursuant to 40 CFR 403.12(b)(5)(ii)-(viii). Where alternative sampling is authorized by the POTW under Rule 08-04(10), the samples shall be representative of the discharge and the decision to allow alternative methods shall be documented in the industrial user's file.

I. Certification. A statement, reviewed by an authorized representative of the discharger and certified by a qualified professional, indicating whether pretreatment standards are being met on a consistent basis, and, if not, whether additional operation and maintenance and/or additional pretreatment is required for the discharger to meet the pretreatment standards and requirements.

Rule 08-04(08). Pretreatment Reporting Requirements. Industrial dischargers subject to NCPS shall comply with the following reporting requirements:

A. All dischargers shall notify the POTW immediately of all discharges that could injure the system or contaminate the sludge, including any slug loadings by the discharger.

~~B. If sampling performed by a discharger indicates a violation, the discharger must notify the POTW within twenty-four (24) hours of becoming aware of the violation. The discharger shall also repeat the sampling and analysis and submit the results of the repeat analysis to the POTW within 30 days after becoming aware of the violation, except the discharger is not required to resample if the POTW performs sampling between the discharger's initial sampling and the time when the discharger receives the results of this sampling.~~

~~**B.**~~ The reports required in **Rule 08-04 (07)** shall be based upon data which is representative of conditions occurring during the reporting period. Appropriate sampling and analysis shall be performed during the period covered by the reporting period. The POTW shall require such frequency of monitoring as necessary to assess and assure compliance by discharger, with applicable pretreatment standards and requirements. Sampling and analysis may be performed by the POTW instead of the discharger. When the POTW collects all of the information required for a report, the POTW will not require the discharger to submit the report.

~~**DC.**~~ If a discharger subject to the reporting requirement in **Rule 08-04(07)** monitors any pollutant more frequently than required by the POTW, using the procedures prescribed in this Section, the results of this monitoring shall be included in the report required in **Rule 08-04(07)**.

D. The POTW may authorize a monitoring waiver for individual pollutants for an industrial user subject to a categorical standard if the user has demonstrated through sampling and other technical factors as deemed necessary by the POTW that the pollutant is neither present nor expected to be present in the discharge, or is present only at background levels from intake water and without any increase in the pollutant due to activities of the industrial user. This authorization is subject to the following conditions:

1. The POTW may authorize a waiver where a pollutant is determined to be present solely due to sanitary wastewater discharged from the facility provided that the sanitary wastewater is not regulated by an applicable categorical standard and otherwise includes no process wastewater.

2. The monitoring waiver is valid only for the duration of the effective discharge permit, but in no case longer than five (5) years. The user shall submit a new request for the waiver before the waiver may be granted for each subsequent discharge permit or five (5) year period.

3. In making a demonstration that a pollutant is not present, the industrial user shall provide data from sampling of the facility's process wastewater prior to any treatment present at the facility that is representative of all wastewater from all processes. The request for a monitoring waiver shall include the certification statement and be signed in accordance with ~~s-~~ Wisconsin Administrative Code, NR 211.15(10). Non-detectable sample results may only be used as a demonstration that a pollutant is not present if the EPA approved method from 40 CFR Part 136 with the lowest minimum detection level for that pollutant was used in the analysis.

4. Any grant of the monitoring waiver by the POTW shall be included as a condition in the user's discharge permit. The reasons supporting the waiver and any information submitted by the user in its request for the waiver shall be maintained by the POTW for three (3) years after expiration of the waiver.

5. Upon approval of the monitoring waiver and revision of the user's discharge permit by the POTW, the industrial user shall certify on each report with the statement below, that there has been no increase in the pollutant in its wastestream due to activities of the industrial user: "Based on my inquiry of the person or persons directly responsible for managing compliance with the applicable pretreatment standards, I certify that, to the best of my knowledge and belief, there has been no increase in the level of [list pollutant(s)] in the wastewaters due to the activities at the facility since filing of the last periodic report."

6. In the event that a waived pollutant is found to be present or is expected to be present based on changes that occur in the user's operations, the user shall immediately comply with the monitoring requirements of the discharge permit or other more frequent monitoring requirements and notify the POTW.

7. This paragraph does not supersede certification processes and requirements established in categorical pretreatment standards, except as otherwise specified in the categorical pretreatment standard

8. Where the POTW has authorized a user subject to a categorical pretreatment standard to forego sampling for a pollutant that is not present, the POTW shall sample for the waived pollutant at least once during the term of the user's discharge permit. In the event that the POTW subsequently determines that a waived pollutant is

present or is expected to be present in the industrial user's wastewater based on changes that occur in the user's operations, the POTW shall immediately begin at least annual effluent monitoring for that pollutant and inspection.

E. The POTW may determine that an industrial user subject to categorical pretreatment standards is a non-significant categorical industrial user rather than a significant industrial user on a finding that all of the following conditions are met:

1. The industrial user never discharges more than 100 gallons per day of total categorical wastewater, excluding sanitary, non-contact cooling and boiler blowdown wastewater, unless specifically included in the pretreatment standard.

2. The industrial user has consistently complied with all applicable categorical pretreatment standards and requirements.

3. The industrial user never discharges any untreated concentrated wastewater.

4. The industrial user annually submits the following certification statement signed in accordance with the signatory requirements of ~~s~~-Wisconsin Administrative Code, NR 211.15 (10) along with any additional information deemed necessary by the POTW: "Based on my inquiry of the person or persons directly responsible for managing compliance with pretreatment standards, I certify that, to the best of my knowledge and belief that during the period from [date], to [date], the facility described as [facility name] met the definition of a non-significant categorical industrial user as described in ~~s~~-NR 211.15 (4) (d); the facility complied with all applicable pretreatment standards and requirements during this reporting period; and the facility never discharged more than 100 gallons of total categorical wastewater on any given day during this reporting period. This compliance certification is based upon the following information:[applicable data]."

5. Where the POTW has determined that an industrial user meets the criteria for classification as a non-significant categorical industrial user in accordance with ~~s~~-Wisconsin Administrative Code, NR 211.15 (4) (d), the POTW shall evaluate, at least once per year, whether the industrial user continues to meet those criteria.

F. The POTW may reduce the frequency of the reports required under **Rule 08-04(07)** to no less than once per year, unless required more frequently by the pretreatment standard or the department, where the industrial user meets all of the following conditions:

1. The industrial user's total categorical wastewater flow does not exceed any of the following:

a. ~~0.01~~One one-hundredth percent of the design dry weather hydraulic capacity of the POTW, or five thousand (5,000) gallons per day, whichever is smaller, as measured by a continuous effluent flow monitoring device unless the industrial user discharges in batches;

b. ~~0.01~~One one-hundredth percent of the design dry weather organic treatment capacity of the POTW; and

c. ~~0.01~~One one-hundredth percent of the maximum allowable headworks loading for any pollutant regulated by the applicable categorical pretreatment standard for which approved local limits were developed by a POTW in accordance with ~~s~~-Wisconsin Administrative Code, NR 211.10 (3);

2. The industrial user has not been in significant noncompliance, at any time in the past two (2) years; -

3. The industrial user does not have daily flow rates, production levels, or pollutant levels that vary so significantly that decreasing the reporting requirement would result in data that are not representative of conditions occurring during the reporting period;

4. The industrial user shall notify the POTW immediately of any changes at its facility causing it to no longer meet conditions of ~~subd.~~paragraph 1. or 2. Upon notification, the industrial user shall immediately begin complying with the minimum reporting requirements under **Rule 08-04(07)** ; and

5. The control authority shall retain documentation to support the determination that a specific industrial user qualifies for reduced reporting requirements under this paragraph for a period of three (3) years after the expiration of the term of the control mechanism.

6. Where the POTW has determined that an industrial user is 'subject to reduced reporting requirements as described in, the POTW shall inspect and sample the effluent from the industrial user at least once every two (2) years. If the industrial user no longer meets the conditions for reduced reporting, the POTW shall immediately begin sampling and inspecting the industrial user at least once a year.

Rule 08-04(09). Reports from Noncategorical Significant Industrial Dischargers. The POTW shall require appropriate reporting from those significant industrial dischargers with discharges that are not subject to NCPS. Significant noncategorical industrial dischargers shall submit to the Water Utility at least once every six months, in the months of July and January, a report indicating the nature, concentration, and flow of the pollutants required to be monitored by the Water Utility. These reports shall be based on sampling, and analysis performed in the period covered by the report, and performed in accordance with the techniques described in 40 CFR Part 136 and

amendments thereto. Where 40 CFR Part 136 does not contain sampling or analytical techniques, or where the sampling or analytical technique described in 40 CFR Part 136 are inappropriate for the pollutants in question, or where the Administrator otherwise determines, the sampling and analysis shall be performed by using validated analytical methods or any other applicable sampling and analytical procedures, including procedures suggested by the POTW or other persons approved by the EPA Administrator. Sampling shall be conducted at the appropriate sampling location and shall be representative of conditions during the reporting period. If a user monitors any regulated pollutant more frequently than required by the POTW, the results of this monitoring shall be included in the report. This sampling and analysis may be performed by the POTW. Where the POTW itself collects all information required for the report, the noncategorical significant industrial discharger will not be required to submit the report.

Rule 08-04(10). Sampling Collection and Analysis for SIUs. Sampling and analysis shall be performed to identify the concentration or mass of regulated pollutants in the discharge from each regulated process, according to the requirements of the applicable categorical pretreatment standard and the POTW. Samples shall be representative of daily operations. Grab samples shall be used for pH, cyanide, total phenols, oil and grease, sulfide and volatile organics. All other samples shall be 24-hour flow proportional composites, unless time proportional or grab sampling is authorized by the POTW. Where alternative sampling is authorized by the POTW, the samples shall be representative of the discharge and the decision to allow alternative methods shall be documented in the industrial user's file. Multiple grab samples collected during a 24-hour period may be composited prior to analysis provided appropriate protocols specified in Wisconsin Administrative Code, ch. NR 219, and in EPA and department guidance are followed.

Rule 08-04(11). Notice of Violation/Repeat Sampling and Reporting. If sampling performed by a discharger indicates a violation, the discharger must notify the POTW within twenty-four (24) hours of becoming aware of the violation. The discharger shall also repeat the sampling and analysis and submit the results of the repeat analysis to the POTW within 30 days after becoming aware of the violation, except the discharger is not required to resample if the POTW performs sampling between the discharger's initial sampling and the time when the discharger receives the results of this sampling.

Rule 08-04(120). Notification of Changed Discharge. All industrial dischargers shall promptly notify the POTW in advance of any substantial change in the volume or character of pollutants in their discharge, including the listed or characteristic hazardous wastes for which the industrial user has submitted initial notification under Rule 08-04(11). Significant Industrial Users are required to notify the POTW immediately of any changes at its facility affecting the potential for a Slug Discharge.

Rule 08-04(134). Hazardous Waste Notification. Any industrial discharger who commences the discharge of hazardous waste shall notify the POTW, the EPA Regional Waste Management Division Director, and State hazardous waste authorities in writing of any discharge into the POTW of a substance which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. Such notification must include the name of the hazardous waste as set forth in 40 CFR Part 261, the EPA hazardous waste number, and the type of discharge (continuous, batch, or other). If the industrial discharger discharges more than one hundred (100) kilograms of such waste per calendar month to the POTW, the notification shall also contain the following information to the extent such information is known and readily available to the industrial discharger:

- A. An identification of the hazardous constituents contained in the wastes,
- B. An estimation of the mass and concentration of such constituents in the wastestream discharged during that calendar month, and
- C. An estimation of the mass of constituents in the wastestream expected to be discharged during the following twelve (12) months.

All notifications must take place no later than 180 days after the discharge commences.

Dischargers are exempt from the hazardous waste notification requirement during a calendar month in which they discharge fifteen (15) kilograms or less of non-acute hazardous wastes. Discharge of any quantity of acute hazardous waste as specified in 40 CFR 261.30(d) and 261.33(e) requires a onetime notification.

Rule 08-04(14) Signature Requirements. The reports containing analytical data required by this section shall include a certification as defined in NR211.15(10)(a) signed by an Authorized Representative.

Rule 08-05(08). Bypass. Bypass is prohibited, and the POTW may take enforcement action against an industrial user for a bypass, unless:

- A. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- B. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise or reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and,
- C. The industrial user submitted notices as required under this rule.

If an industrial user knows in advance of the need for a bypass, it shall submit prior notice to the POTW, at least ten days before the date of the bypass, if possible.

An industrial user may allow any bypass to occur which does not cause pretreatment standards or requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. An industrial user shall submit oral notice of an unanticipated bypass that exceeds applicable pretreatment standards to the POTW within twenty-four (24) hours from the time it becomes aware of the bypass. A written submission shall also be provided within five (5) days of the time the industrial user becomes aware of the bypass. The written submission shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

The POTW may approve an anticipated bypass, after considering its adverse effects, if the POTW determines that the user will meet the three conditions listed above in 08-05(08) A, B, and C.

Rule 08-12(02) Food Service Establishments.

A. General. All food service establishments are required to have a grease trap or grease interceptor as per the requirements of the Wisconsin Administrative Code, ~~Comm. 82.34(5)~~ SPS 382.34 (5), as may be amended from time to time.

B. New facilities. Upon the effective date of this rule, food service establishments which are newly proposed or constructed, or existing facilities which will be expanded or renovated, where such facility did not previously exist, shall be required to install, operate and maintain a grease interceptor or grease trap according to the requirements of the Wisconsin Administrative Code, ~~Comm. 82.34(5)~~ SPS 382.34 (5).

C. Existing facilities. For the purposes of sizing and installation of grease interceptors, all food service establishments existing prior to the effective date of this rule shall be permitted to operate and maintain existing grease interceptors or grease traps provided same are in efficient operating condition. Upon the effective date of this rule, the Water Utility may require an existing food service establishment to install, operate and maintain a new grease interceptor or trap that complies with the requirements of this chapter or to modify or repair any noncompliant plumbing or existing interceptor or trap within ninety (90) days of written notification by the Water Utility when any one or more of the following conditions exists:

1. The facility is found to be contributing oils and grease in quantities sufficient to cause line stoppages or necessitate increased maintenance on the wastewater collection system;
2. The facility has an undersized, irreparable or defective grease interceptor or trap;
3. The facility has a garbage grinder;
4. Remodeling of the food preparation or kitchen waste plumbing system is performed which requires a plumbing or building permit to be issued;
5. The existing facility is sold or undergoes a change of ownership.

D. Plumbing connections. Grease interceptors or traps shall be located in the food service establishment's lateral sewer line after all fixtures that may introduce grease into the sewer system and the connection to the wastewater collection system. Such fixtures shall include but not be limited to, sinks, dishwashers, automatic hood wash units, floor drains in food preparation and storage areas, and any other fixture which is determined to be a

potential source of grease. Garbage grinders installed within food service establishments shall be plumbed through the grease interceptor(s) and a solids interceptor shall separate the discharge before connecting to the grease trap. Solids interceptors and grease interceptors shall be sized and rated for the discharge of the garbage grinder. Wastewater from sanitary facilities and other similar fixtures shall not be introduced into the grease interceptor or trap under any circumstances.

E. Grease interceptors. Grease interceptors shall be installed at all new food service establishments as specified by the Wisconsin Administrative Code, ~~Comm. §82.34(5)~~ SPS 382.34 (5). All food service establishments shall comply with the following guidelines:

Section Five: Subsection 32.9 of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby repealed and recreated as follows:

Rule 09-03. Private Well Permits. The General Manager of the Water Utility may issue a Private Well Permit for a period not to exceed ~~thirty-six (36) months~~ five (5) years, subject to the following conditions:

A. The well and pump installation meet the requirements of Wisconsin Administrative Code, NR §812, and a well constructor's report is on file with the Department of Natural Resources, or certification of the acceptability of the well has been granted by the Private Water Supply Section of the Department of Natural Resources.

B. The well has a history of producing bacteriologically safe water as evidenced by ~~three (3) samplings, two (2) weeks apart~~ a minimum of one (1) safe sampling every five (5) years for renewal or initial well permit.

C. No physical connection shall exist between the piping of the public water system and the private well.

D. The well and pump system shall be evaluated by a licensed well driller or pump installer and certified to comply with the Wisconsin Administrative Code, NR 812 every ten (10) years with the first inspection being done prior to issuance of first or initial well permit. Written documentation of the well and pump inspection indicating compliance with the Wisconsin Administrative Code, NR 812 requirements must be submitted to the Water Utility.

E. The renewal application along with all supporting documentation must be accompanied by the well permit fee and submitted to the Water Utility prior to permit issuance.

Section Six: This Ordinance shall become effective upon passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

**RESOLUTION NO.
BY: FINANCE COMMITTEE**

RESOLUTION TO CORRECT RESOLUTION #112-14

PROJECT #13-1208 SIDEWALK AND CURB/GUTTER PROGRAM

WHEREAS, Resolution #112-14 for Project #13-1208 (Sidewalk and Curb/Gutter Program – Citywide Locations) in the amount of \$93,572.17 was passed by the Kenosha Common Council on October 6, 2014

WHEREAS, it has been determined that Parcel #07-222-25-107-027 was incorrectly billed in the amount of \$951.00, and should have been billed in the amount of \$562.50,

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$93,572.17 to \$93,183.67.

Passed this 5th day of January, 2015.

Approved:

Keith G. Bosman, Mayor

Attest:

Debra L. Salas, City Clerk-Treasurer

RESOLUTION NO. _____

SPONSOR: ALDERPERSON SCOTT N. GORDON
CO-SPONSORS: ALDERPERSON JAN MICHALSKI
ALDERPERSON KURT WICKLUND
ALDERPERSON JACK ROSE
ALDERPERSON DAVE PAFF
ALDERPERSON CURT WILSON
ALDERPERSON PATRICK JULIANA

**TO URGE THE GOVERNOR TO APPROVE THE
CASINO PROPOSED FOR THE CITY OF KENOSHA**

WHEREAS, the City of Kenosha has a population of nearly 100,000, which as of the 2010 Census was comprised of 37,376 households, each household needing a source of income; and

WHEREAS, the City of Kenosha is located in close proximity to the state line with the state of Illinois, near the welcoming monument that has borne Governor Scott Walker's promise that "Wisconsin is Open for Business"; and

WHEREAS, although the City of Kenosha is proud of its heritage of manufacturing and the employment of the population associated with the manufacturing, many of the City's major industries providing such manufacturing have left, such industries including Chrysler in 2010, G. LeBlanc Corporation (as a subsidiary of Steinway Musical Instruments) in 2008, and Snap-On production in 2004; and in addition, one of the businesses it lost during that period of lost manufacturing was the Dairyland Greyhound Park in 2009, which resulted in a loss of 183 jobs; and

WHEREAS, the site of the former Dairyland Greyhound Park has been vacant for many years, and with lack of maintenance presents a negative aesthetic for the City, County, and State, being adjacent to Interstate Highway 94, and being near the entrance to the state; and

WHEREAS, the City of Kenosha is poised to have up to 3,000 new, permanent jobs created through the opening of a **Hard Rock Cafe®** casino ("Proposed Kenosha Hard Rock Casino") by the Menominee Indian Tribe of Wisconsin and the Seminole Tribe of Florida, on the site of the vacated, former Dairyland Greyhound Park; and

WHEREAS, the Hard Rock brand is internationally renowned – currently, there are 191 Hard Rock locations in 59 countries including 145 cafes, 21 hotels and 10 casinos; said casinos located in foreign lands (Punta Cana, Dominican Republic, Macau, Taipa, and Vancouver, Canada), as well as in various areas of the United States (Hollywood, FL, Tampa, FL, Biloxi, MS, Tulsa, OK, Northfield Park, OH, Sioux City, IA, and Las Vegas, NV); and

WHEREAS, the Proposed Kenosha Hard Rock Casino will be a venue that will offer entertainment beyond gambling; and

WHEREAS, the Proposed Kenosha Hard Rock Casino will have a total investment of greater than \$800 million, with 1,400 construction jobs in the southeast Wisconsin area before the creation of the 3,000 operational jobs; and

WHEREAS, in order for the former Dairyland Greyhound Park to become the Proposed

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

TO: Mayor Bosman and Members of the Common Council
Finance Committee

FROM: Anthony Geliche, Community Development Specialist *AG*

RE: **Request from Wisconsin Women's Business Initiatives Corporation (WWBIC)
for an Extension to their
2014 Community Development Block Grant Subgrantee Agreement**

DATE: December 19, 2014

Wisconsin Women's Business Initiative Corporation is requesting an extension to their 2014 Community Development Block Grant (CDBG) Subgrantee Agreement.

