

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, April 20, 2015
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

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. 29 Operator's (Bartender's) licenses.
 - b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.
 - c. 1 Temporary Class "B" Beer and "Class B" Wine license.
 - d. 5 Taxi Driver Licenses. **Pgs. 1-2**

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender's) licenses subject to:
- 30 demerit points:
 - a. Angelita Navarro
 - 50 demerit points:
 - b. Shylo Cramer
 - c. Tia Saarnio
- (L/P - Ayes 5, Noes 0) **HEARING Pgs. 3-5**
- C.2. Deny application of Braden Nasi for a new Operator's (Bartender's) license based on material police record and false application. (L/P - Ayes 5, Noes 0) **HEARING Pgs. 6-8**
- C.3. Approve renewal application of Michael Werwie for a Taxi Driver's License subject to 0 demerit points. (L/P - Ayes 5, Noes 0) **HEARING Pg. 9**

- C.4. Approve application of Swedish American Club for Temporary Outdoor Extensions of the Class “B” Beer/“Class B” Liquor License on May 16 and August 22, 2015, located at 7002 30th Avenue, with a request to waive the fence requirement, with no adverse recommendations. (District 8) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 10-16**
- C.5. Approve application of Swedish American Club for a Probationary Cabaret License located at 7002 30th Avenue, with no adverse recommendations. (District 8) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 17-18**
- C.6. Approve renewal application of First Step Services, Inc., for a Refuge Center License located at 1017 63rd Street (First Step Transitional Day Shelter), subject to non-renewal/revocation hearing (District 3) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 19-35**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

- E.1. Ordinance by Alderperson Patrick Juliana, Co-Sponsor Alderperson Curt Wilson – To Repeal and Recreate Subsection 10.07 C.2. (of the General Code of Ordinances for the City of Kenosha) Regarding Annual Cabaret Licensing Fee. (L/P - Ayes 5, Noes 0) **Pg. 36**
- E.2. Ordinance by Alderperson David Bogdala – To Amend Appendix 10.063 – Demerit Point Schedule (of the Code of General Ordinances for the City of Kenosha) to Include Violations of Chapter 14. (L/P - Approve as amended Ayes 5, Noes 0) **Pgs. 37-40**

F. ZONING ORDINANCES 1st READING

- F.1. Zoning Ordinance by the Mayor - To Rezone Properties Located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District and B-2 Community Business District (in Conformance with Section 10.02 of the Zoning Ordinance). (Route 142, LLC) (District 16) (CP - Ayes 7, Noes 0) **Pgs. 41-57**
- F.2. Zoning Ordinance by the Mayor - To Rezone Property at 1023 63rd Street from B-1 Neighborhood Business District to B-2 Community Business District (in Conformance with Section 10.02 of the Zoning Ordinance). (Ruffalo) (District 3) (CP - Ayes 7, Noes 0) **Pgs. 58-73**

