

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, March 2, 2015
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held February 16, 2015. **Pgs. 1-3**
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

TO THE CITY PLAN COMMISSION

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. 18 Operator's (Bartender's) licenses.
 - b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.
 - c. 2 Temporary Class "B" Beer and/or "Class B" Wine licenses.
 - d. 0 Taxi Driver Licenses. **Pgs. 4-5**

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 application of Jeremy Perkins for a new Operator's (Bartender's) license subject to 30 demerit points. (L/P - Ayes 4, Noes 0) **HEARING Pg. 6**
- C.2. Approve application of Cocomoe's Management, Inc., for a Yearly Cabaret License located at 2717 60th Street (The Bull's Eye), with no adverse recommendations. (District 3) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 7-8**
- C.3. Approve application of Joanne M. Mueller for an Amusement & Recreation Enterprise Supervisor License located at 621 56th Street (Top Dog Gaming), with no adverse recommendations. (District 2) (L/P - Ayes 4, Noes 0) **HEARING Pg. 9**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

- E.1. Ordinance by Alderperson Scott N. Gordon - To Repeal and Recreate Subsection 1.02 B. (of the Code of General Ordinances for the City of Kenosha) Regarding Regular Meetings of the Common Council. (Fin. - recommendation pending) **Pg. 10**
- E.2. Ordinance by the Mayor - To Annex 25.425 acres of Land, more or less, located south of STH 142 and West of I-94 from the Town of Paris to the City of Kenosha. (Zumbrun/State of Wisconsin) (District 16) (CP - Ayes 6, Noes 0; PW - recommendation pending) **Note: approval at 2nd reading will require 2/3 vote of full Council (12 votes). Pgs. 11-18**

F. ZONING ORDINANCES 1st READING

- F.1. Zoning Ordinance by the Mayor - To Create Subsection 18.02 nn. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (District 16) (CP - Ayes 9, Noes 0) **Pgs. 19-22**

G. ORDINANCES 2nd READING

- G.1. Ordinance by Alderperson Steve G. Bostrom – To Repeal and Recreate Subsection 1.06 J. (of the Code of General Ordinances for the City of Kenosha) Regarding the Board of Park Commissioners. (Park - no recommendation-Ayes 4, Noes 0; PW - motion to approve failed - Ayes 2, Noes 3) **PUBLIC HEARING Pg. 23**

H. ZONING ORDINANCES 2nd READING

I. RESOLUTIONS

- I.1. Resolution by the Finance Committee - Resolution to Amend the City of Kenosha Capital Improvement Program for 2015 By Creating Lines PK15-002 “Southport Park Shoreline Repair” in the Amount of \$595,000 and SW15-004 “Southport Park Shoreline Repair” in the Amount of \$840,000 and by Decreasing Various Capital Improvement Programs in the amount of \$595,000 and SW10-004 “Flood Control Management” in the Amount of \$840,000 for a Net Change of \$0. (Fin., SWU, PW and Park - recommendations pending) **Pgs. 24-26**
- I.2. Resolution by the Committee on Public Works – Resolution Declaring Intent to Levy Assessments for Hazardous Sidewalks and/or Driveway Approaches Only for Project 15-1018 7th Avenue Resurfacing (7th Avenue – 65th Street to 75th Street) (Districts 3 & 12) (PW - recommendation pending) **Pgs. 27-28**

- I.3. Resolution by Alderperson Dave Paff, Co-Sponsors: Alderperson Scott N. Gordon, Alderperson Jack Rose, Alderperson Kurt Wicklund, Alderperson Curt Wilson, Alderperson Patrick Juliana - Resolution to Express to the Menominee Indian Tribe the Appreciation of the City of Kenosha for the Efforts Taken to Bring a World-Class Entertainment Venue to the City Of Kenosha. (PS&W - Ayes 5, Noes 0) **Pgs. 29-31**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- J.1. Appointment of Kenneth Cronk (5715 83rd Street, Kenosha) to the Hometown Heroes Commission for a term to expire September 1, 2015. **Pg. 32**

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Quit Claim Deed from the City of Kenosha to Kenosha Human Development Services, Inc. for property at the northwest corner of 55th Street and 22nd Avenue. (District 7) (CP - Ayes 6, Noes 0; Fin. and PW - recommendations pending) **Pgs. 33-36**
- L.2. Advisory Services Agreement between the City of Kenosha and Urban Land Institute regarding the former Chrysler Site-Engine Plant at 5555 30th Avenue. (Districts 3, 11, 17) (Fin. - recommendation pending) **Pgs. 37-42**
- L.3. Second Waiver and Extension Agreement by and between Towne Executive Group BPOK, LLC and the City of Kenosha regarding property at 9511 58th Place, Parcel #08-222-32-450-132. (District 16) (Fin. - recommendation pending) **Pgs. 43-48**
- L.4. Second Waiver and Extension Agreement by and between Towne Executive Group BPOK, LLC and the City of Kenosha regarding property at 8911 58th Place, Parcel #08-222-32-450-126. (District 16) (Fin. - recommendation pending) **Pgs. 49-52**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record #3 - \$4,755,669.45. (Fin. - recommendation pending) **Pgs. 53-91**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- N.1. Award of Contract for Project 14-1141 Southport Park Shoreline Repair – Phase 1 (South of 75th Street & 1st Avenue) to McMullen & Pitz Construction Company (Manitowoc, Wisconsin) in the amount of \$1,297,800.00. (District 12) (PW, SWU and Park - recommendations pending) **Pg. 92**
- N.2. Award of Contract for Project 13-1413 Petzke Park Phase 2 (1700 29th Street) to Rasch Construction & Engineering, Inc. in the amount of \$596,000.00. (District 1) (Park - Ayes 5, Noes 0; PW - recommendation pending) **Pg. 93**

- N.3. Award of Contract for Project 14-1428 Washington Park Trail Improvement Construction (1901 Washington Road) to Janke General Contractors, Inc. (Athens, Wisconsin) in the amount of \$106,000.00. (District 6) (PW & Park - recommendations pending) **Pg. 94**

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

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

- P.1. Claim of Dewonnia Lee. **CLOSED SESSION: The Common Council may go into Closed Session, pursuant to §19.85 (1)(g), Wisconsin Statutes, to confer with legal counsel regarding the claim. The Common Council will reconvene into open session.** (Fin. - recommendation pending)

- 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
February 16, 2015**

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. Alderperson Eric Haugaard was seated as council president.

The meeting was called to order at 7:02 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, Rose, Johnson and Bogdala. Alderperson Prozanski was previously excused.

The invocation was given by Alderperson Gordon.

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

It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve the minutes of the meeting held February 2, 2015.

Motion carried unanimously.

Mayor Bosman then read three oral referrals. The first to the Public Safety and Welfare Committee to create the fire operations study. The second to the Finance Committee to support KUSD athletic facilities referendum. The third to the Finance Committee To Repeal and Recreate Subsection 1.02.B. of the Code of General Ordinances for the City of Kenosha Regarding Regular Meetings of the Common Council.

Jeff Wamboldt and Alderperson Gordon then presented eight Youth Commission Awards.

It was then moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to take a brief recess at 7:10 pm. The meeting reconvened at 7:19 pm.

Four Citizens spoke during Citizen's Comments: Diana Kanecki, Christopher Naumann, Virginia Hoekstra, Louis Rugani.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1. Quit Claim Deed from the City of Kenosha to Kenosha Human Development Services, Inc. for property at the northwest corner of 55th Street and 22nd Avenue.

TO THE CITY PLAN COMMISSION

A.2. Zoning Ordinance By the Mayor - To Rezone property located at the northwest corner of 71st Street and 125th Avenue from A-2 Agricultural Land Holding to TRD-2 Traditional Multiple-Family Residential District (in conformance with Section 10.02 of the Zoning Ordinance).

A.3. Zoning Ordinance by the Mayor - To Create Subsection 18.02 oo. (of the Zoning Ordinance) to Amend the Bristol Neighborhood Plan as referenced in the Comprehensive Plan for the City of Kenosha: 2035.

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

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

a. 10 applications for an Operator's (Bartenders) 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, per list on file in the office of the City Clerk.

c. 5 applications for a Temporary Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.

d. There were no application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- 15 demerit points:

a. Michael Davis

b. Ninel Badillo

- 50 demerit points:

c. China Draper

A hearing was held. China Draper and Ninel Badillo spoke.

On a voice vote, motion carried.

C.2. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to deny application of Nata-Misa, LLC, for a Yearly Cabaret License located at 3322 Sheridan Road (Grand View Inn) based on material police record, false application and public safety.

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

C.3. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve application of Top Dog Gaming, LLC, for an Amusement & Recreation Enterprise License located at 621 56th Street (Top Dog Gaming), with no adverse recommendations. A hearing was held. David Mueller and Jennifer Mueller spoke. On voice vote, motion carried.

C.4. It was moved by Alderperson Wilson, seconded by Alderperson Rose to approve application of Grandmas Barn, LLC, for a Secondhand Article Dealer's License located at 7627 Sheridan Road (Grandmas Barn), with no adverse recommendations.

A hearing was held. John Rumbaugh spoke. On a voice vote, motion carried.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1ST READING

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
February 16, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

E.1. Ordinance by Alderperson Steve G. Bostrom – To Repeal and Recreate Subsection 1.06 J. (of the Code of General Ordinances for the City of Kenosha) Regarding the Board of Park Commissioners.
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 Ruffolo, seconded by Alderperson Juliana, to adopt Zoning Ordinance 5-15. 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 5-15

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).

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City-Clerk Treasurer

Passed: February 16, 2015

Published: February 20, 2015

I. RESOLUTIONS

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

I.1. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Resolution 19-15.
On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 19-15

By the Committee on Finance – Resolution to Levy a Special Charge Upon Certain Parcels of Land Within the City of Kenosha (Pursuant to §5.11F. of the Code of General Ordinances, Entitled "Sidewalks and Alleys to be Kept Clean by Responsible Party – Emergency Enforcement" (Snow Removal from Sidewalks) – If Invoices Therefor Are Not Paid Within Thirty (30) Days of Issuance).

Adopted: February 16, 2015

I.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose to approve Resolutions 20-15 and 21-15. A hearing was held. No one spoke.

On roll call vote, motion carried unanimously and said resolutions were thereupon approved:

Resolutions by the Committee on Finance – Resolutions to Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:

Resolution 20-15

Boarding and Securing - \$3,276.08

Adopted: February 16, 2015

Resolution 21-15

Property Maintenance Reinspection Fees - \$2,032.00

Adopted: February 16, 2015

I.3. It was moved by Alderperson Kennedy, seconded by Alderperson Paff to approve Resolution 22-15 as corrected by Finance.

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

Resolution 22-15

By the Finance Committee - Resolution to Amend the City of Kenosha Capital Improvement Program for 2014 By Increasing Line AD-13-002 "Kenosha Joint Services Software" from \$900,000 to \$1,025,000 for a Net Increase of \$125,000.

Adopted: February 16, 2015

I.4. It was moved by Alderperson Michalski, seconded by Alderperson Juliana to approve Resolution 23-15.

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

Resolution 23-15

By the Committee on Public Works – Resolution Declaring Intent to Levy Assessments for Hazardous Sidewalks and/or Driveway Approaches Only for Project 15-1015 85th Street Resurfacing (85th Street – 22nd Avenue to 30th Avenue).

Adopted: February 16, 2015

I.5. It was moved by Alderperson Gordon, seconded by Alderperson Juliana to approve Resolution 24-15.

On roll call vote, motion carried (15-1) with Alderperson Bogdala voting nay and said resolution was thereupon adopted:

Resolution 24-15

By the Mayor - Resolution to Encourage The Governor to Reconsider Approval of a Casino in The City of Kenosha.

Adopted: February 16, 2015

I.6. It was moved by Alderperson Gordon, seconded by Alderperson LaMacchia to approve Resolution 25-15. A public hearing was held. Virginia Hoekstra spoke.

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

Resolution 25-15

By the Mayor - Resolution to Amend the Official Map for the City of Kenosha, Wisconsin, To Include additional right-of-way for 63rd Avenue at 76th Street (Pursuant to Section 62.23(6), Wisconsin Statutes).

Adopted: February 16, 2015

I.7. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to approved Resolution 26-15.

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

Resolution 26-15

By the Mayor - Resolution to Amend the City of Kenosha Capital Improvement Program for 2014 to Correct the Title for LI08-001 from "Simmons Library Restoration" to Read "Library Buildings Improvements" with No Change in Funding.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
February 16, 2015**

Keith G. Bosman, Mayor
Adopted: February 16, 2015

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 Gordon, to approve:

L.1. Accept a Quit Claim Deed from Meijer Stores Limited Partnership to the City of Kenosha to include additional right-of-way for 63rd Avenue at 76th Street.

L.2. Agreement with Wisconsin Department of Transportation for Overhead Street Name Signs on STH 31 & 45th Street.

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

M.1. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to approve Disbursement Record #2 - \$70,800,136.07.

On roll call vote, motion carried unanimously.

M.2. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to approve KABA 4th Quarter Loan Reports.

On roll call vote, motion carried unanimously.

M.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to deny request from Antonio Salinas to Refund a Penalty Fee in the Amount of \$720.00 for Failure to Obtain a Business Occupancy Permit for Salinas Auto Repair at 5701 75th Street (Parcel #03-122-10-101-022).

A hearing was held. No one spoke. On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

**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 8:08 pm.

On a voice vote, motion carried.

Approved:

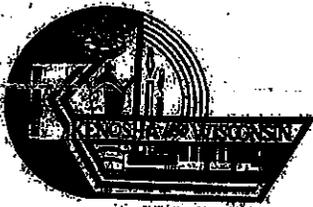
**KEITH G. BOSMAN
MAYOR**

Attest:

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

B.1.	March 2, 2015			NO ADVERSE
a.	BARTENDERS			
	First Name	Last Name	Address	Business Name
1	Alexis	Anderson	200 Johnson St - Hampshire, IL	Sunnyside
2	Adrienne	Baker	1393 30 th Ave #202	Piggly Wiggly
3	Sara	Buskirk	1363 30 th Ave	Piggly Wiggly
4	Robert	Camarena Jr.	612A-15 th Pl. #1	Tobacco Outlet Plus
5	Teresa	Cook	3519 Spruce Street - Racine, WI	Piggly Wiggly
6	Valerie	Darula	26603 103 rd Pl	Bullseye
7	Abby	Drexel	705 College Ave - Winthrop Harbor, IL	Festival Foods
8	Janice	Erickson-Eisenhauer	5710 4 th Ave #512	Fusion
9	Mariluz	Escobar	6828 Sheridan Rd #2	Fiesta Fresca Market
10	Whitney	Faraday	4715 40 th Ave	
11	Britney	Gomez	7922 39 th Ave	Speedway
12	Lauren	Hildreth	10049 66 th Ave	Mikes Chicken & Donuts
13	Timothy	Krueger	10912 67 th st	Jills Place
14	Sara	Larson	5428 25 th Ave	Piggly Wiggly
15	Kenneth	Olsen	3615 15 th St. #2A	Speedway
16	Monique	Perez	6832 24 th ave	Slammers
17	Christina	Vivero	1870 Sheridan Rd. Lot#16	Piggly Wiggly
18	Gerald	Woods	407 Chatham Cove - Winthrop Harbor, IL	Kenosha Kingfish
	TOTAL =	18		
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
1	03/06/15, 3/20/15, 4/3/15	Holy Rosary - Holy name Society	4400 22 nd Ave	Fish Fry
	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
	03/27/15	Kenosha Literacy Council	3520 30 th Ave.	Kenosha Literacy Council Corporate Spelling Bee
	TOTAL =	2		

d.			TAXI DRIVERS	
	First Name	Last Name	Address	Business Name
	TOTAL =	0		



CABARET LICENSE YEARLY

Type: 212 Fee: \$300/year

Expires: June 30, 2015

FILED	2/12/15
INITIALS	mm
ADVERSE	NO ADV
LP	2/23
CC	3/2

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: LOCOMOBE'S MANAGEMENT District# 3
 (NOTE: must be same name as beer/liquor license)

2. Trade Name: The Bull's Eye Trade Address: 2717 60th ST

3. If license is in the name of a Corporation or LLC, Agent Name: SCOTT CARDINALI

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

5. Address: 3017 89th ST Phone: 262 515 2559 Email: SCOTT.CARDINALI@YAHOO.COM
 (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

2000 Allow underage person to enter his premises
2011 Allow underage person to enter his premises

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:

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:

Stellar Management 1817 52nd St
metro Decorating 2409 52nd St

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

3017 - 29th St

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: [Signature]
(Individual/Agent of Corporation)

Date: 2-12-15

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



AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Type: 123 Fee: \$25.00/year

E-MAILED FEB 03 2015

E-MAILED FEB 04 2015

FILED 2-3-15 INITIALS DG ADVERSE/NO ADV LP 2/23/15 CC 3/2

Expires: May 31, 2015

[X] Original Application [] Renewal Application

Name: Joanne Mueller m. Date of Birth: (must be 18 year old)

Address: 7607 40th Ave Phone Number: 262-995-8084

Email Address: joanne.mueller@hotmail.com (correspondence will be via email if address is given)

Business Name of Amusement Enterprise: TopDog Gaming LLC (where this license will be used)

Please complete and attach an "Applicant's Report of Police Record". Attached? [X] Yes [] No

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 ; designated corporate officers must sign.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

[Signature] 2/2/15 (Individual/Partner/Member) Date

[Signature] 2-2-15 (Partner/Member) Date

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

ORDINANCE NO. _____

SPONSOR: ALDERPERSON SCOTT N. GORDON

**TO REPEAL AND RECREATE SUBSECTION 1.02 B. OF
THE CODE OF GENERAL ORDINANCES FOR THE CITY OF
KENOSHA REGARDING REGULAR MEETINGS OF THE
COMMON COUNCIL**

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

Section One: Subsection 1.02 B. of the Code of General Ordinances for

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

B. Regular Meetings. Regular meetings of the Common Council shall be held on the first and third Monday evenings of each calendar month at the hour of 7:00 P.M. in the Kenosha Municipal Building, 625 - 52nd Street in such room as the Common Council shall designate. Any regular meeting falling upon a legal holiday including: January 1, the third Monday in January, which shall be the day of celebration for January 15, the third Monday in February, which shall be the day of celebration for February 12 and 22, July 4, the first Monday in September and the day following if January 1 or July 4 falls on a Sunday, shall be held on the next following Wednesday at the same hour and usual place. Public notice of all regular meetings shall be given as provided in Subchapter IV of Chapter 19, Wisconsin Statutes.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	February 19, 2015	Item 2
Ordinance by the Mayor - To Annex 25.425 acres of Land, more or less, located south of STH 142 and West of I-94 from the Town of Paris to the City of Kenosha. (Zumbrun/State of Wisconsin) (District 16) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: South of 142 and West of I-94

NOTIFICATIONS/PROCEDURES:

The alderperson of the district, Alderperson Johnson, has been notified. This item will be reviewed by the Public Works Committee with final review by the Common Council. Adoption of the Annexation requires a 2/3's vote of the Common Council members present.

ANALYSIS:

- The City has received a unanimous Annexation Petition signed by the owners of land requesting Annexation to the City. The property is currently vacant and consists of 25.425 acres of land.
- The property is located within a City growth area under the Intergovernmental Agreement between the City, Town of Paris and Kenosha County.
- The Annexation Petition has been submitted to the State Department of Administration for review as required by Statute. The State has reviewed and found the Annexation to be in the public interest. City Departments and the Town of Paris have been notified of the Petition.
- The City Plan Commission previously reviewed and approved the Annexation Ordinance, but the State is requiring additional language be added to the Ordinance's legal description. Thus, the City Plan Commission is being asked to review the revised Ordinance.
- The property is contiguous to the City. Per the City Zoning Ordinance, the property will be placed in the Agricultural Land Holding District (A-2). The property is anticipated for industrial use.
- The Sewer Service Agreement is in the process of being amended to include this area. The Annexation is in the public's best interest as sewer and water service are required from the City in order to develop this site.

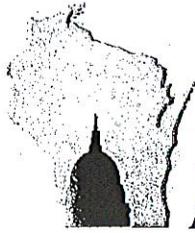
RECOMMENDATION:

A recommendation is made to approve the Annexation.

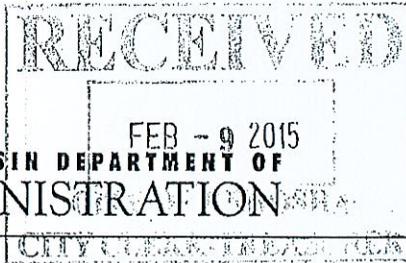

 Rich Schroeder, Deputy Director


 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/FEB19/Fact-ord2-annex-zumbrun.odt



WISCONSIN DEPARTMENT OF
ADMINISTRATION



SCOTT WALKER
GOVERNOR
MIKE HUEBSCH
SECRETARY

Municipal Boundary Review
PO Box 1645, Madison WI 53701
Voice (608) 264-6102 Fax (608) 264-6104
Email: wimunicipalboundaryreview@wi.gov
Web: <http://doa.wi.gov/municipalboundaryreview/>

February 3, 2015

PETITION FILE NO. 13825

DEBRA SALAS, CLERK
CITY OF KENOSHA
625 52ND ST #105
KENOSHA, WI 53140

BEVERLY MCCUMBER, CLERK
TOWN OF PARIS
16607 BURLINGTON RD
UNION GROVE, WI 53182

Subject: ZUMBRUN ANNEXATION

The proposed annexation submitted to our office on January 16, 2015, has been reviewed and found to be in the public interest. In determining whether an annexation is in the public interest, s. 66.0217 (6), Wis. Stats. requires the Department to examine "[t]he shape of the proposed annexation and the homogeneity of the territory with the annexing village or city and any other contiguous village or city..." so as unincorporated land transitions to city or village status, the resulting boundaries are rational and easy for jurisdictions and residents to follow. The subject petition is for territory that is reasonably shaped and contiguous to the **CITY OF KENOSHA**.