While WWBIC has committed all of the funds provided to them in 2014, they still have program income funds available to provide financial assistance to micro-enterprise businesses.

This extension will bridge the gap between the expiration of the 2014 Agreement and the execution of the 2015 Agreement.

Attached is WWBIC's request and Amendment for your consideration. An extension to December 31, 2015 is recommended.

If there are any questions, please contact me at 653-4039 or via email at tgeliche@kenosha.org.

TG:kas
Attachment



December 5, 2014

Mr. Tony Geliche
Department of Community Development & Inspections
City of Kenosha
625-52nd Street, Room 308
Kenosha, WI 53140

Dear Tony:

The Wisconsin Women's Business Initiative Corporation (WWBIC) is most appreciative for the long-term partnership of the City of Kenosha Community Development Block Grant program, which has led to tremendous impact on the lives of Kenosha residents.

We are proud to report that we have had a successful year so far, and we will meet and exceed all of our goals for our 2014 contract in the City of Kenosha!

We respectfully request an extension of our program income funds to cover the time period between the conclusion of our 2014 contract and the signing of our 2015 contract. This extension of program income funds will allow us to provide necessary financial assistance to both new and existing participants of the City of Kenosha CDBG program before the signing of our 2015 contract.

Thank you again for your support. We look forward to continuing to partner with you to continue our shared mission of providing assistance for City of Kenosha business owners.

Please don't hesitate to contact me directly at (414) 395-4530 or wendy.baumann@wwbic.com if you have any questions. We will look forward to hearing from you in the near future!

Sincerely,

Wendy K. Baumann
President/CVO

cc: Heather Lux

Greater Milwaukee
1533 N. RiverCenter Drive
Milwaukee, WI 53212
Phone: 414.263.5450

South Central
2300 S. Park Street, Suite 103
Madison, WI 53713
Phone: 608.257.5450

Southeast
600 52nd Street, Suite 130
Kenosha, WI 53140
Phone: 262.925.2850

245 Main Street, Suite 102
Racine, WI 53403
Phone 262.898.5000

info@wwbic.com
wwbic.com

COMMUNITY DEVELOPMENT BLOCK GRANT

**AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Wisconsin Women's Business Initiative Corp.
(Micro Enterprise Loans)**

**EXTENSION FOR USE OF FUNDS
- 2014 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Wisconsin Women's Business Initiative Corp., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 7th day of July, 2014, Item L.2.n.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through December 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than December 31, 2015, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on July 7, 2014, Item L.2.n. shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA
A Municipal Corporation*

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

TO: Mayor Bosman and Members of the Common Council
Members of the Finance Committee

FROM: A. Zohrab Khaligian, Community Development Specialist *AZK*

RE: **Agreement by and between Kenosha Newco Capital, LLC
f/k/a UBC Kenosha, LLC and the City of Kenosha, WI and
the Redevelopment Authority of the City of Kenosha, WI (District #3)**

DATE: December 10, 2014

This Agreement is to Terminate (1) Right of Repurchase; and (2) Coordination for Remediation as to Particular Parcels by and between Kenosha Newco Capital, LLC, the City of Kenosha and the Redevelopment Authority of the City of Kenosha.

As stated in the attached Agreement, the City of Kenosha and Redevelopment Authority of the City of Kenosha entered into a Contract of Purchase and Sale and Development Agreement on February 17, 2005 with Professional Realty and Development Corporation (PRDC) to develop the Uptown Brass Center at 63rd Street, 18th Avenue, 65th Street and 20th Avenue. Included in the Agreement was a repurchase provision if PRDC failed to develop the Center as well as a requirement to remediate the site in accordance with a WDNR approved remedial action plan.

Also, stated in the Agreement, the City, Redevelopment Authority and developer executed and recorded subsequent documents to complement the original contract, including two (2) Assignment and Assumption Agreements when the center's ownership changed. The first assignment was to the Uptown Brass Development, LLC, which was a partnership between PRDC and the Kilduff Company, and the second assignment was to Kenosha Newco Capital, LLC, the current owners.

Attached are two (2) documents as evidence that Kenosha Newco Capital, LLC has complied with the original contract and subsequent documents with regard to the completion of the development on these parcels and the remediation of the entire Center:

1. Certificate of Completion issued by the Department of Community Development & Inspections dated August 6, 2014.
2. Final Case Closure with Continuing Obligations issued by the Wisconsin Department of Natural Resources dated September 10, 2014.

Please contact me at 653-4041 or via email at zkhaligian@kenosha.org if you have any questions.

AZK:kas
Attachment

AGREEMENT BY AND BETWEEN
KENOSHA NEWCO CAPITAL, LLC
f/k/a UBC KENOSHA, LLC AND
THE CITY OF KENOSHA, WISCONSIN AND
THE REDEVELOPMENT AUTHORITY OF
THE CITY OF KENOSHA, WISCONSIN

Document Number

Document Title

This space is reserved for recording data

Return to:

City of Kenosha
Department of Community
Development & Inspections
625 52nd Street, Room 308
Kenosha, WI 53140

05-123-06-251-005

Parcel Identification Number

AGREEMENT

By And Between

KENOSHA NEWCO CAPITAL, LLC
f/k/a UBC KENOSHA, LLC
A Wisconsin Limited Liability Company

And

THE CITY OF KENOSHA, WISCONSIN
A Wisconsin Municipal Corporation

And

THE REDEVELOPMENT AUTHORITY OF THE CITY OF KENOSHA, WISCONSIN
A Wisconsin Redevelopment Authority

This Agreement to Terminate (1) Right of Repurchase and (2) Coordination for Remediation as to Particular Parcel is by and between KENOSHA NEWCO CAPITAL, LLC f/k/a UBC KENOSHA, LLC, a Wisconsin limited liability company, hereinafter referred to as "KNC", the City of Kenosha, Wisconsin, a municipal corporation ("CITY"), and the Redevelopment Authority of the City of Kenosha, Wisconsin, a Wisconsin Redevelopment Authority ("AUTHORITY") is as follows:

RECITALS

WHEREAS, Outokumpu Copper Kenosha, Inc., Atlantic Richfield Company, CITY, and TRC Companies, Inc., a Delaware corporation ("TRC") Entered into the Exit Strategy Contract dated March 28, 2002 ("**Exit Strategy Contract**"), a copy of which is on file in the Office of the Clerk of the City;

WHEREAS, Professional Realty and Development Corporation ("PRDC"), CITY, and AUTHORITY entered into the Contract of Purchase and Sale and Development Agreement dated effective February 17, 2005, as amended by the Amendment to Contract of Purchase and Sale and Development Agreement, dated September 20, 2010, and recorded with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1628103, and as further amended by a Second Amendment to Contract of Purchase and Sale and Development Agreement, dated November 14, 2012, and recorded with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1688258 (collectively, the "**Developer's Agreement**"). The Developer's Agreement is evidenced by a Memorandum of Right to Repurchase and Other Rights between PRDC, CITY and AUTHORITY, dated September 29, 2005, and recorded with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1452833. The Memorandum of Right to Repurchase and Other Rights provides that the rights referred therein may be terminated by an agreement between the CITY and then current owners; and

WHEREAS, PRDC, CITY and TRC entered into the Contract for Coordination of Remediation, dated March 11, 2005 ("**Remediation Contract**") as evidenced by a Memorandum of Contract for Coordination of Remediation between PRDC, CITY and TRC, dated September 29, 2005, and recorded with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1452831. The Memorandum of Contract for the Coordination of Remediation provides that it may be terminated

by an agreement of the CITY and the then current owners; and

WHEREAS, PRDC and CITY entered into an Assignment and Assumption Agreement, dated September 29, 2005, and recorded with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1452834 ("First Assignment") under which CITY assigned and PRDC assumed all obligations of CITY under the Exit Strategy Contract and Remediation Contract which relates to the Initial Parcels (as defined by the First Assignment) only; and

WHEREAS, PRDC, Uptown Brass Development, LLC, a Wisconsin limited liability company ("Uptown") and CITY entered into an Assignment and Assumption Agreement and Amendment to Development Agreement, dated September 29, 2005, and recorded with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1452837 ("Uptown Assignment") under which PRDC assigned and Uptown assumed all of PRDC's right, title and interest in, to and under the Developer's Agreement, the Exit Strategy Contract and the Remediation Contract which relate to the Initial Parcels (as defined by the Uptown Assignment) only; and

WHEREAS, Uptown and KNC entered into an Assignment and Assumption Agreement, dated November 13, 2012, and recorded with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1688259 under which Uptown assigned and KNC assumed all of PRDC's right, title and interest in, to and under the Developer's Agreement, the Exit Strategy Contract, and the Remediation Contract ("Assignment Agreement").

In consideration of the mutual covenants contained herein and all other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned do hereby agree as set forth below:

1. **Termination of Right to Repurchase.** As of the Effective Date of this Agreement CITY'S and AUTHORITY'S right to repurchase the properties legally described and depicted in Exhibits A1 and A2 attached hereto (Properties") as provided in the Developer's Agreement is hereby terminated. The parties hereto acknowledge and agree that the termination provided in this Agreement is limited solely to the Properties described in and referred to in Exhibits A1 and A2.

2. **Termination of Obligations Pursuant to Remediation Contract.** The obligations of KNC as provided in the Remediation Contract are terminated. The parties hereto acknowledge and agree that the termination provided in this Agreement is limited solely to the Properties described in and referred to in Exhibits A1 and A2.

3. **Effective Date.** The Effective Date of this Agreement shall be the date of last execution by a party hereto.

4. **Counterparts.** This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

5. **Binding Effect.** The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, representatives, successors and assigns.

6. **Headings.** The paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

7. Law Governing. The interpretation of this Agreement will be governed by and construed and enforced in accordance with the laws of the State of Wisconsin.

8. Severability. If any of the terms or provisions contained herein shall be declared to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions and terms of this Offer shall not be affected thereby and shall remain in full force and effect and shall be valid and enforceable to the fullest extent permitted by law.

9. Representation of Authority to Enter into Agreement. Each of the undersigned hereby represents and warrants that: (a) such party has all requisite power and authority to execute this Agreement; (b) the execution and delivery of this Agreement by the undersigned, and the performance of its terms thereby have been duly and validly authorized and approved by all requisite action required by law; and (c) this Agreement constitutes the valid and binding agreement of the undersigned, enforceable against each of them in accordance with the terms of the Agreement.

Signature Pages Follow

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the dates below given.

KENOSHA NEWCO CAPITAL, LLC
f/k/a/UBC KENOSHA, LLC
by: WANGARD ADVISORS LLC, Manager

By: _____
STEWART WANGARD, Manager

STATE OF WISCONSIN)
 :SS.
COUNTY OF MILWAUKEE)

Personally came before me this _____ day of _____, 2014, STEWART WANGARD, Manager of Wangard Advisors LLC, to me known to be such member of said limited liability company, and acknowledged to me that he executed the foregoing instrument as such officer as the agreement of said limited liability company, by its authority.

Notary Public, Milwaukee County, WI.
My Commission expires/is: _____

THE REDEVELOPMENT AUTHORITY OF
THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Redevelopment Authority

BY: _____
KATHERINE MARKS, Chairperson
Date: _____

BY: _____
JEFF LABAHN, Secretary
Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this ____ day of _____, 2014, KATHERINE MARKS, Chairperson, and JEFF LABAHN, Secretary, of THE REDEVELOPMENT AUTHORITY OF THE CITY OF KENOSHA, WISCONSIN, a Wisconsin redevelopment authority, to me known to be such Chairperson and Secretary of said Authority and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said Authority, by its authority.

Notary Public, Kenosha County, WI.
My Commission expires/is: _____

Drafted By:
WILLIAM K. RICHARDSON
Assistant City Attorney

EXHIBIT A-1

Property Legal Description

Lot 4 of Certified Survey Map No. 2752, recorded in the office of the Register of Deeds for Kenosha County, Wisconsin, on June 9, 2014, as Document No. 1727990, being a redivision of Lot 2 of Certified Survey Map No. 2464, in part of the Northwest 1/4 and Southwest 1/4 of the Northwest 1/4 of Section 6, Township 1 North, Range 23 East, in the City of Kenosha, County of Kenosha, State of Wisconsin.

CERTIFIED SURVEY MAP NO. 2752

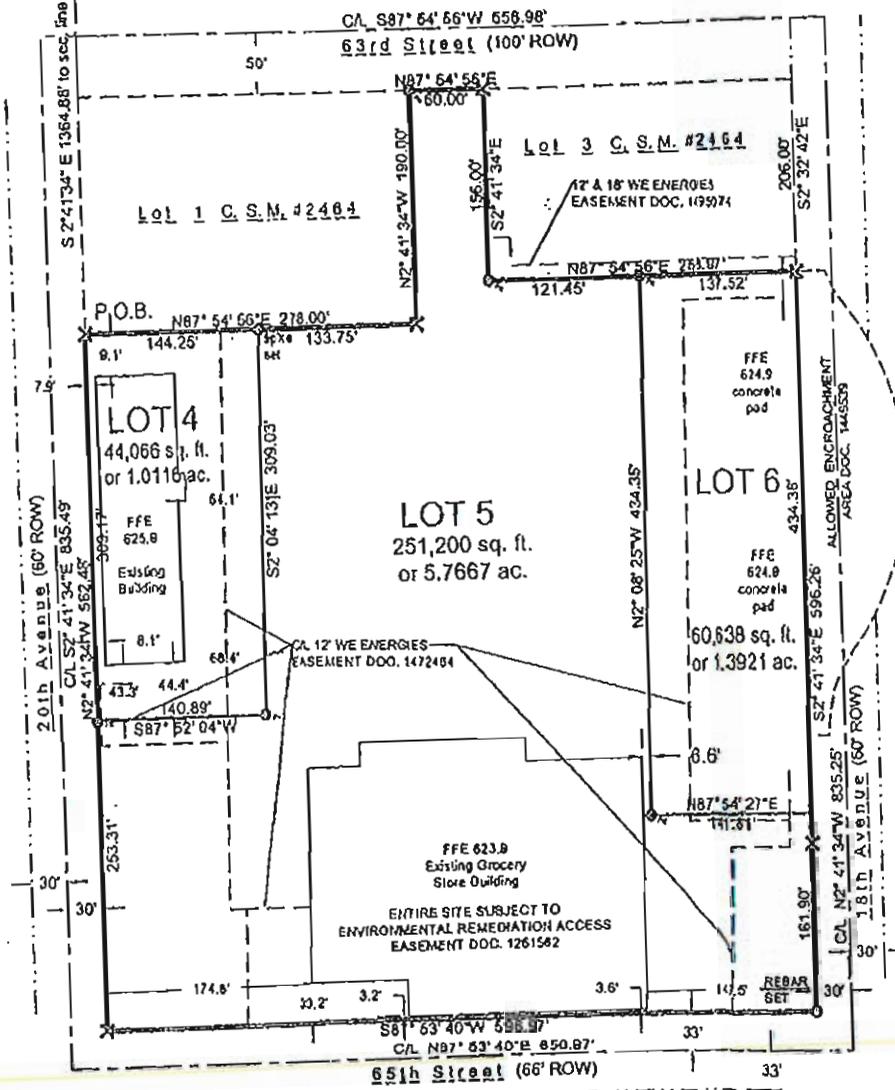
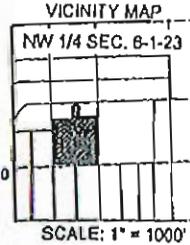
BEING A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP NO. 2464, IN PART OF THE NORTHWEST 1/4 AND SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 6, TOWN 1 NORTH, RANGE 23 EAST, IN THE CITY OF KENOSHA, COUNTY OF KENOSHA, STATE OF WISCONSIN.

N 87° 54' 17" E 640.22'
N 87° 54' 17" E 2644.46' total

NW COR.
NW 1/4
SEC. 6-1-23
N 219199.04
E 2582897.38

NE COR.
NW 1/4
SEC. 6-1-23
N 219298.62
E 2585540.10

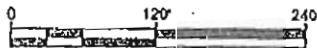
Owner/Subdivider:
Konosha Nowco Capital LLC
c/o Wangard Advisors
1200 N. Mayfair Road, Suite 310
Milwaukee, WI 53226



LEGEND & NOTES:

- Set 3/4" diam. rebar, 18" long weighing 1.50 lbs/lin. ft.
- ✕ Set chiseled cross in concrete
- Set P. K. nail in asphalt

GRAPHIC SCALE



Coordinates & bearings referenced the Wisconsin State Plane Coordinate System with the north line of the NW 1/4 of Sec. 6-1-23, assumed to bear N 87° 54' 17" E, as published by SEWRPC, NAD 1927.

Property falls within FEMA Panel 55050C0203D, which contains no special flood hazard areas.

Zoning specifications in respect to building heights and setbacks can be found in Ch. 3 of the City of Kenosha Zoning Ordinance.



CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP NO. 2464, IN PART OF THE NORTHWEST $\frac{1}{4}$ AND SOUTHWEST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 6, TOWN 1 NORTH, RANGE 23 EAST, IN THE CITY OF KENOSHA, COUNTY OF KENOSHA, STATE OF WISCONSIN.

SURVEYOR'S CERTIFICATE
(STATE OF WISCONSIN)
) :SS
MILWAUKEE COUNTY)

I, BAIBA M. ROZITE, a Registered Land Surveyor, hereby certify:

That I have surveyed, divided and mapped all of Lot 2 of Certified Survey Map No. 2464, in part of the Northwest $\frac{1}{4}$ and Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 6, Town 1 North, Range 23 East, in the City of Kenosha, County of Kenosha, State of Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of the Northwest $\frac{1}{4}$ of said Section 6; Thence North 87°54'17" East, 640.22 feet along the North line of said quarter section; Thence South 2°41'34" East, 1364.88 feet to the Point of Beginning of this description; Thence North 87°54'56" East, 278.00 feet along the South line of Lot 1 of Certified Survey Map No. 2464; Thence North 2°41'34" West, 190.00 feet along the East line of said Lot 1; Thence North 87°54'56" East, 60.00 feet along the South line of 63rd Street; Thence South 2°41'34" East, 158.00 feet along the West line of Lot 3 of Certified Survey Map No. 2464; Thence North 87°54'56" East, 258.97 feet along the South line of said Lot 3; Thence South 2°41'34" East, 596.26 feet along the West line of 18th Avenue; Thence South 87°53'40" West, 596.97 feet along the North line of 65th Street; Thence North 2°41'34" West, 562.48 feet along the East line of 20th Avenue to the Point of Beginning.

Said parcel contains a total of 355,904 square feet, or 8.170 acres of land, more or less.

THAT I have made the survey, land division, and map by the direction of the owner of said land.

THAT the map is a correct representation of all exterior boundaries of the land surveyed and the land division thereof made.

THAT I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and City of Kenosha Ordinances in surveying, dividing and mapping the same.

 3-24-14 (SEAL)
Baiba M. Rozite, Registered Wisconsin
Land Surveyor S-2351
Sigma Environmental
1300 W. Canal Street
Milwaukee, WI 53233



SIGMA
GROUP
Single Source. Sound Solutions.

www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

PN 13795 Drafted by Kevin A. Slotke RL S 2503 March 26, 2014

Sheet 2 of 4
January 5, 2015 Pg. 61

CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP NO. 2464, IN PART OF THE NORTHWEST 1/4 AND SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWN 1 NORTH, RANGE 23 EAST, IN THE CITY OF KENOSHA, COUNTY OF KENOSHA, STATE OF WISCONSIN.

OWNER'S CERTIFICATE OF DEDICATION

KENOSHA NEWCO CAPITAL, LLC, as owner, does hereby certify that said owner caused the land described on this map to be surveyed, divided, dedicated and mapped as represented on this map. KENOSHA NEWCO CAPITAL, LLC, as owner, does further certify that this map is required by s. 238.10 or 238.12 to be submitted to the following for approval or objection: CITY OF KENOSHA

WITNESS the hand and seal of said owner this 28 day of May, 2014.

By: KENOSHA NEWCO CAPITAL, LLC

Steward M. Wangard
signature

Steward M. Wangard
printed name

STATE OF WISCONSIN
:SS

Kenosha COUNTY

PERSONALLY came before me this 28 day of May, 2014, Stewart M. Wangard, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Leah Bl
Signature Notary Public, State of Wisconsin

Leah Blankenship
Notary, printed name

My Commission Expires 3/13/16



SIGMA
GROUP
Style. Source. Sound Solutions.
www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP NO. 2464, IN PART OF THE NORTHWEST $\frac{1}{4}$ AND SOUTHWEST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 6, TOWN 1 NORTH, RANGE 23 EAST, IN THE CITY OF KENOSHA, COUNTY OF KENOSHA, STATE OF WISCONSIN.