G. ORDINANCES 2nd READING

H. ZONING ORDINANCES 2nd READING

- I.1. 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:
 - a. Boarding and Securing - \$362.24
 - b. Building/Zoning Reinspection Fees - \$4,054.00
 - c. Erosion Control Reinspection Fees - \$172.00
 - d. Property Maintenance Reinspection Fees - \$2,464.00
 - e. Unpaid Permit Fees - \$1,155.00(Fin. - recommendation pending) **HEARING Pgs. 74-86**
- I.2. Resolution 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. (PW and Fin. - recommendations pending) **HEARING Pgs. 87-96**
- I.3. Resolution by Alderperson Curt Wilson; Co-Sponsors Alderperson Scott N. Gordon, Alderperson Kurt Wicklund, Alderperson Jan Michalski - Resolution To Urge the Wisconsin Legislature to Reject the Governor's Proposed Public School Budget Funding Cuts for Grades K through 12. (Fin. - recommendation pending) **Pgs. 97-98**
- I.4. Resolution by Alderperson Curt Wilson; Co-Sponsors Alderperson Scott N. Gordon, Alderperson Kurt Wicklund, Alderperson Jan Michalski - Resolution To Urge the Wisconsin Legislature to Reject the Portions of the Governor's Proposed Budget Adversely Affecting the University of Wisconsin System. (Fin. - recommendation pending) **Pgs. 99-101**
- I.5. Resolution by Alderperson Curt Wilson; Co-Sponsors Alderperson Scott N. Gordon, Alderperson Kurt Wicklund, Alderperson Patrick Juliana, Alderperson Jan Michalski - Resolution To Urge the Wisconsin Legislature to Find Funds for The Milwaukee Bucks Arena from Sources Other Than Taxpayers. (Fin. - recommendation pending) **Pgs. 102-103**
- I.6. Resolution by the Mayor - Resolution To Designate properties located at 3203 and 3207 80th Street as a Unified Business Center (in Accordance with Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin). (Festival Foods) (District 14) **Pgs. 104-108**
- I.7. Resolution by the Mayor - Resolution To Designate properties located at 7300 125th Avenue as a Unified Business Center (in Accordance with Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin). (Hampton Inn) (District 16) **Pgs. 109-114**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- J.1. Appointment of Robert A. Koos (4320 Taft Road, Kenosha) to the Ethics Board to fulfill an unexpired term which expires June 4, 2015, and reappointment to the Ethics Board for a term lasting from June 4, 2015 through June 4, 2020. **Pg. 115**
- J.2. Appointments to the Airport Commission for a term to expire May 1, 2021:
 - a. John Tierney (29625 75th Street, Salem)
 - b. Robert Carlson (1816 32nd Street, Kenosha) **Pgs. 116-117**
- J.3. Appointments to the Museum Board for a term to expire May 1, 2018:
 - a. Dennis Filippelli (6502 43rd Avenue, Kenosha)
 - b. Marty Huff (6748 49th Avenue, Kenosha) **Pgs. 118-119**
- J.4. Reappointment of Paul R. Hegland (1403 56th Street, Kenosha) to the Museum Board for a term to expire May 1, 2018. **Pg. 120**
- J.5. Reappointments to the City Plan Commission for a term to expire May 1, 2018:
 - a. Patrick DeGrace (1313 40th Avenue, Kenosha)
 - b. Anita Faraone (6115 38th Avenue, Kenosha) **Pg. 121**
- J.6. Reappointment of Anita Faraone (6115 38th Avenue, Kenosha) to the Community Development Block Grant Committee and the HOME Program Commission, for a term to expire May 1, 2018. **Pg. 122**
- J.7. Reappointments to the Board of Housing Appeals and the Board of Zoning Appeals for terms to expire May 1, 2018:
 - a. Anita Faraone (6115 38th Avenue, Kenosha)
 - b. Andrew Schmidt (5430 64th Avenue, Kenosha) **Pg. 123**
- J.8. Reappointment of Frank Pacetti (7011 Pershing Blvd., Kenosha) to the Kenosha Area Tourism Corporation Board of Directors, for a term to expire May 1, 2018. **Pg. 124**

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Three Year Renewal of the Agreement Respecting the Employment of School Resource Officers by and between The City of Kenosha, Wisconsin, a Wisconsin Municipal Corporation and Kenosha Unified School District, No. 1., a Wisconsin Common School District. (Fin. - recommendation pending) **Pgs. 125-131**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record # 6 - \$5,213,992.12. (Fin. - recommendation pending)
Pgs. 132-169
- M.2. Approval of Contract by and Between the City and Azarian Wrecking, LLC, to Raze Buildings at the following Three (3) Addresses: 1) 4308 6th Avenue, 2) 5503 23rd Avenue, and 3) 5507 23rd Avenue in the Total Amount of \$57,577.24. (Districts 1 & 7) (Fin. - recommendation pending) **Pgs. 170-193**
- M.3. Change Order for Project 13-1551 Fire Station No. 4 Administrative Addition Re-Bid. (District 11) (PW and Fin. - recommendations pending) **Pgs. 194-196**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- N.1. Acceptance of Project 14-1014 Concrete Street Repairs (Citywide Locations) which has been satisfactorily completed by Cornerstone Pavers, LLC (Racine, Wisconsin) in the amount of \$109,801.00. (All Districts) (PW - recommendation pending) **Pg. 197**
- N.2. Acceptance of Project 13-1551 Fire Station #4 Administrative Addition Re-Bid (4810 60th Street) which has been satisfactorily completed by Magill Constuction Company, Inc. (Elkhorn, Wisconsin) in the amount of \$648,840.21. (District 11) (PW - recommendation pending) **Pg. 198**

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

- P.1. Election of Common Council President for 2015-2016.