Note: In the ordinance that annexes this territory, the territory must be described by metes and bounds commencing from a monumented corner of the 1/4 section in which the territory lies (ref: s. 66.0217 (1) (c), Wis. Stats.).

The Department reminds clerks of annexing municipalities of the requirements of s. 66.0217 (9)(a), Wis. Stats., which states:

"The clerk of a city or village which has annexed shall file immediately with the secretary of state a certified copy of the ordinance, certificate and plat, and shall send one copy to each company that provides any utility service in the area that is annexed. The clerk shall record the ordinance with the register of deeds and file a signed copy of the ordinance with the clerk of any affected school district..."

State and federal aids based on population and equalized value may be significantly affected through failure to file with the Secretary of State. Please file a copy of your annexing ordinance, including a statement certifying the population of the annexed territory. **Please also include the MBR number with your ordinance as this assists with record keeping. Your MBR number is: 13825**

The address of the Office of the Secretary of State is:

Annexations and Railroads
Division of Government Records
Office of the Secretary of State
PO Box 7848
Madison WI 53707-7848

Please call me at (608) 264-6102, should you have any questions concerning this annexation review.

Sincerely,

Erich Schmidtke, Municipal Boundary Review

cc: petitioner

**PETITION OF ALL PROPERTY OWNERS FOR DIRECT ANNEXATION
BY UNANIMOUS APPROVAL TO THE CITY OF KENOSHA
FROM THE TOWN OF PARIS PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES**

We, the undersigned, constituting all of the owners of real property in the territory of the Town of Paris, Kenosha County, Wisconsin, lying contiguous to the City of Kenosha, petition the honorable Mayor and Common Council of said City to annex the territory described below and shown on the attached scale map to the City of Kenosha, Kenosha County, Wisconsin.

The current population of the territory to be annexed as defined by Section 66.0217(5)(a) of the Wisconsin Statutes is 0.

The undersigned elect that this annexation shall take effect to the full extent consistent with outstanding priorities of another annexation, incorporation, or consolidation proceeding, if any.

Special assessments are governed by City ordinances. See Section 1.155, 2.10 and 32.05 of the Code of General Ordinances.

Date	Signature of Petitioner	Mark with an "X"		Address or Description of Property
		Owner	Elector	
	<i>Patricia J. Zumbun</i> Patricia J. Zumbun	X		45-4-221-244-0460
1/6/2015	<i>Brett Wallace</i> Brett Wallace, Deputy Director WIDOT	X		State owned ROW (STH 142 & West Frontage Rd)

ZUMBRUN
Legal Description

That part of the East one-half of the Southeast Quarter of Section 24, Township 2 North, Range 21 East of the Fourth Principal Meridian, lying and being in the Town of Paris, Kenosha County, Wisconsin, and lying south of the centerline of STH 142 (Burlington Road), west of the centerline of the West Frontage Road, north of north line of parcel of land previously annexed to the City of Kenosha and described in City of Kenosha Ordinance #27-14, and east of the West Line of said East one-half, containing 25.425 acres more or less.

RECEIVED
JAN 12 2015
C. Zygar
[Signature]

General Location Map Zumbrun Annexation



Property to be Annexed



ANNEXATION ORDINANCE

Document Number

Document Title

This space is reserved for recording data

Return to:

Jonathan A. Mulligan
Office of the City Attorney
City of Kenosha
625 52nd Street, Room 201
Kenosha, WI 53140

45-4-221-244-0460

Parcel Identification Number

ANNEXATION ORDINANCE

Ordinance No. _____

BY: THE MAYOR

**TO ANNEX 25.425 ACRES OF LAND, MORE OR LESS,
LOCATED SOUTH OF STH 142 AND WEST OF I-94 FROM
THE TOWN OF PARIS TO THE CITY OF KENOSHA
[Zumbrun/State of Wisconsin]**

Annexing to the City of Kenosha, Wisconsin, territory in the Town of Paris,
Kenosha County, Wisconsin:

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

Section One: Territory Annexed. In accordance with:

- a. Section 66.0217 of the Wisconsin Statutes; and,
- b. The petition for direct annexation filed with the City Clerk on the 12th day of January, 2015, signed by all of the owners of property within such territory;

and it having been determined that such proposed annexation is in the public interest by:

- a. The City Plan Commission of Kenosha; and
- b. The Common Council of the City of Kenosha;

and it having been determined by the State of Wisconsin, Department of Administration, Municipal Boundary Review Section, that such proposed annexation is not against public policy, as shown by their determination of public interest; the territory in the Town of Paris, Kenosha County, Wisconsin, more fully described on Exhibit 1, attached hereto and incorporated herein by reference, is hereby annexed to the City of Kenosha, Wisconsin.

Section Two: Effect of Annexation. From and after the date of this Ordinance, the territory referred to Section One and more fully described on attached Exhibit 1 shall be a part of the City of Kenosha for any and all purposes provided by law, and all persons coming or residing within such territory shall be subject to all Ordinances, rules and regulations governing the City of Kenosha.

EXHIBIT 1
LEGAL DESCRIPTION

That part of the East one-half of the Southeast Quarter of Section 24, Township 2 North, Range 21 East of the Fourth Principal Meridian, lying and being in the Town of Paris, Kenosha County, Wisconsin, described as follows: commencing at the northeast corner of the Southeast Quarter of Section 24; thence west 1,333.82 feet, more or less, along the north line of said Southeast Quarter Section; thence south 607.14 feet, more or less, along the west line of the East one-half of said Southeast Quarter Section to a point of intersection with the centerline of STH 142 (Burlington Road) and the land lying south of the center line of STH 142 (Burlington Road), west of the centerline of the West Frontage Road, north of the north line of a parcel of land previously annexed to the City of Kenosha and described in City of Kenosha Ordinance #27-14 recorded with the Kenosha County Register of Deeds on July 11, 2014 as Document No. 1730021, and east of the west line of the East one-half of said Southeast Quarter Section, containing 25.425 acres more or less.

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	February 2, 2015	Item 8
Zoning Ordinance by the Mayor - To Create Subsection 18.02 nn. of the Zoning Ordinance to Amend the Land Use Plan Map for the City of Kenosha: 2035. (District 16) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: South of STH 142 and West of I-94

NOTIFICATIONS/PROCEDURES:

The alderperson of the district, Alderperson Johnson, has been notified. The Common Council is the final review authority.

ANALYSIS:

- The Common Council adopted a Comprehensive Plan for the City of Kenosha: 2035 on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references Map C1-15, which identifies the Amendment to the Land Use Plan in the Comprehensive Plan.
- Currently the property is in the Town of Paris and is not included in the City's Comprehensive Plan. This change will designate the property for Industrial Use, as well as other environmental classifications.

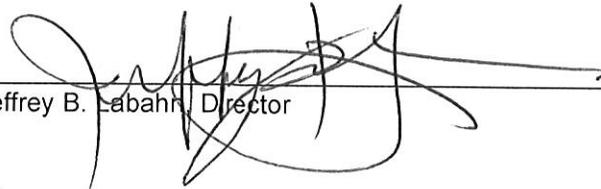
RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.



Brian R. Wilke, Development Coordinator

/u2/acct/cp/ckays/1CPC/2015/FEB2/Fact-zo-1802nn-16.odt



Jeffrey B. Cabahn, Director

ORDINANCE NO. _____

SPONSOR: THE MAYOR

**TO CREATE SUBSECTION 18.02 nn. OF THE ZONING
ORDINANCE TO AMEND THE LAND USE PLAN MAP
FOR THE CITY OF KENOSHA: 2035**

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

Section One: Subsection 18.02 nn. of the Zoning Ordinance for the City of Kenosha, Wisconsin, is hereby created as follows:

nn. By map C1-15 on file with the Department of Community Development and Inspections.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

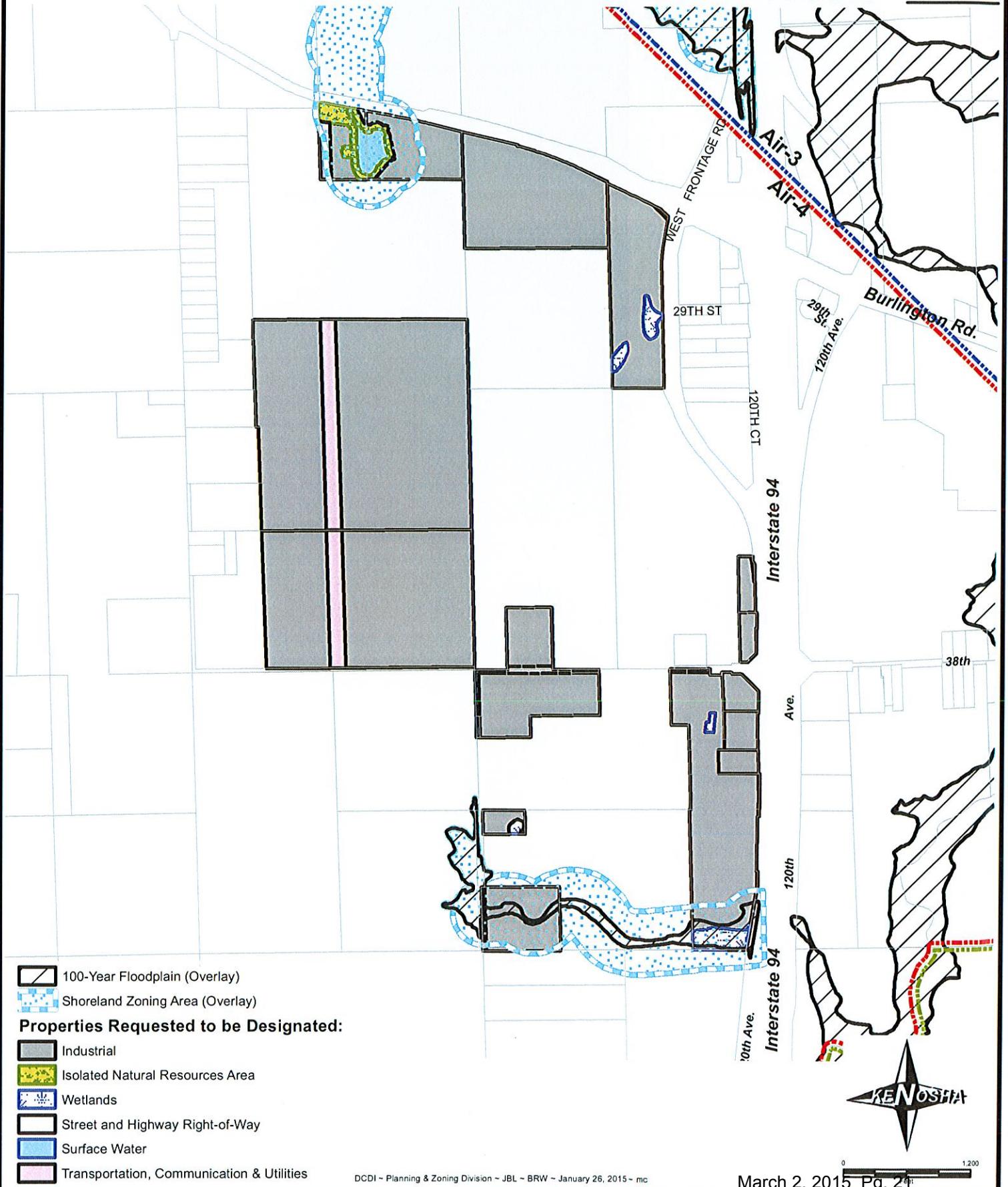
City of Kenosha

Comprehensive Plan Amendment

City Plan Commission Petition

Supplement No. C1-15

Ordinance No. _____



CITY PLAN COMMISSION RESOLUTION # ___-15

By: City Plan Commission

To Amend the Land Use Plan Map for the Comprehensive Plan for the City of Kenosha: 2035 to designate property South of STH 142 and West of I-94 as Industrial

WHEREAS, the City of Kenosha, pursuant to Section 62.23 of the Wisconsin Statutes, has established the City Plan Commission; and

WHEREAS, the Common Council adopted "A Comprehensive Plan for the City of Kenosha: 2035" on April 19, 2010, following extensive public participation; and

WHEREAS, the owners desire to Amend the Land Use designation for the referenced properties to *Industrial, Isolated Natural Resources Area, Wetlands, Surface Water and Transportation, Communication and Utilities* as mapped on the attached Map C1-15 and on the Land Use Plan map adopted by the Common Council as part of the Comprehensive Plan; and

WHEREAS, the City Plan Commission finds that the Comprehensive Plan, with the proposed amendment, contains all of the required elements specified in Section 66.1001(2) of the Wisconsin Statutes and the Comprehensive Plan, with the proposed amendment, is internally consistent; and

WHEREAS, the City has duly noticed and will hold a public hearing on the proposed amendment, following the procedures in Section 66.1001(4)(d) of the Wisconsin Statutes.

NOW, THEREFORE BE IT RESOLVED that pursuant to Section 66.1001(4)(b), the City Plan Commission for the City of Kenosha, Wisconsin, hereby approves the amendment to "A Comprehensive Plan for the City of Kenosha: 2035" as shown on the attached Map C1-15.

BE IT FURTHER RESOLVED, that the City Plan Commission, for the City of Kenosha, Wisconsin, does hereby recommend that the Common Council enact a Zoning Ordinance adopting the Comprehensive Plan Amendment.

Adopted this _____ day of _____, 2015

ATTEST:

Jeffrey B. Labahn, Secretary of City Plan Commission

APPROVE:

Mayor Keith Bosman, Chairman of City Plan Commission

DRAFTED BY: COMMUNITY DEVELOPMENT & INSPECTIONS

/u2/acct/cp/ckays/1CPC/2015/FEB2/resol-cpc-AmdLandPlan-16.odt

ORDINANCE NO. _____

SPONSOR: ALDERPERSON STEVE G. BOSTROM

TO REPEAL AND RECREATE SUBSECTION 1.06 J. OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA REGARDING THE BOARD OF PARK COMMISSIONERS

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

Section One: Subsection 1.06 J. of the Code of General Ordinances for the

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

J. Board of Park Commissioners.

1. There is hereby created a Board of Park Commissioners pursuant to §27.08 of the Wisconsin Statutes.
2. Said Board shall consist of:
 - a. the members of the Common Council's ~~the~~ Committee on Public Safety and Welfare, and ~~of the Common Council.~~
 - b. four citizens of the City of Kenosha, appointed by the Mayor and confirmed by the Common Council.
3. The terms of the members of the Board of Park Commissioners coincide with the aldermanic term identified in subsection 1.01 A. of the Code of General Ordinances.
43. Said Board shall have all the powers and duties conferred upon it by the Statutes of Wisconsin and the Ordinances of the City of Kenosha.

Section Two: This Ordinance shall become effective upon passage and

publication.

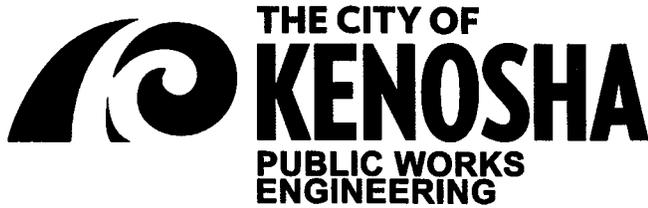
ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney



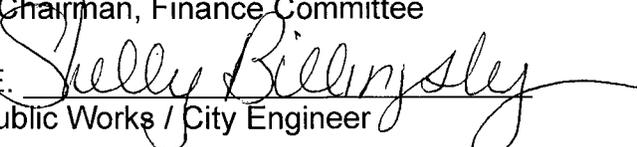
February 24, 2015

To: Patrick Juliana, Chairman, Stormwater Utility Committee

Scott Gordon, Chairman, Parks Commission

Eric Haugaard, Chairman, Public Works Committee

Daniel Prozanski Jr. Chairman, Finance Committee

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

CC: Steve Bostrom
District 12

Subject: ***Resolution by the Finance Committee – To Amend the city of Kenosha Capital Improvement Program for 2015 By Creating Lines PK15-002 “Southport Park Shoreline Repair” in the Amount of \$595,000 and SW15-004 “Southport Park Shoreline Repair” in the Amount of \$840,000 and by Decreasing Various Capital Improvement Programs as detailed below in the amount of \$595,000 and SW10-004 “Flood Control Management” in the Amount of \$840,000 for a Net Change of \$0.***

BACKGROUND INFORMATION

The City of Kenosha experienced damaging wave action on October 31, 2014 which damaged the current shoreline revetment along the north end of the City’s Southport Park located at 7825 3rd Avenue. Staff has been working with an experienced consultant, Red Barn Design & Engineering, whom has completed many marina, harbor infrastructure, breakwater and shore protection projects from design through construction. Red Barn completed the Design plans and specifications for the bid opening with a requested award of roughly \$1.23 million. Public Works and Finance staff have worked cooperatively to develop a CIP amendment to cover the costs to repair and upgrade the shoreline revetment in the damaged section of Southport Park. This project also includes repair to two damaged storm sewer outfall structures located at the end of 75th Street. The cost of the two storm sewer outfalls is 100% Stormwater Utility.

RECOMMENDATION

Approve the CIP Amendment for Southport Park Shoreline Repair under Lines PK15-002 in the amount of \$595,000 and SW15-004 in the Amount of \$840,000.

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2015
By Creating Lines PK15-002 "Southport Park Shoreline Repair" in the Amount of \$595,000 and
SW15-004 "Southport Park Shoreline Repair" in the Amount of \$840,000 and by Decreasing
Various Capital Improvement Programs as detailed below in the amount of \$595,000 and
SW10-004 "Flood Control Management" in the Amount of \$840,000 for a Net Change of \$0

WHEREAS, the City experienced damage to the current shoreline along the north end of
Southport Park due to storm wave action on 10/31/14, and;

WHEREAS, it has been determined through a bid process that the shore protection
project including design and engineering will cost \$1,435,000, and;

WHEREAS, the above amendment to the Capital Improvement Program has been
approved by the Park Commission, Storm Water Utility Committee, Public Works Committee and
the Finance Committee on March 2, 2015;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha,
Wisconsin that the Capital Improvement Program be, and hereby is amended as detailed on the
attached.

Adopted this _____ day of _____ 2015

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
PK03-001	Park Renovations (2010)	8,700	(8,700)	-0-
PK03-001	Park Renovations (2014)	40,966	(40,966)	-0-
IN93-012	Misc. Right-of-Way(2014)	36,800	(36,800)	-0-
OT09-002	Traffic Oper. Bldg. Improv. (2014)	257,960	(232,160)	25,800
OT11-003	Waste Roof Replacement (2013)	49,374	(49,374)	-0-
OT96-001	Equipment (2014)	128,294	(67,000)	61,294
CD00-001	CDI-HOME Matching Funds (2014)	100,000	(100,000)	-0-
OT11-002	Fuel Card Reader (2014)	60,000	(60,000)	-0-
SW10-004	Flood Control Management (2010)	487,569	(487,569)	-0-
SW10-004	Flood Control Management (2011)	1,030,000	(352,431)	677,569
PK15-002	Southport Park Shoreline Repair (2015)	-0-	595,000	595,000
SW15-004	Southport Park Shoreline Repair (2015)	-0-	840,000	840,000

(RES15/cipPK15.2&SW15.4.2.24.15)

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

**PRELIMINARY RESOLUTION DECLARING INTENT TO LEVY ASSESSMENTS
FOR
SIDEWALKS AND/OR DRIVEWAY APPROACHES**

PROJECT #15-1018 7th AVENUE RESURFACING

WHEREAS, it is expedient, necessary and in the best interest of the City of Kenosha, and for benefit of the property affected thereby that improvements in street right-of-ways: sidewalk, and/or driveway approaches.

(7th Avenue – 65th Street to 75th Street)

NOW, THEREFORE, BE IT RESOLVED, By the Common Council of Kenosha, Wisconsin:

1. The Common Council hereby declares its intention to exercise its police power under Section 66.0703, Wisconsin Statutes, to levy special assessments on all property fronting upon both sides of the street within the above limits for benefits conferred upon property by improvement of the streets enumerated above.

2. Said public improvement shall include the improvements in street right-of-ways: sidewalk, and/or driveway approaches.

3. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against each parcel shall be based on a per front foot or per square foot rate.

4. The assessments against any parcel may be paid in a lump sum or in three (3) annual installments, at the election of the property owner.

5. The Board of Public Works is directed to prepare a report consisting of:

a. Preliminary plans and specifications for said improvements.

b. An estimate of entire cost of the proposed improvements and in street right-of-way.

c. Schedule of proposed assessments.

6. Upon receiving the report of the Board of Public Works (Public Works Committee), the Clerk is directed to give notice of public hearings on such report, as specified in Section 66.0703 of the Wisconsin Statutes. The hearings shall be held at the Municipal Office Building at a time set by the Clerk, in accordance with Section 66.0703, Wisconsin Statutes.