CITY OF KENOSHA COMMON COUNCIL APPROVAL

This Certified Survey Map, being a redivision of Lot 2 of Certified Survey Map No. 2464, in part of the Northwest $\frac{1}{4}$ and Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 6, Town 1 North, Range 23 East, in the City of Kenosha, County of Kenosha, State of Wisconsin, is hereby accepted by the Common Council of the City of Kenosha.

on this 11th day of May, 2014.


Keith G. Bosnian
Mayor

6/2/14
Date


Deb Salas
Clerk/Treasurer

6/2/14
Date



THE SIGMA GROUP
Single Source. Sound Solutions.
www.thosigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

PN 13755 Drafted by Kevin A. Sibley RLS 2503 March 28, 2014

Sheet 4 of 4
January 5, 2015 Pg. 63

EXHIBIT A-2

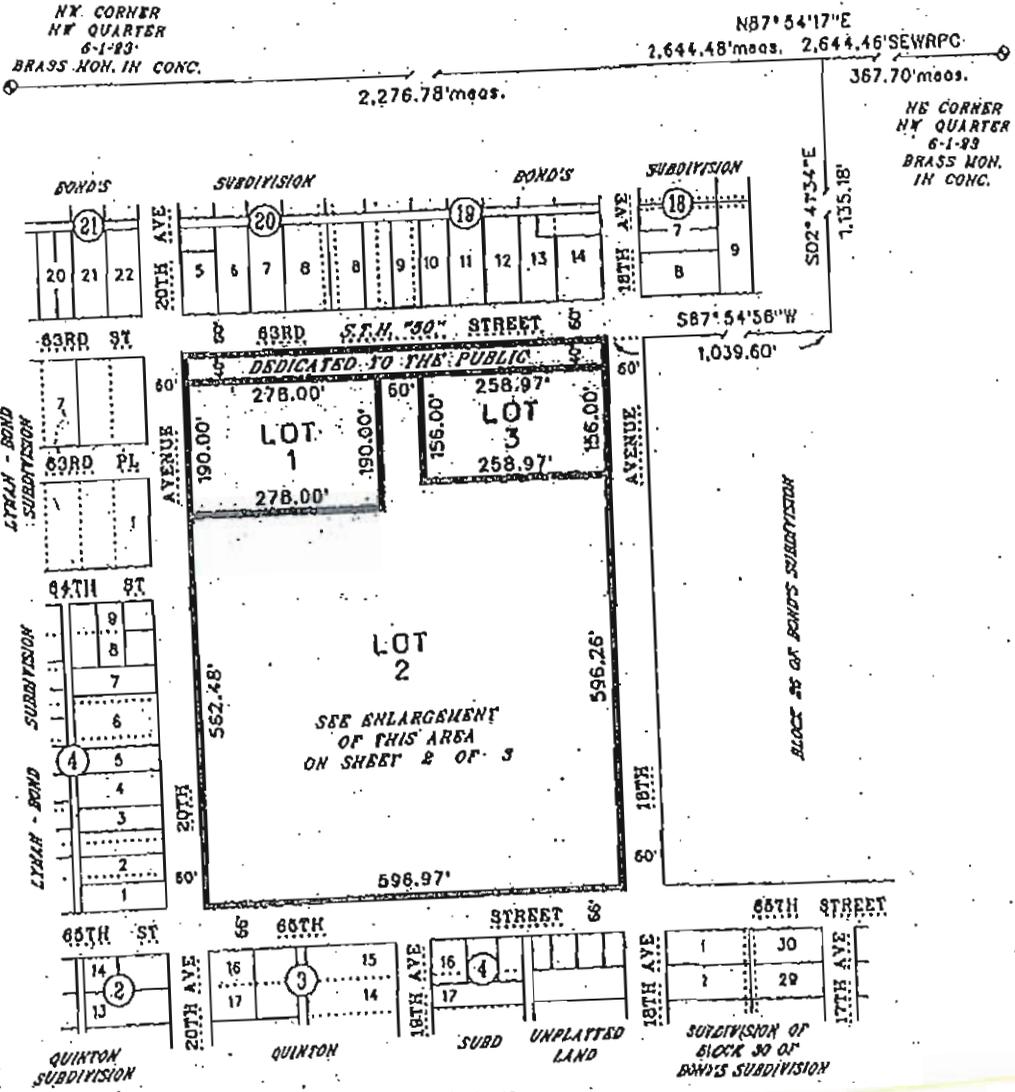
Property Legal Description

Lot 3 of Certified Survey Map No. 2464, recorded in the office of the Register of Deeds for Kenosha County, Wisconsin, on March 11, 2005, as Document No. 1424976, being a redivision of all of Lots 1, 2, 3 and 4 in Block 25 of Bond's Subdivision, and being a part of the Northwest 1/4 of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, in the City of Kenosha, County of Kenosha, Wisconsin.

Doc # 1424976

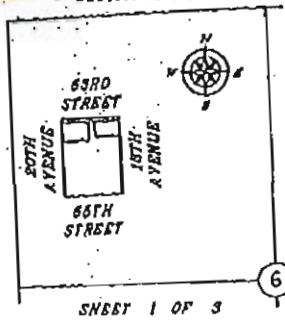
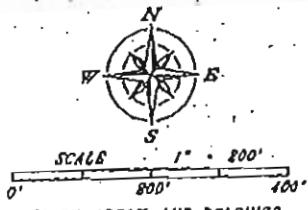
CERTIFIED SURVEY MAP No. 2464

BEING A RE-DIVISION OF ALL OF LOTS 1, 2, 3, AND 4 IN BLOCK 25 OF BOND'S SUBDIVISION, AND BEING A PART OF THE NORTHWEST QUARTER OF SECTION 6, TOWN 1 NORTH, RANGE 23 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF KENOSHA, KENOSHA COUNTY, WISCONSIN



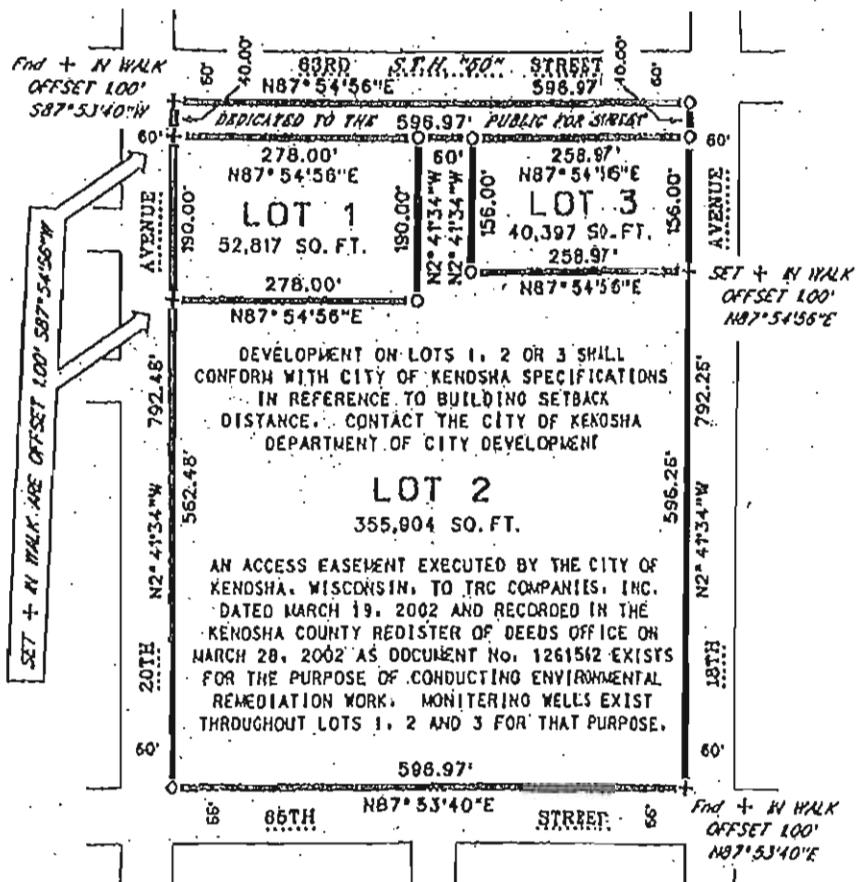
SEE LEGEND - SHEET 2

LOCATION SKETCH
NORTHWEST QUARTER
SECTION 6-1-23



Kenneth L. Kanyuh
 January 5, 2005
 WI, REGISTERED LAND SURVEYOR No. S-2189
 CITY OF KENOSHA PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION PHONE 262-653-4050

CERTIFIED SURVEY MAP No. 2464

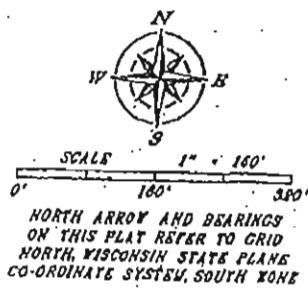


NOTE
 NO DEVELOPMENT SHALL TAKE PLACE ON LOTS 1, 2 OR 3 UNTIL A STORMWATER DRAINAGE PLAN IS SUBMITTED TO, AND APPROVED BY, THE CITY OF KENOSHA DEPARTMENTS OF CITY DEVELOPMENT, AND PUBLIC WORKS - ENGINEERING

- LEGEND**
- ⊕ DENOTES WISCONSIN STATE PLANE CO-ORDINATE SYSTEM MONUMENT
 - + DENOTES CROSSCUT IN CONCRETE SURFACE
 - ⊙ DENOTES SET P.K. NAIL IN ASPHALTIC SURFACE
 - DENOTES 1 1/4" O.D. x 18" IRON PIPE, WEIGHT 1.13 LBS/LIN. FT.
 - End DENOTES FOUND MONUMENT

ADDITIONAL INFORMATION

SEE JAN. 15, 2004 PLAT OF SURVEY BY THIS OFFICE FOR LIST OF REFERENCE SURVEYS USED
 SEE ALSO JAN. 30, 2004 (REV. 3-15-04) ALTA/ACSM LAND TITLE SURVEY BY THIS OFFICE FOR ADDITIONAL INFORMATION



[MONUMENTS CALLED OUT AS "End" WERE SET PREVIOUSLY FOR JAN. 15, 2004 SURVEY BY THIS OFFICE]

WISCONSIN

Kenneth L. Kanyuh
 S-2189
 KENOSHA, WIS.

LAND SURVEYOR

KENNETH L. KANYUH JANUARY 5, 2005
 WI. REGISTERED LAND SURVEYOR No. S-2189
 CITY OF KENOSHA PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION PHONE 262-853-4050

CERTIFIED SURVEY MAP No. 2464

I, Kenneth L. Kanyuh, a registered land surveyor, do hereby certify that I have surveyed, divided and mapped all of Lots 1, 2, 3 and 4 in Block 25 of Bond's Subdivision, a recorded subdivision with the Kenosha County Register of Deeds Office, said Block being in the Northwest Quarter of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian in the City of Kenosha, Kenosha County, Wisconsin, the exterior boundaries of which are described as follows: Commencing at the northwest corner of said Quarter Section; thence North 87° 54' 17" East along the north line of said Quarter Section, 2,276.78 feet; thence South 2° 41' 34" East, 1,135.18 feet to the northeast corner of Block 28 of said subdivision; thence South 87° 54' 58" West along the present south line of 83rd Street, 1,039.60 feet to the northeast corner of Block 25 of said subdivision and the point of beginning; thence South 2° 41' 34" East along the west line of 18th Avenue, 792.28 feet to the north line of 85th Street; thence South 87° 53' 40" West along said north line, 598.97 feet to the east line of 20th Avenue; thence North 2° 41' 34" West along said east line, 782.48 feet to the south line of 83rd Street, also known as State Trunk Highway "50"; thence North 87° 54' 58" East along said south line, 585.97 feet to the northeast corner of said Block 25 and the point of beginning. This description containing 472,998 square feet or 10.868 acres of land, more or less.

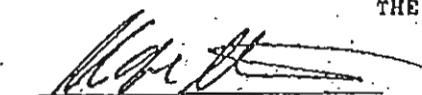
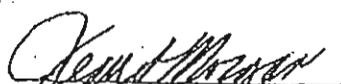
That I have complied with the provisions of Chapter 236.34 of the State Statutes on certified surveys and the subdivision regulation of the City of Kenosha. Dated this 5th day of January, 2005

KENNETH L. KANYUH
WI. REGISTERED LAND
SURVEYOR No. S-2189



AS OWNER, The City of Kenosha, Inc., a municipal body corporate, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, does hereby certify that said corporation has caused the lands described on this plat to be surveyed, divided and mapped as represented on this plat. This plat is required by s.238.10 or 238.12 to be submitted to the Common Council of the City of Kenosha for approval or objection.

THE CITY OF KENOSHA, INC.

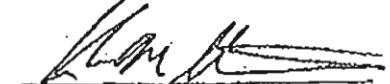

MAYOR JOHN H. ANTARAMIAN
CITY CLERK JEAN MORGAN

STATE OF WISCONSIN
KENOSHA COUNTY S.S.

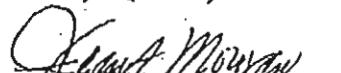
Personally came before me this _____ day of _____, 2005 the above named John M. Antaramian and Jean Morgan, to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.

My Commission Expires _____ NOTARY PUBLIC _____

Resolved that this Certified Survey Map has been submitted to and approved by the Common Council of the City of Kenosha on this 7th day of February, 2005.


MAYOR JOHN M. ANTARAMIAN

SHEET 3 OF 3


CITY CLERK JEAN MORGAN

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

August 6, 2014

Steward Wangard
Kenosha Newco Capital, LLC
1200 N. Mayfair Road, Suite 220
Milwaukee, WI 53226

RE: Certificate of Completion/Uptown Brass Center

Dear Mr. Wangard:

In accordance with Section 17.f of the *Contract of Purchase and Sale and Development Agreement by and between Professional Realty and Development Corporation and the City of Kenosha* dated February 17, 2005, please accept this letter as the Certificate of Completion for the following Lots located in the Uptown Brass Center:

- LOT 3 CSM 2464
- LOT 4 CSM 2752
- LOT 5 CSM 2752

The terms of this Agreement were ultimately assigned to and accepted by Kenosha Newco Capital, LLC on November 14, 2012.

If you have any questions, please contact me at 262.653.4030 or via email at jlabahn@kenosha.org.

Sincerely,

COMMUNITY DEVELOPMENT & INSPECTIONS

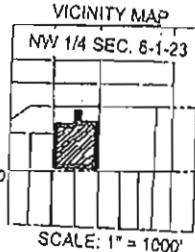

Jeffrey B. Labahn
Director

JBL:kas
Enclosure

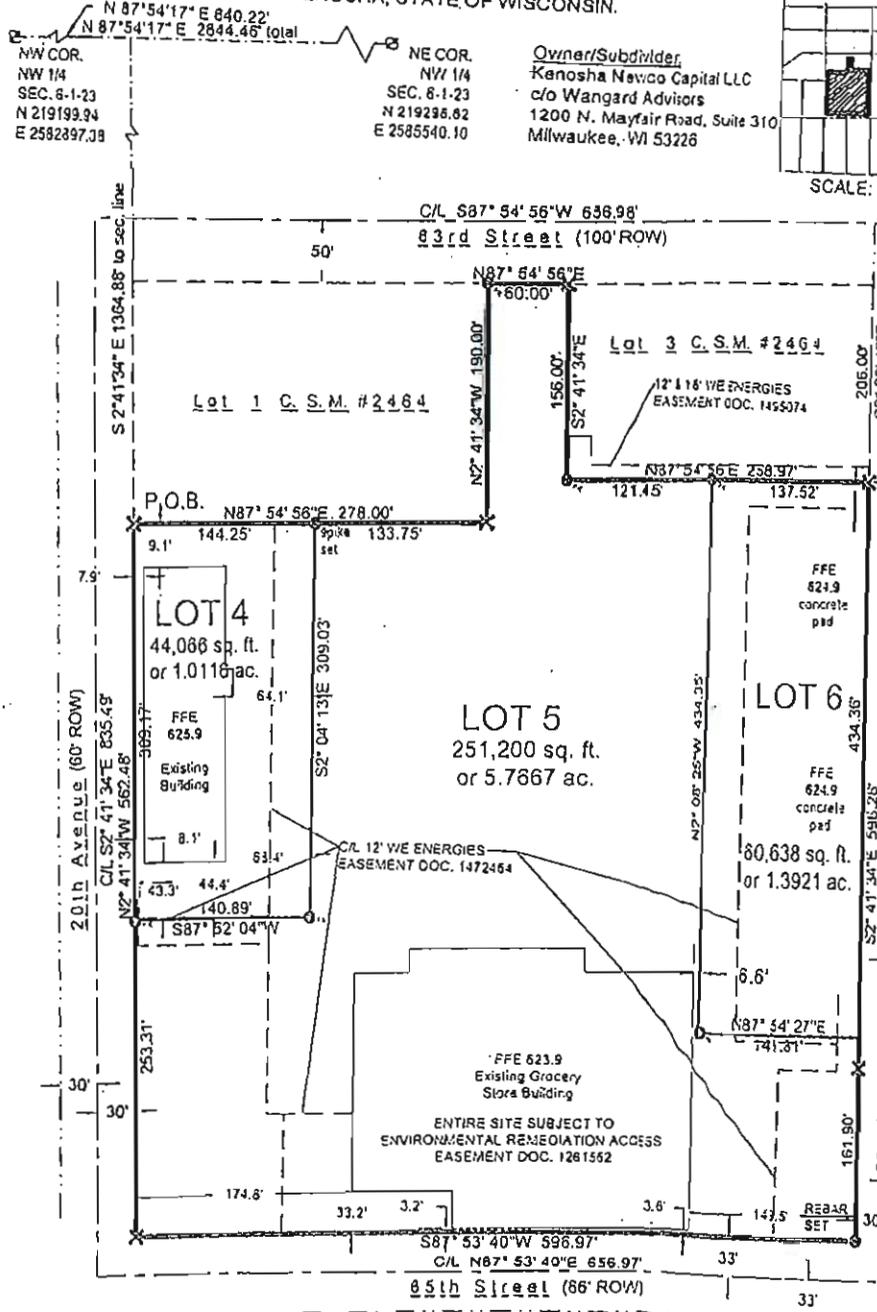
c: Edward Antaramian, City Attorney
Debra Salas, City Clerk/Treasurer
Scott J. Grady, Esq., Grady, Hayes & Neary LLC

CERTIFIED SURVEY MAP NO. 2752

BEING A REDIVISION OF LOT 2 OF CERTIFIED SURVEY MAP NO. 2464, IN PART OF THE NORTHWEST 1/4 AND SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 6, TOWN 1 NORTH, RANGE 23 EAST, IN THE CITY OF KENOSHA, COUNTY OF KENOSHA, STATE OF WISCONSIN.

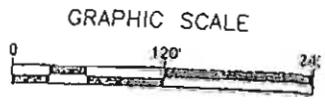


Owner/Subdivider:
Kenosha Newco Capital LLC
c/o Wangard Advisors
1200 N. Mayfair Road, Suite 310
Milwaukee, WI 53226



LEGEND & NOTES:

- Set 3/4" diam. rebar, 18" long weighing 1.50 lbs./in. ft.
- X Set chiseled cross in concrete
- o. Set P. K. nail in asphalt



Coordinates & bearings referenced the Wisconsin State Plane Coordinate System with north line of the NW 1/4 of Sec. 6-1-23, assumed to bear N 87°54'17" E, as published by SEWRPC, NAD 1927.

Property falls within FEMA Panel 55059C0203D, which contains no special flood hazard areas.

Zoning specifications in respect to building heights and setbacks can be found in Ch. 3 of the City of Kenosha Zoning Ordinance.





September 10, 2014

Kenosha Newco Capital
Stewart Wangard
1200 N Mayfair Rd Ste 220
Milwaukee WI 53226

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations
Outokumpu Copper Kenosha Former – West Side, Kenosha WI
1901-1919 63rd Street, Kenosha, WI
DNR BRRTS Activity #: 02-30-561839
FID #: 230209320

Dear Mr. Wangard:

The Department of Natural Resources (DNR) considers Outokumpu Copper Kenosha Former – West Side closed, with continuing obligations. No further investigation or remediation is required at this time. However, you, future property owners, and occupants of the property must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read over this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter and any attachments listed at the end of this letter to anyone who purchases, rents or leases this property from you. For residential property transactions, you may be required to make disclosures under s. 709.02, Wis. Stats.