- 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

B.1.	April 20, 2015			NO ADVERSE	RENEWAL
a.			BARTENDERS		
	First Name	Last Name	Address	Business Name	
1	Ashley	Acevedo	1559 17 th Ave		No
2	Jennifer	Booth	7010 57 th Ave #104		No
3	Kevin	Bruce	8712 Cooper Rd	Speedway	No
4	Matthew	Conner	3306 55 th Ct. Unit 134	Chasers	No
5	Laura	Dallia	1402 16 th Ave #102	Sir Arthurs	Yes
6	Jonalyn	Haraty	1331 41 st Ave	Mike's Chicken & Donuts	No
7	Mark	Jarvis	6123 72 nd St.	Tenutas	No
8	Kathleen	Jewell	1015 114 th St.	Piggly Wiggly	No
9	Paul	Kniesz	7928 47 th Ave.	Meijers	No
10	Paul	Lee	3000 N. 79 th St. - Milwaukee, WI	Aldi	No
11	Courtney	Levandoski	3131 100 th Ave.	Strawberry Creek	No
12	Joseph	Mulvaney	525 75 th St.	Walgreens	No
13	Emily	Orr	6617 19 th Ave.	Mike's Chicken & Donuts	No
14	Chirag	Patgir	1615 60 th St. #27	Shyamaji Food & Fuel	No
15	Tejal	Patgir	1615 60 th St. #27	Shyamaji Food & Fuel	No
16	Shandra	Paura	8031 27 th Ave Upper	Pick-N-Save	No
17	Elizabeth	Piehl	4302 60 th St.	Sports Plaza Mobil	Yes
18	Anna	Preston	7823 34 th Ave	Piggly Wiggly	No
19	Carrie	Rizzuto	23424 62 nd St.		No
20	Samuel	Rowland	5417 32 nd St.	Meijers	No
21	Joseph	Salerno	3105 85 th St. #4	Mike's Chicken & Donuts	No
22	Michael	Sandwisch	2430 11 th Pl		No
23	Jason	Savatski	N3776 Bowers Rd - Lake Geneva, WI	Piggly Wiggly	No
24	Taylor	Smith	207 72 nd Ave	Mike's Chicken & Donuts	No
25	Rebecca	Spaulding-Lundin	2114 23 rd St.	Speedway	No
26	Debra	Taylor	14919 W. 9 th St. - Zion, IL	Baker Street	No
27	Mark	Totts	1021 42 nd St.	La Fogata	No
28	Christian	Venegas	4112 27 th St.	Los Taquitos	No
29	Sabrina	Villarreal	7838 35 th Ave.	Speedway	No
	TOTAL =	29			
b.			TRANSFER OF AGENT		
	First Name	Last Name	Address	Business Name	
	TOTAL =	0			

c.		TEMPORARY CLASS "B" BEER			
	Event Date	Organization Name	Location of Event	Event	
		TEMPORARY CLASS "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event	
1	05/08/15	Kenosha County Historical Society	220 51 st Place	Southport Lighthouse Opening Gala	
		TEMPORARY CLASS "B" BEER & "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event	
		TOTAL =	1		
d.		TAXI DRIVERS			RENEWAL
	First Name	Last Name	Address	Business Name	
1	Terrence	Gaffney	8529 Cooper Rd	Keno Cab	Yes
2	Mohammed	Museitif	3705 11 th Ave.	M&M Choice Taxi	Yes
3	Steven	Oberholtzer	24620 69 th St.	Keno Cab	Yes
4	Michael	Schuld	3321 22 nd Ave	Keno Cab	Yes
5	Omega	Zavalety	5310 25 th Ave	Keno Cab	Yes
		TOTAL =	5		

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/25/2015	Angelita Navarro		Valid Illinois DL
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N151015	22678 W. Silver Lake Ave., Antioch, IL 60002	Mike's Chicken & Donuts	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
*APPLICANT LISTED SHE RECEIVED A TICKET IN 2014 IN LAKE COUNTY, ILLINOIS FOR A DOG LICENSE REGISTRATION VIOLATION.			Y	20
8/1/2012	DRIVING ON REVOKED LICENSE	GUILTY	Y	10