Adopted this 2nd day of March, 2015.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS

RESOLUTION NO. _____

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

**TO EXPRESS TO THE MENOMINEE INDIAN TRIBE THE APPRECIATION
OF THE CITY OF KENOSHA FOR THE EFFORTS TAKEN TO BRING A
WORLD-CLASS ENTERTAINMENT VENUE TO THE CITY OF KENOSHA**

WHEREAS, the Menominee Indians of the Menominee Indian Tribe are the oldest continuous residents of Wisconsin, having a rich culture and history in the state dating back 10,000 years; and

WHEREAS, the Tribe remains a proud and resilient people, the majority of whom live on the Menominee Indian Reservation, which has coterminous boundaries with Menominee County, Wisconsin; and

WHEREAS, as a result of various treaties with the federal government, including the Menominee Termination Act of 1954, the Tribe is economically challenged; and

WHEREAS, one means of addressing the economic needs of Indian Tribe of Wisconsin is through gaming in casinos on trust land; and

WHEREAS, since 2005, the Menominee Indian Tribe has been working with the City of Kenosha and other local governments to establish a casino at the site of the former and defunct Dairyland Greyhound Park, which due to its lack of maintenance presents a negative aesthetic for the City, County, and State; and

WHEREAS, the Common Council for the City of Kenosha approved an intergovernmental cooperation agreement with the Menominee Indian Tribe of Wisconsin and the County of Kenosha by which the City of Kenosha would have benefited from direct payments from casino revenue by the Menominee Indian Tribe of Wisconsin, which direct payments would have been in addition to the other increased financial benefits to the community that included an increased number of jobs directly created, an increased number of jobs created through collateral businesses established to service the casino or patrons of the casino, and an increase in tourism money into the local economy of existing businesses; and

WHEREAS, through a strategic joint venture between the Menominee Indian Tribe of Wisconsin and the Seminole Tribe of Florida, the casino proposed for the site of the vacated, former Dairyland Greyhound Park City of Kenosha was to be a Hard Rock Cafe® casino (“Proposed Kenosha Hard Rock Casino”); and

WHEREAS, the Hard Rock brand is internationally renowned, with 191 Hard Rock locations in 59 countries including 145 cafes, 21 hotels and 10 casinos; said casinos are 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 would have offered a World-Class venue with a convention center and entertainment opportunities beyond gambling; and

WHEREAS, City of Kenosha was poised to have up to 3,000 new, permanent jobs created through the opening of a Hard Rock Cafe® casino on the site of the vacated, former Dairyland Greyhound Park; and

WHEREAS, the Proposed Kenosha Hard Rock Casino would have offered 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 have become the Proposed Kenosha Hard Rock Casino, by February 19, 2015, the Governor of Wisconsin merely had to concur in the federal Bureau of Indian Affairs' determination on August 23, 2013, that the proposed activity was (a) in the best interest of the Menominee Indian Tribe of Wisconsin and (b) not detrimental to the surrounding community; and

WHEREAS, the citizens of southeastern Wisconsin, who are represented by the Governor, supported the casino project as exemplified by the fifty-six percent of Kenosha County voters backing the casino in a November 2004 advisory referendum, and with consistent, recent polls showing overwhelming regional support, including: the Marquette University Law School polls conducted in August and September of 2014, the University of Wisconsin – Milwaukee poll conducted in December 2013, and the Menominee-commissioned poll done by Fabrizio, McLaughlin and Associates of registered voters in Waukesha, Washington, Milwaukee, Racine, Ozaukee and Kenosha counties conducted in September 2013; and

WHEREAS, the Menominee Indian Tribe over the past ten years has expended great sums of money, time, and energy in an attempt to bring a casino such as the Proposed Kenosha Hard Rock Casino to fruition; and

WHEREAS, the Common Council for the City of Kenosha demonstrated its continued commitment and support for the casino proposals, including the Proposed Kenosha Hard Rock Casino through passage of multiple extensions to the intergovernmental cooperation agreement and by passing the resolution directed to the Bureau of Indian Affairs in support of the Tribe's application for trust placement and passing resolutions directed to the Governor urging approval; and

WHEREAS, on January 23, 2015, Governor Scott Walker rejected the Proposed Kenosha Hard Rock Casino.

NOW THEREFORE BE IT RESOLVED that the Common Council for the City of Kenosha expresses the appreciation of the City of Kenosha to the Menominee Indian Tribe of Wisconsin for the money, time, and energy taken by the Tribe to bring the Proposed Kenosha Hard Rock Casino to the City of Kenosha, and further expresses its best wishes to the Tribe in the Tribe's continuing endeavors to provide for the welfare and future of the these resilient people who have been an important part of the state's history.

BE IT FURTHER RESOLVED that the City Clerk is directed to send a copy of this resolution to Laurie Boivin, Chair of the Menominee Indian Tribe of Wisconsin.

Adopted this _____ day of _____, 2015.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney



**Keith G. Bosman
Mayor**

February 23, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Kenneth Cronk, 5715-83rd Street, Kenosha, to the Hometown Heroes Commission for a term which expires September 1, 2015. Mr. Cronk filed his Statement of Economic Interest on February 5, 2015.

Mr. Cronk received his AAS in Journalism in 1969, BS in Liberal Arts in 1987, and MS in Human Resources Development in 2006. He entered the United States Navy in 1969 and served as an enlisted member for 12 years. After attaining commissioned officer status, he served another 15 years and retired in 1997. He began work for the Navy as a contractor in 1999 and entered civil service in 2006. Mr. Cronk is a Vietnam and Desert Storm veteran.

I am confident Mr. Cronk will be a conscientious and hardworking member of the Hometown Heroes Commission.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml

City of Kenosha, 625 52nd St. Room 300, Kenosha Wisconsin 53140 | T: 262.653.4000 | kbosman@kenosha.org
www.kenosha.org

Planning & Zoning Division
625 52nd Street - Room 308
Kenosha, WI 53140
262.653.4030

Kenosha City Plan Commission

FACT SHEET

February 19, 2015

Item 6

Quit Claim Deed from the City of Kenosha to Kenosha Human Development Services, Inc. for property at the northwest corner of 55th Street and 22nd Avenue. (District 7) PUBLIC HEARING

LOCATION/SURROUNDINGS:

Site: Northwest corner of 55th Street and 22nd Avenue

NOTIFICATIONS/PROCEDURES:

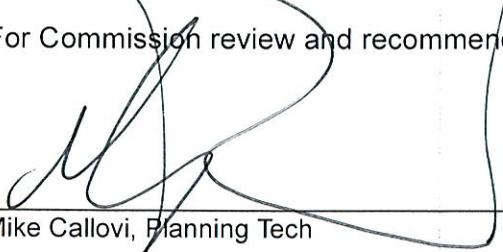
The alderperson of the district, Alderperson Juliana, has been notified. This item will also be reviewed by the Public Works and Finance Committees before final approval by the Common Council.

ANALYSIS:

- The City of Kenosha owns a small parcel at the northwest corner of 55th Street and 22nd Avenue. This parcel is a remnant from when the City acquired the Holy Rosary of Pompeii Church.
- This parcel was previously part of a municipal parking lot. The City removed the parking lot and constructed new homes on the remainder of the site in 2010. This remaining lot is too small for any construction or other City purpose.
- The City of Kenosha proposes to Quit Claim the property to the land owner of 2210 55th Street, Kenosha Human Development Services (KHDS), because they own the building to the west. The proposed parcel will provide additional outdoor activity space when combined with the existing KHDS property.
- KHDS has been contacted and will accept the property.
- The Quit Claim Deed is attached for reference.

RECOMMENDATION:

For Commission review and recommendation.


Mike Callovi, Planning Tech


Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/FEB19/Fact-qcd-KHDS.odt

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between the City of Kenosha, a municipal corporation
 _____ ("Grantor," whether one or more),
 and Kenosha Human Development Services, Inc., a Wisconsin non-stock corporation
 _____ ("Grantee," whether one or more).

Grantor quit claims to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Kenosha County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

Part of the Southeast Quarter of Section 36, Town 2 North, Range 22 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, Kenosha County, Wisconsin, and being more particularly described as follows: Lot 7 and the south forty feet (40') of Lot 8 in Block 9 of Bain's Subdivision, a plat of record and on file in the Kenosha County Register of Deeds Office; ALSO: the east thirty-four (34') feet of that portion of the 55th Street right-of-way which was vacated by Common Council Resolution 148-14 and recorded in document #1740377 in the Kenosha County Register of Deeds Office. EXCLUDING THEREFROM: The west ninety-three feet (93') of said Lot 7 and the west ninety-three feet (93') of the south forty feet (40') of said Lot 8; also excluding therefrom the east sixteen feet (16') of said Lot 7 and the east sixteen feet (16') of the south forty feet (40') of said Lot 8 as recorded in document #1621246 in the Kenosha County Register of Deeds Office.

Pursuant to Wis. Stat. Sec. 77.25 (2) this conveyance is exempt from the real estate transfer return and fee.

Dated _____ .

_____(SEAL) _____(SEAL)
 * _____ *Keith G. Bosman, Mayor

_____(SEAL) _____(SEAL)
 * _____ *Debra L. Salas, City Clerk/Treasurer

AUTHENTICATION

Signature(s) _____
 authenticated on _____

* _____
 TITLE: MEMBER STATE BAR OF WISCONSIN
 (If not, _____
 authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:
Jonathan A. Mulligan
Assistant City Attorney

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
Kenosha COUNTY)

Personally came before me on _____,
 the above-named Keith G. Bosman and Debra L. Salas

 to me known to be the person(s) who executed the foregoing
 instrument and acknowledged the same.

 *Jonathan A. Mulligan
 Notary Public, State of Wisconsin
 My Commission (is permanent) (expires: _____)

Recording Area

Name and Return Address

Jonathan A. Mulligan
 Office of the City Attorney
 625 52nd Street, Room 201
 Kenosha, Wisconsin 53140

09-222-36-410-012

Parcel Identification Number (PIN)

This is not homestead property.
 (is) (is not)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

© 2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

* Type name below signatures.

March 2, 2015 Pg. 34

City of Kenosha

General Location Map

Quit Claim Deed

Northwest Corner of 55th Street / 22nd Avenue



 Property to be Transferred



0 100
Feet



*A Private, Non-Profit
Community Social
Services Agency*

24-Hour Crisis Intervention

February 25, 2015

Anthony Geliche
Community Development Specialist
Department of City Development
625 52 Street, Room 308
Kenosha, WI 53140

RE: Parcel 09-222-36-410-011 or 2210 55th Street

Dear Mr. Geliche:

This letter confirms the willingness of Kenosha Human Development Services to accept the land to the east of the above referenced parcel by quit claim deed from the City of Kenosha. It will be used for green space.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester B. Wright". The signature is written in a cursive style with a large initial "L".

Lester B. Wright
Executive Director



Jeffrey B. Labahn, Director
Community Development & Inspections

TO: Mayor Bosman
Finance Committee
Member of the Common Council

FROM: Jeffrey B. Labahn, Community Development & Inspections

RE: **Advisory Services Agreement between the City of Kenosha and Urban Land Institute regarding the former Chrysler Site-Engine Plant at 5555 30th Avenue. (Districts 3, 11, 17)**

DATE: February 25, 2015

The Urban Land Institute (ULI) has been selected to conduct a professional analysis of the potential redevelopment of the former Chrysler Engine Plant site. ULI is a non-profit, educational institution located in Washington DC, which provides national expertise to local communities.

As you may be aware, the City of Kenosha has previously contracted with ULI for an Advisory Services Panel in both 1996 (former Lakefront Plant) and 2002 (former American Brass). The ULI Advisory Services Panel will be charged with developing a strategic land use and redevelopment plan for the former Chrysler Engine Plant site. The timing is critical to develop this plan now so that appropriate future decisions can be made regarding environmental rededication.

The cost of one week Advisory Services Panel is \$125,000, which will be paid through matching funds from the *BEER (Blight Elimination and Brownfield Redevelopment) Grant*. The attached Agreement describes the services that will be provided by ULI in conjunction with the project.

Each of you will be given an individual opportunity to meet with the ULI panel during the course of their visit scheduled for April 19-24, 2015.

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

JBL:kas
Attachments

ULI-The Urban Land Institute Advisory Services Agreement

City of Kenosha, WI – Former Chrysler Site

This Agreement constitutes a binding contract between the City of Kenosha Wisconsin (Sponsor) and ULI-the Urban Land Institute (Institute or ULI). As part of its purpose, the Institute maintains an Advisory Services Department for the purpose of benefiting the general public through improved planning and utilization of urban land. The Sponsor wishes to obtain advice and recommendations from the Institute regarding the redevelopment of the former Chrysler site.

Pursuant to this Agreement, the Institute agrees:

1. To provide a panel composed of at least eight (8) decision-making team members of the Institute, at least two (2) on-site, administrative staff members, and others who collectively have a varied and broad experience and knowledge applicable to the particular problems to be considered (collectively, the Panel).
2. To arrange for the Panel to visit the Project for a period of not less than five business days, starting on April 19, 2015. During that time the Panel, directly and through its staff, will study the designated area, specifically including an on-site visit; consult with public and private officials and representatives of other relevant organizations; conduct individual, personal interviews, with approximately sixty (60) other individuals identified by the Sponsor who are familiar with the problems involved; meet with members of the general public in order to ascertain the interests of the general public who were not specifically identified by the Sponsor; and prepare its conclusions and recommendations which will be presented to the Sponsor and its invited guests in oral form at the close of the on-site assignment at a time and place designated by Sponsor.
3. To provide within three months of the close of the on-site assignment, to the Sponsor, a full-color written summary report of the Institute's conclusions and recommendations addressing the issues identified by the Sponsor in the Scope of Work (which is attached hereto as Exhibit 1), illustrated with photographs and drawings, as appropriate, with copies of the supporting documents and work papers, as appropriate. The Sponsor will be provided 200 copies of the summary report.
4. To absorb all expenses related to the provision of the Services, including but not limited to the travel and living expenses of its Panel and staff while on site.

The Sponsor agrees, at its expense, to:

1. Provide copies to ULI, not less than 10 days in advance of the Panel meeting, such pertinent background data in the form of reports, plans, charts, etc., as may be presently available or readily developed for the preliminary study of the Panel, prior to its inspection on site. Two additional copies are to be sent to ULI for the ULI Project Manager.
2. Arrange to have appropriate persons, including public and private officials, representatives of the relevant organizations, and others, during normal business hours, available for the purpose of consulting with and furnishing information to the Panel on specific matters relevant to the assignment as may be necessary and advisable during the period of the Panel's visit.
3. In return for the advice and recommendations of the Institute, to pay the Institute the total sum of \$125,000. The first installment of \$60,000 will be paid upon signing of this Agreement. The second installment of \$55,000 will be paid upon presentation of the Panel's recommendations. The third and final payment of \$10,000 will be paid within ten (10) days of receipt by the Sponsor of the 200 copies of the report, referenced above. In the event the Sponsor cancels the Panel assignment for other than a breach by the Institute, the initial payment is non-refundable and Sponsor shall be responsible for any additional reasonable costs actually incurred by ULI up to the date of cancellation, provided they are duly documented by invoices.

It is understood that the fee paid by the Sponsor to the Institute is to be used to cover the costs of the panel assignment and to support and encourage the Institute's research and educational programs.

The Sponsor may make such use of the report as it may deem desirable. It is further understood that the Institute may make such noncommercial use of the report prepared of the panel's findings and recommendations as it may deem desirable, and the Sponsor herewith specifically agrees that the Institute may publish and disseminate such report or any part thereof in conjunction with its research and educational programs.

Each party shall indemnify, save, defend and hold harmless the other, its elected/appointed officials, officers, directors, employees and agents from any and all liability, claims, suits, demands, actions, damages and expenses (including reasonable attorney fees) of whatsoever kind and by whomsoever brought against the indemnified party, its elected/appointed officials, officers, directors, employees and agents, arising from or in connection with any willful or negligent act, error or omission of the indemnifying party, its elected/appointed officials, officers, directors, employees, and agents in the performance of this Agreement. Sponsor's indemnity obligation in this paragraph is subject to all municipal statutory limitations on claims against Sponsor including but not limited to, notice, limitation on and bar to damages, and immunity, all of which Sponsor expressly reserves.

The Institute, during the Agreement term, shall carry the insurance policies in the following minimum limits, which shall be written and enforceable in accordance with the laws of the State of Wisconsin:

a. Commercial General Liability: general aggregate – one million dollars (\$1,000,000); each occurrence – one million dollars (\$1,000,000.00).

b. Automobile Liability: bodily injury per person: two million dollars (\$2,000,000.00); bodily injury per accident: two million dollars (\$2,000,000.00); property damage – five hundred thousand dollars (\$500,000.00);

or a combined single limit of two million dollars (\$2,000,000.00).

c. Worker's Compensation at statutory limits.

d. Umbrella Liability: two million dollars (\$2,000,000.00) per person; two Million Dollars (\$2,000,000.00) aggregate.

The insurance coverages listed above must be verified by a Certificate of Insurance issued to the City and shall provide that should any of the described policies be canceled before the expiration date thereof, the issuing company will mail thirty (30) days written notice to the certificate holder. The Sponsor must be named as an additional insured to the Commercial General Liability, Automobile Liability, and Umbrella Liability policies. The Institute shall provide the Sponsor with a copy of the endorsements naming the Sponsor as an additional insured.

ULI is acting in the capacity of an independent contractor hereunder and not as an employee, or agent of, or joint venturer with Sponsor.

The performance of this Agreement by either party is subject to acts of God, war or threat of war, government regulation, acts of terrorism, disaster, fire, strikes, civil disorder, public health crises, curtailment of transportation facilities or other circumstance beyond the control of the parties unreasonably delaying or making it inadvisable, illegal or impossible for either party to perform its obligations hereunder. This Agreement may be terminated without penalty for any one (1) or more of such reasons by written notice from one party to the other; provided that the party delayed or unable to perform shall promptly advise the other party of such delay or impossibility of performance, and provided further that the party so delayed or unable to perform shall take reasonable steps to mitigate the effects of any such delay or nonperformance.

Neither party may assign its rights or duties under this Agreement without prior written consent of the other party. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the respective parties and their successors and assigns.

This agreement constitutes the entire agreement between the parties regarding the services described herein and supersedes all prior agreements or understandings between the parties on this subject matter, whether written or verbal.

The interpretation of this Agreement will be governed by and construed and enforced in accordance with the laws of the State of Wisconsin. Any action brought under a provision of this Agreement must be brought in the Circuit Courts for the County of Kenosha or in the United States District Court for the eastern district of Wisconsin.

This Agreement may not be altered, amended or modified except by written document signed by all parties.

The undersigned parties and their duly authorized representatives represent and warrant that they have authority to enter into this Agreement and hereby agree to the terms set forth above.

<hr/> ULI—the Urban Land Institute <hr/>	<hr/> City of Kenosha, Wisconsin <hr/>
<hr/> Patrick Phillips, CEO <hr/>	<hr/> Keith G. Bosman, Mayor <hr/>
<hr/> Date <hr/>	<hr/> Date <hr/>
<hr/> Gayle Berens, Senior Vice President, Education, <hr/>	<hr/> Debra Salas, City Clerk/Treasurer <hr/>
<hr/> Date <hr/>	<hr/> Date <hr/>
<hr/> Tom Eitler, Vice President, Advisory Services <hr/>	<hr/> Name/Title <hr/>
<hr/> Date <hr/>	<hr/> Date <hr/>

**Draft Scope of ULI Parcel Questions
Chrysler Site - Kenosha, Wisconsin**

The City of Kenosha is requesting the panel's evaluation and recommendations in three (3) primary areas pertaining to the future redevelopment of the Chrysler site:

- A. Prepare a recommended and alternative Land Use Plan for the successful redevelopment of the site;
- B. Achieve maximum connectivity and integration with the surrounding neighborhood, Uptown and Downtown area; and
- C. Create a Strategic Plan that the City can use for implementing the plan.

More specific questions to be addressed by the panel as an extension of the preceding tasks include:

1. What are the array of land uses that are economically feasible to be included in the redevelopment of the site?
2. What type or amount of public use components should be considered in the redevelopment plan?
3. How can the site be most effectively linked to the Uptown and Downtown districts?
4. What influence (i.e. assets or liabilities) will the surrounding neighborhood have in impacting the redevelopment plan?
5. What are the critical steps and sequence of events that are required to effectively redevelop the site?
6. Describe the role and responsibilities of the City in regard to the strategic plan for the redevelopment of the site.

Note: The City acknowledges that there are environmental issues that may impact the ultimate redevelopment of the site. However, for the purpose of this project, it is intended to discount the environmental issues and focus on the primary tasks in the project scope.



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

FROM: A. Zohrab Khaligian, Community Development Specialist

RE: **Second Waiver and Extension Agreement by and between Towne Executive Group BPOK, LLC and the City of Kenosha regarding property at 9511 and 8911 58th Place. (District 16)**
- Referencing L.3 and L.4 on the March 2, 2015 Council Agenda -

DATE: February 25, 2015

This is a request for the adoption of the Second Waiver and Extension Agreements by and between Towne Executive Group BPOK, LLC and the City of Kenosha for property at 8911 58th Place, Parcel #08-222-32-450-126 and 9511 58th Place, Parcel #08-222-32-450-132.

As stated in the attached Agreement, and pursuant to Section 9A of the BPOK Protective Covenants, any buyer of property within the Business Park of Kenosha is required to commence construction within eighteen (18) months of acquisition. The City has the option to repurchase any property that fails to commence construction or grant an extension.

- The two (2) parcels were sold by the City to two (2) separate individuals in December, 2005 and both failed to commence construction.
- Both parcels were then sold to the current owners group in November , 2007.
- The first Waiver and Extension Agreements were executed giving them seven (7) years to commence construction.
- The first Waiver and Extension Agreements giving them the seven (7) years expired in November, 2014.