This final closure decision is based on the correspondence and data provided, and is issued under chs. NR 726 and 727, Wis. Adm. Code. The Southeast Region Remediation and Redevelopment Program Closure Committee reviewed the request for closure on August 7, 2014. The Closure Committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases.

This site is the west side of a former brass foundry and manufacturing plant that operated from 1886 to 1999. The site is currently bound between 63rd and 65th Streets and 18th and 20th Avenues in the City of Kenosha. The industrial facility was demolished in 2006 for redevelopment. Environmental responses to polynuclear aromatic hydrocarbons (PAH), metals, petroleum volatile organic compounds (PVOC), and chlorinated volatile organic compounds (CVOC) contamination included excavations, capping, and vapor intrusion mitigation systems. The conditions of closure and continuing obligations required were based on the property being used for commercial and institutionally held mixed commercial/residential purposes.

Continuing Obligations

The continuing obligations for this site are summarized below. Further details on actions required are found in the section Closure Conditions.

- Groundwater contamination is present above ch. NR 140, Wis. Adm. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- One or more monitoring wells were not located and must be properly filled and sealed if found.
- Pavement, buildings, and soil cover must be maintained over contaminated soil and the DNR must approve any changes to this barrier.
- If a structural impediment that obstructed a complete site investigation or cleanup is removed or modified, additional environmental work must be completed.

- Vapor intrusion mitigation systems must be operated and maintained, and inspections must be documented.
- Remaining soil contamination could result in vapor intrusion if future construction activities occur. Vapor control technologies will be required for occupied buildings, unless the property owner assesses the potential for vapor intrusion, and the DNR agrees that vapor control technologies are not needed.

The DNR fact sheet, "Continuing Obligations for Environmental Protection", RR-819, helps to explain a property owner's responsibility for continuing obligations on their property. The fact sheet may be obtained at <http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf>.

GIS Registry

This site will be included on the Bureau for Remediation and Redevelopment Tracking System (BRRTS on the Web) at <http://dnr.wi.gov/topic/Brownfields/clean.html>, to provide public notice of residual contamination and of any continuing obligations. The site can also be viewed on the Remediation and Redevelopment Sites Map (RRSM), a map view, under the Geographic Information System (GIS) Registry layer, at the same web address.

DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, complete and submit Form 3300-254 to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at <http://dnr.wi.gov/topic/wells/documents/3300254.pdf>.

All site information is also on file at the Southeast Regional DNR office at 9531 Rayue Road, Sturtevant, WI 53177. This letter and information that was submitted with your closure request application, including any maintenance plan and maps, can be found as a Portable Document Format (PDF) in BRRTS on the Web.

Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property as shown on the attached map, **Detailed Site Map, B.1.b, July 2014**, unless prior written approval has been obtained from the DNR:

- removal of the existing barrier or cover;
- replacement with another barrier or cover;
- excavating or grading of the land surface;
- filling on covered or paved areas;
- plowing for agricultural cultivation;
- construction or placement of a building or other structure;
- changing the use or occupancy of the property to single-family residential use.
- changing the construction of a building that has a vapor mitigation system in place.

Closure Conditions

Compliance with the requirements of this letter is a responsibility to which the current property owner and any subsequent property owners must adhere. DNR staff will conduct periodic prearranged inspections to ensure that the conditions included in this letter and the attached maintenance plan are met. If these requirements are not followed, the DNR may take enforcement action under s. 292.11, Wis. Stats. to ensure compliance with the specified requirements, limitations or other conditions related to the property.

Please send written notifications in accordance with the following requirements to:

Department of Natural Resources
Attn: Remediation and Redevelopment Program Environmental Program Associate
2300 North Dr. Martin Luther King Jr. Drive
Milwaukee, WI 53212

Residual Groundwater Contamination (ch. NR 140, 812, Wis. Adm. Code)

Groundwater contamination greater than enforcement standards is present both on this contaminated property and off this contaminated property, as shown on the attached map, **2013 Groundwater NR 140 Exceedances Map, B.3.b, June 2014**. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. Affected property owners and right-of-way holders were notified of the presence of groundwater contamination.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.)

Soil contamination remains across the entire site as indicated on the attached map, **Non-Industrial Direct Contact RCL Exceedance Overview Map, B.2.c.i, July 2014**. If any site soils are excavated in the future, the property owner or the right-of-way holder at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner or right-of-way holder at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. Contaminated soil may be managed in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval.

In addition, all current and future owners and occupants of the property and right-of-way holders need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

Monitoring Wells that could not be Properly Filled and Sealed (ch. NR 141, Wis. Adm. Code)

Monitoring well(s) MW-2, MW-6, MW-22 and MW-102 located on site shown on the attached map, **Vapor and Cap Maintenance Plan Site Map, Figure 1, September 2014**, could not be properly filled and sealed because they were missing due to being paved over, covered or removed during site development activities. Your consultant made a reasonable effort to locate the wells and to determine whether they were properly filled and sealed, but was unsuccessful. You may be held liable for any problems associated with the monitoring wells if they create a conduit for contaminants to enter groundwater. If any of the groundwater monitoring wells are found, the then current owner of the property on which the well is located is required to notify the DNR, to properly fill and seal the wells and to submit the required documentation to the DNR.

Cover or Barrier (s. 292.12 (2) (a), Wis. Stats., s. NR 726.15, s. NR 727.07 Wis. Adm. Code)

The pavement, building foundations, and soil cover that exists in the location shown on the attached map, **Vapor and Cap Maintenance Plan Site Map, Figure 1, September 2014**, shall be maintained in compliance with the attached **Maintenance Plan** in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater standards in ch. NR 140, Wis. Adm. Code, and prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

The vapor barrier that exists in the location (Building Cap) shown on the attached map, **Vapor and Cap Maintenance Plan Site Map, Figure 1, September 2014**, as part of the sub-floor, shall be maintained in compliance with the attached **Maintenance Plan** in order to prevent or limit vapor intrusion into the building.

A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if the use of the property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover or barrier for multi-family residential housing use may not be appropriate for use at a single family residence.

The cover approved for this closure was designed to be protective for a multi-family residential use setting. Before using the property for single family residential purposes, you must notify the DNR at least 45 days before taking an action, to determine if additional response actions are warranted.

A request may be made to modify or replace a cover or barrier. The replacement or modified cover or barrier must be protective of the revised use of the property, and must be approved in writing by the DNR prior to implementation.

The attached **Maintenance Plan and Inspection Logs** are to be kept up-to-date and on-site indefinitely. Inspections shall be conducted annually in accordance with the attached maintenance plan. Submit the inspection logs to the DNR annually, starting November 30, 2014.

Structural Impediments (s. 292.12 (2) (b), Wis. Stats., s. NR 726.15, s. NR 727.07, Wis. Adm. Code)

The remaining concrete foundations in the South Degreaser Area as shown on the attached map, **Detailed Site Map, B.1.b July 2014**, made complete investigation and/or remediation of the soil contamination on this property impracticable. If the structural impediment is to be removed, the property owner shall notify the DNR at least 45 days before removal, and conduct an investigation of the degree and extent of CVOC, PAH, and metals contamination below the structural impediment. If contamination is found at that time, the contamination shall be properly remediated in accordance with applicable statutes and rules.

Vapor Mitigation or Evaluation (s. 292.12 (2), Wis. Stats., s. NR 726.15, s. NR 727.07, Wis. Adm. Code)

Vapor intrusion is the movement of vapors coming from volatile chemicals in the soil or groundwater, into buildings where people may breathe air contaminated by the vapors. Vapor mitigation systems are used to interrupt the pathway, thereby reducing or preventing vapors from moving into the buildings.

Vapor Mitigation System: Soil vapor beneath the buildings contains CVOC at levels that would pose a long-term risk to human health, if allowed to migrate into an occupied building on the property. The vapor mitigation systems, installed by 2007, must be operated, maintained and inspected in accordance with the attached **Maintenance Plan**. System components must be repaired or replaced immediately upon discovery of a malfunction. Annual inspections and any system repairs must be documented in the applicable Inspection Log. The inspection logs shall be kept up-to-date and on-site indefinitely. Inspections shall be conducted annually, in accordance with the attached maintenance plan. Submit the inspection logs to the DNR annually, starting November 30, 2014.

The integrity of the floors, building, and pavements that exist on the property, shown on the attached map, **Vapor and Cap Maintenance Plan Site Map, Figure 1, September 2014**, must be maintained in compliance with the attached **Maintenance Plan**. This will help ensure proper functioning of the vapor mitigation system, limiting vapor intrusion to indoor air spaces.

A copy of the **Maintenance Plan** must be provided to each property owner. The property owner must notify occupants, and provide the **Maintenance Plan** to any occupant that is responsible for continued operation of the vapor mitigation system.

Future Concern: CVOC remain in soil and/or groundwater across the property, as shown on the attached map, **Vapor and Cap Maintenance Plan Site Map, Figure 1, September 2014**, at levels that may be of concern for vapor intrusion in the future, depending on construction and occupancy of a building. Due to the presence of significant source areas of CVOC on the property, care should be taken to mitigate the potential for vapor intrusion. Therefore, before a building is constructed and/or an existing building is modified, the property owner must notify the DNR at least 45 days before the change. Vapor control technologies are required for construction of occupied buildings unless the property owner assesses the vapor pathway and DNR agrees that vapor control technologies are not needed.

General Wastewater Permits for Construction Related Dewatering Activities

The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction related dewatering activities, including utility and building construction.

If you or any other person plan to conduct such activities, you or that person must contact that program, and if necessary, apply for the necessary discharge permit. Additional information regarding discharge permits is available at <http://dnr.wi.gov/topic/wastewater/GeneralPermits.html>. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for Discharge of Contaminated Groundwater from Remedial Action Operations may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids and oil and grease, a general permit for Pit/Trench Dewatering may be needed.

In Closing

Please be aware that the case may be reopened pursuant to s. NR 727.13, Wis. Adm. Code, for any of the following situations:

- if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment,
- if the property owner does not comply with the conditions of closure, with any deed restrictions applied to the property, or with a certificate of completion issued under s. 292.15, Wis. Stats, or
- a property owner fails to maintain or comply with a continuing obligation (imposed under this closure approval letter).

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Doug Cieslak at 262-884-2344, or at Douglas.Cieslak@Wisconsin.Gov.

Sincerely,



Pamela A. Mylotta, Southeast Region Team Supervisor
Remediation & Redevelopment Program

Attachments:

- 2013 Groundwater NR 140 Exceedances Map, B.3.b, June 2014
- Detailed Site Map, B.1.b, July 2014

- Non-Industrial Direct Contact RCL Exceedance Overview Map, B.2.c.i, July 2014
- Vapor and Cap Maintenance Plan Site Map, Figure 1, September 2014
- Maintenance Plan, Attachment D, August 2014

cc. TRC Environmental Corporation
Chris Harvey
230 West Monroe St Ste 2300
Chicago IL 60606

City of Kenosha
Zohrab Khaligian
625 52nd St Rm 308
Kenosha WI 53140



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER
CATHY AUSTIN, P.E.
ASSISTANT CITY ENGINEER
KILE KUHLMEY
SOIL EROSION SPECIALIST

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

DEPARTMENT OF STORMWATER UTILITY
MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL SWU@KENOSHA.ORG

December 26, 2014

To: Patrick Juliana, Chairman
Stormwater Utility Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Deputy Director of Public Works / City Engineer

Subject: *Addendum to Professional Services Agreement with Mandlik and Rhodes Information Systems, Inc. for Redemption Processing of Yardwaste Coupons.*

BACKGROUND INFORMATION

The Kenosha Stormwater Utility has received an addendum to extend the Mandlik and Rhodes Information Systems, Inc. Professional Service Agreement until December 31, 2015. This contract allows the Stormwater Utility to extend the Yardwaste Coupon Program into 2015.

The Stormwater Utility will offer the \$2 coupon to be used on any box or bundle of 10 City approved biodegradable bags, Bag to Nature, BIOBAG and ECOGUARD.

The coupons will be available once the coupons are printed (an example of the coupon is provided). The Yardwaste Coupon Program is planned to be in place prior to the Spring Yardwaste Curbside Collection Season.

RECOMMENDATION

Approve the Addendum between the Kenosha Stormwater Utility and Mandlik and Rhodes Information Systems, Inc to extend their current contract until December 31, 2015, authorize the Director to execute the contract and approve the 2015 coupon layout. The funding for the yardwaste coupons will be paid for out of the Stormwater Utility account 501-09-50102-219 from which the yardwaste coupon program was budgeted \$68,050.

**ADDENDUM
EXTENSION OF THE TERM OF AGREEMENT**

THIS ADDENDUM is made part of, and incorporated into, 'Mandlik and Rhodes Information Systems, Inc. Coupon Redemption Processing Agreement' made as of 09/15/2009' of Coupon Processing Services With the **City of Kenosha** referred to hereafter as **CLIENT** and Mandlik & Rhodes Information Systems, Inc. referred to hereafter as **MRIS**, signed on 9/15/2009 by **CLIENT** and 10/02/2009 by **MRIS**, respectively. As stated under clause 'C' on page 5 of the agreement which states as below:

"The term of this Agreement shall commence as of September 1, 2009 and shall end August 31, 2010."

CLIENT and **MRIS**, collectively known as the parties agree as follows:

"The term of the abovementioned Agreement is extended until December 31, 2015. The term of the agreement will be in effect until canceled by either party by giving 90 days notice in writing."

City of Kenosha:

By: _____

Name: _____

Title: _____

Date: _____

MRIS:

By: _____

Name: Pradeep Mandlik

Title: _____

Date: _____

DRAFT

**\$2.00
OFF**

(Box or Bundle of 10 bags)

NO CASH VALUE

MAIL TO:

City of Kenosha
c/o Mandlik & Rhodes
PO Box 490, Dept #1044
Tecate, CA 91980

OFFER CODE:



**CITY OF KENOSHA, WI - APPROVED
BIODEGRADABLE YARDWASTE BAGS**

For City of Kenosha Residents ONLY

- **BIOBAG®**
- **BAG TO NATURE™**
- **ECOGUARD™**

**LIMIT: One
Coupon per box.
Limit of four (4)
coupons per visit.**

"To encourage composting and help offset the cost of biodegradable bags."

**DOESN'T APPLY TO PREVIOUS PURCHASES
VALID ONLY AT KENOSHA-AREA RETAILERS**

**Expiration Date:
12/31/2015**

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 23

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 12/01/14 through 12/15/14 and have approved the disbursements as follows:

1. Checks numbered from 143350 through 143708 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	468,621.07
c. All Other Disbursements	3,225,837.78
SUBTOTAL	3,694,458.85

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,343,231.01

TOTAL DISBURSEMENTS APPROVED 5,037,689.86

Daniel Prozanski Jr.

Anthony Kennedy

Dave Paff

Rocco LaMacchia Sr.

Bob Johnson

Curt Wilson

I have examined the vouchers listed on the attached sheets and have not found any unauthorized or improper payments. It must be understood that this statement in no way should be interpreted as a guarantee that errors do not exist. I have initially examined the attached vouchers for proper account classification. However, the account classifications as shown for the attached vouchers are subject to change upon subsequent review by both myself and respective department heads of the City of Kenosha.

Respectfully submitted,

Sue Cloutier

(disbursementsblank.share.fin) Deputy Director of Finance
Common Council Agenda Item M.1.

**FISCAL NOTE
CITY OF KENOSHA
DEPARTMENT OF FINANCE**

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #23

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 12/22/14

Prepared By: *MCS*

Reviewed By: *GF*

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143350	12/03	ANIXTER WISCONSIN	110-03-53109-373-000	TRAFFIC SIGNAL CABLE	2,400.00
143351	12/03	BINDELLI BROTHERS, INC	110-09-56501-259-569	11/14 3009 ROOSEVELT	528.00
143352	12/03	KENOSHA CO HEALTH DIVISION	259-06-50501-259-000	#5756766 RELOCATE	6,068.00
			290-06-50501-259-000	#5756766 RELOCATE	2,188.68
			290-06-50501-259-000	#5756766 RELOCATE	1,262.00
			289-06-50501-259-000	#5756766 RELOCATE	198.76
				..... CHECK TOTAL	9,717.44
143353	12/03	ICMA RETIREMENT TRUST	110-00-21572-000-000	11/16-30/14 CONTRIBS	47,759.20
			110-00-21599-000-000	11/16-30/14 CONTRIBS	8,659.16
			110-00-21524-000-000	11/16-30/14 CONTRIBS	100.00
				..... CHECK TOTAL	56,518.36
143354	12/03	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	9/19/14 W/C	1,994.26
			110-09-56405-161-000	10/14/14 W/C	135.28
			110-02-52101-219-000	11/14 LAB #14-158488	99.20
			110-02-52101-219-000	10/14 LAB #14-151444	99.20
			110-02-52101-219-000	11/14 LAB #14-163034	99.20
			110-02-52101-219-000	11/14 LAB #14-152502	99.20
			110-09-56405-161-000	10/28/14 W/C	91.20
			110-02-52101-219-000	11/14 LAB #14-152760	49.60
			110-02-52101-219-000	11/14 LAB #14-165133	49.60
			110-02-52101-219-000	11/14 LAB #14-162611	49.60
			110-02-52101-219-000	11/14 LAB #14-163168	49.60
			110-02-52101-219-000	11/14 LAB #14-162633	49.60
				..... CHECK TOTAL	2,865.54
143355	12/03	KENOSHA NEWS	110-01-50101-321-000	11/14 ORD 18.02 HH	70.26
			110-01-50101-321-000	11/14 ORD 18.02 KK	70.26
			110-01-50101-321-000	11/14 ORD 18.02 JJ	70.26
			110-01-50101-321-000	11/14 ORD 18.02 II	40.62
			110-01-50101-321-000	11/14 AMEND SECT 12	37.20
			110-01-50101-321-000	11/14 ORD 18.02 III	37.20
			110-01-50101-321-000	11/14 REPEAL/RECREAT	36.06
			110-01-50101-321-000	11/14 REF TYPE C NTC	27.80
				..... CHECK TOTAL	389.66

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143356	12/03	NPELRA	110-00-16250-000-000	2015 MEMBR-STANCZAK	195.00
143357	12/03	AMERICAN ASSOC OF AIRPORT	521-00-16250-000-000	DUES 12/14-11/15	275.00
143358	12/03	BADGER TRUCK CENTER	630-09-50101-393-000	11/14 SE #2357 PARTS	417.66
			630-09-50101-393-000	11/14 SE PARTS & MAT	110.40
				..... CHECK TOTAL	528.06
143359	12/03	WE ENERGIES	110-03-53109-221-000	#44 10/15-11/13	3,662.87
			110-03-53109-221-000	#44 10/12-11/10	1,003.36
			110-03-53109-221-000	#44 10/14-11/12	927.63
			110-02-52203-221-000	#44 10/10-11/10	878.35
			110-03-53109-221-000	#44 10/08-11/06	796.26
			110-03-53109-221-000	#44 10/14-11/11	554.37
			110-03-53109-221-000	#44 09/18-10/19	484.35
			110-05-55109-221-000	#44 10/09-11/09	445.70
			110-02-52203-221-000	#44 10/12-11/10	443.01
			110-05-55109-221-000	#44 10/15-11/13	397.82
			110-03-53103-221-000	#44 10/09-11/09	311.88
			110-05-55109-221-000	#44 10/14-11/12	193.89
			110-05-55102-221-000	#44 10/14-11/12	152.53
			110-03-53109-221-000	#44 10/09-11/09	131.90
			110-05-55109-221-000	#44 10/10-11/10	85.77
			110-02-52203-222-000	#44 10/09-11/09	75.72
			110-05-55102-221-000	#44 10/13-11/11	75.13
			110-05-55109-221-000	#44 10/09-11/07	71.46
			110-05-55109-221-000	#44 10/13-11/11	66.90
			110-05-55109-221-000	#44 09/17-11/14	59.76
			110-02-52203-222-000	#44 10/12-11/10	55.76
			110-03-53109-221-000	#44 10/16-11/16	39.18
			632-09-50101-221-000	#44 10/15-11/13	37.81
			519-09-50106-221-000	#44 10/09-11/09	31.54
			110-05-55109-221-000	#44 10/08-11/06	23.92
			110-05-55109-221-000	#44 09/19-11/13	21.87
			110-05-55109-221-000	#44 09/15-11/12	20.60
			110-01-51802-222-000	#44 912 35 ST	17.08
			110-05-55109-221-000	#44 10/16-11/16	13.85
			110-05-55109-221-000	#44 10/08-11/10	11.63
			110-05-55109-222-000	#44 10/09-11/09	10.09
			110-05-55109-222-000	#44 10/13-11/11	8.99
				..... CHECK TOTAL	11,110.98