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

CITY ATTORNEY'S COMMENTS

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

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/30/2015	Shylo Cramer		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N151020	6539-8th Avenue	Texas Roadhouse	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/4/2013	OPERATING WHILE INTOXICATED	GUILTY	Y	50
4/4/2013	BLOOD ALCOHOL CONTENT	GUILTY	Y	

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , subject to <input type="text" value="50"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/30/2015	Tia Saarnio		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N151019	7821-22nd Avenue	Mike's Chicken & Donuts	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/25/2011	VANDALISM/AUTO	GUILTY/REDUCED CHARGE	N	10
9/17/2012	UNDERAGE DRINKING/POSSESS 17-20	GUILTY -NO CONTEST	N	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	30	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	50	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, Subject to 50 Demerit Points
<input type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/1/2015	Braden Nasi		Revoked
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N151028	13301 Wilmot Road	Stein BP	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
*ACTIVE WARRANT - WISCONSIN DELLS PD - FAILURE TO PAY FORFEITURE- UNDERAGE LIQUOR VIOLATION -\$334.30 OR 7 DAYS JAIL				
7/1/2010	UNDERAGE LIQUOR VIOLATION	GUILTY	N	20
3/16/2011	UNDERAGE LIQUOR VIOLATION	GUILTY	N	40
5/22/2011	IMPLIED CONSENT	GUILTY	Y	}
5/22/2011	OPERATING WHILE INTOXICATED	GUILTY	Y	
7/2/2011	LIQUOR,MINOR LOITER IN TAVERN	GUILTY	N	20
7/23/2011	LIQUOR,POSS BY UNDERAGE	GUILTY	N	20
3/10/2012	LIQUOR,POSS BY UNDERAGE	GUILTY	N	40
3/10/2012	LIQUOR,POSSESS FAKE ID	GUILTY	N	50
3/10/2012	LIQUOR,MINOR LOITER IN TAVERN	GUILTY	N	40
6/7/2014	OPERATING AFTER REVOCATION	GUILTY	N	10
6/7/2014	IGNITION INTERLOCK DEVICE TAMPERING	DISPO PENDING	N	
12/12/2014	OPERATING AFTER REVOCATION	DISPO PENDING	N	20

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	310
Were all offenses listed on the application?	N=20
TOTAL DEMERIT POINTS	330

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input type="checkbox"/> GRANT, Subject to <input type="checkbox"/> Demerit Points
<input checked="" type="checkbox"/> DENY, based on material police record and false application
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application



Adverse

FILED	<u>4/10/15</u>
INITIALS	<u>RS</u>
ADVERSE/NO ADV	
LP	
CC	
LETTER	

OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00 new renewal

Beverage Course Completed
 HOLD for Beverage Course

License # W 151028
Provisional Issued: yes no

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

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

Date of Birth: _____ Gender: Male Phone: 262-287-7522

Home Address: 13301 Wilmot Road Kenosha WI 53142
CITY STATE ZIP

Email: Braden.nasi.2@gmail.com
(correspondence will be via email if address is given)

Driver's License or State ID Number _____
STATE NUMBER

Name of Business Where License will be used Stien BP
(PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

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

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

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

Yes No If yes, explain:

Revoked from a DWI 5 years ago.

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

Driving under the influence

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

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

Sheridan Drinks and Eats, Time Out, AAA Tent Masters

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

13301 Wilmot Road

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

Applicant's Signature:



Date:

4-1-15

bartender (operator), page 2



**Temporary
OUTDOOR EXTENSION**
of Class "B", "Class B", and/or "Class C" License(s)

CITY ORDINANCE §10.075

FILED	<u>3/26</u>
INITIALS	<u>mn</u>
ADVERSE/NO ADV	
LP	
CC	

Type: 211 Fee: \$ 50.00/app Date(s) of Event: SAT 5-16-15
(Limit 3 days/year)

1. Licensee: SWEDISH AMERICAN CLUB District # 8
Note: must be same name as beer/liquor license

2. Trade Name & Address: SWEDISH AMERICAN CLUB 7002-30TH AVE

3. Contact Person: SALA MUSAJEP Phone 262-960-0935 Email: _____
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: PICNIC ANNUAL

5. A detailed map (site plan) of the outdoor area is required. map
If assistance is needed, contact Mike Callovi (Community Development & Inspections) at 653-4032 to schedule an appointment. (see example attached to this application)

6. Will a fence surround the proposed temporary outdoor area? yes no
 Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance.