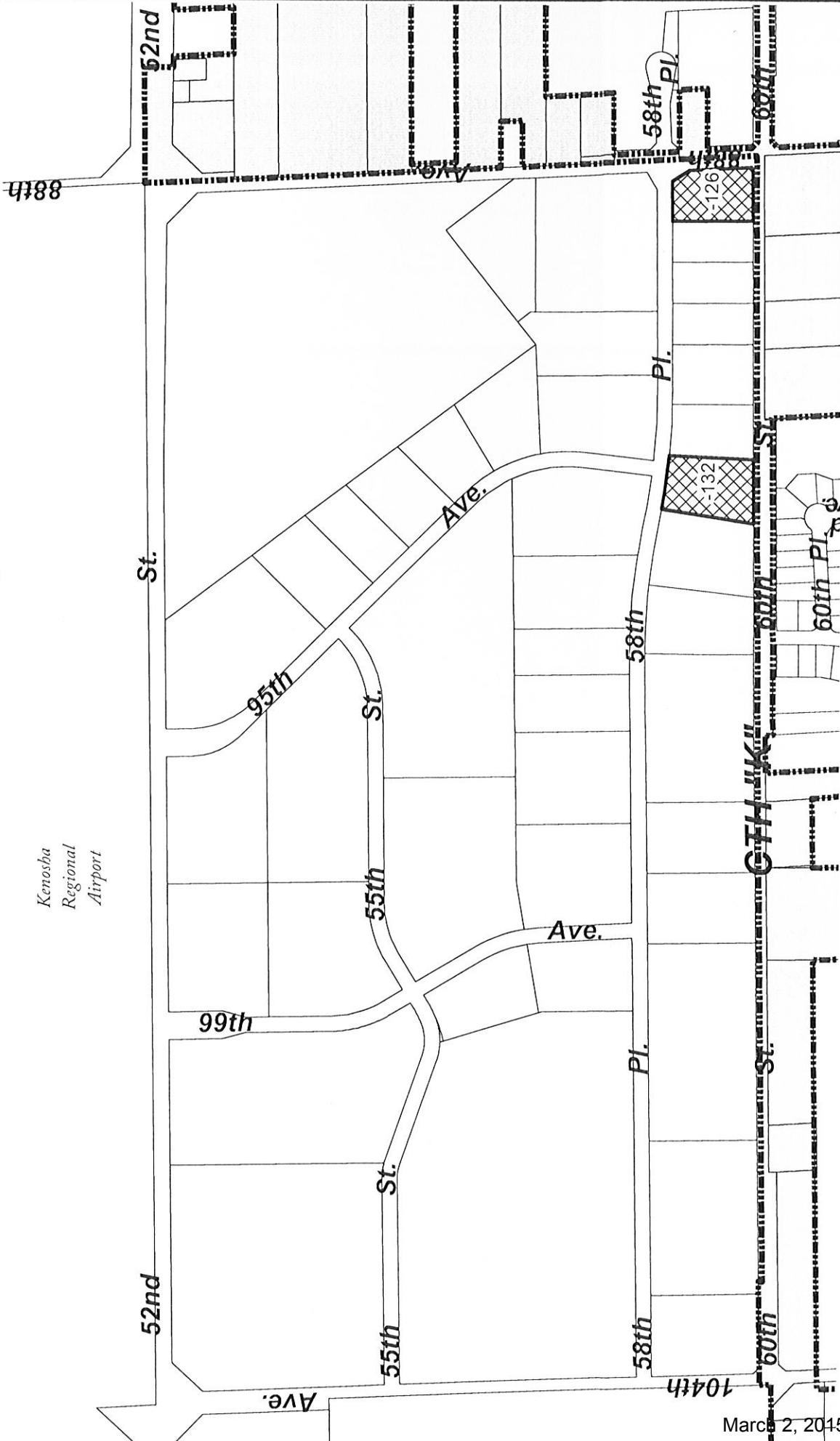
The Second Waiver and Extension Agreements would provide the current owner an additional five (5) years to commence construction on these properties. **PLEASE NOTE:** ECM USA, Inc, a tenant-occupant of a building in the Business Park of Kenosha, is in the process of acquiring the property at 8911 58th Place, Parcel #08-222-32-450-126. They have submitted plans to the City which are under review.

Please contact me at 262.653.4041 or via email at zkhaligian@kenosha.org if you have any questions.

AZK:kas
Attachment

General Location Map

*Kenosha
Regional
Airport*



**SECOND WAIVER AND
EXTENSION AGREEMENT**

THIS SECOND WAIVER AND EXTENSION AGREEMENT ("Second Waiver") is hereby made this ____ day of ____ 2015, by and between TOWNE EXECUTIVE GROUP BPOK LLC ("Owner") (as successor-in-interest to 5111 SOUTH 9TH STREET LLC; WHITLEY BAY MARINA, INC.; BMD LAKEVIEW LAND LLC; THOMAS G. BERNACCHI AND KERSEY FAMILY LLC) and the City of Kenosha ("City").

RECITALS:

WHEREAS, Owner purchased certain vacant real estate located within the Business Park of Kenosha, Kenosha, Wisconsin ("Property") with a legal description of:

 See: Attached Exhibit A

Recording Area

Name and Return Address

Sandra J. DeLisle, Esq.
Zilber Ltd.
710 N. Plankinton Avenue, Suite 1200
Milwaukee, Wisconsin 53203

08-222-32-450-132

Parcel Identification Number (PIN)

WHEREAS, pursuant to Section 9A of the First Amended and Restated Business Park of Kenosha Protective Covenants dated August 23, 1996 ("Covenants"), Owner was required to commence construction within eighteen (18) months of acquisition of the Property.

WHEREAS, the Owner and the City were parties to a Waiver and Extension Agreement recorded on November 14, 2007 with the Kenosha County Register of Deeds as Document No. 1539715, ("Original Waiver") that, among other terms, (i) waived the City's right to repurchase the Property pursuant to Section 9 of the Covenants, and (ii) extended the time period for Owner to commence construction on the Property as set forth in Section 9 of the Covenants to seven (7) years from the date Owner took title to the Property ("Extension Period").

WHEREAS, since Owner has yet to commence construction on the Property during the Extension Period, the City would have the option to repurchase the Property pursuant to the terms of the Covenants and the Original Waiver.

WHEREAS, Owner has requested: (i) that the City waive its right to repurchase the Property pursuant to the Covenants and the Original Waiver regarding Owner's required time to commence construction during the Extension Period; and (ii) that the City extend the time period for Owner to commence construction to five (5) years from the execution date of this Second Waiver.

WHEREAS, the City is agreeable to such limited waiver, approval and extension, upon the terms and conditions set forth herein.

NOW, THEREFORE, the parties hereto agree as follows:

1. The City hereby waives its right to repurchase the Property pursuant to Section 9 of the Covenants and the Original Waiver as to Owner's required time to commence construction during the Extension Period.
2. The City hereby extends the time period set forth in Section 9 of the Covenants for Owner to five (5) years from the date of the execution date of the Second Waiver ("Amended Extension"). This Amended Extension shall apply only for so long as Owner (or its related entities) holds title to the Property. In the event Owner desires to sell the Property to an unrelated third party, then the Amended Extension set forth herein shall lapse and the eighteen (18) month time period for commencement of construction from the date of closing between Owner and the unrelated third party shall apply to Owner's third-party purchaser.
3. The Amended Extension notwithstanding, Owner must complete any construction so undertaken within the twelve (12) month completion of construction time period set forth in the Covenants.
4. Any further conveyance of the Property by Owner to an unrelated third-party purchaser shall be subject to the City's prior approval.
5. In the future, in the event the City elects to repurchase the Property from Owner pursuant to the City's right of repurchase as set forth in the Covenants, the purchase price due from the City to Owner shall be set at the same price at which the City first sold the Property.
6. All other terms and conditions set forth in the Covenants shall continue to apply to the Property.

TOWNE EXECUTIVE GROUP BPOK LLC,
 a Wisconsin limited liability company
 By: Towne Realty, Inc., manager

By: _____
 Name Printed: Thomas G. Bernacchi
 Title: Vice President

STATE OF WISCONSIN)
) SS
 COUNTY OF MILWAUKEE)

Personally came before me this ___ day of _____, the above-named Thomas G. Bernacchi, to me known to be the Vice President of Towne Realty, Inc., member of Towne Executive Group BPOK LLC and who acknowledged that he executed the foregoing instrument on behalf of said corporation.

 Print Name: _____
 Notary Public, State of Wisconsin
 My Commission: _____

EXHIBIT A

Lot Seventeen (17) in BUSINESS PARK OF KENOSHA, being a redivision of Parcel One (1), Certified Survey Map No. 1754', being a part of the Northeast One-quarter (1/4) and the Southeast One-quarter (1/4) of the Southwest One-quarter (1/4) and the Northeast One-quarter (1/4) and the Southeast One-quarter (1/4) and the Southwest One-quarter (1/4) and the Northwest One-quarter (1/4) of the Southeast One-quarter (1/4) of Section Thirty-two (32), and a part of the Southwest One-quarter (1/4) of the Southeast One-quarter (1/4) of Section Thirty-two (32), all in Township Two (2) North, Range Twenty-two (22) East, in the City of Kenosha, County of Kenosha, State of Wisconsin.

Excepting therefrom those lands conveyed in Warranty Deed by and between the City of Kenosha, a Wisconsin Corporation and Klein-Dickert Milwaukee, Inc., dated July 1, 2002 and recorded in the Kenosha County Register of Deeds Office on July 2, 2002 as Document No. 1273686; more particularly described as: That part of Lot Seventeen (17) of the Business Park of Kenosha, being a part of the Southeast One-quarter (1/4) of Section Thirty-two (32), in Township Two (2) North, Range Twenty-two (22) East, in the City of Kenosha, County of Kenosha, State of Wisconsin, described as follows: Commencing at the Southwest corner of the Southeast 1/4 of Section 32, Township 2 North, Range 22 East of the Fourth Principal Meridian; thence North 89°40'14" East along the South line of said 1/4 Section 754.74 feet to a point on the West line of Outlot 2 in said Business Park and it's extension thereof; thence North 06°24'35" East 50.35 feet to the Southwest corner of Outlot 2; thence North 89°40'14" East 284.69 feet to the Southwest corner of Lot 17 in said Business Park and the point of beginning thence North 13°33'34" East 409.39 feet to the Northwest corner of said Lot 17; thence South 08°40'51" West 402.43 feet; thence South 89°40'14" West 35.31 feet to the point of beginning.

*RECORDED MAY 24, 1994 AS DOCUMENT NO. 963720

Property Address: 9511 58th Place. Tax Key No. 08-222-32-450-132

EXHIBIT A

Parcel 2 of Certified Survey Map No. 1939 recorded in the Kenosha County Register of Deeds office on December 19, 1996 as Document No. 1044847, a redivision of Lot 13 and the East 97 feet of Lot 14; All in the Business Park of Kenosha, being a redivision of Parcel I, Certified Survey Map No. 1754, being a part of the Northeast One-Quarter and the Southeast One-Quarter of the Southwest One-Quarter and the Northeast One-Quarter and the Southeast One-Quarter and the Southwest One-Quarter and the Northwest One-Quarter of the Southeast One-Quarter of Section 32 and a part of the Southwest One-Quarter of the Southeast One-Quarter of Section 32, all in Town 2 North, Range 22 East of the Fourth Principal Meridian; lying and being in the City of Kenosha, Kenosha County, Wisconsin.

Property Address: 8911 58th Place Tax Key No. 08-22-32-450-126

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

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #3

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 02/24/15

Prepared By: *MCS*

Reviewed By: 

START DATE FOR SUMMARY: 2/01 END DATE FOR SUMMARY: 2/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146339	2/04	BINDELLI BROTHERS, INC	110-09-56501-259-569	01/15 6800 SHER RD	443.72
			110-09-56501-259-569	01/15 2800 ROOS RD	352.00
			110-09-56501-259-569	01/15 2404 22 AVE	352.00
			110-09-56501-259-569	01/15 1917 60 ST	300.00
			110-09-56501-259-569	01/15 8521 31 AVE	90.12
			110-09-56501-259-569	01/15 212 55 ST	90.12
			110-09-56501-259-569	01/15 4417 29 AVE	72.12
				..... CHECK TOTAL	1,700.08
146340	2/04	CLERK OF CIRCUIT COURT	110-01-50301-219-000	2 SMALL CLAIMS	10.00
146341	2/04	KENOSHA CO HEALTH DIVISION	290-06-50501-259-000	#5776088 RELOCATE	5,837.00
146342	2/04	KENOSHA AREA CONVENTION &	110-00-41204-999-000	PROJ 2015 1ST PYMT	124,288.70
146343	2/04	WIS ASSOCIATION OF HOMICIDE	245-09-50101-264-000	2015 ANNL SEMINAR	1,650.00
146344	2/04	CARDINAL HEALTH	206-02-52205-318-000	01/15 FD MEDICAL SUP	398.65
			206-02-52205-318-000	01/15 FD MEDICAL SUP	133.46
			206-02-52205-318-000	01/15 FD MEDICAL SUP	112.64
				..... CHECK TOTAL	644.75
146345	2/04	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	1/15 LAB #15-001740	99.20
			110-02-52101-219-000	1/15 LAB #15-005202	99.20
			110-02-52101-219-000	1/15 LAB #15-006472	99.20
			110-02-52101-219-000	12/14 LAB 14-187256	99.20
			110-02-52101-219-000	12/14 LAB 14-188189	49.60
			110-02-52101-219-000	12/14 LAB 14-1827227	49.60
				..... CHECK TOTAL	496.00
146346	2/04	KENOSHA NEWS	405-11-51217-589-821	01/15 PW-POERIO PK	105.60
			110-01-51601-321-000	01/15 CD-TID 4 & 5	31.81
				..... CHECK TOTAL	137.41
146347	2/04	AMERICAN PLANNING ASSOC	110-01-51601-323-000	SCHROEDER 4/15-3/16	340.00
146348	2/04	SHOPKO STORES	520-09-50106-311-000	01/15-TD MERCHANDISE	35.97
			632-09-50101-389-000	01/15-SE MERCHANDISE	8.99
				..... CHECK TOTAL	44.96