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143360	12/03	LEITCH PRINTING CORP.	205-03-53118-311-000	11/14 2015 CALENDARS	1,326.00
143361	12/03	OAKES & SON, INC., A. W.	497-11-50102-219-847 420-11-51210-589-847	FINAL-SOIL REMEDIATN FINAL-SOIL REMEDIATN CHECK TOTAL	4,062.49 4,062.49 8,124.98
143362	12/03	PAYNE & DOLAN INC.	110-03-53103-355-000	10/14-ST ASPHALT MAT	695.98
143363	12/03	REINDERS INC.	524-05-50101-398-000 110-05-55109-344-000 110-05-55109-249-000 110-05-55109-344-000	09/14-GO PARTS/SERVI 10/14-PA#2775 PARTS/ 10/14-PA PARTS/SERVI 10/14-PA PARTS/SERVI CHECK TOTAL	538.00 119.65 104.21 35.88 797.74
143364	12/03	WEST GROUP	110-01-50301-322-000 110-01-50301-322-000	10/14-LE SUBSCRIPTIO 11/14-LE SUBSCRIPTIO CHECK TOTAL	409.88 259.80 669.68
143365	12/03	WISCONSIN FUEL & HEATING	205-03-53118-341-000	11/14-WA LUBRICANTS/	1,199.75
143366	12/03	BECKER AWNING	110-02-52206-367-000	11/14 FD REPAIRS	345.00
143367	12/03	DON'S AUTO PARTS	630-09-50101-393-000 630-09-50101-393-000	11/14 SE #2258 PARTS 10/14 SE #2507 PARTS CHECK TOTAL	126.45 16.99 143.44
143368	12/03	UNITED HEALTHCARE	611-00-16250-000-000	BINDER PAYMENT	157,995.45
143369	12/03	KENOSHA AREA CHAMBER	501-00-16250-000-000	EXPO 15-PARKSIDE	225.00
143370	12/03	DREAMSCAPE LAWN CARE	633-09-50101-249-000 633-09-50101-249-000	FALL CLEAN UP 11/14 WKLY LAWN CARE CHECK TOTAL	195.00 40.00 235.00
143371	12/03	OFFICEMAX	110-01-51601-311-000 110-05-55101-311-000 110-01-51101-311-000 110-01-51101-311-000 110-03-53101-311-000 110-01-51101-311-000 110-05-55101-311-000 110-05-55101-311-000 110-05-55101-311-000 110-01-51101-311-000 110-01-51601-311-000	10/14 CD #3016 OFFC 10/14 PA #3002 OFFC 11/14 FN #3021 OFFC 11/14 FN #3022 OFFC 11/14 PW #3025 OFFC 11/14 FN #3023 OFFC 10/14 PA #3002 OFFC 11/14 PA #3002 RETN 11/14 PA #3002 RETN 11/14 FN #3022 RETN 11/14 CD #3016 RETN CHECK TOTAL	320.50 312.74 86.45 79.04 77.45 72.00 11.20 11.20CR 22.40CR 39.52CR 112.70CR 773.56

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143372	12/03	MOOSE FAMILY CENTER	110-00-21905-000-000	LINCOLN PK-SOFTBALL	200.00
143373	12/03	PAT'S SERVICES, INC.	205-03-53119-282-000	10/14-PORTABLE TOILE	84.00
143374	12/03	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000 501-09-50105-344-000	REBUILD CUT-OFF SAW AIR FILTERS CHECK TOTAL	517.57 396.00 913.57
143375	12/03	T-MOBILE	501-09-50103-226-000	10/8-11/7-WIRELESS C	42.19
143376	12/03	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000	#14-162321 RECORDS #14-105085 RECORDS CHECK TOTAL	68.32 58.38 126.70
143377	12/03	GUTTORMSEN, HARTLEY,	110-01-50301-219-000 110-01-50301-219-000	10/14 CITY V KENNEDY 10/14 CITY V NEUENS CHECK TOTAL	180.00 135.00 315.00
143378	12/03	CICCHINI ASPHALT LLC	402-11-51302-589-000 403-11-51314-588-000	FINAL-56TH ST. FINAL CHG ORDER #1 CHECK TOTAL	5,842.36 1,157.64 7,000.00
143379	12/03	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000 110-01-50101-232-000 631-09-50101-232-000 110-03-53101-232-000 501-09-50101-232-000 110-02-52201-232-000 110-01-51303-232-000 110-01-51601-232-000 110-01-50301-232-000 520-09-50301-232-000 110-01-51303-232-000 110-05-55101-232-000 110-01-50901-232-000 501-09-50105-232-000 110-01-52001-232-000 110-01-51301-232-000 521-09-50101-232-000 110-03-53103-232-000 631-09-50101-232-000 501-09-50101-232-000 110-01-51301-232-000 110-03-53101-232-000 110-01-52001-232-000 110-01-51601-232-000	10/14 CT-OVERAGES 11/14 CT-COPIER MNT 11/14 PW-COPIER CHGS 11/14 PW-COPIER CHGS 11/14 PW-COPIER CHGS 10/14 FD-COPIER MNT 11/14 HR-SERVICE AGR 11/14 CD-COPIER MNT 11/14 LE-COPIER MNT 11/14 TD-SERVICE AGR 10/14 HR-OVERAGES 11/14 PA-COPIER MNT 11/14 AS-COPIER MNT 11/14 ST-COPIER SERV 11/14 MC-COPIER MNT 11/14 AD-SERVICE AGR 11/14 AR-COPIER MNT 11/14 ST-COPIER MNT 10/14 PW-OVERAGES 10/14 PW-OVERAGES 10/14 AD-OVERAGES 10/14 PW-OVERAGES 10/14 AD-OVERAGES 10/14 MC-OVERAGES 10/14 CD-OVERAGES CHECK TOTAL	663.50 539.82 162.40 162.40 162.39 121.42 59.14 50.22 45.49 36.45 34.47 33.75 22.74 22.45 19.13 14.34 14.04 13.94 13.16 13.16 10.38 6.58 2.24 .20 2,223.81

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143380	12/03	FIRST ADVANTAGE LNS	110-01-51303-219-000	10/14 SERVICE	22.00
			520-09-50101-219-000	10/14 SERVICE	15.00
				..... CHECK TOTAL	37.00
143381	12/03	UW-ENGINEERING REGISTRATION	631-00-16250-000-000	HOLVERSON/SCHULTZ	1,990.00
143382	12/03	UW-ENGINEERING REGISTRATION	631-00-16250-000-000	B DAHL/J KOEHLER	1,295.00
			501-00-16250-000-000	B DAHL/J KOEHLER	1,295.00
				..... CHECK TOTAL	2,590.00
143383	12/03	CINTAS CORP.	110-02-52101-219-000	11/14 PURGE SERVICE	10.00
143384	12/03	HUMANA CLAIMS	611-09-50101-155-527	12/01/14 MED CLAIMS	151,578.66
			611-09-50101-155-527	11/26/14 MED CLAIMS	47,971.03
			611-09-50101-155-527	12/01/14 PHARMACY	25,660.23
			611-09-50101-155-527	12/02/14 MED CLAIMS	24,687.80
			611-09-50101-155-527	11/26/14 PHARMACY	15,003.88
			611-09-50101-155-527	12/02/14 PHARMACY	3,438.78
				..... CHECK TOTAL	268,340.38
143385	12/03	SCHREIBER ANDERSON ASSOC.	405-11-51317-219-831	09/14 PETZKE PHASE 2	3,393.14
			405-11-51117-589-000	09/14 STRAWBERRY CRK	2,598.00
			405-11-51317-589-830	09/14 VELODROME	1,202.00
			405-11-51417-219-831	09/14 PETZKE PHASE 2	610.07
				..... CHECK TOTAL	7,803.21
143386	12/03	CUMMINS NPOWER, LLC	520-09-50201-347-000	10/14 TD PARTS/SERVI	181.48
			520-09-50201-347-000	10/14 TD PARTS/SERVI	45.30
				..... CHECK TOTAL	226.78
143387	12/03	JENSEN TOWING	110-02-52103-219-000	11/14-#14-160150 TOW	45.00
			110-02-52103-219-000	11/14-#14-164790 TOW	15.00
				..... CHECK TOTAL	60.00
143388	12/03	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	11/14-SE PARTS/LABOR	428.98
143389	12/03	T & A INDUSTRIAL, LTD.	630-09-50101-393-000	11/14-CE SAFETY PROD	311.60
143390	12/03	KENOSHA COUNTY TREASURER	501-09-50101-421-000	SPEC ASMT 2008-2009	236.60

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143391	12/03	REGNER VETERINARY CLINIC	783-00-21995-000-000	10/14-PD VET-MIKEY	88.94
			783-00-21995-000-000	10/14-PD VET-MIKEY	86.28
				..... CHECK TOTAL	175.22
143392	12/03	FASTENAL COMPANY	501-09-50105-385-000	11/14 SW TOOLS/MATER	239.98
			630-09-50101-393-000	11/14 SE TOOLS/MATER	92.02
			110-03-53103-389-000	11/14 ST TOOLS/MATER	38.27
			110-03-53113-389-000	11/14 ST TOOLS/MATER	34.49
				..... CHECK TOTAL	404.76
143393	12/03	AMERICAN HYDRAULICS	630-09-50101-393-000	11/14 SE #3074 PARTS	698.00
143394	12/03	CDW-G	501-09-50101-363-000	11/14 SCANNER	705.75
			110-01-51901-311-000	11/14 CT-WASP SCANR	184.78
				..... CHECK TOTAL	890.53
143395	12/03	CENTRAL SAW AND MOWER	110-05-55109-344-000	11/14 PA PARTS & SER	49.90
			110-05-55109-344-000	11/14 PA PARTS & SER	9.60
			110-05-55109-344-000	11/14 PA-PARTS/SERVC	6.75
				..... CHECK TOTAL	66.25
143396	12/03	FORCE AMERICA	630-09-50101-393-000	11/14 SE PARTS/MATER	528.03
			630-09-50101-393-000	11/14 SE PARTS/MATER	159.00
				..... CHECK TOTAL	687.03
143397	12/03	MENARDS (KENOSHA)	110-01-51801-357-000	CUST ISLAND CTOP	592.20
			110-01-51801-357-000	36 ISLAND	260.90
			110-01-51801-357-000	LAMINATE	36.90
			110-01-51801-357-000	LAMINATE	36.90
			110-01-51801-357-000	CORNER RADIUS	31.99
			110-01-51801-357-000	CUT OFF BACKSPLASH	29.90
			110-01-51801-357-000	LAMINATE ISLAND	10.49
			110-05-55109-344-000	11/14-PA MERCHANDISE	5.98
				..... CHECK TOTAL	1,005.26
143398	12/03	PIONEER MANUFACTURING CO.	110-05-55102-344-000	PAINT SPRAYER PARTS	236.85
143399	12/03	PETROLEUM TRADERS CORP.	520-09-50106-341-000	11/14-TD DIESEL FUEL	28,278.80
			520-09-50106-341-000	11/14-TD DIESEL FUEL	27,136.80
				..... CHECK TOTAL	55,415.60

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143400	12/03	SUMMIT WINDOW CLEANING	110-01-51801-243-000	WINDOW CLEANING	825.00
			110-01-51801-243-000	WINDOW CLEANING	625.00
			110-01-51801-243-000	INTERIOR GLASS ONLY	150.00
				..... CHECK TOTAL	1,600.00
143401	12/03	MILWAUKEE BUSINESS JOURNAL	110-00-16250-000-000	2015 RENEWAL	90.00
143402	12/03	CLUB AT STRAWBERRY CREEK	206-02-52205-219-000	FALL FIRE/PARAMEDIC	2,984.60
143403	12/03	BAKER TILLY VIRCHOW KRAUSE	414-11-51410-219-000	THRU 10/29/14 FIRE N	11,000.00
143404	12/03	CHASE BANK-DTC	399-00-22211-000-000	12/1/14 INT/PRINC	434,081.07
			307-00-22211-000-000	12/1/14 INT/PRINC	28,240.00
			304-00-22211-000-000	12/1/14 INT/PRINC	6,300.00
				..... CHECK TOTAL	468,621.07
143405	12/03	TIME WARNER CABLE	110-01-51102-233-000	11/19-12/18 STORES G	139.95
143406	12/03	LEXIS NEXIS DATA MGMT	110-02-52101-219-000	10/14 SEARCHES/LOCAT	50.00
143407	12/03	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	11/14 FD MEDICAL SUP	2,233.60
			206-02-52205-318-000	11/14 FD CREDIT	160.00CR
			206-02-52205-318-000	11/14 FD CREDIT	616.94CR
				..... CHECK TOTAL	1,456.66
143408	12/03	BUSCHE, JUDY LLC	110-01-51303-219-000	10/14 WILSON SERVICE	210.00
143409	12/03	CLEANCO	633-09-50101-243-000	11/14 JANITOR SERVC	970.25
143410	12/03	IAFF/NATIONWIDE	110-00-21574-000-000	11/16-30/14 CONTRIBS	22,407.99
143411	12/03	RED THE UNIFORM TAILOR	110-02-52206-367-000	10/14 FD UNIFORMS	485.50
			110-02-52106-367-000	09/14 POLICE UNIFORM	271.80
			110-02-52106-367-000	10/14 POLICE UNIFORM	240.50
			110-02-52206-367-000	08/14 FD UNIFORMS	220.68
			110-02-52103-367-000	10/14 POLICE UNIFORM	141.00
			110-02-52103-367-000	10/14 POLICE UNIFORM	71.95
			110-02-52106-367-000	10/14 POLICE UNIFORM	57.94
			110-02-52103-367-000	10/14 POLICE UNIFORM	52.50
			520-09-50101-367-000	09/14 TD UNIFORM ITE	23.90
				..... CHECK TOTAL	1,565.77

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143412	12/03	UNITED HEALTHCARE INSURANCE	110-00-21534-000-000	12/14 DEDUCTS	1,384.90
143413	12/03	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	11/16-30/14 CONTRIBS 11/16-30/14 CONTRIBS CHECK TOTAL	9,143.33 675.00 9,818.33
143414	12/03	MARTIN & SONS ROOFING	405-11-51411-589-000 405-11-51411-589-000	ROOF ON CONCESSION DUGOUT ROOFS CHECK TOTAL	4,980.00 468.00 5,448.00
143415	12/03	UHS PHYSICIAN CLINIC	110-09-56405-161-000	9/30/14 W/C	151.24
143416	12/03	AURORA HEALTH CARE	110-09-56405-161-000 110-09-56405-161-000	10/21/14 W/C 10/15/14 W/C CHECK TOTAL	254.15 230.35 484.50
143417	12/03	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	10/17-20/14 W/C 10/10-13/14 W/C 10/15/14 W/C 10/6/14 W/C 10/8/14 W/C CHECK TOTAL	1,004.26 919.85 610.98 526.57 417.72 3,479.38
143418	12/03	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	9/11/14 W/C 9/11/14 W/C 9/29/14 W/C 9/15/14 W/C CHECK TOTAL	1,036.70 92.40 56.70 56.70 1,242.50
143419	12/03	LGIP MUSEUM	110-00-21805-000-000	12/1/14 WIRE TRANS	133,000.00
143420	12/03	FIREHOUSE PERFORMANCE	110-02-52103-219-000	11/14 PD TIRES AND S	20.00
143421	12/03	KUKLENSKI, JEAN	110-00-21905-000-000	BEACH HOUSE-11/15/14	100.00
143422	12/03	TAPIA, MARTHA	110-00-21905-000-000	ORIBILETTI-11/15/14	300.00
143423	12/03	PEREZ, DANIEL	110-00-21905-000-000	BEACH HOUSE-11/23/14	300.00
143424	12/03	KLOET, DOUGLAS	110-00-21905-000-000	BEACH HOUSE-11/22/14	300.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143425	12/03	DURKEE, MARY	110-05-55111-263-000	WPRC-11/4-7 WI DELLS	33.80
143426	12/03	LAMPADA, STEVE	110-02-52107-263-000	11/17-19 MILWAUKEE	24.00
143427	12/03	KRYSTOWIAK, PETER	110-01-50901-264-000	4 WEBINARS	300.00
143428	12/03	HAMILTON, WILLIE	110-02-52103-263-000	11/24/14 WINNEBAGO	12.00
			110-02-52103-263-000	11/22/14-WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
143429	12/03	HELD, MICHAEL	110-02-52103-263-000	11/24/14 WINNEBAGO	12.00
			110-02-52103-263-000	11/22/14 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
143430	12/03	PRIJIC, JOHN H	110-03-53107-389-000	APL BRINE MFG PROG	21.09
143431	12/03	MORETTI, PEP	110-02-52103-263-000	11/22/14 WINNEBAGO	12.00
143432	12/03	BALLARD, SCOTT	110-02-52103-263-000	11/24/14 WINNEBAGO	12.00
			110-02-52103-341-000	11/24/14 WINNEBAGO	10.85
				..... CHECK TOTAL	22.85
143433	12/03	BISCIGLIA, PETER	110-02-52103-263-000	11/18/14 WINNEBAGO	12.00
			110-02-52103-263-000	11/24/14 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
143434	12/03	KUKOWSKI, ASHLEY	110-02-52103-263-000	11/22/14 WINNEBAGO	12.00
			110-02-52103-263-000	11/18/14 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
143435	12/05	A & B PRO HARDWARE	110-01-51801-583-000	KIK CYLINDER	864.00
			110-01-51801-583-000	RIM CYLINDER	770.00
			110-01-51801-583-000	MORTISE CYLINDER	216.00
			110-01-51801-583-000	PRIMUS KEYS	80.00
				..... CHECK TOTAL	1,930.00
143436	12/05	RNOW, INC.	630-09-50101-393-000	11/14 #2991 PARTS/MA	1,485.76
			630-09-50101-393-000	11/14 #8520 PARTS/MA	815.63
				..... CHECK TOTAL	2,301.39

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143437	12/05	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	12/14 HEALTH SERVICE	45,404.08
143438	12/05	JANTZ TOWING SERVICE	110-02-52103-219-000	11/14 14-163701 TOW	25.00
143439	12/05	CARDINAL HEALTH	206-02-52205-318-000	11/14 FD MEDICAL SUP	477.97
			206-02-52205-318-000	11/14 FD MEDICAL SUP	362.97
				..... CHECK TOTAL	840.94
143440	12/05	KENOSHA JOINT SERVICES	110-02-52111-251-000	12/14 JOINT SERVICES	222,154.99
			110-02-52202-251-000	12/14 JOINT SERVICES	55,538.77
				..... CHECK TOTAL	277,693.76
143441	12/05	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	12/05/14 CITY HRLY	10,729.55
			110-00-21562-000-000	12/05/14 WATER HRLY	3,170.87
			110-00-21562-000-000	12/05/14 MUSEUM HRLY	15.00
				..... CHECK TOTAL	13,915.42
143442	12/05	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	12/14-ANIMAL CONTROL	12,066.84
143443	12/05	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	10/15/14 W/C	617.15
143444	12/05	BADGER TRUCK CENTER	630-09-50101-393-000	11/14 SE #2597 PARTS	38.93
143445	12/05	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	CABINETS	26,782.79
143446	12/05	KENOSHA COUNTY	110-02-52105-283-000	12/14 MONTHLY RENT	11,566.67
143447	12/05	VAN'S ROOFING, INC	110-01-51801-245-000	ROOF REPAIRS/REHAB	5,000.00
143448	12/05	BROOKS TRACTOR, INC.	501-09-50105-344-000	FLEET 2449 REPAIR	9,316.92
			630-09-50101-393-000	11/14 SE #2344 PARTS	657.58
				..... CHECK TOTAL	9,974.50
143449	12/05	CHASE BANK KENOSHA	110-00-21513-000-000	12/5/14 HRLY DEDUCTS	20,926.58
			110-00-21511-000-000	12/5/14 HRLY DEDUCTS	11,510.52
			110-00-21612-000-000	12/5/14 HRLY DEDUCTS	11,510.46
			110-00-21514-000-000	12/5/14 HRLY DEDUCTS	2,958.64
			110-00-21614-000-000	12/5/14 HRLY DEDUCTS	2,958.56
				..... CHECK TOTAL	49,864.76