7. The closing hours for a temporary outdoor extension are 10:00 P.M. TO 8:00 A.M. You may request to change these hours to 12:00 midnight to 8:00 am. application attached NON APPLICABLE

To be completed by The Community Development & Inspections Department:

Zoning Classification: B-2 if SFR, choose: Waiver B1 (institutional), B2 (restaurant), B3 (outdoor dining), or N/A

The outdoor area sought is ± 45 ft from any single-family dwelling. If less than 25ft from single family, choose:

Waiver B1 (institutional), B2 (restaurant), B3 (outdoor dining), or N/A if dwelling is two-family, multi-family, zoned B-1, B-2, B-3, B-4 districts; or dwelling within twenty-five (25') feet of said boundary is occupied by the applicant and/or his/her immediate family and no others.

The outdoor area has a boundary:

within 750 ft of any residentially zoned property.
Live music/entertainment is allowed in outdoor area 10:00am to 10:00pm with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

greater than 750 ft of any residentially zoned property.
Live music/entertainment is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor extension) with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

Recommendation:

Approval _____

CDI Staff Member: Date: March 30, 2015

PLEASE NOTE: Be sure to include appropriate attachments/waivers and file with the City Clerk's office no later than fourteen (14) days before final action of the Common Council. Meetings are held the 1st and 3rd Mondays of each month. Pursuant to Section 10.063, accumulation of more than 50 demerit points shall be a basis for denial, revocation or suspension of the outdoor area.

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.)

John K. Munnally 3-26-15
(Individual/Partner/Member) Date

(Partner/Member) Date

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



**Temporary
OUTDOOR EXTENSION**
of Class "B", "Class B", and/or "Class C" License(s)
CITY ORDINANCE §10.075

FILED	3/26
INITIALS	M
ADVERSE/NO ADV	
LP	
CC	

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 8-22-15
(Limit 3 days/year)

1. Licensee: SWEDISH AMERICAN CLUB District # 8
Note: must be same name as beer/liquor license

2. Trade Name & Address: SWEDISH AMERICAN CLUB 7002-30TH AVE

3. Contact Person: SALAMUSAFTEY Phone: 262-960-0935 Email: _____
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: PICNIC ANNUAL

5. A detailed map (site plan) of the outdoor area is required. map
If assistance is needed, contact Mike Callovi (Community Development & Inspections) at 653-4032 to schedule an appointment. (see example attached to this application)

6. Will a fence surround the proposed temporary outdoor area? yes no
 Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance.

7. The closing hours for a temporary outdoor extension are 10:00 P.M. TO 8:00 A.M. You may request to change these hours to 12:00 midnight to 8:00 am. application attached NOT APPLICABLE

To be completed by The Community Development & Inspections Department:

Zoning Classification: B-2 if SFR, choose: Waiver B1 (institutional), B2 (restaurant), B3 (outdoor dining), or N/A

The outdoor area sought is ± 45 ft from any single-family dwelling. If less than 25ft from single family, choose:

Waiver B1 (institutional), B2 (restaurant), B3 (outdoor dining), or N/A if dwelling is two-family, multi-family, zoned B-1, B-2, B-3, B-4 districts; or dwelling within twenty-five (25') feet of said boundary is occupied by the applicant and/or his/her immediate family and no others.

The outdoor area has a boundary:

within 750 ft of any residentially zoned property.

Live music/entertainment is allowed in outdoor area 10:00am to 10:00pm with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

greater than 750 ft of any residentially zoned property.

Live music/entertainment is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor extension) with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

Recommendation:

Approval

CDI Staff Member: [Signature]

Date: March 30, 2015

PLEASE NOTE: Be sure to include appropriate attachments/waivers and file with the City Clerk's office no later than fourteen (14) days before final action of the Common Council. Meetings are held the 1st and 3rd Mondays of each month. Pursuant to Section 10.063, accumulation of more than 50 demerit points shall be a basis for denial, revocation or suspension of the outdoor area.

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.)