START DATE FOR SUMMARY: 2/01 END DATE FOR SUMMARY: 2/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146349	2/04	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	5-12" SIGNAL HEAD	2,123.02
			110-03-53109-373-000	3-12" SIGNAL HEAD	1,209.00
				..... CHECK TOTAL	3,332.02
146350	2/04	KENOSHA WATER UTILITY	227-09-50101-223-000	10/30-12/31/14 SWU	1,047.98
146351	2/04	WE ENERGIES	110-03-53109-221-000	#5 12/16-01/20	5,654.12
			110-03-53109-221-000	#5 12/15-01/19	1,992.78
			110-02-52203-221-000	#5 12/11-01/15	1,880.97
			110-03-53109-221-000	#5 12/11-01/15	1,375.99
			110-03-53109-221-000	#5 12/09-01/13	1,059.00
			110-02-52203-222-000	#5 12/10-01/14	688.71
			110-03-53103-221-000	#5 12/10-01/14	669.99
			110-03-53109-221-000	#5 11/17-12/18	668.26
			110-05-55109-221-000	#5 12/16-01/20	483.30
			110-02-52203-222-000	#5 12/11-01/15	361.88
			110-05-55109-221-000	#5 12/10-01/14	351.79
			110-01-51802-222-000	#5 912 35TH ST	176.64
			110-03-53109-221-000	#5 12/10-01/14	159.28
			110-05-55109-221-000	#5 12/15-01/19	155.58
			110-05-55102-221-000	#5 12/15-01/19	152.42
			110-05-55109-221-000	#5 12/11-01/15	87.32
			110-05-55109-222-000	#5 12/10-01/14	71.14
			110-05-55102-221-000	#5 12/14-01/18	67.05
			110-03-53109-221-000	#5 12/17-01/21	63.51
			632-09-50101-221-000	#5 12/16-01/20	48.22
			110-05-55109-221-000	#5 12/17-01/21	45.47
			110-05-55109-221-000	#5 09/15-01/19	45.45
			519-09-50106-221-000	#5 12/10-01/14	40.63
			110-05-55109-221-000	#5 12/09-01/13	28.64
			110-05-55109-221-000	#5 11/14-01/18	5.70
				..... CHECK TOTAL	16,333.84
146352	2/04	WIS DEPT OF ADMINISTRATION	110-01-50301-322-000	WIS STATUTES 13-14	505.00
146353	2/04	KENOSHA WATER UTILITY	501-09-50105-259-000	1-6/15 DIGGERS HOTLN	1,624.40
			110-03-53113-259-000	1-6/15 DIGGERS HOTLN	1,624.40
			110-05-55109-224-000	HYDRANT- LAKE FRONT	122.84
			110-05-55109-224-000	HYDRANT- SIMMONS	62.00
			 CHECK TOTAL	3,433.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146354	2/04	WISCONSIN FUEL & HEATING	630-09-50101-392-000	01/15-CE DIESEL FUEL	6,081.53
			110-03-53107-341-000	01/15-ST LUBRICANTS/	1,658.80
			110-03-53107-344-000	01/15-ST LUBRICANTS/	583.00
			630-09-50101-393-000	01/15-CE LUBRICANTS/	570.00
				..... CHECK TOTAL	8,893.33
146355	2/04	OTTO NELSON & SONS	206-02-52205-219-000	SCALE CHGS-STN 4	182.00
146356	2/04	BROOKS TRACTOR, INC.	630-09-50101-393-000	01/15 PARTS & MATERI	2,118.56
			630-09-50101-393-000	01/15 SE #2448 PARTS	1,419.84
			110-03-53107-341-000	01/15 PARTS & MATERI	1,059.28
			630-09-50101-393-000	01/15 SE #2215 PARTS	39.66
				..... CHECK TOTAL	4,637.34
146357	2/04	LARK UNIFORM, INC.	110-02-52206-367-000	01/15-FD PATCHES	503.75
146358	2/04	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	01/15 SPCL TRANSPRT	19,250.00
			520-09-50301-258-000	01/15 WEEKND DISPTCH	750.00
				..... CHECK TOTAL	20,000.00
146359	2/04	KRUSCHKE EQUIPMENT & SALES	420-11-51501-579-000	PARTS WASHER	19,950.00
			420-11-51501-934-560	TRADE	1,000.00CR
				..... CHECK TOTAL	18,950.00
146360	2/04	HOLLAND SUPPLY, INC.	630-09-50101-393-000	01/15-CE HYDRAULIC F	63.73
			110-03-53107-344-000	01/15-ST HYDRAULIC F	10.48
				..... CHECK TOTAL	74.21
146361	2/04	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	11/14 SERVICE	12,059.75
			110-00-46209-999-000	11/12-/14 SERVICE	431.99
				..... CHECK TOTAL	12,491.74
146362	2/04	NAPA AUTO PARTS CO.	630-09-50101-393-000	12/14 CE PARTS/FILTE	1,444.90
			520-09-50201-347-000	12/14 TD PARTS/FILTE	686.68
			110-02-52203-344-000	12/14 FD PARTS/FILTE	85.92
			110-05-55109-246-000	12/14 PA PARTS/FILT	51.11
			205-03-53119-389-000	12/14 ST PARTS/FILTE	31.48
			206-02-52205-344-000	12/14 FD PARTS/FILTE	24.96
			110-03-53103-389-000	12/14 ST PARTS/FILTE	24.02
			110-05-55109-361-000	12/14 PA PARTS/FILTE	17.38
			 CHECK TOTAL	2,366.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146363	2/04	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	01/15 PD-BC,OT TCKT	352.00
			110-01-50101-311-000	01/15 ALD BUS CARD	35.00
			110-02-52103-311-000	01/15 PD-COURT STMP	29.00
				..... CHECK TOTAL	416.00
146364	2/04	REGISTRATION FEE TRUST	110-09-56519-909-000	TITLE/REG FLT 3288	74.50
			110-09-56519-909-000	TITLE/REG FLT 3287	74.50
			110-09-56519-909-000	TITLE/REG FLT 3286	74.50
				..... CHECK TOTAL	223.50
146365	2/04	STRAND ASSOCIATES, INC.	110-03-53117-219-000	01/15-LANDFILL MONIT	865.78
146366	2/04	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	MED REC #14-179960	73.78
			110-02-52102-219-000	MED REC #15-001383	62.86
				..... CHECK TOTAL	136.64
146367	2/04	DELTA FOREMOST CHEMICAL	110-05-55109-353-000	WEED ZAPPER	2,679.22
146368	2/04	FIRST ADVANTAGE LNS	110-01-51303-219-000	12/14 SERVICES	50.00
146369	2/04	SCHREIBER ANDERSON ASSOC.	405-11-51117-589-000	12/14 STRAWBERRY CRK	1,300.50
146370	2/04	US CELLULAR	206-02-52205-226-000	01/15 FD-DATA SRVC	142.92
			206-02-52205-226-000	01/15 FD-CELL SERVC	77.12
			110-01-51601-226-000	01/15 CO-CELL AIRTM	29.15
			206-02-52205-226-000	01/15 FD-CELL AIRTM	22.28
			501-09-50103-226-000	12/14 SW-CELL AIRTM	18.13
			501-09-50106-226-000	12/14 SW-CELL AIRTM	2.08
			205-03-53119-226-000	01/15 ST-CELL AIRTM	1.26
			205-03-53118-226-000	01/15 WA-CELL AIRTM	1.26
			110-03-53103-226-000	01/15 ST-CELL AIRTM	1.26
				..... CHECK TOTAL	295.46
146371	2/04	FERGUSON WATERWORKS	501-09-50105-359-000	12IN-SDR26 PVC PIPE	2,839.20
			501-09-50105-359-000	10IN-SDR26 PVC PIPE	1,209.60
			501-09-50105-359-000	10IN - PLAST/CLAY	243.60
			501-09-50105-359-000	6IN - CLAY X 6IN -	211.20
			 CHECK TOTAL	4,503.60
146372	2/04	GFOA	110-01-51101-219-000	2015 BUDGET AWARE AP	550.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146373	2/04	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	01/15-SE#2235 PARTS/	199.74
			630-09-50101-393-000	01/15-SE PARTS/LABOR	160.95
			630-09-50101-393-000	01/15-SE#2235 PARTS/	113.01
				..... CHECK TOTAL	473.70
146374	2/04	KENOSHA COUNTY CLERK	110-01-51901-311-000	8 & 11/14 ELECTIONS	5,255.56
146375	2/04	LETTERING MACHINE	110-02-52206-367-000	01/15-FD CLOTHING	1,060.00
			110-02-52206-367-000	01/15-FD CLOTHING	179.00
			110-02-52206-367-000	01/15-FD CLOTHING	74.00
			110-02-52206-367-000	01/15-FD CLOTHING	72.50
			110-02-52206-367-000	01/15-FD CLOTHING	62.00
			110-02-52206-367-000	01/15-FD CLOTHING	62.00
			110-02-52206-367-000	01/15-FD CLOTHING	42.00
				..... CHECK TOTAL	1,551.50
146376	2/04	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	WILSON DOL 5/11/11	3,571.20
			110-09-56402-219-000	BEAL DOL 3/5/08	165.00
			110-09-56402-219-000	CHILLUS DOL 9/9/10	44.00
			110-09-56402-219-000	ALLEN DOL 1/20/14	22.00
				..... CHECK TOTAL	3,802.20
146377	2/04	WIS CONCRETE PAVEMENT ASSOC	631-09-50101-264-000	2015 ANNL WORKSHOP	375.00
146378	2/04	GRYPHON TRAINING GROUP	110-02-52107-264-000	D WIENKE 5/11-12/15	145.00
146379	2/04	WISCONSIN CHIEFS OF POLICE	110-02-52101-323-000	J MORRISSEY DUES	100.00
146380	2/04	NORTON, JENNY	110-00-45106-000-000	REISSUE CK #146051	133.00
146381	2/04	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	SNOW PLOW PARTS	1,696.93
146382	2/04	WEST ALLIS FIRE DEPT	110-02-52201-219-000	2014 CPAT TESTING	1,800.00
146383	2/04	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000	01/15-FD SUPPLIES/RE	109.11
146384	2/04	ART BELOW ZERO	222-09-50101-259-000	02/15 ICE SCULPTING	8,250.00
146385	2/04	MENARDS (KENOSHA)	110-03-53107-344-000	01/15-ST MERCHANDISE	239.80
			110-05-55109-344-000	01/15-PA MERCHANDISE	166.52
			110-02-52203-241-000	12/14-FD MERCHANDISE	119.00
			110-03-53103-389-000	01/15-ST MERCHANDISE	68.68
			110-03-53103-389-000	01/15-ST MERCHANDISE	49.99
			110-00-21109-000-000	12/14-FD MERCHANDISE	5.99
			 CHECK TOTAL	649.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146386	2/04	HERBST OIL, INC.	520-09-50106-341-000	01/15-TD DIESEL FUEL	15,013.24
146387	2/04	K-TECH SPECIALTY COATINGS	110-03-53107-351-000	01/15-BEET HEET	6,355.55
146388	2/04	R.K.W. REDI MIX CONCRETE	110-05-55109-344-000	35TH ST & SHERIDAN	725.00
146389	2/04	SCHERKENBACH, RANDALL	110-01-51301-311-000	DIGITAL IMAGE	100.00
146390	2/04	KASDORF, LEWIS & SWIETLIK	110-09-56402-219-000	10-11/14 THOMPkins	373.40
146391	2/04	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000 630-09-50101-393-000	01/15 SE RADIATOR RE 01/15 SE RADIATOR RE CHECK TOTAL	1,150.00 127.50 1,277.50
146392	2/04	COMFORT SUITES APPLETON	110-02-52107-263-000	DET TRAXLER 1/22/15	180.00
146393	2/04	ARAMARK	110-01-51801-367-000	WATERPROOF BOOT	208.18
146394	2/04	EZ PACK N SHIP ETC, INC	521-09-50101-344-000 501-09-50105-235-000 110-01-51306-312-000 110-01-51306-312-000 205-03-53119-219-000	12/14 AR-UPS SERVICE 12/14 SW-UPS SERVICE 12/14 PD-UPS SERVICE 12/14 FD-UPS SERVICE 12/14 ST-UPS SERVICE CHECK TOTAL	284.35 41.05 34.55 33.79 27.40 421.14
146395	2/04	GATEWAY TECH COLLEGE	206-02-52205-219-000	BAL DUE EMS REFRESH	63.00
146396	2/04	BOUND TREE MEDICAL, LLC	206-02-52205-318-000 206-02-52205-318-000	01/15 FD MEDICAL SUP 01/15 FD MEDICAL SUP CHECK TOTAL	909.00 29.79 938.79
146397	2/04	BUILDING INSPECTORS ASSOC	110-01-51601-323-000	2015 M MOORE DUE	50.00
146398	2/04	INTERNATIONAL ASSOC OF	110-02-52101-323-000 110-02-52101-323-000	2015 DUE-MORRISSEY 2015 DUES-MISKINIS CHECK TOTAL	200.00 150.00 350.00
146399	2/04	AIRGAS NORTH CENTRAL	110-03-53103-389-000 206-02-52205-389-000 206-02-52205-389-000 206-02-52205-389-000 206-02-52205-389-000 206-02-52205-389-000	01/15 ST INDUSTRIAL 01/15 FD #4 INDUSTRI 01/15 FD #3 INDUSTRI 01/15 FD #5 INDUSTRI 01/15 FD #4 INDUSTRI 01/15 FD #3 INDUSTRI CHECK TOTAL	110.00 78.52 46.69 45.03 30.11 22.64 332.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146400	2/04	RED THE UNIFORM TAILOR	110-02-52206-367-000	01/15 FD-UNIFORMS	264.00
			110-02-52206-367-000	01/15 FD-UNIFORMS	163.70
			110-02-52206-367-000	01/15 FD-UNIFORMS	160.70
			110-02-52206-367-000	01/15 FD-UNIFORMS	41.70
			110-02-52103-365-000	01/15-PD UNIFORMS	12.95
				..... CHECK TOTAL	643.05
146401	2/04	BAYCOM	110-02-52103-231-000	RADIO SERVICE	22,308.00
146402	2/04	MAGILL CONSTRUCTION CO., INC.	414-11-51308-583-000	DRAW #5-STATION #4	129,468.23
146403	2/04	STATE OF WISCONSIN	110-01-51601-323-000	K MIKOLAS RENEWL	500.00
146404	2/04	AURORA HEALTH CARE	110-01-51303-216-000	01/15 SCREENS	527.00
146405	2/04	KMART	110-00-45103-000-000	SEDERSTROM RESTITUTI	37.00
146406	2/04	MOLINARO, WILLIAM M	110-00-21111-000-000	REISSUE CK #137534	88.80
146407	2/04	EVANS, CLAYTON J	110-00-21111-000-000	FINE PMT #I497441	1.20
146408	2/04	HOOVER, JAMES	110-00-12103-000-000	REISSUE CK #143858	126.93
146409	2/04	TRANS CORPORATION	110-00-45103-000-000	KESSENICH-RESTITUTN	100.00
146410	2/04	ANDERSON, LESLIE	110-00-45103-000-000	CROWLEY-RESTITUTION	246.75
146411	2/04	TRI STATE REALTY, INC	110-00-45104-000-000	FINE-R ELBRECHT	38.00
			110-00-45103-000-000	FINE-R ELBRECHT	30.00
			110-00-21911-000-000	FINE-R ELBRECHT	13.00
			110-00-21910-000-000	FINE-R ELBRECHT	10.00
			110-00-21901-000-000	FINE-R ELBRECHT	7.80
				..... CHECK TOTAL	98.80
146412	2/04	BANK OF AMERICA	110-00-12103-000-000	2014 ADV TX-COFIELD	313.35
146413	2/04	DINKINS, JOLANDA D	110-00-46601-000-000	HOUSING APPEALS FEE	25.00
146414	2/04	MCDUFFIE, MARY	206-00-13107-000-000	8/4/13 TRANSPORT	100.00
			206-00-13107-000-000	TRANSPORT 8/4/13	100.00
			 CHECK TOTAL	200.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146415	2/04	SALINAS, AMELIA	206-00-13107-000-000	10/17/13 TRANSPORT	250.00
146416	2/04	WHITT, KATHY	110-00-21106-000-000	REISSUE CK #135743	1.82
146417	2/04	HAMM, THOMAS R.	110-02-52103-341-000	1/23/15 VOLK FIELD	15.00
146418	2/04	POLTROCK, JAMES T.	206-02-52205-323-000	CARLSON MEMBER DUES	50.00
146419	2/04	WILKE, BRIAN	110-01-51601-261-000	01/15 65 MILES	37.38
146420	2/04	KUNZ, JOSHUA	110-02-52103-263-000	01/20/15 WINNEBAGO	12.00
			110-02-52103-263-000	01/24/15 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
146421	2/04	HILL, RYAN	110-02-52103-263-000	REISSUE CK #136928	12.00
146422	2/04	GRIFFEY, BERNARD W	110-02-52103-263-000	1/24/15 WINNEBAGO	12.00
			110-02-52103-263-000	1/10/15 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
146423	2/04	VANG, PA PHOUALA	110-01-51601-261-000	01/15 48 MILES	27.60
146424	2/06	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	01-06/15 RADIO MAINT	3,885.00
			110-02-52203-231-000	01-06/15-FD RADIO MA	2,142.00
				..... CHECK TOTAL	6,027.00
146425	2/06	COMSYS, INCORPORATED	110-01-51102-215-000	2/8-3/7/15 SERVICE	40,773.03
			501-09-50101-215-000	2/8-3/7/15 SERVICE	10,193.26
				..... CHECK TOTAL	50,966.29
146426	2/06	ICMA RETIREMENT TRUST	110-00-21572-000-000	01/16-31/15 CONTRIBS	51,654.96
			110-00-21599-000-000	01/16-31/15 CONTRIBS	9,399.16
			110-00-21524-000-000	01/16-31/15 CONTRIBS	260.00
				..... CHECK TOTAL	61,314.12
146427	2/06	JANTZ TOWING SERVICE	110-02-52103-219-000	01/15-#15-001006 TOW	25.00
146428	2/06	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	02/06/15 CITY HRLY	9,992.80
			110-00-21562-000-000	02/06/15 WATER HRLY	3,185.62
			110-00-21562-000-000	02/06/15 MUSEUM HRLY	15.00
			 CHECK TOTAL	13,193.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146429	2/06	KENOSHA CO HUMANE SOCIETY	110-00-21112-000-000	12/14 LICENSE OVERS	5.00
146430	2/06	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000 110-09-56405-161-000	7/15/14 W/C 6/14/14 W/C CHECK TOTAL	649.10 408.62 1,057.72
146431	2/06	KENOSHA NEWS	110-01-50101-321-000 110-01-50101-321-000 110-01-50101-321-000	01/15 MINUTES 12/14 01/15 2ND READ ORDS 01/15 1ST READ ORDS CHECK TOTAL	346.05 14.39 13.06 373.50
146432	2/06	WE ENERGIES	110-03-53109-221-000 110-05-55109-222-000 633-09-50101-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 632-09-50101-221-000 110-03-53103-221-000 522-05-50102-221-000 110-03-53116-221-000 110-03-53109-221-000 110-02-52203-221-000 110-05-55106-222-000 110-03-53109-221-000 110-05-55109-221-000 110-02-52203-221-000 110-05-55111-221-000 110-05-55109-221-000 110-03-53109-221-000 110-05-55111-222-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53103-221-000 110-05-55109-221-000 110-03-53117-221-000 519-09-50103-221-000 110-05-55109-222-000 110-05-55109-221-000 110-05-55109-221-000 522-05-50102-222-000 110-05-55109-222-000	#6 12/25-01/27 #6 11/24-12/29 #6 11/25-12/30 #6 12/28-01/28 #6 12/22-01/26 #6 12/21-01/25 #6 11/25-12/30 #6 11/25-12/30 #6 12/18-01/22 #6 12/21-01/25 #6 12/18-01/22 #6 12/29-01/29 #6 12/22-01/26 #6 12/23-01/27 #6 12/19-01/23 #6 11/26-01/02 #6 12/23-01/27 #6 12/21-01/25 #6 11/24-12/29 #6 12/22-01/26 #6 12/18-01/22 #6 12/26-01/28 #6 12/28-01/28 #6 12/25-01/27 #6 12/21-01/25 #6 12/28-01/28 #6 12/28-01/28 #6 12/22-01/26 #6 12/28-01/28 #6 12/18-01/22 #6 12/18-01/22 CHECK TOTAL	3,889.15 2,546.05 2,458.45 2,406.94 2,324.60 1,982.36 1,795.92 1,749.31 1,450.37 1,407.61 1,367.61 1,318.76 1,205.46 1,066.69 747.35 612.32 528.08 503.91 443.82 400.99 386.43 353.26 303.61 149.11 99.70 96.95 89.14 52.99 19.26 11.27 11.27 31,778.74

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146433	2/06	A & L GREAT LAKES	205-03-53119-219-000	COMPOST LAB ANALYSIS	385.00
146434	2/06	FABCO EQUIPMENT, INC.	630-09-50101-393-000	01/15 SE #2922 PARTS	2,285.09
			630-09-50101-393-000	PARTS & MATERIAL	613.10
			630-09-50101-393-000	01/15 SE #2476 PARTS	359.48
			630-09-50101-393-000	01/15 SE PARTS & MAT	347.70
			630-09-50101-393-000	01/15 SE #3092 PARTS	310.69
			630-09-50101-393-000	01/15 SE #2886 PARTS	44.73
			630-09-50101-393-000	12/14 SE CREDIT	182.29CR
			630-09-50101-393-000	01/15 SE CREDIT	803.59CR
			630-09-50101-393-000	12/14 SE CREDIT	803.59CR
				..... CHECK TOTAL	2,171.32
146435	2/06	AT&T	110-02-52203-225-000	1/22-2/21 REPEATER	413.26
146436	2/06	EWALDS HARTFORD FORD LLC	420-11-51401-579-000	2015 FORD F450	83,726.00
			420-11-51401-579-000	2015 FORD F450	80,464.00
			420-11-51401-579-000	2015 FORD F450	80,464.00
			420-11-51401-579-000	2015 FORD F450	510.00
				..... CHECK TOTAL	245,164.00
146437	2/06	CHASE BANK KENOSHA	110-00-21513-000-000	02/06/15 HRLY DEDCT	17,646.97
			110-00-21612-000-000	02/06/15 HRLY DEDCT	10,635.87
			110-00-21511-000-000	02/06/15 HRLY DEDCT	10,635.82
			110-00-21614-000-000	02/06/15 HRLY DEDCT	2,684.81
			110-00-21514-000-000	02/06/15 HRLY DEDCT	2,684.80
				..... CHECK TOTAL	44,288.27
146438	2/06	BROWN & JONES REPORTING, INC	110-09-56402-219-000	WILSON 05/11/11	305.35
146439	2/06	DREAMSCAPE LAWN CARE	110-09-56501-259-566	01/15 PW SNOW CLEARI	3,099.75
			110-09-56501-259-566	01/15 PW SNOW CLEARI	413.25
			110-09-56501-259-566	01/15 PW SNOW CLEARI	135.00
				..... CHECK TOTAL	3,648.00
146440	2/06	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	2015 1ST QTR ADMN	6,000.00
146441	2/06	WIS DEPT OF TRANSPORTATION	402-11-51205-589-000	1032-10-71 STH 50	9,900.67
			402-11-51205-589-000	1032-10-71 ENGINEER	1,380.04
			402-11-51205-589-000	1032-10-72 STH 50	62.57
			402-11-51205-589-000	1032-10-72 ENGINEER	6.95
			 CHECK TOTAL	11,350.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146442	2/06	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	PREVENTATIVE MAINT	440.00
146443	2/06	AECOM TECHNICAL SERVICES INC	420-11-51210-589-846 420-11-51310-589-000 497-11-50102-219-846 227-09-50101-219-000	12/6-1/9 PRELIM OPS 12/6-1/9 GRANT APP 12/6-1/9 PRELIM OPS 12/6-1/9 SAMPLING CHECK TOTAL	15,799.93 5,025.93 3,475.99 1,318.50 25,620.35
146444	2/06	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS-#14-187256	157.95
146445	2/06	LEE PLUMBING, INC.	110-01-51801-241-000 501-09-50105-241-000 110-03-53103-241-000	12/14-MB HVAC, PLUMB 01/15-SW HVAC, PLUMB 01/15-ST HVAC, PLUMB CHECK TOTAL	475.00 363.50 363.50 1,202.00
146446	2/06	CARLINO'S ROOFING	289-06-50522-259-000 463-11-50601-589-000	#5776087 REHAB 6432 20 AV-REHAB CHECK TOTAL	5,000.00 2,300.00 7,300.00
146447	2/06	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50201-347-000 110-03-53103-344-000 206-02-52205-344-000	12/14-CE PARTS/MATER 12/14-BUS PARTS/MATE 12/14-ST PARTS/MATER 12/14-FD PARTS/MATER CHECK TOTAL	11,215.19 1,938.60 201.86 128.42 13,484.07
146448	2/06	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	01/30/15 MED CLAIMS 02/03/15 MED CLAIMS 02/02/15 MED CLAIMS CHECK TOTAL	27,091.68 11,303.02 4,498.11 42,892.81
146449	2/06	US CELLULAR	520-09-50401-226-000 110-01-51601-226-000	01/15 TD-CELL AIRTM 01/15 CD-CELL AIRTM CHECK TOTAL	3.95 1.26 5.21
146450	2/06	EMERGING COMMUNITIES CORP	420-11-51310-589-000	02/15 CONSULTING SER	2,500.00
146451	2/06	WASTE MANAGEMENT OF WI	110-03-53117-253-417	01/15 COMPACTR LEASE	739.96
146452	2/06	HEALTHSTAT	611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504	12/14 MID LVL PROV 12/14 PROG ADMN FEE 11/25-12/25 REF LAB 12/14 MED OFC ASST 11/25-12/25 MED SPL 11/14 BANK FEES 12/02-30 CO PYMNTS CHECK TOTAL	13,857.70 10,200.00 6,143.27 4,476.14 820.59 30.07 480.00CR 35,047.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146453	2/06	VISU-SEWER CLEAN & SEAL, INC	403-11-51102-588-000	OUTFALL TELEVISIONING	2,511.25
146454	2/06	UNITED HEALTHCARE INSURANCE	206-00-13107-000-000 206-00-13107-000-000	11/2/13 M HESSE 11/16/13 ARNOLD CHECK TOTAL	90.81 86.98 177.79
146455	2/06	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	02/06/15 CITY HRLY 02/06/15 WATER HRLY CHECK TOTAL	1,215.00 454.62 1,669.62
146456	2/06	FASTENAL COMPANY	501-09-50105-385-000 110-03-53103-389-000 110-03-53109-375-000 110-03-53103-389-000 630-09-50101-393-000 630-09-50101-393-000 110-03-53103-389-000	01/15 SW TOOLS/MATER 01/15 ST TOOLS/MATER 01/15 ST TOOLS/MATER 01/15 ST TOOLS/MATER 01/15 SE #8514 TOOLS 01/15 SE #2386 TOOLS 01/15 ST TOOLS/MATER CHECK TOTAL	418.29 36.60 18.27 13.51 11.19 10.24 5.45 513.55
146457	2/06	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	02/06/15 DEDUCTION 02/06/15 DEDUCTION 02/06/15 DEDUCTION CHECK TOTAL	104.00 87.00 45.00 236.00
146458	2/06	J EWENS DESIGN INC	110-02-52103-344-000	(1) PROTECT & SERVE-	65.00
146459	2/06	TOTAL PARKING SOLUTIONS, INC	520-09-50202-249-000	01/15 TERMINAL SUPPL	160.00
146460	2/06	KENOSHA COUNTY INFORMATION	110-02-52101-219-000 110-02-52101-219-000	DATA COST, INTERNET ACCESS, CHECK TOTAL	1,800.00 1,800.00 3,600.00
146461	2/06	OLIVER ADJUSTMENT COMPANY	110-00-21581-000-000	02/06/15 DEDUCTION	157.62
146462	2/06	UNITED HEALTHCARE	206-00-13107-000-000	8/27/13 DYKSHOORN	69.72
146463	2/06	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000 630-09-50101-393-000	01/15-CE FASTENERS 01/15-CE FASTENERS CHECK TOTAL	1,121.14 845.67 1,966.81