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143450	12/05	FIRESIDE RESTAURANT	761-09-50101-263-000	KCM ANNIVERSARY	770.50
143451	12/05	WIS DEPT OF REVENUE	110-00-21581-000-000	11/01-30/14 DEDUCTS	897.55
143452	12/05	LINCOLN CONTRACTORS SUPPLY	630-09-50101-393-000	11/14-SE#3069 TOOLS/	80.28
143453	12/05	HOLLAND SUPPLY, INC.	630-09-50101-393-000	11/14-CE HYDRAULIC F	611.92
			630-09-50101-393-000	11/14-CE HYDRAULIC F	244.59
			630-09-50101-393-000	11/14-CE#2258 HYDRAU	114.22
			520-09-50201-347-000	11/14-TD HYDRAULIC F	105.88
			630-09-50101-393-000	11/14-CE#2887 HYDRAU	64.23
			630-09-50101-393-000	11/14-CE HYDRAULIC F	44.65
			630-09-50101-393-000	11/14-CE HYDRAULIC F	38.65
				..... CHECK TOTAL	1,224.14
143454	12/05	ROSS & WHITE COMPANY	520-09-50201-235-000	COUPLING POLY DISC.	1,077.01
143455	12/05	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	11/14 PD-EPS/OT TCKT	378.00
143456	12/05	STRAND ASSOCIATES, INC.	110-03-53117-219-000	10/14 LANDFILL MONIT	537.22
143457	12/05	US CELLULAR	521-09-50101-226-000	11/14 AR-CELL AIRTM	17.48
143458	12/05	MESSERLI & KRAMER P.A.	110-00-21581-000-000	12/05/14 DEDUCTION	195.33
143459	12/05	CICCHINI ASPHALT LLC	403-11-51102-588-000	FINAL-CONTINGENCY	500.00
			402-11-51301-585-000	FINAL-CONTINGENCY	500.00
				..... CHECK TOTAL	1,000.00
143460	12/05	SCHREIBER ANDERSON ASSOC.	405-11-51417-219-831	10/14 PETZKE PH 2.	2,688.00
			405-11-51117-589-000	10/14 STRAWBERRY CK	1,299.00
				..... CHECK TOTAL	3,987.00
143461	12/05	US CELLULAR	110-02-52102-226-000	11/14 PD-CELL AIRTM	54.21
			110-01-51601-226-000	11/14 CD-CELL AIRTM	44.75
			110-02-52103-226-000	11/14 PD-CELL AIRTM	44.65
			110-05-55109-226-000	11/14 PA-CELL AIRTM	32.63
			110-02-52108-226-000	11/14 PD-CELL AIRTM	28.08
			110-05-55102-226-000	11/14 PA-CELL AIRTM	11.52
			110-01-51801-226-000	11/14 MB CELL AIRTM	4.98
			110-05-55111-226-000	11/14 PA-CELL AIRTM	1.56
			110-01-51601-226-000	11/14 CD-CELL SERVC	1.46
			110-02-52101-226-000	11/14 PD-CELL AIRTM	.51
				..... CHECK TOTAL	224.35

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143462	12/05	JENSEN TOWING	110-02-52103-219-000	10/14-#11-145463 TOW	45.00
			110-02-52103-219-000	10/14-#14-152874 TOW	15.00
				..... CHECK TOTAL	60.00
143463	12/05	CLEARCOM, INC.	110-01-51102-539-000	LAKEFRONT 2.4 WIFI	1,640.70
143464	12/05	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	TRANE UNIT AC #1	760.00
			520-09-50201-246-000	HEATER REPAIR	450.00
			520-09-50201-246-000	DUCT HEATER REPAIR	285.00
				..... CHECK TOTAL	1,495.00
143465	12/05	AUTUMN SUPPLY	520-09-50202-249-000	11/14 TD PARTS AND M	423.50
			520-09-50202-249-000	11/14 TD PARTS AND M	353.42
				..... CHECK TOTAL	776.92
143466	12/05	ALUMITANK INC	630-09-50101-393-000	ALUMINUM FUEL TANK	1,002.17
143467	12/05	JOHNSON BANK	110-00-21532-000-000	12/05/14 CITY HRLY	1,190.00
			110-00-21532-000-000	12/5/14 WATER HRLY	404.62
				..... CHECK TOTAL	1,594.62
143468	12/05	FASTENAL COMPANY	110-03-53113-361-000	11/14 ST TOOLS/MATER	246.56
			110-03-53116-344-000	11/14 WA TOOLS/MATER	54.89
			110-03-53107-389-000	11/14 ST TOOLS/MATER	45.84
			521-09-50101-344-000	11/14 AR TOOLS/MATER	12.37
			630-09-50101-393-000	11/14 SE TOOLS/MATER	6.03
				..... CHECK TOTAL	365.69
143469	12/05	CDW-G	110-02-52103-311-000	BLACK TONER	2,250.00
143470	12/05	CHAPTER 13 TRUSTEE	110-00-21581-000-000	12/05/14 DEDUCTION	104.00
			110-00-21581-000-000	12/05/14 DEDUCTION	87.00
			110-00-21581-000-000	12/05/14 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
143471	12/05	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	10/14 PA PLUMBING SU	283.12
			110-05-55103-353-000	11/14 PA PLUMBING SU	46.97
				..... CHECK TOTAL	330.09
143472	12/05	STAPLES	110-02-52103-311-000	11/14-PD OFFICE SUPP	90.29

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143473	12/05	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	11/14-SE PARTS/MATER	413.34
143474	12/05	ULINE	110-05-55109-382-000	HAND SOAP	336.90
143475	12/05	OLIVER ADJUSTMENT COMPANY	110-00-21581-000-000	12/05/14 DEDUCTION	233.39
143476	12/05	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	11/14-TD SHOP SUPPLI	370.35
			110-02-52203-344-000	11/14-FD SUPPLIES/RE	141.05
			520-09-50201-347-000	11/14-TD SHOP SUPPLI	129.62
				..... CHECK TOTAL	641.02
143477	12/05	MENARDS (KENOSHA)	520-09-50401-347-000	11/14-TD MERCHANDISE	171.95
			521-09-50101-371-000	11/14-AR MERCHANDISE	159.20
			110-03-53116-382-000	11/14-WA MERCHANDISE	112.31
			632-09-50101-389-000	11/14-SE MERCHANDISE	14.52
			110-03-53110-389-000	11/14-ST MERCHANDISE	12.87
			110-03-53110-361-000	11/14-ST MERCHANDISE	8.28
			632-09-50101-389-000	11/14-SE MERCHANDISE	7.49
				..... CHECK TOTAL	486.62
143478	12/05	R.K.W. REDI MIX CONCRETE	403-11-51102-588-000	10/14 CONCRETE MTRLS	758.00
			403-11-51102-588-000	10/14 CONCRETE MTRLS	496.00
				..... CHECK TOTAL	1,254.00
143479	12/05	KASDORF, LEWIS & SWIETLIK	520-09-50101-161-000	8/27-11/14/14 W/C	1,215.20
143480	12/05	WIS SCTF	110-00-21581-000-000	12/5/14 HRLY DEDUCTS	1,545.71
143481	12/05	COPY CENTER	761-09-50101-311-000	KCM PROGRAMS	42.50
143482	12/05	GRAINGER	521-09-50101-344-000	11/14-AR PARTS/MATER	135.28
			521-09-50101-344-000	11/14-AR PARTS/MATER	38.44
			521-09-50101-371-000	11/14-AR PARTS/MATER	20.43
				..... CHECK TOTAL	194.15
143483	12/05	STATE OF WISCONSIN	110-01-51801-242-000	ELEVATOR PERMIT	50.00
143484	12/05	HASTINGS AIR ENERGY CONTROL	110-02-52203-246-000	11/14-FD#2 PLYMOVENT	208.38
143485	12/05	RIMKUS, JASON	761-09-50101-155-000	11/14 WPS HEALTH	551.22

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143486	12/05	BRUCE MUNICIPAL EQUIPMENT	420-11-51301-579-000	SALT BRINE DE-ICING	174,870.00
143487	12/05	AIRGAS NORTH CENTRAL	110-03-53113-389-000	11/14 ST INDUSTRIAL	162.90
			630-09-50101-393-000	11/14 SE INDUSTRIAL	59.04
			110-03-53110-361-000	11/14 ST INDUSTRIAL	55.80
			501-09-50105-344-000	11/14 ST INDUSTRIAL	42.06
			110-03-53110-361-000	11/14 ST INDUSTRIAL	5.83
				..... CHECK TOTAL	325.63
143488	12/05	GRAEF	414-11-51302-583-000	SERVICES 11/1/14	1,212.50
143489	12/05	SUTPHEN TOWERS, INC	110-02-52206-344-000	11/14-FD PARTS	113.35
143490	12/05	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	10/15/14 W/C	303.30
143491	12/05	UNITED OCC MEDICINE	110-09-56405-161-000	10/17/14 W/C	259.20
143492	12/05	AURORA HEALTH CARE	110-09-56405-161-000	10/23/14 W/C	273.06
			110-09-56405-161-000	9/30/14 W/C	273.06
			110-09-56405-161-000	9/30/14 P TORRES	170.85
			110-09-56405-161-000	4/17/14 W/C	170.85
			110-09-56405-161-000	9/30/14 W/C	40.80
				..... CHECK TOTAL	928.62
143493	12/05	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	10/24-27/14 W/C	1,004.26
			110-09-56405-161-000	10/22/14 W/C	502.13
				..... CHECK TOTAL	1,506.39
143494	12/05	MAXIMUM MEDICAL IMPROVEMENTS	110-09-56405-161-000	11/26/14 W/C	606.72
143502	12/05	CITY OF KENOSHA FIRE DEPT	110-09-56405-161-000	10/9/14 W/C	615.00
143503	12/05	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	9/24/14 W/C	72.80
			110-09-56405-161-000	9/8/14 W/C	72.80
				..... CHECK TOTAL	145.60
143504	12/05	LIVINGWELL HOME MED SUPPLY	110-09-56405-161-000	10/15/14 W/C	488.30
143505	12/05	ORTHOPAEDIC & ATHLETIC CARE	110-09-56405-161-000	9/3/14 W/C	267.30

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143506	12/05	FRANKLIN FINANCIAL	110-00-21581-000-000	12/05/14 DEDUCTION	153.58
143507	12/05	PETERSON, CRAIG A	110-00-21111-000-000	FINE SS565614	11.70
143508	12/10	BINDELLI BROTHERS, INC	110-09-56501-259-569 110-09-56501-259-569	11/14 5706 8 AVE 11/14 5008 21 AVE CHECK TOTAL	2,500.00 486.36 2,986.36
143509	12/10	WE ENERGIES	110-03-53109-221-000 110-05-55109-221-000	11/14 STREET LIGHTS 11/14 STREET LIGHTS CHECK TOTAL	62,774.83 266.89 63,041.72
143510	12/10	GENERAL COMMUNICATIONS, INC.	110-02-52103-231-000	10/14-PD MISC. ITEMS	208.00
143511	12/10	COMSYS, INCORPORATED	110-01-51102-215-000 501-09-50101-215-000	12/8-1/7/15 SERVICE 12/8-1/7/15 SERVICE CHECK TOTAL	40,773.03 10,193.26 50,966.29
143512	12/10	HWY C SERVICE	520-09-50201-347-000 520-09-50201-347-000	10/14-TD MISC PARTS 11/14-TD SERVICE/PAR CHECK TOTAL	1,801.26 278.66 2,079.92
143513	12/10	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	11/14-ST ELECTRICAL	16.28
143514	12/10	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	10/14 PRISONER MAINT	792.00
143515	12/10	KENOSHA NEWS	110-01-51601-321-000 110-01-51601-321-000 110-01-50101-321-000 110-01-51601-321-000 110-01-50101-321-000 110-01-50101-321-000	11/14 CD-TID 4 & 5 11/14 CD-SEC 4 & 14 11/14 REZONE/ANCHOR 11/14 CD-JT REVIEW 11/14 PUBL HEARING 11/14 1ST/2ND ORDS CHECK TOTAL	90.78 42.90 39.48 31.81 23.78 16.41 245.16
143516	12/10	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	09/14 AMECHE ELETRC	216.82
143517	12/10	M A TRUCK PARTS	110-03-53113-361-000	11/14-ST MATERIALS/S	181.67
143518	12/10	BADGER TRUCK CENTER	630-09-50101-393-000 630-09-50101-393-000	11/14 #3069 PARTS 11/14 #3069 PARTS CHECK TOTAL	94.52 66.26 160.78

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143519	12/10	SIMPLEX GRINNELL	520-09-50201-246-000	REPAIR FIRE PANEL	1,035.08
143520	12/10	KENOSHA COUNTY INTERFAITH	237-06-50611-259-000	#5757502 SUBGR AGMT	2,027.17
143521	12/10	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000 110-03-53109-373-000 206-02-52205-344-000 110-03-53110-372-000	SIGNAL BASE CONTROLLER REPAIR PROGRAM OPTICOM 10/14 TRAFFIC SIGNS CHECK TOTAL	1,332.45 824.00 300.00 47.81 2,504.26
143522	12/10	WELDCRAFT, INC.	110-05-55109-386-000	10/14-PA WELDING SER	730.77
143523	12/10	WILLKOMM INC., JERRY	520-09-50106-341-000 630-09-50101-391-000	11/14-TD DIESEL FUEL 11/14-CE UNLEADED GA CHECK TOTAL	23,453.66 21,122.50 44,576.16
143524	12/10	WIS DEPT OF REVENUE	110-00-21512-000-000	11/16-30/14 DEDUCTS	104,344.36
143525	12/10	WE ENERGIES	110-03-53109-221-000 633-09-50101-221-000 110-03-53109-221-000 110-03-53109-221-000 110-02-52203-221-000 110-03-53109-221-000 632-09-50101-221-000 110-05-55111-221-000 110-03-53103-221-000 110-03-53117-221-000 110-03-53109-221-000 522-05-50102-221-000 110-05-55109-221-000 110-05-55106-222-000 110-05-55109-221-000 520-09-50202-221-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53103-221-000 110-05-55111-222-000 110-05-55109-222-000 520-09-50202-222-000 110-05-55109-221-000 519-09-50103-221-000 110-05-55109-221-000 110-05-55109-222-000 110-05-55109-221-000 522-05-50102-222-000 110-05-55109-222-000	#45 10/22-11/20 #45 09/26-10/27 #45 10/23-11/23 #45 10/21-11/19 #45 10/24-11/24 #45 10/20-11/18 #45 09/26-10/27 #45 09/23-11/20 #45 09/26-10/27 #45 10/20-11/18 #45 10/19-11/17 #45 10/19-11/17 #45 10/20-11/18 #45 10/19-11/17 #45 10/21-11/19 #45 10/19-11/17 #45 10/23-11/23 #45 10/20-11/17 #45 09/25-10/26 #45 10/23-11/21 #45 10/23-11/23 #45 10/21-11/19 #45 09/25-10/26 #45 10/23-11/23 #45 10/22-11/20 #45 10/23-11/23 #45 10/21-11/19 #45 10/23-11/23 #45 10/23-11/23 #45 10/23-11/23 #45 10/19-11/17 #45 10/19-11/17 CHECK TOTAL	4,105.04 3,172.98 2,320.34 1,837.08 1,422.52 1,315.66 1,152.75 1,074.66 941.00 928.76 894.24 480.92 476.00 461.24 346.09 304.15 289.81 287.62 251.47 249.46 188.31 142.09 140.80 133.07 91.25 42.68 30.63 10.60 10.16 9.57 23,110.95

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143526	12/10	WIS DEPT OF ADMINISTRATION	110-02-52201-311-000	WKC-8165 FORMS	105.00
143527	12/10	LEITCH PRINTING CORP.	110-09-56402-219-000	WILSON MED REC COPY	32.69
143528	12/10	PAYNE & DOLAN INC.	110-03-53103-355-000	11/14-ST ASPHALT MAT	431.00
143529	12/10	REINDERS INC.	110-05-55109-344-000	WINDSHIELD	616.90
143530	12/10	ELCA URBAN OUTREACH CENTER	237-06-50609-259-000	#5757490 SUBGR AGMT	4,186.00
143531	12/10	WISCONSIN FUEL & HEATING	630-09-50101-392-000 630-09-50101-393-000 110-05-55109-341-000 630-09-50101-393-000	11/14 CE DIESEL FUEL 11/14 CE LUBRICANTS/ 10/14 PA LUBRICANTS/ 11/14 CE LUBRICANTS/ CHECK TOTAL	25,012.50 3,392.00 1,878.65 1,346.32 31,629.47
143532	12/10	CURTIS INDUSTRIES, INC	630-09-50101-393-000 630-09-50101-393-000	11/14-CE FASTENERS 11/14-CE FASTENERS CHECK TOTAL	630.99 103.19 734.18
143533	12/10	FABCO EQUIPMENT, INC.	630-09-50101-393-000 110-03-53103-344-000 501-09-50105-344-000 630-09-50101-393-000	10/14 #2832 PARTS REPAIR FLEET 2476 PRO-RATE SHARE 11/14 #8514 PARTS CHECK TOTAL	2,070.36 592.79 592.78 16.85 3,272.78
143534	12/10	AT&T	110-02-52203-225-000	11/22-12/21 REPEATER	413.26
143535	12/10	DME ELEVATORS & LIFTS	520-09-50202-246-000	REPAIR ELEVATOR	225.00
143536	12/10	BROWN & JONES REPORTING, INC	110-09-56402-219-000 110-09-56402-219-000	WILSON 05/11/11 ALLEN 1/20/14 CHECK TOTAL	506.00 257.50 763.50
143537	12/10	OFFICEMAX	110-01-51601-311-000 110-01-51601-311-000 110-01-51901-311-000 110-01-52001-311-000 110-01-51101-311-000 501-09-50101-311-000 501-09-50101-311-000 110-01-51601-311-000 110-01-51601-311-000	11/14 CD #3026 OFFC 11/14 CD #3031 OFFC 11/14 CT #3029 OFFC 11/14 MC #3028 OFFC CHAIRMAT 11/14 SW #3032 OFFC 11/14 SW #3030 OFFC 11/14 CD #3026 OFFC 11/14 CD #3031 OFFC CHECK TOTAL	196.15 159.39 87.61 42.64 34.99 16.54 10.00 7.55 6.25 561.12