Sda K Mustafa 3-26-15
(Individual/Partner/Member) Date

(Partner/Member) Date

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

S.M.
(Applicant's Initials)

"WAIVER B"
WAIVER OF PROHIBITIONS SET FORTH
IN §10.075 D.1 AND D.3 OF THE CODE OF GENERAL ORDINANCES

OUTDOOR EXTENSION

SWEDISH AMERICAN CLUB
Licensee Name

SWEDISH AMERICAN CLUB
Trade Name

700 2 - 30TH AVE
Trade Address

Applicant has applied for an extension of their Retail Class "B" Fermented Malt Beverage, "Class B" Liquor, and/or "Class C" Wine Licenses in accordance with §10.075 of the Code of General Ordinances and requests a waiver of all of the prohibitions set forth in Section D(1) and D(3) thereof because the licensed premises, including the outdoor area:

- B1. is located wholly within an area in the City zoned Institutional.
- B2. is operating as a restaurant, with the sale of alcoholic beverages accounting for less than fifty (50%) percent of the establishment's gross receipts in the B-1, B-2, B-3, or B-4 Zoning Districts (as defined by Section 5.046 A.10 Of the Code of General Ordinances).
- B3. is licensed by the City of Kenosha for Outdoor Dining.

Please find below a list of names and addresses of all property owners residing within 25 feet of the boundaries of the outdoor area sought to be included within the description of the Retail Class "B" Beer, "Class B" Liquor, and/or "Class C" Wine licensed premises. This list will be forwarded to the Building Inspector for verification.

No properties within 25 feet of proposed outdoor area.

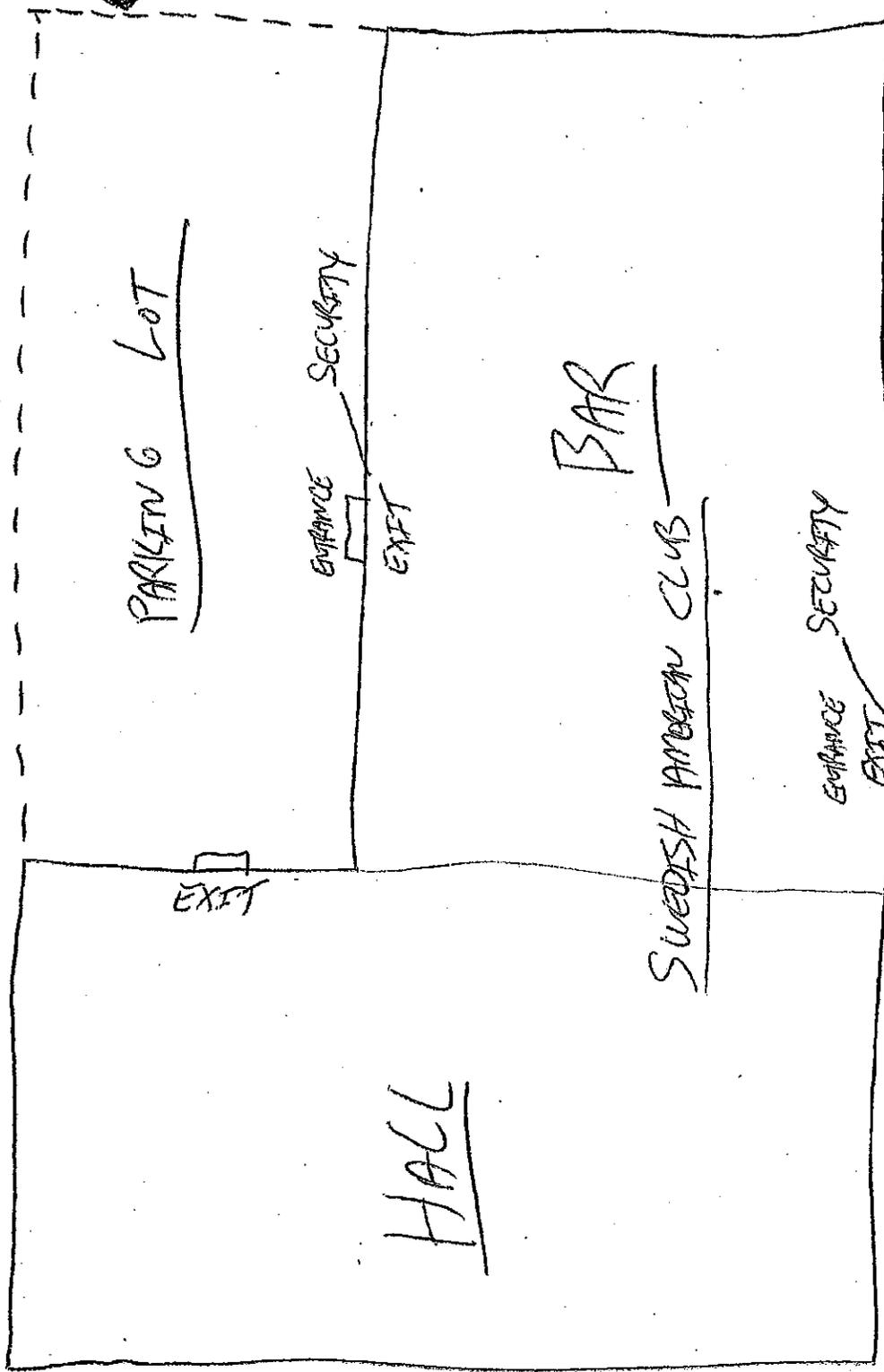
John M. [Signature] 3-26-15
(Partner/Member) Date (Partner/Member) Date