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146464	2/06	CASPER'S TRUCK EQUIPMENT, INC	420-11-51401-579-000	RUNNING BOARD	548.00
			420-11-51401-579-000	RUNNING BOARD	535.00
			420-11-51401-579-000	RUNNING BOARD	535.00
				..... CHECK TOTAL	1,618.00
146465	2/06	WIS SCTF	110-00-21581-000-000	02/06/15 HRLY DEDCT	1,058.38
146466	2/06	WIS EMERGENCY MGMT/SERV	630-09-50101-235-000	ANNUAL FEE-REPORTING	485.00
146467	2/06	LEE PLUMBING, HEATING AND	110-02-52203-241-000	PNEUMATIC CONTROL	1,985.00
			110-02-52203-241-000	REPLACE THERMOSTAT	246.00
				..... CHECK TOTAL	2,231.00
146468	2/06	WIS DEPT OF REVENUE	110-01-50901-219-000	2014 MANUFACTURING	8,996.06
146469	2/06	IAFF/NATIONWIDE	110-00-21574-000-000	01/16-31/15 CONTRIBS	19,728.99
146470	2/06	RED THE UNIFORM TAILOR	110-02-52206-367-000	12/14 FD UNIFORMS	119.00
146471	2/06	STAR TRAN SOFTWARE	520-09-50201-233-000	FLEETMATE MAIN/SUPP	1,000.00
146472	2/06	UNITED HEALTHCARE INSURANCE	110-00-21534-000-000	01/15 DEDUCTS	1,333.04
			110-00-21534-000-000	02/15 DEDUCTS	918.91
			110-00-21534-000-000	02/15 DEDUCTS	414.13
			110-00-21534-000-000	12/14 DEDUCTS	27.52
				..... CHECK TOTAL	2,693.60
146473	2/06	KUPFER LAW OFFICES	110-01-52001-219-000	1/22-23 SUB JUDGE	400.00
146474	2/06	DOUBLE D CONSTRUCTION INC	758-09-51602-259-000	01/15 REPAIRS	3,482.85
			217-06-51605-259-000	#5776303 REPAIRS	1,765.00
			217-06-51602-259-000	#5776303 REPAIRS	1,420.00
			217-06-51613-259-000	#5776303 REPAIRS	1,365.00
			217-06-51603-259-000	#5776303 REPAIRS	1,365.00
			758-09-51603-259-000	01/15 REPAIRS	320.00
			217-06-51614-259-000	#5776303 REPAIRS	165.00
				..... CHECK TOTAL	9,882.85
146475	2/06	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	01/16-31/15 CONTRIBS	8,898.33
			110-00-21539-000-000	01/16-31/15 CONTRIBS	675.00
			 CHECK TOTAL	9,573.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146476	2/06	CLARK DIETZ, INC	403-11-51416-219-000	11/29-12/31 LAGOON	1,960.00
			420-11-51416-589-000	11/29-12/31 LIGHTS	1,000.00
				..... CHECK TOTAL	2,960.00
146477	2/06	IOD INCORPORATED	110-09-56405-161-000	1/16/5 W/C	8.61
146478	2/06	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	9/2/14 W/C	352.80
146479	2/06	UNITED OCC MEDICINE	110-09-56405-161-000	11/25/14 W/C	259.20
146480	2/06	AURORA HEALTH CARE	110-09-56405-161-000	12/4/14 W/C	4,039.27
			110-09-56405-161-000	12/4/14 W/C	532.10
			110-09-56405-161-000	12/2/14 W/C	170.85
			110-09-56405-161-000	12/18/14 W/C	6.00
				..... CHECK TOTAL	4,748.22
146481	2/06	EXAM WORKS INC	520-09-50101-161-000	1/29/15 W/C	1,225.00
146482	2/06	MAXIMUM MEDICAL IMPROVEMENTS	110-09-56405-161-000	1/29/15 W/C	372.00
146483	2/06	KONJURA PC	110-09-56405-161-000	12/2-4/14 W/C	560.00
			110-09-56405-161-000	11/18-20/14 W/C	560.00
			110-09-56405-161-000	11/11-13/14 W/C	560.00
			110-09-56405-161-000	11/4-6/14 W/C	560.00
			110-09-56405-161-000	10/28-30/14 W/C	560.00
			110-09-56405-161-000	10/21-23/14 W/C	560.00
				..... CHECK TOTAL	3,360.00
146484	2/06	ABSOLUTE SOLUTIONS	110-09-56405-161-000	11/15/13 W/C	900.00
146485	2/06	LGIP LIBRARY	110-00-21804-000-000	1/30/15 WIRE TRANS	374,000.00
146486	2/06	LGIP MUSEUM	110-00-21805-000-000	01/30/15 WIRE TRANS	139,000.00
146487	2/06	CITIES & VILLAGES MUTUAL	110-00-21109-000-000	2015 LIAB. COV.	336,620.00
			110-00-21109-000-000	2015 AUTO LIAB.	86,682.00
			110-00-21109-000-000	2015 WC EXCESS	83,514.00
			110-00-21109-000-000	2015 EMP. PRAC LIAB	39,197.00
			110-00-21109-000-000	'15 PUBLIC ENT LIAB	11,978.00
			110-00-21109-000-000	2015 BOILER INS.	9,564.00
			110-00-21109-000-000	2015 CRIME LIAB.	5,558.00
			110-00-21109-000-000	2015 VOLUNTEER PREM	3,850.00
			 CHECK TOTAL	576,963.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146488	2/06	WISCONSIN DEPT OF JUSTICE	110-01-52001-219-000	ANNUAL CHARGE	1,200.00
146489	2/06	HART, WILLIAM	110-00-13101-000-000	2015 1ST QTR INS	108.36
146490	2/06	JOHNSON, JANE	110-00-13101-000-000	1ST QTR INSURANCE	135.45
146491	2/06	AMERICAN REPUBLIC	206-00-13107-000-000	8/17/13 J ANGELO	91.52
146492	2/06	JOHNSTONE, DORIS	206-00-13107-000-000	2/28/14 D JOHNSTONE	86.44
146493	2/06	FRANKLIN FINANCIAL	110-00-21581-000-000	02/06/15 DEDUCTION	137.97
146494	2/06	RUNKLES, RONALD JR	501-00-13114-000-000	SWU #7524	24.46
146495	2/06	COMMUNITY CONNECT HEALTH	206-00-13107-000-000	6/11/14 S HUGHES	196.99
146496	2/06	BUCK, WAYDE B	521-09-50101-261-000	01/15 215 MILES	123.63
146497	2/06	MORRISSEY, JOHN W.	110-02-52107-262-000 110-02-52107-264-000	2/25-3/2 SAN ANTONIO 2/25-3/2 SAN ANTONIO CHECK TOTAL	327.20 275.00 602.20
146498	2/06	SWARTZ, MARTHA E.	110-01-51601-261-000	01/15 141 MILES	81.08
146499	2/06	MIKOLAS, KEVIN	110-01-51601-261-000	01/15 389 MILES	223.68
146500	2/06	CHIAPPETTA, LOUIS	110-01-51601-261-000	01/15 242 MILES	139.15
146501	2/06	WASHINGTON, AL	110-01-50901-261-000	01/15 207 MILES	119.03
146502	2/06	CRUEY, EDWARD	110-01-50901-261-000	01/15 125 MILES	71.88
146503	2/06	ALBRECHT, TREVOR	110-02-52107-263-000	01/27-31/15 RACINE	32.00
146504	2/06	WALDSCHMIDT, JACOB	110-09-56405-161-000	2/2/15 MILEAGE	32.74
146505	2/06	SANCHEZ, MARGARITO	110-01-51601-261-000	01/15 345 MILES	198.38
146506	2/06	SCHAAL, TIMOTHY	110-02-52102-365-000	16GB MICROSD	15.81

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146507	2/06	DE WITT, JEREMY	110-02-52107-263-000	01/27-31/15 RACINE	32.00
146508	2/06	WEBB, SARAH	110-02-52101-219-000	#11-062845	43.53
146509	2/06	MOORE, MICHAEL	110-01-51601-261-000	01/15 572 MILES	328.90
146510	2/06	BISCIGLIA, PETER	110-02-52103-263-000	01/29/15 WINNEBAGO	12.00
146511	2/06	NEWHOUSE, ROBERT	110-01-51601-261-000	01/15 272 MILES	156.40
146512	2/06	BAKER, ELIZABETH	110-01-50901-261-000	01/15 221 MILES	127.08
146513	2/06	PAGOULATOS, KOSTAS	110-01-51601-261-000	01/15 564 MILES	324.30
146514	2/06	HOWARD, MARTIN	110-02-52103-263-000	01/29/15 WINNEBAGO	12.00
146515	2/06	OBERST, MATTHEW	110-00-21106-000-000	2014 TAX REFUND	250.15
146516	2/06	SPENCER, KEVIN	110-00-21106-000-000	2014 TAX REFUND	148.64
146517	2/06	ZDRAVKOVIC, SHANE	110-00-21106-000-000	2014 TAX REFUND	219.71
146518	2/06	LAYDEN, JACALYN	110-00-21106-000-000	2014 TAX REFUND	184.92
146519	2/06	DEBISH, MARK	110-00-21106-000-000	2014 TAX REFUND	187.86
146520	2/06	CORREA, VICENTE & BRIGIT	110-00-21106-000-000	2014 TAX REFUND	127.35
146521	2/06	DICKOW, JEFFREY	110-00-21106-000-000	2014 TAX REFUND	130.08
146522	2/06	SCHMITT, JOSEPH & NANETTE	110-00-21106-000-000	2014 TAX REFUND	213.63
146523	2/06	ODEGAARD, RICHARD	110-00-21106-000-000	2014 TAX REFUND	128.08
146524	2/06	HOLLATZ, ROBERT	110-00-21106-000-000	2014 TAX REFUND	258.50
146525	2/06	FRYE, DANIEL	110-00-21106-000-000	2014 TAX REFUND	103.34
146526	2/06	ANDERSON, MARLENE	110-00-21106-000-000	2014 TAX REFUND	223.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146527	2/06	KLEMKO, CHRISTOPHER	110-00-21106-000-000	2014 TAX REFUND	22.79
146528	2/06	GAMEZ, DANIEL	110-00-21106-000-000	2014 TAX REFUND	553.56
146529	2/06	KLINKHAMMER, NORBERT	110-00-21106-000-000	2014 TAX REFUND	40.64
146530	2/06	KAUCIC, JAMES & LISA	110-00-21106-000-000	2014 TAX REFUND	647.11
146531	2/06	SMITH, MARILYN	110-00-21106-000-000	2014 TAX REFUND	260.73
146532	2/06	IDRIZI, HAXHERE	110-00-21106-000-000	2014 TAX REFUND	338.89
146533	2/06	CORELOGIC TAX SERVICES, LLC	110-00-21106-000-000	2014 TAX REFUND	3,500.00
146534	2/06	ALEXANDER, CINDI	110-00-21106-000-000	2014 TAX REFUND	175.72
146535	2/06	JULIANI, ANDREA	110-00-21106-000-000	2014 TAX REFUND	338.42
146536	2/06	CICADA PROPERTIES LLC	110-00-21106-000-000	2014 TAX REFUND	644.84
146537	2/06	LERETA, LLC	110-00-21106-000-000		3,983.64
146538	2/06	SCHWELLE, KIMBERLY	110-00-21106-000-000	2014 TAX REFUND	233.84
146539	2/06	KUBICKI, DAVID	110-00-21106-000-000	2014 TAX REFUND	117.03
146540	2/06	MERANDA, LINDA	110-00-21106-000-000	2014 TAX REFUND	522.49
146541	2/06	STUMMER, RONALD	110-00-21106-000-000	2014 TAX REFUND	465.09
146542	2/06	CJI LLC	110-00-21106-000-000	2014 TAX REFUND	249.14
146543	2/06	KOPROVIC, KELLY	110-00-21106-000-000	2014 TAX REFUND	252.38
146544	2/06	WILLSTEAD, RAYMOND	110-00-21106-000-000	2014 TAX REFUND	202.86
146545	2/06	LADWIG, DALE & CATHERINE	110-00-21106-000-000	2014 TAX REFUND	118.98
146546	2/06	MEYER, JOHN & TRACI	110-00-21106-000-000	2014 TAX REFUND	519.34

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146547	2/06	LAWLOR, ELIZABETH & PATRICK	110-00-21106-000-000	2014 TAX REFUND	127.34
146548	2/06	RODRIGUEZ, JOSE & ROSA	110-00-21106-000-000	2014 TAX REFUND	239.39
146549	2/06	CORELOGIC TAX SERVICE	110-00-21106-000-000	2014 TAX REFUND	2,787.25
146550	2/06	MAURER, DOUGLAS	110-00-21106-000-000	2014 TAX REFUND	112.97
146551	2/06	DUBOIS, MARK	110-00-21106-000-000	2014 TAX REFUND	132.41
146552	2/06	RICHARDS, NICHOLAS	110-00-21106-000-000	2014 TAX REFUND	206.36
146553	2/06	HUXHOLD, JOHN & LEANN	110-00-21106-000-000	2014 TAX REFUND	213.74
146554	2/06	LARSEN, ERIC & JANE	110-00-21106-000-000	2014 TAX REFUND	114.39
146555	2/06	LARSEN, ERIC & JANE	110-00-21106-000-000	2014 TAX REFUND	528.91
146556	2/06	DELCONTE, THERESA	110-00-21106-000-000	2014 TAX REFUND	194.10
146557	2/06	HYLLBERG, JAMES & LAURA	110-00-21106-000-000	2014 TAX REFUND	199.47
146558	2/06	SAHNI, SIMAR & NEETY	110-00-21106-000-000	2014 TAX REFUND	51.79
146559	2/06	FARROW, LAURA	110-00-21107-000-000	LOTTERY CR. REFUND	123.47
146560	2/06	NAVARRO, GRACIELA & RAMON	110-00-21106-000-000	2014 TAX REFUND	126.96
146561	2/06	LEWIS, BRIAN	110-00-21106-000-000	2014 TAX REFUND	235.87
146562	2/06	GEHRING, DAVID & MICHELLE	110-00-21106-000-000	2014 TAX REFUND	182.98
146563	2/06	COOVERT, BETHANY	110-00-21106-000-000	2014 TAX REFUND	9.40
146564	2/06	COOVERT, BETHANY	110-00-21106-000-000	2014 TAX REFUND	406.19
146565	2/06	NORGAARD, TREVOR & BRIANNE	110-00-21106-000-000	2014 TAX REFUND	144.28
146566	2/06	MADDEN, WALTER	110-00-21107-000-000	LOTTERY CR. REFUND	123.47

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146567	2/06	AMUNDSON, JANET	110-00-21107-000-000	LOTTERY CR. REFUND	123.47
146568	2/11	WE ENERGIES	110-03-53109-221-000 110-05-55109-221-000	01/15 STREET LIGHTS 01/15 STREET LIGHTS CHECK TOTAL	62,977.21 358.83 63,336.04
146569	2/11	CHESTER ELECTRONICS SUPPLY	630-09-50101-393-000	01/15 SE PARTS & MAT	15.96
146570	2/11	VIKING ELECTRIC SUPPLY	110-03-53109-361-000	01/15 ST ELECTRICAL	90.78
146571	2/11	HWY C SERVICE	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	PARTS/FLEET 3122 PARTS FOR 3122/3123 PARTS CHECK TOTAL	805.14 793.95 684.56 2,283.65
146572	2/11	INTERSTATE ELECTRIC SUPPLY	520-09-50201-235-000 110-03-53109-375-000 520-09-50201-235-000 110-03-53109-361-000 110-03-53109-375-000 110-03-53109-375-000 110-03-53109-375-000 110-03-53109-361-000 110-03-53109-375-000	02/15-TD ELECTRICAL 01/15-ST ELECTRICAL 01/15-TD ELECTRICAL 01/15-ST ELECTRICAL 01/15-ST ELECTRICAL 01/15-ST ELECTRICAL 01/15-ST ELECTRICAL 01/15-ST ELECTRICAL 01/15-ST ELECTRICAL CHECK TOTAL	148.18 131.48 98.78 69.84 47.13 25.52 9.06 3.21 533.20
146573	2/11	KENOSHA CO HUMANE SOCIETY	110-00-44304-000-000 110-00-45103-000-000 204-00-44303-000-000 110-00-44310-000-000	LICENSES/FORFEITURES LICENSES/FORFEITURES LICENSES/FORFEITURES LICENSES/FORFEITURES CHECK TOTAL	13,512.50 1,411.10 527.50 32.50 15,483.60
146574	2/11	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000 110-02-52101-219-000	1/15 LAB #15-011402 1/15 LAB #15-009676 CHECK TOTAL	99.20 99.20 198.40
146575	2/11	TRAFFIC & PARKING CONTROL CO	110-03-53109-374-000 110-03-53109-374-000 110-03-53109-374-000 110-03-53109-373-000 110-03-53109-374-000 110-03-53109-374-000	LIGHT POLE LUMINAIRE BASE PUSH BUTTON CUP LIGHTING ARM BOLT CHECK TOTAL	2,980.00 2,580.00 1,040.00 405.31 300.00 88.00 7,393.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146576	2/11	WILLKOMM INC., JERRY	630-09-50101-392-000	01/15-CE DIESEL FUEL	13,179.66
			521-09-50101-341-000	01/15-AR DIESEL FUEL	1,468.12
			521-09-50101-341-000	01/15-AR DIESEL FUEL	391.40
				..... CHECK TOTAL	15,039.18
146577	2/11	WIS DEPT OF REVENUE	110-00-21512-000-000	01/16-31/15 DEDUCTS	111,221.55
146578	2/11	WE ENERGIES	217-06-51610-259-000	#5776318 UTILITIES	121.19
			217-06-51612-259-000	#5776305 UTILITIES	120.62
			217-06-51611-259-000	#5776311 UTILITIES	119.48
			217-06-51615-259-000	#5776314 UTILITIES	115.03
				..... CHECK TOTAL	476.32
146579	2/11	OAKES & SON, INC., A. W.	402-11-51404-586-000	EST 5 THRU 1/31/15	53,077.46
			403-11-51401-585-000	EST 5 THRU 1/31/15	9,351.90
			402-11-51404-586-000	EST 5 THRU 1/31/15	3,307.08
				..... CHECK TOTAL	65,736.44
146580	2/11	BECKER AWNING	110-02-52206-367-000	01/15 FD #4 TURNOUT	100.00
			110-02-52206-367-000	01/15 FD #6 TURNOUT	35.00
				..... CHECK TOTAL	135.00
146581	2/11	KENOSHA YMCA	611-09-50102-259-000	CORP CUP EVENT	150.00
146582	2/11	LARK UNIFORM, INC.	110-02-52103-367-000	01/15 #575 UNIFORM I	221.85
			110-02-52206-367-000	01/15 FD PATCHES	77.50
				..... CHECK TOTAL	299.35
146583	2/11	US IDENTIFICATION MANUAL	110-02-52102-322-000	UPDATES THRU 4/16	87.50
146584	2/11	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	01/15-SE#2390 PARTS	46.38
			630-09-50101-393-000	01/15-SE#3258 PARTS	33.42
				..... CHECK TOTAL	79.80
146585	2/11	OFFICEMAX	110-01-51303-362-000	KEYBOARD TRAY	339.98
			110-01-51601-311-000	01/15 CD #3084 OFFC	184.80
			520-09-50106-311-000	01/15 TD #3083 OFFC	68.02
			520-09-50106-311-000	01/15 TD #3083 OFFC	58.79
			110-01-51201-311-000	01/15 CT #3077 OFFC	55.50
			110-01-51601-311-000	01/15 CD #3084 OFFC	41.10
			110-01-51101-311-000	01/15 FN #3068 OFFC	4.17
			110-01-51101-311-000	01/15 FN #3068 OFFC	2.96
			110-01-51201-311-000	01/15 CT #3076 OFFC	1.35
			 CHECK TOTAL	756.67