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143538	12/10	STANDARD INDUSTRIAL & AUTO	520-09-50201-235-000	AIR COMPRESSOR	314.95
143539	12/10	LINCOLN CONTRACTORS SUPPLY	110-03-53113-389-000	11/14-ST TOOLS/SUPPL	72.36
143540	12/10	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	10/14 SERVICE	14,206.99
			206-02-52205-219-000	09/14 SERVICE	13,724.84
			206-02-52205-219-000	9/14 AMERICOLLECT	773.55
			110-00-46209-000-000	9 & 10/14 SERVICES	693.54
			110-00-46209-999-000	9/14 CMC ENGINE	250.00
			206-02-52205-219-000	9/14 CMC EMS	134.14
			206-02-52205-219-000	9/14 CMC AMB	113.08
			110-00-46209-999-000	9/14 AMERICOLLECT	41.70
			206-02-52205-219-000	9/14 CERT REVENUE	7.99
				..... CHECK TOTAL	29,945.83
143541	12/10	WISCONSIN WOMEN'S BUSINESS	238-06-50403-259-000	#5757521 SUBGR AGMT	2,167.52
			237-06-50402-259-000	#5757527 SUBGR AGMT	2,130.26
			238-06-50403-259-000	#5757523 SUBGR AGMT	300.18
				..... CHECK TOTAL	4,597.96
143542	12/10	INTERSPIRO	110-02-52203-235-000	11/14-FD SCBA PARTS	38.88
143543	12/10	BENDLIN FIRE EQUIPMENT CO.	206-02-52205-344-000	11/14 PARTS/MATERLS	41.93
143544	12/10	MANDLIK & RHODES	501-09-50102-219-000	11/14 YW COUPON PRG	1,377.29
			501-09-50102-219-000	11/14 YW COUPON PRG	807.68
			501-09-50102-219-000	11/14 YW COUPON PRG	723.73
				..... CHECK TOTAL	2,908.70
143545	12/10	LIBERTY BUILDERS, LLC	501-00-21128-000-000	ESCROW 6918 145 AVE	2,000.00
143546	12/10	PACE ANALYTICAL	227-09-50101-219-000	10/3 GW LAB	2,277.00
			227-09-50101-219-000	9/26 GW LAB	1,966.00
			227-09-50101-219-000	9/30 GW LAB	1,950.00
			227-09-50101-219-000	9/25 GW LAB	1,950.00
			227-09-50101-219-000	10/1 GW LAB	1,801.00
			227-09-50101-219-000	10/2 GW LAB	1,736.00
			227-09-50101-219-000	10/4 GW LAB	1,704.00
			227-09-50101-219-000	9/26 GW LAB	1,203.00
			420-11-51210-589-846	9/10/14 LAB SERVICE	700.82
			420-11-51210-589-846	11/7/14 LAB SERVICE	676.23
			227-09-50101-219-000	10/2 GW LAB	200.00
			497-11-50102-219-846	9/10/14 LAB SERVICE	154.18
			497-11-50102-219-846	11/7/14 LAB SERVICE	148.77
				..... CHECK TOTAL	16,467.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143547	12/10	CICCHINI ASPHALT LLC	501-00-21128-000-000	ESCROW 2401 18TH ST	2,500.00
143548	12/10	LEE PLUMBING, INC.	217-06-51609-259-000	#5757440 WATER HTR	792.00
143549	12/10	GENFARE	520-09-50201-347-000	11/14-TD PARTS	4,400.18
143550	12/10	HUMANA CLAIMS	611-09-50101-155-527	12/05/14 MED CLAIMS	170,394.34
			611-09-50101-155-527	12/09/14 MED CLAIMS	123,696.17
			611-09-50101-155-527	12/08/14 MED CLAIMS	20,301.42
			611-09-50101-155-527	12/05/14 PHARMACY	12,835.08
			611-09-50101-155-527	12/08/14 PHARMACY	10,782.34
			611-09-50101-155-527	12/04/14 MED CLAIMS	10,666.90
			611-09-50101-155-527	12/03/14 PHARMACY	9,060.99
			611-09-50101-155-527	12/04/14 PHARMACY	5,399.05
			611-09-50101-155-527	12/09/14 PHARMACY	1,867.25
			611-09-50101-155-527	12/03/14 MED CLAIMS	884.90
				..... CHECK TOTAL	365,888.44
143551	12/10	PAUL CONWAY SHIELDS	110-02-52206-367-000	11/14-FD TURNOUT GEA	3,720.00
143552	12/10	DROPRITE TREE & LANDSCAPE	407-11-51402-219-000	TREE REMOVAL - #2	3,177.00
143553	12/10	US CELLULAR	520-09-50401-226-000	11/14 TD-CELL AIRTM	7.25
143554	12/10	CUMMINS NPOWER, LLC	520-09-50201-347-000	BUS PARTS	1,675.62
143555	12/10	EMERGING COMMUNITIES CORP	420-11-51310-589-000	12/14 SERVICES	2,500.00
143556	12/10	WASTE MANAGEMENT OF WI	110-03-53117-253-417	11/14-COMPACTOR LEAS	718.41
143557	12/10	VERIZON WIRELESS	420-11-51210-589-846	10/19-11/18 KEP LINE	59.65
			497-11-50102-219-846	10/19-11/18 KEP LINE	13.12
				..... CHECK TOTAL	72.77
143558	12/10	STIPPICH, SELIN & CAIN, LLC	110-01-50101-219-000	11/10-11/24 SERVICE	765.00
143559	12/10	B & L OFFICE FURNITURE	520-09-50301-362-000	USED OFFICE CHAIR	175.00
			520-09-50301-362-000	USED OFFICE CHAIR	150.00
				..... CHECK TOTAL	325.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143560	12/10	CLIFTON LARSON ALLEN	110-01-50701-211-000	FINAL Y.E. 2013	16,000.00
143561	12/10	CDW-G	110-01-51102-539-000 110-01-51102-539-000 206-02-52205-363-000	11/14 COMPUTER EQPMT 11/14 COMPUTER EQPMT 11/14 FD-FLASH CRDS CHECK TOTAL	322.59 141.32 24.06 487.97
143562	12/10	HUCKSTORF DIESEL INC.	630-09-50101-393-000 630-09-50101-393-000	REBUILD INJECTORS 11/14-SE#2494 PARTS/ CHECK TOTAL	2,122.62 348.27 2,470.89
143563	12/10	PERSPECTIVES	110-02-52101-219-000	CRITICAL INCNT MTG	300.00
143564	12/10	STAPLES	110-02-52103-311-000 110-02-52103-311-000	11/14-PD OFFICE SUPP 11/14-PD OFFICE SUPP CHECK TOTAL	38.47 18.74 57.21
143565	12/10	LOGISTICS PLUS	205-03-53118-219-000	10/20-11/17 TIRE REC	6,000.00
143566	12/10	WASTE MANAGEMENT	633-09-50101-253-000 110-01-51801-246-000	12/14-LI WEEKLY PICK 12/14-MB PULL CHARGE CHECK TOTAL	98.14 58.87 157.01
143567	12/10	SUPER SPORTS FOOTWEAR, ETC.	222-09-50101-259-908	TURKEY RUN TROPHIES	78.00
143568	12/10	MENARDS (KENOSHA)	631-09-50101-357-000 631-09-50101-357-000 631-09-50101-357-000 631-09-50101-357-000 631-09-50101-357-000 405-11-51317-589-824 631-09-50101-357-000	DRAWER SLIDES SUPPLIES FINISH DOOR & DRAWER PULLS HINGES (9 PAIR) 11/14-PW ANDERSON ME SHELF CLIPS (9) CHECK TOTAL	120.89 120.36 77.94 73.91 49.98 25.49 24.21 492.78
143569	12/10	D.W. DAVIES & CO, INC	110-02-52203-344-000	OVERDRIVE	91.56
143570	12/10	RESOURCE RECOVERY SYSTEMS	205-03-53119-219-000	RENTAL OF SCREENER	3,450.00
143571	12/10	COUSIN'S SUBS	110-01-51301-263-000	BUS LUNCH, CDI & PW	58.97

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143572	12/10	KIEFER, ADOLPH & ASSOCIATES	110-05-55111-369-000	RACING LANES	1,803.00
			110-05-55111-389-000	WHISTLE	399.00
			110-05-55111-367-000	XL SWEATSHIRT	349.30
			110-05-55111-367-000	LARGE SWEATSHIRT	299.40
				..... CHECK TOTAL	2,850.70
143573	12/10	ALARM DETECTION SYSTEMS INC	758-09-51608-259-000	ALARM	123.00
			758-09-51607-259-000	#5756985 ALARM	120.00
			217-06-51615-259-000	#5756985 ALARM	120.00
			217-06-51610-259-000	#5756985 ALARM	120.00
			217-06-51613-259-000	#5756985 ALARM	117.00
			217-06-51612-259-000	#5756985 ALARM	117.00
			217-06-51611-259-000	#5756985 ALARM	117.00
			217-06-51603-259-000	#5756985 ALARM	117.00
			217-06-51602-259-000	#5756985 ALARM	117.00
				..... CHECK TOTAL	1,068.00
			143574	12/10	NATIONAL ELEVATOR INSP SVS	110-01-51801-242-000	ELEVATOR INSPECTION	95.00
633-09-50101-242-000	CIVIC CTR ELEVATOR	83.00			
	..... CHECK TOTAL	178.00			
143575	12/10	STATE OF WISCONSIN	633-09-50101-242-000	ELEVATOR OP PERMIT	50.00
143576	12/10	WHOLESALE DIRECT INC	206-02-52205-344-000	LIGHT BAR ALL RED	1,502.06
143577	12/10	INLAND POWER GROUP	630-09-50101-393-000	TRANS REBU 2258&2234	2,391.27
			630-09-50101-393-000	TRANS REBU 2258&2234	2,391.27
			520-09-50201-347-000	10/14-TD AIR DRYER	1,649.34
			630-09-50101-393-000	CORE DEPOSIT	1,517.93
			630-09-50101-393-000	CORE DEPOSIT	1,517.93
			520-09-50201-344-000	10/14-TD GENERATOR	1,176.98
				..... CHECK TOTAL	10,644.72
143578	12/10	URBAN LEAGUE OF RACINE AND	237-06-50602-259-000	#5757499 SUBGR AGMT	507.36
143579	12/10	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	11/14 FD#3 CONSUMABL	183.20
143580	12/10	KENOSHA GROUNDS CARE	501-09-50105-219-000	11/14-SW HYDROSEEDIN	5,459.00
			110-05-55104-249-000	10/28-30 ANDERSON	1,700.00
			110-05-55102-249-000	10/2-28 SPORT CMLX	629.00
				..... CHECK TOTAL	7,788.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143581	12/10	DOUBLE D CONSTRUCTION INC	217-06-51612-259-000	#5757998 REPAIRS	5,857.00
			217-06-51611-259-000	#5757998 REPAIRS	5,200.00
			217-06-51614-259-000	#5757998 REPAIRS	4,130.00
			217-06-51615-259-000	#5757998 REPAIRS	2,625.00
			217-06-51610-259-000	#5757998 REPAIRS	2,450.00
			758-09-51606-259-000	11/14 REPAIRS	1,810.00
			217-06-51604-259-000	#5757998 REPAIRS	850.00
			758-09-51605-259-000	11/14 REPAIRS	375.00
			758-09-51604-259-000	11/14 REPAIRS	125.00
				..... CHECK TOTAL	23,422.00
143582	12/10	BADGER DISPOSAL OF WI, INC	405-00-46907-713-000	DRUM DISPOSAL	693.33
143583	12/10	CLARK DIETZ, INC	403-11-51416-219-000	9/27-20/31 LNCL LGN	5,880.00
			420-11-51416-589-000	9/27-10/31 LGLT UPGR	500.00
				..... CHECK TOTAL	6,380.00
143584	12/10	MARTIN & SONS ROOFING	259-06-50518-259-000	#5757444 LABOR ONLY	3,481.89
			258-06-50518-259-000	#5757444 LABOR ONLY	18.11
				..... CHECK TOTAL	3,500.00
143585	12/10	GREAT LAKES NEUROSURGICAL	110-09-56402-219-000	WILSON MED RECORD	150.17
143586	12/10	PAVLOVICH, DAMIAN J	110-00-44708-000-000	TAXI DRIVER LIC	5.00
143587	12/10	LABELLE, KATHLEEN M.	110-00-21905-000-000	BEACH HOUSE-11/27/14	100.00
143588	12/10	BOOZER, KAREN R.	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
143589	12/10	MICHAELIS, JOSEPH	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
143590	12/10	CORNWELL, LOUIS GOKE	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
143591	12/10	BROOKS, TAMIKA R.	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
143592	12/10	TIMOSHUK, GEROGETTE	110-00-44709-000-000	BARTENDER LICENSE	50.00
143593	12/10	STONIS, RACHEL	110-00-44709-000-000	BARTENDER LICENSE	50.00
143594	12/10	GARCIA, NAADIA E.	110-00-44709-000-000	BARTENDER LICENSE	50.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143595	12/10	PACHECO, AMANDA R.	110-00-44709-000-000	BARTENDER LICENSE	50.00
143596	12/10	SHYMAJI FOOD & FUEL, INC	110-00-45103-000-000	FINE N1351967	200.00
			110-00-21901-000-000	FINE N1351967	52.00
			110-00-45104-000-000	FINE N1351967	38.00
			110-00-21911-000-000	FINE N1351967	13.00
			110-00-21910-000-000	FINE N1351967	10.00
				..... CHECK TOTAL	313.00
143597	12/10	VASSILEV, ILIAN & DIANA	401-00-12315-000-000	2014 SPCL ASMT SDWLK	283.05
143598	12/10	BUTLER, TERREL	110-09-56404-719-000	10/14/14 VEH DMG	1,804.63
143599	12/10	GEORGE, MARK	110-00-21904-000-000	CASH BOND U131253	98.80
			110-00-21904-000-000	CASH BOND U131251	56.70
				..... CHECK TOTAL	155.50
143600	12/10	POLTROCK, JAMES T.	110-02-52201-262-000	11/15-16 LAS VEGAS	81.50
			110-02-52201-261-000	11/15-16 LAS VEGAS	65.57
			110-02-52201-263-000	11/15-16 LAS VEGAS	50.00
				..... CHECK TOTAL	197.07
143601	12/10	SALAS, DEBRA	110-01-51901-263-000	AUDIT WORKERS EXP	26.32
143602	12/10	SWARTZ, MARTHA E.	110-01-51601-261-000	11/14 345 MILES	193.20
143603	12/10	KRYSTOWIAK, PETER	110-01-50901-261-000	12/1/14 GERMANTOWN	66.08
143604	12/10	CALLOVI, MICHAEL	110-01-51601-261-000	4-10/14 493 MILES	276.08
143605	12/10	LABATORE, FELICIA	110-02-52110-311-000	SUPPL/ROSE DEBRIEF	49.44
143606	12/10	CHIAPPETTA, LOUIS	110-01-51601-261-000	11/14 213 MILES	119.28
143607	12/10	WASHINGTON, AL	110-01-50901-261-000	11/14 258 MILES	144.48
143608	12/10	MCNEELY, RYAN	110-01-51303-144-000	FALL 2014 TUITION	164.40
143609	12/10	CRUEY, EDWARD	110-01-50901-261-000	11/14 233 MILES	130.48

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143610	12/10	RUFFALO, SANDRA	520-09-50101-367-000	2014 GLASSES ALLOW	100.00
143611	12/10	AUSTIN, CATHY	631-09-50101-261-000	11/14 164 MILES	91.84
143612	12/10	STAHL, MATTHEW	110-01-51303-144-000	FALL 2014 TUITION	469.60
143613	12/10	BOSMAN, KEITH	110-01-51301-263-000	BRISTOL LUNCH MTG	49.00
143614	12/10	SANCHEZ, MARK J	110-01-51601-261-000	11/14 280 MILES	156.80
143615	12/10	BAKER, HANNAH	520-09-50101-367-000	2014 GLASSES ALLOW	34.45
143616	12/10	ISHMAEL, DAVID	520-09-50301-263-000	2014 SAFETY BRUNCH	1,000.00
143617	12/10	BALLARD, SCOTT	110-01-51303-144-000	2014 FALL TUITION	2,000.00
143618	12/10	MOORE, MICHAEL	110-01-51601-261-000	11/14 589 MILES	329.84
143619	12/10	KUFFEL, CHASE	631-09-50101-311-000	EASEMENT CHARGE	51.00
143620	12/10	NEWHOUSE, ROBERT	110-01-51601-261-000	10/30-11/30 389 MLS	217.84
143621	12/10	BAKER, ELIZABETH	110-01-50901-261-000	11/14 240 MILES	134.40
143622	12/10	PAGOULATOS, KOSTAS	110-01-51601-261-000	11/14 368 MILES	206.08
143623	12/10	THOMEY, DAVID	110-01-51601-261-000	11/14 724 MILES	405.44
143624	12/12	NEW FLYER	520-09-50201-347-000	11/14-BUS PARTS	23.31
143625	12/12	RNOW, INC.	630-09-50101-393-000	11/14-SE#2967 PARTS/	1,206.91
			630-09-50101-393-000	11/14-SE#2790 PARTS/	148.05
				..... CHECK TOTAL	1,354.96
143626	12/12	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	11/14-ST ELECTRICAL	264.29
			110-03-53109-375-000	11/14-ST ELECTRICAL	119.13
			110-03-53109-375-000	11/14-ST ELECTRICAL	29.10
			110-03-53109-375-000	11/14-ST ELECTRICAL	16.76
				..... CHECK TOTAL	429.28

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143627	12/12	CARDINAL HEALTH	206-02-52205-318-000 206-02-52205-318-000	11/14 FD MEDICAL SUP 11/14 FD MEDICAL SUP CHECK TOTAL	867.81 314.62 1,182.43
143628	12/12	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	12/12/14 CITY HRLY 12/12/14 WATER HRLY 12/12/14 MUSEUM HRLY CHECK TOTAL	10,317.55 3,185.62 15.00 13,518.17
143629	12/12	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	12/15 14 CITY SAL 12/15/14 WATER SAL 12/15/14 LIBRARY SAL CHECK TOTAL	38,633.86 6,744.00 4,723.50 50,101.36
143630	12/12	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000 110-00-21541-000-000 110-00-21541-000-000	12/15/14 CITY SAL 12/15/14 LIBRARY SAL 12/15/14 WATER SAL CHECK TOTAL	810.70 216.00 163.92 1,190.62
143631	12/12	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000	10/2-9/14 W/C 11/14 LAB 14-171346 11/14 LAB 14-169047 11/14 LAB 14-168701 CHECK TOTAL	966.51 99.20 99.20 49.60 1,214.51
143632	12/12	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000 110-00-21563-000-000	12/15/14 CITY SAL 12/15/14 WATER SAL CHECK TOTAL	85,446.00 40.00 85,486.00
143633	12/12	KENOSHA WATER UTILITY	227-09-50101-223-000	8/31-10/31/14 SWU	1,047.98
143634	12/12	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	12/15/14 DEDUCTION	224.25
143635	12/12	PFEIFFER TRANSMISSION	630-09-50101-393-000	10/14 #2240 TRANS. R	315.00
143636	12/12	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	11/14-SWEEPER PARTS/	167.50
143637	12/12	KENOSHA WATER UTILITY	110-00-21913-000-000 110-00-21914-000-000	11/14 TEMP PERMITS 11/14 BILL COLLECT CHECK TOTAL	7,086.16 3,920.11 11,006.27

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143638	12/12	A & R DOOR SERVICE	521-09-50101-246-000	11/14 AR DOOR REPAIR	349.50
143639	12/12	CHASE BANK KENOSHA	110-00-21513-000-000	12/15/14 SAL DEDUCT	204,366.56
			110-00-21612-000-000	12/15/14 SAL DEDUCT	73,389.06
			110-00-21511-000-000	12/15/14 SAL DEDUCT	73,389.00
			110-00-21513-000-000	12/12/14 HRLY DEDCT	34,400.72
			110-00-21514-000-000	12/15/14 SAL DEDUCT	23,268.68
			110-00-21614-000-000	12/15/14 SAL DEDUCT	23,268.36
			110-00-21612-000-000	12/12/14 HRLY DEDCT	21,872.51
			110-00-21511-000-000	12/12/14 HRLY DEDCT	21,872.41
			110-00-21614-000-000	12/12/14 HRLY DEDCT	5,316.26
			110-00-21514-000-000	12/12/14 HRLY DEDCT	5,316.13
				..... CHECK TOTAL	486,459.69
143640	12/12	CHASE BANK KENOSHA	761-00-21513-000-000	11/14 KCM DEDUCTS	617.00
			761-09-50101-158-000	11/14 KCM DEDUCTS	399.84
			761-00-21511-000-000	11/14 KCM DEDUCTS	399.84
			761-00-21514-000-000	11/14 KCM DEDUCTS	93.52
			761-09-50101-158-000	11/14 KCM DEDUCTS	93.50
				..... CHECK TOTAL	1,603.70
143641	12/12	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	12/14 SPCL TRANSPRT	19,250.00
			520-09-50301-258-000	12/14 WKND DISPATCH	750.00
				..... CHECK TOTAL	20,000.00
143642	12/12	TDS	110-01-51801-227-000	12/14 PHONE SERVICE	5,273.32
			110-00-15202-000-000	12/14 PHONE SERVICE	2,141.28
			520-09-50301-227-000	12/14 PHONE SERVICE	772.27
			110-03-53103-227-000	12/14 PHONE SERVICE	543.16
			110-00-14401-000-000	12/14 PHONE SERVICE	447.32
			632-09-50101-227-000	12/14 PHONE SERVICE	394.08
			521-09-50101-227-000	12/14 PHONE SERVICE	345.36
			110-05-55109-227-000	12/14 PHONE SERVICE	339.00
			501-09-50101-227-000	12/14 PHONE SERVICE	225.50
			110-03-53116-227-000	12/14 PHONE SERVICE	204.08
			520-09-50401-227-000	12/14 PHONE SERVICE	142.13
			110-02-52108-225-000	12/14 PHONE SERVICE	132.18
			110-02-52110-227-000	12/14 PHONE SERVICE	102.63
			524-05-50101-227-000	12/14 PHONE SERVICE	95.79
			520-09-50202-227-000	12/14 PHONE SERVICE	70.61
			110-02-52203-227-000	12/14 PHONE SERVICE	68.76
			206-02-52205-227-000	12/14 PHONE SERVICE	67.46
			110-02-52108-225-000	12/14 PHONE CALLS	56.89
			110-05-55111-227-000	12/14 PHONE SERVICE	45.84
			110-02-52110-225-000	12/14 PHONE CALLS	27.48
			110-01-51801-225-000	12/14 PHONE CALLS	24.80
			520-09-50301-225-000	12/14 PHONE CALLS	3.35
			524-05-50101-225-000	12/14 PHONE CALLS	2.20
			110-03-53103-225-000	12/14 PHONE CALLS	1.74