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146586	2/11	ZAK, PAUL	110-02-52203-165-000	02/15 BENEFITS	861.97
146587	2/11	WIS DEPT OF REVENUE	110-00-21581-000-000	01/15 DEDUCTION	180.19
146588	2/11	HOLLAND SUPPLY, INC.	630-09-50101-393-000	PARTS	2,507.78
			630-09-50101-393-000	01/15-SE#2838 HYDRAU	243.85
			630-09-50101-393-000	01/15-CE#2476 HYDRAU	35.42
			630-09-50101-393-000	01/15-CE HYDRAULIC F	6.28
				..... CHECK TOTAL	2,793.33
146589	2/11	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	#14-165365 RECORDS	848.94
			110-02-52102-219-000	#15-008086 RECORDS	140.90
				..... CHECK TOTAL	989.84
146590	2/11	ECO/SAFE PLUS, LLC	520-09-50201-382-000	01/15 MAINT./SUPPLIE	275.50
146591	2/11	HUMANA CLAIMS	611-09-50101-155-527	02/06/15 MED CLAIMS	45,491.43
			611-09-50101-155-527	02/04/15 MED CLAIMS	7,339.86
			611-09-50101-155-527	02/09/15 MED CLAIMS	2,076.84
			611-09-50101-155-527	02/05/15 MED CLAIMS	811.14
				..... CHECK TOTAL	55,719.27
146592	2/11	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	01/15 SERVICES/PART	445.12
146593	2/11	FRONTIER	110-02-52203-225-000	1/22-2/21/15 FIRE	49.16
146594	2/11	US CELLULAR	110-02-52109-226-000	01/15 PD- GANG UNIT	707.76
			110-02-52102-226-000	01/15 PD-CELL AIRTM	126.13
			110-02-52103-226-000	01/15 PD-CELL AIRTM	38.40
			110-02-52108-226-000	01/15 PD-CELL AIRTM	17.42
			110-02-52101-226-000	01/15 PD-CELL AIRTM	.61
				..... CHECK TOTAL	890.32
146595	2/11	CUMMINS NPOWER, LLC	630-09-50101-393-000	01/15 SE #2386 PARTS	262.30
			630-09-50101-393-000	01/15 SE #2386 PARTS	93.53
				..... CHECK TOTAL	355.83
146596	2/11	WASTE MANAGEMENT OF WI	110-03-53117-253-416	01/15 942.61 TONS	23,499.27
			110-03-53117-253-416	01/15 WDNR TONNAGE	12,253.93
			110-03-53117-253-416	01/15 FUEL SURCHARGE	1,421.31
			110-03-53117-253-417	01/15 42.87 TONS	1,068.75
			110-03-53117-253-417	01/15 5 CMPCT PULLS	895.00
			501-09-50105-253-000	01/15 31.03 TONS	773.58
			110-03-53117-253-417	01/15 WDNR TONNAGE	557.31
			501-09-50105-253-000	01/15 WDNR TONNAGE	403.39
			110-03-53117-253-416	01/15 ENVIRO SURCHG	252.00
			110-03-53117-253-417	01/15 FUEL SURCHARGE	118.67
			501-09-50105-253-000	01/15 FUEL SURCHARGE	45.93
			110-03-53117-253-417	01/15 ENVIRO SURCHG	30.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			501-09-50105-253-000	01/15 ENVIRO SURCHG	24.00
				..... CHECK TOTAL	41,343.14
146597	2/11	NATIONAL ASSOCIATION OF	206-02-52205-323-000	RENEWAL-J POLTROCK	160.00
146598	2/11	VIDACARE CORPORATION	206-02-52205-318-000	12/14 NEEDLES	2,209.60
146599	2/11	MALSACK, J	463-11-51402-219-000	01/15 PRSL "A" SNOW	1,477.25
			461-11-51401-581-000	01/15 PRSL #C SNOW	1,477.25
			463-11-51402-219-000	01/15 PRSL "D" SNOW	812.25
			463-11-51402-219-000	1/15 5706 8 AV-SNOW	373.73
			217-06-51615-259-000	#5776803 1/15 SNOW	171.19
			217-06-51613-259-000	#5776803 1/15 SNOW	171.19
			217-06-51612-259-000	#5776803 1/15 SNOW	171.19
			217-06-51611-259-000	#5776803 01/15 SNOW	171.19
			217-06-51610-259-000	#5776803 1/15 SNOW	171.19
			217-06-51602-259-000	#5776803 01/15 SNOW	171.19
			758-09-51608-259-000	01/15 SNOW REMOVAL	171.18
			758-09-51607-259-000	01/15 SNOW REMOVAL	171.18
			461-11-51401-581-000	1/15 4603 37 AV-SNO	31.87
				..... CHECK TOTAL	5,541.85
146600	2/11	B & L OFFICE FURNITURE	110-02-52201-362-000	FILE CABINETS	3,913.00
146601	2/11	INSTY-PRINTS	110-02-52110-311-000	NGHBRHD WATCH SIGNS	3,700.00
146602	2/11	SICALCO, LTD.	110-03-53107-352-000	01/15-LIQUID CALC CH	2,602.14
			110-03-53107-352-000	01/15-LIQUID CALC CH	2,565.56
				..... CHECK TOTAL	5,167.70
146603	2/11	LEIGHTRONIX	761-09-50101-233-000	ANNUAL LICENSE USE	995.00
146604	2/11	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	01/15 CE PLOW PARTS/	939.83
			630-09-50101-393-000	12/14 PARTS & MATERI	583.33
			630-09-50101-393-000	12/14 RETURN PARTS &	954.52CR
				..... CHECK TOTAL	568.64
146605	2/11	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	CHAIN	2,123.65
			110-02-52203-385-000	01/15-FD SUPPLIES/RE	255.60
			110-02-52203-344-000	01/15-FD SUPPLIES/RE	180.52
			520-09-50201-347-000	01/15-TD SHOP SUPPLI	134.44
			 CHECK TOTAL	2,694.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146606	2/11	PUBLICSTUFF INC	110-03-53101-219-000	PUBLICSTUFF PRO	13,000.00
146607	2/11	STATE BAR OF WISCONSIN	110-01-50301-322-000	01/15 LEGAL PUBLICAT	156.23
146608	2/11	MENARDS (KENOSHA)	110-02-52203-382-000	01/15-FD#4 MERCHANDI	77.82
			110-02-52203-382-000	01/15-FD#4 MERCHANDI	72.29
			110-02-52203-382-000	01/15-FD MERCHANDISE	47.77
			110-02-52203-353-000	01/15-FD MERCHANDISE	41.56
			110-02-52203-382-000	01/15-FD#4 MERCHANDI	35.99
			110-02-52203-382-000	01/15-FD MERCHANDISE	25.78
			110-02-52203-357-000	01/15-FD MERCHANDISE	20.96
				..... CHECK TOTAL	322.17
146609	2/11	SUTPHEN CORPORATION	110-02-52203-344-000	01/15 PARTS & SERVIC	252.18
146610	2/11	TIME WARNER CABLE	520-09-50301-233-000	02/15 TRANSIT-ROADRU	147.45
			110-01-51102-233-000	02/15 AIRPORT-ROADRU	139.95
			524-05-50101-219-000	02/15 MONTHLY CABLE	42.00
			521-09-50101-219-000	02/15 CABLE CONTRACT	18.63
				..... CHECK TOTAL	348.03
146611	2/11	GATEWAY TECH COLLEGE	110-02-52107-264-000	5 REG FEES	1,500.00
			110-02-52107-264-000	REG FEE-PARO	450.00
				..... CHECK TOTAL	1,950.00
146612	2/11	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	01/15 MEDICAL SUPPLI	1,395.72
			206-02-52205-318-000	01/15 MEDICAL SUPPLI	349.48
			206-02-52205-318-000	01/15 MEDICAL SUPPLI	14.58
				..... CHECK TOTAL	1,759.78
146613	2/11	SAFETY-KLEEN INC	520-09-50201-389-000	01/15 SOLVENT	175.70
146614	2/11	WISCONSIN MUNICIPAL CLERKS	110-01-51201-323-000	2015 DUES-K FORSBERG	65.00
146615	2/11	HAPPENINGS MAGAZINE	524-05-50101-326-000	AD FALL INTO WINTER	317.00
146616	2/11	GILLIG CORPORATION	520-09-50201-347-000	01/15-BUS PARTS	259.43
			520-09-50201-347-000	01/15-BUS PARTS	135.45
			 CHECK TOTAL	394.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146617	2/11	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	01/15 FD #4 CONSUMAB	372.35
			110-02-52203-382-000	01/15 FD #4 CONSUMAB	131.20
			110-02-52203-382-000	01/15 FD #3 CONSUMAB	91.60
			110-02-52203-382-000	01/15 FD #4 CONSUMAB	16.72
				..... CHECK TOTAL	611.87
146618	2/11	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	01/15-SE#2386 PARTS	364.11
			630-09-50101-393-000	01/15-SE#2386 PARTS	184.64
				..... CHECK TOTAL	548.75
146619	2/11	WIS DEPT OF FINANCIAL INST.	761-09-50101-219-000	2015 ANNUAL REPORT	10.00
146620	2/11	AIRGAS NORTH CENTRAL	110-03-53107-344-000	01/15 ST INDUSTRIAL	115.37
			520-09-50201-317-000	01/15 TD INDUSTRIAL	41.67
			110-03-53103-235-000	01/15 ST INDUSTRIAL	16.14
				..... CHECK TOTAL	173.18
146621	2/11	RED THE UNIFORM TAILOR	110-02-52206-367-000	01/15 FD UNIFORMS	244.00
			110-02-52103-367-000	01/15 POLICE UNIFORM	145.35
			520-09-50101-367-000	01/15 TD UNIFORM ITE	99.80
			520-09-50101-367-000	01/15 TD UNIFORM ITE	77.46
			110-02-52103-367-000	01/15 POLICE UNIFORM	69.60
			520-09-50101-367-000	01/15 TD UNIFORM ITE	61.90
			520-09-50101-367-000	01/15 TD UNIFORM ITE	58.90
			110-02-52103-367-000	01/15 POLICE UNIFORM	51.99
			520-09-50101-367-000	01/15 TD UNIFORM ITE	49.90
			110-02-52206-367-000	01/15 FD UNIFORMS	41.70
			110-02-52206-367-000	01/15 FD UNIFORMS	41.70
			110-02-52206-367-000	01/15 FD UNIFORMS	41.70
			520-09-50101-367-000	01/15 TD UNIFORM ITE	34.95
			110-02-52103-365-000	01/15 POLICE UNIFORM	15.00
				..... CHECK TOTAL	1,033.95
146622	2/11	CARTHAGE COLLEGE	724-00-21933-000-000	JIWANI-SCHOLARSHIP	1,500.00
146623	2/11	KD PLUMBING	289-06-50523-259-000	#5777722 REHAB	138.75
146624	2/11	BURRIGHT, BRODY	110-00-46588-000-000	WOLFENBUTTEL 6/5/15	25.00
146625	2/11	SIMONIS, SARA	110-00-46394-000-000	APPLIANCE STICKER	15.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146626	2/11	HOUSER, DOUG	501-00-21128-000-000	ESCROW-5612 95 AVE	5,000.00
146627	2/11	SOUTHPORT BANK	110-00-21106-000-000	2014 TAX-6205 10 AV	20.00
146628	2/11	HILL, RYAN	110-02-52103-263-000	01/30/15 WINNEBAGO	12.00
146629	2/11	LANG, VINCENT R	110-02-52103-263-000	01/30/15 WINNEBAGO	12.00
146630	2/11	THOMEY, DAVID	110-01-51601-261-000	01/15 406 MILES	233.45
146631	2/11	KOHN LAW FIRM S.C.	110-09-56404-719-000	RECINOS VEH 6/21/14	7,962.08
146632	2/11	MANGOLD, CYNTHIA	110-09-56404-719-000	POOL DMG 6/22/14	500.00
146633	2/11	BUNDY, DAVID	110-09-56404-719-000	VEH DMG 1/04/15	2,409.00
146634	2/12	KENOSHA COUNTY TREASURER	110-00-21106-000-000	2014 TAX-7547 15 AV	850.00
146635	2/12	DUNTON, PATRICK	110-00-21106-000-000	2014 TAX REFUND	187.23
146636	2/12	DEMARINO, LINDA	110-00-21106-000-000	2014 TAX REFUND	1,696.22
146637	2/12	HERNANDEZ, GABRIEL & DELIA	110-00-21106-000-000	2014 TAX REFUND	118.48
146638	2/12	SHAILOR, JONATHAN	110-00-21106-000-000	2014 TAX REFUND	697.68
146639	2/12	SMALL, ROY & CHERYL	110-00-21106-000-000	2014 TAX REFUND	180.84
146640	2/12	SHEEHAN, JOSEPH	110-00-21106-000-000	2014 TAX REFUND	310.17
146641	2/12	BROCK, AGNES	110-00-21106-000-000	2014 TAX REFUND	201.90
146642	2/12	JOHNSON, ERIK & HEIDI	110-00-21106-000-000	2014 TAX REFUND	136.11
146643	2/12	BUCKEY, ANGELA	110-00-21106-000-000	2014 TAX REFUND	244.12
146644	2/12	HOUGH, DANIEL	110-00-21106-000-000	2014 TAX REFUND	67.88
146645	2/12	GOSSELIN, TROY	110-00-21106-000-000	2014 TAX REFUND	127.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146646	2/12	ANDERSON, RONALD AND	110-00-21106-000-000	2014 TAX REFUND	240.91
146647	2/12	BRUNETTE, MARC	110-00-21106-000-000	2014 TAX REFUND	494.33
146648	2/12	BRIGGS, HERBERT & JOYCE	110-00-21106-000-000	2014 TAX REFUND	133.95
146649	2/12	ENGSTROM, STEVEN & REBECCA	110-00-21106-000-000	2014 TAX REFUND	537.74
146650	2/12	SNIATYNSKI, ANITA	110-00-21106-000-000	2014 TAX REFUND	526.62
146651	2/12	LINN, STEVEN	110-00-21106-000-000	2014 TAX REFUND	237.87
146652	2/12	MARTIN, DANIEL & ANGELA	110-00-21106-000-000	2014 TAX REFUND	500.67
146653	2/12	MARTINEZ, ANGELA	110-00-21106-000-000	2014 TAX REFUND	109.03
146654	2/12	BOUY, SOKHON & CASSANDRA	110-00-21106-000-000	2014 TAX REFUND	54.04
146655	2/12	GREEN, GEORGE & CHERYL	110-00-21106-000-000	2014 TAX REFUND	150.72
146656	2/12	MEO, LAURA	110-00-21106-000-000	2014 TAX REFUND	660.55
146657	2/12	GRACE PETROMAT INC	110-00-21106-000-000	2014 TAX REFUND	206.21
146658	2/12	WHITE, JAMES & SHERRY	110-00-21106-000-000	2014 TAX REFUND	208.18
146659	2/12	ZANE, MICHAEL	110-00-21106-000-000	2014 TAX REFUND	412.16
146660	2/12	KOHMAN, RHONDA	110-00-21106-000-000	2014 TAX REFUND	168.70
146661	2/12	VERASTEGUI, GILBERTO & MARIA	110-00-21106-000-000	2014 TAX REFUND	70.34
146662	2/12	WILLIAMS, KENT & ROMONA	110-00-21106-000-000	2014 TAX REFUND	50.52
146663	2/12	DUBINSKY, TERRY & SALLIE	110-00-21106-000-000	2014 TAX REFUND	165.78
146664	2/12	MARINEZ, ALFREDO & CATHLEEN	110-00-21106-000-000	2014 TAX REFUND	4.06
146665	2/12	LUNN, TERENCE & NANCY	110-00-21106-000-000	2014 TAX REFUND	416.32

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146666	2/12	WIGGINS, MICHELLE	110-00-21106-000-000	2014 TAX REFUND	194.93
146667	2/12	GERVACIO, PASCUAL	110-00-21106-000-000	2014 TAX REFUND	394.78
146668	2/12	FREDERICK, JAMES & DAWN	110-00-21106-000-000	2014 TAX REFUND	196.80
146669	2/12	DUBERSTEIN, DEBRA	110-00-21106-000-000	2014 TAX REFUND	229.05
146670	2/12	DUBERSTEIN, DEBRA	110-00-21106-000-000	2014 TAX REFUND	190.83
146671	2/12	CORELOGIC INC	110-00-21106-000-000	2014 TAX REFUND	10,939.41
146672	2/12	CORELOGIC INC	110-00-21106-000-000	2014 TAX REFUND	878.31
146673	2/12	WEHRLY, CINDY	110-00-21106-000-000	2014 TAX REFUND	243.15
146674	2/12	ROINIOTIS, WILLIAM & LISA	110-00-21106-000-000	2014 TAX REFUND	50.95
146675	2/12	GOLDMAN, JOHN JR	110-00-21106-000-000	2014 TAX REFUND	318.54
146676	2/12	TAPIA, DAVID A RODRIGUEZ	110-00-21106-000-000	2014 TAX REFUND	122.29
146677	2/12	GRISSOM, KENT & SHEILA	110-00-21106-000-000	2014 TAX REFUND	152.55
146678	2/12	CORELOGIC INC	110-00-21106-000-000	2014 TAX REFUND	3,275.21
146679	2/12	CORELOGIC INC	110-00-21106-000-000	2014 TAX REFUND	227.02
146680	2/12	HUFFORD, CURT & ANGELIA	110-00-21106-000-000	2014 TAX REFUND	7.29
146681	2/12	BRYDGES, SUSAN	110-00-21106-000-000	2014 TAX REFUND	226.97
146682	2/12	NELSON, STEVEN & NANCY	110-00-21106-000-000	2014 TAX REFUND	278.89
146683	2/12	ST JOHN, DONALD & SUSAN	110-00-21106-000-000	2014 TAX REFUND	226.91
146684	2/12	MATERA, MARTIN	110-00-21106-000-000	2014 TAX REFUND	128.79
146685	2/12	JAJERA-GARCIA, MARTIN	110-00-21106-000-000	2014 TAX REFUND	421.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146686	2/12	PETRICK, CARL & MARILYN	110-00-21106-000-000	2014 TAX REFUND	243.63
146687	2/12	DIMITRIJEVIC, ANDREW	110-00-21106-000-000	2014 TAX REFUND	167.50
146688	2/12	MCQUESTION, THOMAS	110-00-21106-000-000	2014 TAX REFUND	116.22
146689	2/12	TAYLOR, LIZA	110-00-21106-000-000	2014 TAX REFUND	117.78
146690	2/12	GRUSS, ADAM	110-00-21106-000-000	2014 TAX REFUND	157.76
146691	2/12	BAUMAN, TODD & LAURA	110-00-21106-000-000	2014 TAX REFUND	168.46
146692	2/12	BRINKMAN, GLENN	110-00-21106-000-000	2014 TAX REFUND	233.14
146693	2/12	VENCI, MATTHEW	110-00-21106-000-000	2014 TAX REFUND	271.51
146694	2/12	BELONGIA, ERIC	110-00-21106-000-000	2014 TAX REFUND	268.15
146695	2/13	HWY C SERVICE	501-09-50105-235-000	01/15-SW PARTS	499.74
			501-09-50105-344-000	01/15-SW SERVICE/PAR	499.55
			501-09-50105-344-000	01/15-SW SERVICE/PAR	477.14
			501-09-50105-344-000	01/15-SW SERVICE/PAR	453.30
			630-09-50101-393-000	01/15-SE#3122 PARTS	296.20
			520-09-50401-347-000	01/15-TD SERVICE/PAR	187.95
			630-09-50101-393-000	01/15-SE#3119 PARTS	31.62
				..... CHECK TOTAL	2,445.50
146696	2/13	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	02/13/15 CITY SAL	37,341.36
			110-00-21562-000-000	02/13/15 CITY HRLY	9,917.80
			110-00-21562-000-000	02/13/15 WATER SAL	6,744.00
			110-00-21562-000-000	02/13/15 LIBRARY SAL	4,723.50
			110-00-21562-000-000	02/13/15 WATER HRLY	3,185.62
			110-00-21562-000-000	02/13/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	61,927.28
146697	2/13	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	02/13/15 CITY SAL	779.00
			110-00-21541-000-000	02/13/15 LIBRARY SAL	173.00
			110-00-21541-000-000	02/13/15 WATER SAL	143.92
			 CHECK TOTAL	1,095.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146698	2/13	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	12/19/14 W/C	17,550.03
			110-09-56405-161-000	11/10-21/14 W/C	2,263.90
			110-09-56405-161-000	12/30/14 W/C	257.40
				..... CHECK TOTAL	20,071.33
146699	2/13	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	02/13/15 CITY SAL	82,515.00
			110-00-21563-000-000	02/13/15 WATER SAL	40.00
				..... CHECK TOTAL	82,555.00
146700	2/13	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	01/14 #3099 PARTS	271.81
146701	2/13	FIRST SUPPLY CO.	110-01-51801-389-000	01/15 MB SUPPLIES AN	159.72
146702	2/13	TRAK ENGINEERING.INC.	520-09-50201-246-000	TRANSIT FAPPU	269.72
146703	2/13	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	02/13/15 DEDUCTION	237.38
146704	2/13	DON'S AUTO PARTS	630-09-50101-393-000	01/15 SE #2386 PARTS	151.98
146705	2/13	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	12/14-TD TIRE LEASE	3,887.85
146706	2/13	A & R DOOR SERVICE	520-09-50401-246-000	01/15 TD DOOR REPAIR	106.25
146707	2/13	LARK UNIFORM, INC.	110-02-52103-367-000	01/15-PD#423 UNIFORM	162.85
146708	2/13	BATTERIES PLUS LLC	520-09-50201-317-000	01/15 TD BATTERIES &	14.49
146709	2/13	CHASE BANK KENOSHA	761-00-21513-000-000	01/15 KCM DEDUCT	635.00
			761-00-21511-000-000	01/15 KCM DEDUCT	406.92
			761-09-50101-158-000	01/15 KCM DEDUCT	406.89
			761-00-21514-000-000	01/15 KCM DEDUCT	95.17
			761-09-50101-158-000	01/15 KCM DEDUCT	95.16
				..... CHECK TOTAL	1,639.14
146710	2/13	CHASE BANK KENOSHA	110-00-21513-000-000	02/13/15 DEDUCTIONS	213,872.27
			110-00-21511-000-000	02/13/15 DEDUCTIONS	85,512.17
			110-00-21612-000-000	02/13/15 DEDUCTIONS	85,511.64
			110-00-21514-000-000	02/13/15 DEDUCTIONS	26,149.39
			110-00-21614-000-000	02/13/15 DEDUCTIONS	26,149.03
			 CHECK TOTAL	437,194.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146711	2/13	DREAMSCAPE LAWN CARE	110-09-56501-259-566	2/15 SNOW CLEARING	1,434.00
146712	2/13	KENOSHA AREA BUSINESS	110-01-51301-264-000	KABA BREAKFAST	15.00
146713	2/13	DWD-UI	110-09-56308-157-000	01/15 UNEMPLOYMENT	30,203.64
			110-00-15601-000-000	01/15 UNEMPLOYMENT	2,164.69
			524-05-50101-157-000	01/15 UNEMPLOYMENT	1,462.76
			631-09-50101-157-000	01/15 UNEMPLOYMENT	768.60
			520-09-50101-157-000	01/15 UNEMPLOYMENT	387.75
				..... CHECK TOTAL	34,987.44
146714	2/13	TDS	110-01-51801-227-000	02/15 PHONE SERVICE	5,280.16
			110-00-15202-000-000	02/15 PHONE SERVICE	2,140.19
			520-09-50301-227-000	02/15 PHONE SERVICE	772.99
			110-03-53103-227-000	02/15 PHONE SERVICE	543.68
			110-00-14401-000-000	02/15 PHONE SERVICE	445.69
			632-09-50101-227-000	02/15 PHONE SERVICE	394.44
			521-09-50101-227-000	02/15 PHONE SERVICE	345.76
			110-05-55109-227-000	02/15 PHONE SERVICE	339.36
			501-09-50101-227-000	02/15 PHONE SERVICE	225.74
			110-03-53116-227-000	02/15 PHONE SERVICE	204.28
			520-09-50401-227-000	02/15 PHONE SERVICE	142.25
			110-02-52108-225-000	02/15 PHONE SERVICE	132.34
			110-02-52110-227-000	02/15 PHONE SERVICE	102.79
			524-05-50101-227-000	02/15 PHONE SERVICE	95.87
			520-09-50202-227-000	02/15 PHONE SERVICE	70.73
			110-02-52203-227-000	02/15 PHONE SERVICE	68.88
			110-02-52108-225-000	02/15 PHONE CALLS	68.65
			206-02-52205-227-000	02/15 PHONE SERVICE	67.54
			110-05-55111-227-000	02/15 PHONE SERVICE	45.92
			110-01-51801-225-000	02/15 PHONE CALLS	26.12
			524-05-50101-225-000	02/15 PHONE CALLS	19.59
			110-02-52110-225-000	02/15 PHONE CALLS	6.69
			520-09-50301-225-000	02/15 PHONE CALLS	4.38
			110-03-53103-225-000	02/15 PHONE CALLS	1.60
			632-09-50101-225-000	02/15 PHONE CALLS	1.18
			110-03-53116-225-000	02/15 PHONE CALLS	.96
			501-09-50101-225-000	02/15 PHONE CALLS	.60
			521-09-50101-225-000	02/15 PHONE CALLS	.21
			110-05-55111-225-000	02/15 PHONE CALLS	.07
			110-05-55109-225-000	02/15 PHONE CALLS	.07
			 CHECK TOTAL	11,548.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146715	2/13	OFFICEMAX	110-02-52103-311-000	01/15 PD #3080 OFFC	391.08
			632-09-50101-311-000	01/15 SE #3079 OFFC	186.41
			110-01-51601-311-000	01/15 CD #3075 OFFC	172.90
			110-01-51303-311-000	01/15 HR #3082 OFFC	71.73
			110-01-51303-311-000	01/15 HR #3082 OFFC	1.03
				..... CHECK TOTAL	823.15
146716	2/13	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	01/15-CT ARMORED CAR	306.31
146717	2/13	HOLLAND SUPPLY, INC.	110-03-53107-344-000	01/15-ST HYDRAULIC F	89.15
			630-09-50101-393-000	01/15-CE HYDRAULIC F	39.96
			501-09-50105-344-000	01/15-SW HYDRAULIC F	10.00
				..... CHECK TOTAL	139.11
146718	2/13	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	02/13/15 SAL DEDUCT	770.00
146719	2/13	MILLHOUSE AUTO BODY INC	110-02-52103-711-000	REPAIR SQUAD 3165	63.70
146720	2/13	CICCHINI ASPHALT LLC	501-09-50105-219-000	10/14 SW ASPHALT INS	2,229.15
146721	2/13	JAMES IMAGING SYSTEMS, INC.	110-02-52103-232-000	1-6/15 PD-COPIER SRV	1,065.80
			110-01-51601-232-000	1-3/15 CD-COPIER CON	869.80
			110-01-50101-232-000	01/15 CT-COPIER CHG	539.82
			110-02-52101-232-000	01/15 PD-SERVICE AGR	227.69
			631-09-50101-232-000	01/15 PW-COPIER CHGS	162.40
			110-03-53101-232-000	01/15 PW-COPIER CHGS	162.40
			501-09-50101-232-000	01/15 PW-COPIER CHGS	162.39
			110-02-52201-232-000	12/14 FD-OVERAGES	68.99
			110-01-51303-232-000	01/15 PE-SERVICE AGR	59.14
			110-01-51601-232-000	1/15 CD-COPIER	50.22
			110-01-50901-232-000	12/14 AS-OVERAGES	48.39
			110-01-50301-232-000	01/15 LE-COPIER MNT	45.49
			632-09-50101-232-000	01/15 SE-COPIER MNT	45.00
			520-09-50301-232-000	01/15 TD-SERVICE AGR	24.56
			110-01-50901-232-000	01/15 AS-COPIER MNT	22.74
			110-01-51301-232-000	01/15 AD-SERVICE AGR	14.34
			521-09-50101-232-000	01/15 AR-COPIER MNT	14.04
				..... CHECK TOTAL	3,583.21
146722	2/13	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	01/15 FD PARTS & MAI	232.18

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146723	2/13	CINTAS CORP.	110-02-52101-219-000	01/15 PURGE SERVICE	10.70
146724	2/13	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	01/15-SE CLEANING SE	453.20
146725	2/13	PAUL CONWAY SHIELDS	110-02-52206-367-000	01/15-FD TURNOUT GEA	840.00
146726	2/13	CUMMINS NPOWER, LLC	520-09-50201-347-000	01/15 TD PARTS/SERVI	220.32
			520-09-50201-347-000	01/15 TD PARTS/SERVI	113.56
			630-09-50101-393-000	01/15 SE #2386 PARTS	54.55
			630-09-50101-393-000	01/15 SE #2386 PARTS	18.98
			520-09-50201-347-000	01/15 TD CREDIT PART	55.00CR
			520-09-50201-347-000	01/15 TD CREDIT PART	55.00CR
				..... CHECK TOTAL	297.41
146727	2/13	KIEFT BROTHERS INC.	501-09-50105-359-000	12IN-RCP-C4 PIPE	1,188.00
146728	2/13	ORGANIZATION DEVELOPMENT	110-01-51303-216-000	CANDIDATE EVALS	5,850.00
146729	2/13	PELION BENEFITS, INC.	110-00-21517-000-000	02/01-15/15 DEDUCTS	2,529.87
146730	2/13	WIS DEPT OF REVENUE	761-00-21512-000-000	01/15 KCM DEDUCTS	270.10
146731	2/13	JOHNSON BANK	110-00-21532-000-000	02/13/15 CITY SAL	25,402.63
			110-00-21532-000-000	02/13/15 WATER SAL	3,015.25
			110-00-21532-000-000	02/13/15 LIBRARY SAL	1,150.00
			110-00-21532-000-000	02/13/15 CITY HRLY	1,100.00
			110-00-21532-000-000	02/13/15 WATER HRLY	454.62
				..... CHECK TOTAL	31,122.50
146732	2/13	CLIFTON LARSON ALLEN	110-01-50701-211-000	#1 Y.E. 2014	15,000.00
146733	2/13	FASTENAL COMPANY	632-09-50101-389-000	02/15 SE TOOLS/MATER	285.00
			630-09-50101-393-000	01/15 SE TOOLS/MATER	23.01
				..... CHECK TOTAL	308.01
146734	2/13	APEX PRINT TECHNOLOGIES	110-01-51201-311-000	PRINT TAX BILLS	5,785.06
			110-01-51306-312-000	MAILING SERVICES	1,422.22
			 CHECK TOTAL	7,207.28
146735	2/13	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	1/23-31/15 W/C	186.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146736	2/13	CHAPTER 13 TRUSTEE	110-00-21581-000-000	02/13/15 DEDUCTION	743.00
			110-00-21581-000-000	02/13/15 DEDUCTION	400.00
			110-00-21581-000-000	02/13/15 DEDUCTION	104.00
			110-00-21581-000-000	02/13/15 DEDUCTION	87.00
			110-00-21581-000-000	02/13/15 DEDUCTION	45.00
				..... CHECK TOTAL	1,379.00
146737	2/13	CENTRAL SAW AND MOWER	501-09-50105-344-000	01/15 SW PARTS & SER	494.12
146738	2/13	LANGEL, MICHAEL	110-01-52001-219-000	1/29/15 SUBS JUDGE	200.00
146739	2/13	GINKOWSKI, RICHARD A	110-01-52001-219-000	SUB JUDGE-2/6/15	200.00
146740	2/13	OLIVER ADJUSTMENT COMPANY	110-00-21581-000-000	02/13/15 DEDUCTION	127.25
146741	2/13	TRANSPORTATION SERVICES	611-09-50102-259-000	QFC-1 FORMS/CARDS	95.00
146742	2/13	WASTE MANAGEMENT	633-09-50101-253-000	02/15-LI WEEKLY PICK	98.14
			110-01-51801-246-000	02/15-MB PULL CHARGE	58.87
				..... CHECK TOTAL	157.01
146743	2/13	MENARDS (KENOSHA)	110-05-55109-344-000	01/15-PA MERCHANDISE	190.44
			110-02-52203-382-000	01/15-FD MERCHANDISE	161.19
			110-05-55109-246-000	01/15-PA MERCHANDISE	137.44
			110-02-52203-382-000	01/15-FD MERCHANDISE	125.27
			110-03-53107-389-000	01/15-ST MERCHANDISE	103.27
			110-02-52203-382-000	01/15-FD MERCHANDISE	66.19
			110-05-55109-246-000	01/15-PA MERCHANDISE	54.82
			110-03-53110-389-000	01/15-ST MERCHANDISE	54.07
			110-02-52103-365-000	01/15-PD MERCHANDISE	22.49
			110-03-53110-361-000	01/15-ST MERCHANDISE	11.99
			520-09-50201-246-000	01/15-TD MERCHANDISE	5.38
				..... CHECK TOTAL	932.55
146744	2/13	HERBST OIL, INC.	520-09-50106-341-000	02/15-TD DIESEL FUEL	16,021.68
146745	2/13	MILWAUKEE BUSINESS JOURNAL	110-01-51301-322-000	SUBSCRIPTION RNWL	111.00
146746	2/13	NUGEN JOHNSON, LLC	405-11-51217-589-825	EST 1 THRU 1/31/15	52,123.28

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146747	2/13	WIS SCTF	110-00-21581-000-000	02/13/15 SAL DEDUCT	10,942.25
			110-00-21581-000-000	02/13/15 HRLY DEDCT	1,069.65
				..... CHECK TOTAL	12,011.90
146748	2/13	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	02/13/15 DEDUCTION	375.00
146749	2/13	STATE OF WISCONSIN	110-01-51801-242-000	BOILERS,3 YEAR	50.00
			110-01-51801-242-000	BOILERS, 3 YEAR	50.00
				..... CHECK TOTAL	100.00
146750	2/13	ALLDATA, LLC	632-09-50101-322-000	DATA SUBSCRIPTION	1,500.00
146751	2/13	GILLIG CORPORATION	520-09-50201-347-000	01/15-BUS PARTS	1,169.82
146752	2/13	LAKESHORE BID DISTRICT	110-00-21815-000-000	2015 ASSESSMENT #1	26,666.67
146753	2/13	FOX VALLEY TECHNICAL COLLEGE	110-02-52107-264-000	2 REG FEES	650.00
146754	2/13	RIMKUS, JASON	761-09-50101-111-000	02/01-15/15 SERVICE	1,971.70
			761-00-21514-000-000	02/01-15/15 SERVICE	28.59CR
			761-00-21599-000-000	02/01-15/15 SERVICE	98.56CR
			761-00-21512-000-000	02/01-15/15 SERVICE	98.60CR
			761-00-21511-000-000	02/01-15/15 SERVICE	122.25CR
			761-00-21513-000-000	02/01-15/15 SERVICE	227.00CR
				..... CHECK TOTAL	1,396.70
146755	2/13	PIRO, RALPH	761-09-50101-111-000	02/01-15/15 SERVICE	934.78
			761-00-21514-000-000	02/01-15/15 SERVICE	13.56CR
			761-00-21599-000-000	02/01-15/15 SERVICE	25.00CR
			761-00-21512-000-000	02/01-15/15 SERVICE	31.50CR
			761-00-21511-000-000	02/01-15/15 SERVICE	57.96CR
			761-00-21513-000-000	02/01-15/15 SERVICE	78.00CR
				..... CHECK TOTAL	728.76
146756	2/13	BRUCE MUNICIPAL EQUIPMENT	501-09-50104-264-000	2015 ELGIN TRAINING	150.00
			501-09-50105-264-000	2015 ELGIN TRAINING	75.00
				..... CHECK TOTAL	225.00
146757	2/13	RED THE UNIFORM TAILOR	520-09-50101-367-000	11/14 TD UNIFORM ITE	134.85
			110-02-52206-367-000	12/14 FD UNIFORMS	60.00
			520-09-50101-367-000	08/14 TD UNIFORM ITE	44.95
			520-09-50101-367-000	08/14 TD RETURN UNIF	139.32CR
			 CHECK TOTAL	100.48

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146758	2/13	HEUER LAW OFFICES, S.C.	110-00-21581-000-000	02/13/15 DEDUCTION	344.23
146759	2/13	UHS PHYSICIAN CLINIC	110-09-56405-161-000	12/15/14 W/C	212.39
			110-09-56405-161-000	11/25/14 W/C	91.20
			110-09-56405-161-000	12/9/14 W/C	63.84
				..... CHECK TOTAL	367.43
146760	2/13	MILWAUKEE ORTHOPAEDIC GROUP	110-09-56405-161-000	12/24/14 W/C	706.00
146761	2/13	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	12/22/14 W/C	475.20
146762	2/13	AURORA HEALTH CARE	110-09-56405-161-000	12/10/14 W/C	359.55
			110-09-56405-161-000	12/10/14 W/C	273.06
			110-09-56405-161-000	12/12/14 W/C	170.85
			110-09-56405-161-000	12/10/14 W/C	141.95
				..... CHECK TOTAL	945.41
146763	2/13	GENEX SERVICES INC	110-09-56405-161-000	1/14-2/3/15 W/C	519.00
			110-09-56405-161-000	12/11-29/14 W/C	519.00
			110-09-56405-161-000	1/12-13/15 W/C	481.40
				..... CHECK TOTAL	1,519.40
146764	2/13	RIZZO & DIERSEN, SC	110-00-21581-000-000	02/13/15 DEDUCTION	392.25
146765	2/13	DICKERSON, SHERA	110-00-21111-000-000	FINE PMT #S570024	25.98
146766	2/13	MORENO-ARROYO, THALIA	110-00-21111-000-000	FINE PMT #V875605	39.73
146767	2/13	FRANKLIN FINANCIAL	110-00-21581-000-000	02/13/15 DEDUCTION	136.16
146768	2/13	MINERVA-VARGAS, SOPHIA	110-00-21111-000-000	FINE PMT #1091902	14.70
146769	2/13	SERRANO, EDGAR	110-00-21111-000-000	FINE PMT #S563140	78.00
146770	2/13	SCOTT, ANTONIO A	110-00-21111-000-000	FINE PMT #T537915	58.56
146771	2/13	SALITURE, FRANK A	110-00-21111-000-000	FINE PMT #S563489	58.40
146772	2/13	SALERNO, KELLY A	110-00-21111-000-000	FINE PMT #U126823	124.00

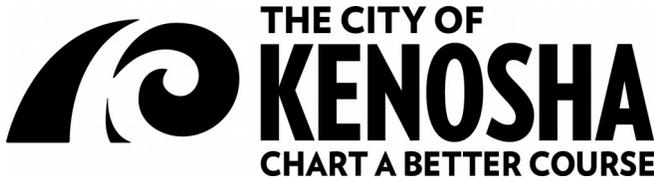
START DATE FOR SUMMARY: 2/01 END DATE FOR SUMMARY: 2/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146773	2/13	REMUS, TYLER A	110-00-21111-000-000	FINE R014765	296.00
146774	2/13	PEOPLES, ASHLEY J	110-00-21111-000-000	FINE S567247	80.07
146775	2/13	OLSON, RONALD F	110-00-21111-000-000	FINE S570866	40.00
146776	2/13	KLEINMARK, KEVIN	110-00-21111-000-000	FINE R012420	120.60
146777	2/13	GRANADO, ISABEL G	110-00-21111-000-000	FINE S566444	147.01
146778	2/13	DELCONTE, VINCENT J	110-00-21111-000-000	FINE U128854	124.00
146779	2/13	DELA TORRE, JESSICA	110-00-21111-000-000	FINE S570747	202.80
146780	2/13	BROWN, ANDREW D	110-00-21111-000-000	FINE V924179	50.00
146781	2/13	BOSSINGHAM, DAKOTA L	110-00-21111-000-000	FINE S569096	7.76
146782	2/13	ALLEN, CAITLYN M	110-00-21111-000-000	FINE R933709	202.80
146783	2/13	VOSS, ALEXANDER	110-00-21111-000-000	FINE N1378823	9.00
146784	2/13	WELLS, HUMPHRIE	110-00-21111-000-000	FINE I497314	1.20
146785	2/13	ZERZANEK, TARA C.	631-09-50101-361-000	SMALL TOOLS	22.00
146786	2/13	STANCZAK, STEPHEN M.	110-01-51001-263-000 110-01-51303-261-000	1/21-23 WPELRA CONF 1-2/15 348 MILES CHECK TOTAL	417.28 200.10 617.38
146787	2/13	ZIELSDORF, LESLIE	110-02-52107-263-000	02/4/15 JANESVILLE	8.00
146788	2/13	FARCHIONE, DESIREE	110-02-52107-263-000	2/5/15 PEWAUKEE	16.00
146789	2/13	ZUKAUSKAS, TADAS	110-02-52107-263-000	2/4/15 JANESVILLE	8.00
146790	2/13	BOSMAN, KEITH	110-01-51301-261-000 110-01-51301-341-000	GAS FOR VAN PARKING FEES CHECK TOTAL	20.00 14.93 34.93

START DATE FOR SUMMARY: 2/01 END DATE FOR SUMMARY: 2/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146791	2/13	SCHUPPE, JAMES	110-02-52206-264-000	7/28-31 ST. PAUL	395.00
			110-02-52206-262-000	7/28-31 ST. PAUL	218.20
				..... CHECK TOTAL	613.20
146792	2/13	TESSMANN, RAYMOND H	110-01-51303-144-000	FALL 2014 TUITION	427.06
146793	2/13	ANDERSON, MARK E	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
146794	2/13	TETRICK, JASON R	110-02-52107-263-000	2/4/15 JANESVILLE	8.00
146795	2/13	HOFMANN, LUKE R	110-02-52107-263-000	2/4/15 JANESVILLE	8.00
146796	2/13	VALERI, ANDREW J	110-02-52103-263-000	02/01/15 WINNEBAGO	12.00
146797	2/13	MARTIN, HOWARD G	110-02-52107-263-000	2/4/15 JANESVILLE	8.00
146798	2/13	TERRY, KAREN	110-01-51303-261-000	02/15 82 MILES	47.15
146799	2/13	RUHA, BRIAN	110-02-52107-263-000	2/4/15 JANESVILLE	8.00
146800	2/13	SHESEY, RUSTEN	110-02-52103-263-000	02/01/15 WINNEBAGO	12.00

GRAND TOTAL FOR PERIOD ***** 3,592,607.67



Shelly Billingsley, P.E.
Deputy Director of Public Works
City Engineer

February 26, 2015

To: Eric J. Haugaard, Chairman, Public Works Committee
Patrick Juliana, Chairman, Stormwater Utility Committee
Scott Gordon, Chairman, Park Commission

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

Subject: Project: 14-1141 Southport Park Shoreline Repair – Phase 1
Location: South of 75th Street & 1st Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$1,266,760.00. Budget amount is per CIP Amendment.

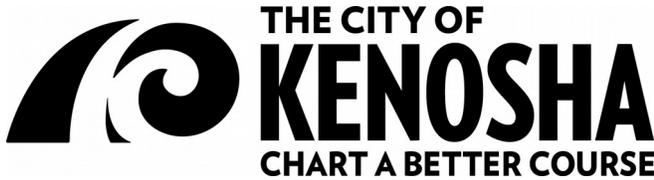
This project consists of removal and replacement of two storm sewer outfall structures, stockpiling existing stone from from revetment wall, rebuilding of approximately 449 feet of the revetment wall, and installing and maintaining all erosion and sediment control measures

Following is the list of bidders:

Contractor	Total Bid
McMullen & Pitz Construction Co., Manitowoc, WI	\$1,128,571.80
John Keno & Company, Chicago, IL	\$1,264,740.34
Michels Corporation, New Berlin, WI	\$1,352,840.00
A.W. Oakes & Son, Inc., Racine, WI	\$2,134,280.00

It is recommended that this contract be awarded to McMullen & Pitz Construction Company, Manitowoc, Wisconsin for the bid amount of \$1,128,571.80 plus \$169,228.20 in contingency for unforeseen conditions (if needed), for total award amount of \$1,297,800.00. Funding of \$538,150.00 is from CIP Line Item PK-15-002 and funding of \$759,650.00 is from CIP Line Item SW-15-004 for a total of \$1,297,800.00.

SAB/kjb



Shelly Billingsley, P.E.
Deputy Director of Public Works
City Engineer

February 18, 2015

To: Eric J. Haugaard, Chairman,
 Public Works Committee

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

Subject: Project: 13-1413 Petzke Park Phase 2
 Location: 1700 29th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$600,000.00. Budget amount is \$710,000.00.

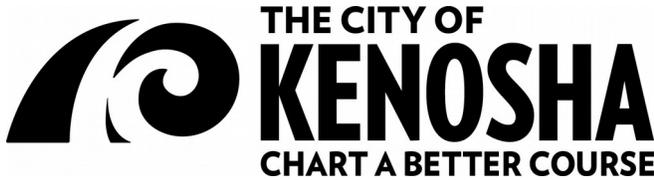
This project consists of base bid; erosion control, earthwork, installing concrete pavement, installing storm sewer, installing water service, construction of a new park shelter with restrooms on a concrete slab, installation of electric service, site lighting and site restoration; Alternate 1: installing sidewalk to 29th Street; and Alternate 3: planting 33 trees.

Following is the list of bidders:

Contractor	Base Bid	Alternate 1	Alternate 3	Total
Rasch Construction, Kenosha, WI	\$464,966.98	\$41,915.82	\$11,543.83	\$518,426.63
Magill Construction, Elkhorn, WI	\$484,185.67	\$50,495.69	\$13,079.85	\$547,761.21
Stuckey Construction, Waukegan, IL	\$499,499.00	\$49,499.00	\$11,499.00	\$560,497.00
Camosy Construction, Kenosha, WI	\$506,256.45	\$42,334.00	\$16,110.00	\$564,700.45

It is recommended that this contract be awarded to Rasch Construction & Engineering, Inc. (Kenosha, Wisconsin) for the base bid amount of \$464,966.98, Alternate 1 amount of \$41,915.82, and Alternate 3 amount of \$11,543.83 for a total of \$518,426.63, plus \$77,573.37 in contingency for unforeseen conditions (if needed), for total award amount of \$596,000.00. Funding is from CIP Line Item PK-11-001.

SAB/kjb



Shelly Billingsley, P.E.
Deputy Director of Public Works
City Engineer

February 19, 2015

To: Scott N. Gordon, Chairman, Park Commission
Eric J. Haugaard, Chairman, Public Works Committee

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

Subject: Project: 14-1428 Washington Park Trail Improvements
Location: 1901 Washington Road

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$60,000.00. Budget amount is \$70,000.00 for Park Funds.

This project consists of erosion control, demolition of concrete stairway, railings and dilapidated bridge, earthwork, and restoration; Alternate 1 also consists of asphalt pavement and bridge installation.

Following is the list of bidders:

Contractor	Base Bid	Alternate 1 Bid	Total
Janke General Contractors, Athens, WI	\$44,207.00	\$48,345.00	\$92,552.00
Native Construction & Landscaping, Kansasville, WI	\$39,910.00	\$64,950.00	\$104,860.00
Camosy Construction, Kenosha, WI	\$40,773.00	\$65,393.00	\$106,166.00
A.W. Oakes & Son, Racine, WI	\$47,175.00	\$89,900.00	\$137,075.00

It is recommended that this contract be awarded to Janke General Contractors, Inc., Athens, Wisconsin for the base bid amount of \$44,207.00 plus \$6,293.00 in contingency for unforeseen conditions (if needed), funding is from CIP Line Item PK-11-001; Alternate 1 amount of \$48,345.00 plus \$7,155.00 in contingency for unforeseen conditions (if needed), funding is from CIP Line Item OT-07-003; for total award amount of \$106,000.00.

SAB/kjb