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			632-09-50101-225-000	12/14 PHONE CALLS	.94
			501-09-50101-225-000	12/14 PHONE CALLS	.58
			520-09-50401-227-000	12/14 PHONE CALLS	.51
			110-03-53116-225-000	12/14 PHONE CALLS	.50
			110-05-55111-225-000	12/14 PHONE CALLS	.38
			110-05-55109-225-000	12/14 PHONE CALLS	.38
				..... CHECK TOTAL	11,530.52
143643	12/12	OFFICEMAX	110-01-51101-311-000	11/14-FN#3033 OFFICE	27.90
			110-01-51101-311-000	11/14-FN#3033 OFFICE	1.48
				..... CHECK TOTAL	29.38
143644	12/12	CHEMSEARCH FE	630-09-50101-393-000	11/14 SE MATERIALS	393.79
143645	12/12	ZAK, PAUL	110-02-52203-165-000	12/14 BENEFITS	861.97
143646	12/12	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	11/14 MATERIALS	444.83
143647	12/12	HOLLAND SUPPLY, INC.	630-09-50101-393-000	11/14-CE HYDRAULIC F	118.92
			630-09-50101-393-000	11/14-CE HYDRAULIC F	85.52
			501-09-50105-344-000	11/14-ST HYDRAULIC F	74.29
			630-09-50101-393-000	11/14-CE#2258 HYDRAU	24.09
			630-09-50101-393-000	11/14-SE#2261 HYDRAU	9.92
				..... CHECK TOTAL	312.74
143648	12/12	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	12/15/14 SAL DEDUCT	810.00
143649	12/12	PITNEY BOWES	110-01-51306-312-000	11/14 MAIL MACH. SUP	80.74
143650	12/12	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	11/14-SE#8524 PARTS/	245.44
143651	12/12	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS-#14-168313	69.10
			110-02-52102-219-000	RECORDS-#14-168768	66.76
				..... CHECK TOTAL	135.86
143652	12/12	MESSERLI & KRAMER P.A.	110-00-21581-000-000	12/12/14 DEDUCTION	163.64
143653	12/12	MANDLIK & RHODES	501-09-50102-219-000	11/14 YW PROG ADMIN	350.00
143654	12/12	KENOSHA PUBLIC MUSEUM	399-00-22215-000-000	2009 NOTE INTEREST	12,375.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143655	12/12	ECO/SAFE PLUS, LLC	520-09-50202-249-000	11/14 TD MAINT./SUPP	253.50
143656	12/12	UNISOURCE WORLDWIDE	630-09-50101-393-000	11/14-CE PAPER PRODU	7,478.31
143657	12/12	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	11/14-SE#2241 SERVIC	424.25
143658	12/12	FRONTIER	110-02-52203-225-000	11/22-12/21/14 FIRE	41.66
143659	12/12	CUMMINS NPOWER, LLC	520-09-50201-347-000	12/14 TD PARTS/SERVI	120.51
			630-09-50101-393-000	11/14 SE PARTS/SERVI	53.67
			520-09-50201-347-000	12/14 TD PARTS/SERVI	45.12
			520-09-50201-347-000	12/14 TD PARTS/SERVI	34.34
				..... CHECK TOTAL	253.64
143660	12/12	WASTE MANAGEMENT OF WI	110-03-53117-253-416	11/14 955.75 TONS	23,129.15
			110-03-53117-253-416	11/14 WDNR TONNAGE	12,424.75
			501-09-50104-253-000	11/14 114.28 TONS	2,765.58
			110-03-53117-253-416	11/14 FUEL SURCHARGE	1,895.29
			501-09-50104-253-000	11/14 WDNR TONNAGE	1,440.79
			501-09-50105-253-000	11/14 52.94 TONS	1,281.15
			110-03-53117-253-417	11/14 50.73 TONS	1,227.67
			110-03-53117-253-417	11/14 7 CMPCT PULLS	1,216.60
			501-09-50105-253-000	11/14 WDNR TONNAGE	688.22
			110-03-53117-253-417	11/14 WDNR TONNAGE	659.49
			110-03-53117-253-416	11/14 ENVIRO SURCHG	276.00
			501-09-50104-253-000	11/14 FUEL SURCHARGE	239.29
			405-11-51417-589-831	11/14 DISPOSAL FEES	205.06
			110-03-53117-253-417	11/14 FUEL SURCHARGE	201.66
			501-09-50104-253-000	11/14 ENVIRO SURCHG	192.00
			501-09-50105-253-000	11/14 FUEL SURCHARGE	111.59
			501-09-50105-253-000	11/14 ENVIRO SURCHG	84.00
			110-03-53117-253-417	11/14 ENVIRO SURCHG	42.00
				..... CHECK TOTAL	48,080.29
143661	12/12	MALSACK, J	463-11-51302-219-000	11/16 SNOW REMOVAL	924.61
			217-06-51613-259-000	#5758890 LANDSCAPE	755.00
			217-06-51602-259-000	#575889 LANDSCAPE	655.00
			463-11-51202-219-000	11/16 SNOW REMOVAL	328.28
				..... CHECK TOTAL	2,662.89

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143662	12/12	PELION BENEFITS, INC.	110-00-21517-000-000	12/01-15/14 DEDUCTS	3,188.36
143663	12/12	ELM ENERGY, LLC	448-00-21109-000-000	9/12-10/21 ENVIRONME	3,441.67
143664	12/12	WIS DEPT OF REVENUE	761-00-21512-000-000	11/14-KCM DEDUCTS	263.20
143665	12/12	JOHNSON BANK	110-00-21532-000-000	12/15/14 CITY SAL	25,927.54
			110-00-21532-000-000	12/15/14 WATER SAL	3,110.25
			110-00-21532-000-000	12/12/14 CITY HRLY	1,190.00
			110-00-21532-000-000	12/15/14 LIBRARY SAL	1,150.00
			110-00-21532-000-000	12/12/14 WATER HRLY	419.62
				..... CHECK TOTAL	31,797.41
143666	12/12	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	ALLEN DOL 1/20/14	3,036.00
			110-09-56402-219-000	WILSON DOL 5/11/11	2,766.00
			110-09-56402-219-000	MILLER DOL 10/25/03	110.00
			110-09-56402-219-000	CHILLUS DOL 9/09/10	22.00
				..... CHECK TOTAL	5,934.00
143667	12/12	CARQUEST AUTO PARTS	520-09-50201-347-000	11/14 PARTS/MATERIAL	1,457.43
143668	12/12	MOORE OIL COMPANY	520-09-50106-341-000	11/14 TD LUBRICATION	2,791.58
			520-09-50106-341-000	11/14 TD LUBRICATION	926.00
				..... CHECK TOTAL	3,717.58
143669	12/12	WRIGHT EXPRESS FSC	110-03-53109-341-000	11/14 CNG	68.46
			110-03-53103-341-000	11/14 CNG	17.11
				..... CHECK TOTAL	85.57
143670	12/12	CHAPTER 13 TRUSTEE	110-00-21581-000-000	12/15/14 DEDUCTION	743.00
			110-00-21581-000-000	12/15/14 DEDUCTION	419.00
			110-00-21581-000-000	12/15/14 DEDUCTION	400.00
			110-00-21581-000-000	12/12/14 DEDUCTION	104.00
			110-00-21581-000-000	12/12/14 DEDUCTION	87.00
			110-00-21581-000-000	12/12/14 DEDUCTION	45.00
				..... CHECK TOTAL	1,798.00
143671	12/12	ABLE DISTRIBUTING COMPANY	110-05-55103-357-000	10/14 PA PLUMBING SU	437.78
			110-05-55103-357-000	11/14 PA PLUMBING SU	74.40
			110-05-55103-357-000	12/14 PA PLUMBING SU	46.48
				..... CHECK TOTAL	558.66

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143672	12/12	KENO'S COLLISIONTEK	110-02-52103-344-000	REPAIR SQUAD 3193	1,747.30
143673	12/12	OLIVER ADJUSTMENT COMPANY	110-00-21581-000-000	12/12/14 DEDUCTION	155.73
143674	12/12	FORCE AMERICA	630-09-50101-393-000	11/14 SE PARTS/MATER	1,913.62
143675	12/12	MENARDS (KENOSHA)	205-03-53119-357-000	11/14-ST MERCHANDISE	288.51
			205-03-53119-357-000	11/14-ST MERCHANDISE	227.86
			110-05-55109-248-000	11/14-PA MERCHANDISE	220.91
			110-05-55109-248-000	11/14-PA MERCHANDISE	115.14
			110-05-55109-248-000	11/14-PA MERCHANDISE	35.28
			110-03-53109-375-000	11/14-ST MERCHANDISE	34.78
			110-03-53109-389-000	11/14-ST MERCHANDISE	33.35
			521-09-50101-382-000	11/14-AR MERCHANDISE	31.97
			110-01-51801-389-000	11/14-MB MERCHANDISE	16.58
				..... CHECK TOTAL	1,004.38
143676	12/12	A.RIFKIN	110-01-51901-311-000	TOTE BAGS	150.63
143677	12/12	ELECTION SOURCE	110-01-51901-311-000	USA FLAG LANYARD	49.11
143678	12/12	AMERICAN POWER EQUIPMENT	501-09-50105-369-000	SAWS & ATTACHMENTS	1,692.40
143679	12/12	R-K CARPET UPHOLSTERY &	761-09-50101-243-000	CLEAN CARPET	240.00
			761-09-50101-243-000	STRIP & WAX FLOORS	160.00
				..... CHECK TOTAL	400.00
143680	12/12	WIS SCTF	110-00-21581-000-000	12/15/14 SAL DEDUCT	11,512.76
			110-00-21581-000-000	12/12/14 HRLY DEDCT	1,011.60
				..... CHECK TOTAL	12,524.36
143681	12/12	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	11/14 SE RADIATOR RE	340.00
143682	12/12	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	12/15/14 DEDUCTION	375.00
143683	12/12	LENNYS POOL SERVICE	110-05-55111-359-000	DE CHEMICAL	2,035.78
143684	12/12	TIME WARNER CABLE	520-09-50301-233-000	12/14 TRANSIT-ROADRU	139.95
			110-01-51102-233-000	12/14 AIRPORT-ROADRU	139.95
			524-05-50101-219-000	12/14 MONTHLY CABLE	34.50
			521-09-50101-219-000	12/14 AR CABLE CONTR	11.13
				..... CHECK TOTAL	325.53

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143685	12/12	WHOLESALE DIRECT INC	630-09-50101-393-000	11/14-CE PARTS/MATER	1,159.79
143686	12/12	FABCO RENTS	110-03-53107-282-000	11/14 ST EQUIPMENT R	790.00
143687	12/12	NICOLET NATURAL SE	761-09-50101-389-000	12/14-WATER COOLER	7.95
143688	12/12	BUSCHE, JUDY LLC	110-09-56501-259-000	11/14 CD-RAZE-PAUPA	30.00
143689	12/12	VERSANT, INC	520-09-50401-311-000	STREETCAR SCHEDULES	1,354.25
143690	12/12	GILLIG CORPORATION	520-09-50201-347-000	11/14-BUS PARTS	42.20
143691	12/12	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	11/14-SE#3045 REPAIR	204.00
143692	12/12	RIMKUS, JASON	761-09-50101-111-000	12/01-15/14 SERVICE	1,933.04
			761-00-21514-000-000	12/01-15/14 SERVICE	28.03CR
			761-00-21512-000-000	12/01-15/14 SERVICE	95.80CR
			761-00-21599-000-000	12/01-15/14 SERVICE	96.65CR
			761-00-21511-000-000	12/01-15/14 SERVICE	119.85CR
			761-00-21513-000-000	12/01-15/14 SERVICE	220.00CR
				..... CHECK TOTAL	1,372.71
143693	12/12	PIRO, RALPH	761-09-50101-111-000	12/01-15/14 SERVICE	916.45
			761-00-21514-000-000	12/01-15/14 SERVICE	13.29CR
			761-00-21599-000-000	12/01-15/14 SERVICE	25.00CR
			761-00-21512-000-000	12/01-15/14 SERVICE	30.80CR
			761-00-21511-000-000	12/01-15/14 SERVICE	56.82CR
			761-00-21513-000-000	12/01-15/14 SERVICE	76.00CR
				..... CHECK TOTAL	714.54
143694	12/12	AIRGAS NORTH CENTRAL	632-09-50101-389-000	11/14 SE INDUSTRIAL	1,081.57
			206-02-52205-389-000	12/14 FD #3 OXYGEN C	116.48
			206-02-52205-389-000	11/14 FD #7 OXYGEN C	34.08
			110-03-53109-389-000	11/14 ST INDUSTRIAL	23.62
				..... CHECK TOTAL	1,255.75
143695	12/12	GRAEF	414-11-51302-583-000	SERVICE THRU 10/4/14	2,962.50
143696	12/12	ROCK RIVER ARMS INC	110-02-52103-365-000	FULL-AUTO CARRIER	134.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143697	12/12	RED THE UNIFORM TAILOR	110-02-52103-367-000	11/14 PD-UNIFORMS	149.90
			520-09-50101-367-000	11/14 TD-UNIFORMS	114.74
			520-09-50101-367-000	11/14 TD-UNIFORMS	99.80
			110-02-52206-367-000	11/14 FD-UNIFORMS	80.35
			520-09-50101-367-000	11/14 TD-UNIFORMS	54.95
			110-02-52206-367-000	11/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	11/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	11/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	11/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	11/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	11/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	11/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	11/14 FD-UNIFORMS	40.15
			110-02-52206-367-000	11/14 FD-UNIFORMS	40.15
			110-02-52206-367-000	11/14 FD-UNIFORMS	38.65
			110-02-52206-367-000	11/14 FD-UNIFORMS	38.65
			110-02-52206-367-000	11/14 FD-UNIFORMS	38.65
				..... CHECK TOTAL	946.19
143698	12/12	IOD INCORPORATED	520-09-50101-161-000	11/13/14 W/C	10.37
			110-09-56405-161-000	11/24/14 W/C	8.19
			110-09-56405-161-000	11/20/14 W/C	8.19
				..... CHECK TOTAL	26.75
143699	12/12	AURORA HEALTH CARE	110-09-56405-161-000	9/8/14 W/C	700.40
			110-01-51303-216-000	11/14 SCREENS	590.00
			110-09-56405-161-000	10/23/14 W/C	288.15
			110-09-56405-161-000	10/2/14 W/C	281.35
			110-09-56405-161-000	10/10/14 W/C	273.06
			110-09-56405-161-000	10/27/14 W/C	254.15
			520-09-50101-216-000	11/14 SCREENS	157.00
			110-09-56405-161-000	10/23/14 W/C	141.95
				..... CHECK TOTAL	2,686.06
143700	12/12	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	10/29-30/14 W/C	1,155.40
143701	12/12	HEALTHPORT	520-09-50101-161-000	11/8/14 W/C	15.74
			110-09-56405-161-000	11/2/14 W/C	14.88
				..... CHECK TOTAL	30.62
143702	12/12	FRANKLIN FINANCIAL	110-00-21581-000-000	12/12/14 DEDUCTION	131.33

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143703	12/12	EVANS, CLAYTON J	110-00-21111-000-000	FINE PMT#I497063	1.20
143704	12/12	D & J AIRCRAFT	521-00-21109-000-000	OVERPAYMENT	4.10
143705	12/12	GUSTAVESON HOMES, INC	110-09-56519-909-000	ESCROW 6129 91 AV	1,700.00
			110-09-56519-909-000	ESCROW 6304 93 AV	1,635.00
			110-09-56519-909-000	ESCROW 6531 94 AV	950.00
			110-09-56519-909-000	ESCROW 11006 61 ST	950.00
			110-09-56519-909-000	ESCROW 9225 62 ST	950.00
			110-09-56519-909-000	ESCROW 1535 24 AV	950.00
			110-09-56519-909-000	ESCROW 4007 51 ST	950.00
			110-09-56519-909-000	ESCROW 4003 51 ST	950.00
			110-09-56519-909-000	ESCROW 15404 73 ST	885.00
			110-09-56519-909-000	ESCROW 1544 25 AV	885.00
			110-09-56519-909-000	ESCROW 9214 60TH PL	715.00
				..... CHECK TOTAL	11,520.00
143706	12/12	LGPIF	110-00-21109-000-000	1/24/13 POLE DMG	2,000.00
143707	12/12	BEDNAR, ROBERT W	110-03-53116-389-000	12/3/14 TOLLS	15.00
143708	12/12	POLTROCK, KERRY	110-00-21581-000-000	REISSUE CK #142663	729.64
GRAND TOTAL FOR PERIOD *****					3,694,458.85



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FLEET MAINTENANCE
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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December 29, 2014

To: Eric Haugaard, Chairman,
Public Works Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Deputy Director of Public Works/City Engineer

Subject: Corrected Acceptance of Project 14-2002 Overpass Painting Phase IV

Location: 1200 Block of 43rd Street, 1300 Block of 57th Street, 1300 Block of 68th Street

Please be advised that the above referenced project has been satisfactorily completed by Mill Coatings, Inc., Suamico, Wisconsin. This project consisted of cleaning and painting approximately 7,550 square feet of steel railroad overpass structures and removing graffiti and applying anti-graffiti coating to approximately 9,550 square feet of concrete surface (anti-graffiti areas: 43rd Street, 50th Street, 52nd Street, 57th Street, 60th Street, 65th Street, 68th Street, Sheridan Road and Washington Road).

At the December 15, 2014 meeting this project was accepted in the final amount of \$133,315.00. When issuing final payment, the project engineer realized that the contractor had not been paid for all locations for anti-graffiti coating.

It is recommended that the project be accepted in the corrected final amount of \$189,115.00. Original contract amount was \$189,115.00 plus \$5,885.00 for contingency for a total of \$195,000.00. Funding was from CIP Line Item OT-10-001.

SAB/kjb

January 5, 2015 Pg. 114



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December 29, 2014

To: Eric Haugaard, Chairman, Public Works Committee
Patrick A. Juliana, Chairman, Stormwater Utility Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Deputy Director of Public Works/City Engineer

Subject: Acceptance of Project 13-1208 Sidewalk & Curb/Gutter Program

Location: Citywide

Please be advised that the above referenced project has been satisfactorily completed by A.W. Oakes & Son, Inc., Racine, Wisconsin. This project consisted of hazardous sidewalk, driveway approach and curb/gutter repair, installation of new sidewalk, installation of handicapped ramps, excavation and landscaping.

It is recommended that the project be accepted in the final amount of \$586,454.72 (\$539,336.34 sidewalk funds and \$47,118.38 stormwater funds). Original contract amount for sidewalk was \$505,282.50 plus \$74,717.50 for additional quantities for a total of \$580,000.00, funding was from CIP Line Item IN-93-004; original contract amount for curb & gutter was \$72,425.00 plus \$9,575.00 for additional quantities for a total of \$82,000.00, funding was from CIP Line Item SW-93-005.

SAB/kjb



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December 29, 2014

To: Eric Haugaard, Chairman,
Public Works Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Deputy Director of Public Works/City Engineer

Subject: Acceptance of Project 14-1016 104th Avenue Resurfacing

Location: Base Bid: 104th Avenue – 60th Street to 321 feet North of 64th Street
Alternate Bid: 55th Avenue – 45th Street to 298 feet North of 45th Street

Please be advised that the above referenced project has been satisfactorily completed by Black Diamond Group, Inc., Oak Creek, Wisconsin. This project consisted of the pulverization and preparation of existing roadways and foundations, restriping of the roadways, pavement marking arrows and words, asphalt pavement and all other incidental items necessary to complete said work.

It is recommended that the project be accepted in the final amount of \$204,351.38. Base bid amount was \$156,102.50 plus \$15,897.50 for contingency for a total of \$172,000.00; alternate bid amount was \$31,448.00 plus \$3,552.00 for contingency for a total of \$35,000.00 for an award amount of \$207,000.00. Funding was from CIP Line Item IN-14-001.

SAB/kjb