Received by Building Inspector Michael Callovi **Date** March 30, 2015

PUBLIC ALLEY

ROVING OFF PARKING LOT
AREA FOR PRACTICE

70TH STREET



→ NORTH

NO BAND NO MUSIC
ONLY COOKING OUT ON GRILL'S
AND EATING ON TABLES
DRINKING BEER, SODA, AND COFFEE

30TH AVE

7002

← SOUTH

← WEST

→ EAST





E-MAILED MAR 27 2015
CABARET LICENSE
PROBATIONARY

FILED	330
INITIALS	MA
ADVERSE/NO ADV	
LP	4113
CC	4120

Type: 228 Fee: \$150/6 months

Effective: April ²¹ 20 To: October ²¹ 20
(6 months)

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

- Licensee Name: SWEDISH AMERICAN CLUB District # 8
(NOTE: must be same name as beer/liquor license)
- Trade Name: SWEDISH AMERICAN CLUB Trade Address: 7002-30TH AVE
- If license is in the name of a Corporation or LLC, Agent Name: SALA MUSAITEF
- Date of Birth of Agent (if Corporation/LLC) or Individual: _____
- Address: 3913-SHERIDAN RD Phone: ²⁶²⁻960-0935 Email: SMUSAITEF(A)@LLCAD.COM
(correspondence will be via email if address is given)
- Driver's License Number: _____
(must indicate if this is not a Wisconsin DL)
- Have you, as an adult, ever been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No
If yes, state: charge, year, result

- 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
SPEEDING IN MOUNT PLEASANT - 2014 PAID FINE

- 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:

-OVER-

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

SPEEDING - MOUNT PLEASANT - 2014 - PARD FINE

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:

CORKSCREW LAWBE - 8249 SHERIDAN RD. KENOSHA, WI 53140

CAPTAIN FEVER - 8249 SHERIDAN RD. KENOSHA, WI 53140

SWEDISH AMERICAN CLUB - 7002 30TH AVE. KENOSHA, WI 53143

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

3913 SHERIDAN RD.

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: Sally M. [Signature]
(Individual/Agent of Corporation)

Date: 3-30-15

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



FILED 3/13/15
 INITIALS MA
 ADVERSE/NO ADV
 LP 3/30 4/13
 CC 4/6 4/20
 LETTER 2/16

REFUGE CENTER LICENSE
 (CHAPTER 13.13, CODE OF GENERAL ORDINANCES)

Type: 50 Fee: \$0.00 Expires: 2016 Original Renewal

DISTRICT # 3

(SECTION 1) INDIVIDUAL INFORMATION

Name of Applicant N/A
 Last First M.
 Residence Address _____
 Street City State Zip
 Date of Birth _____ Phone Number _____
 DOB Business Cell Home
 Email Address _____

(SECTION 2) PARTNERSHIP INFORMATION

Partnership Name N/A

List Name, Residence Address, Phone Number, Date of Birth, and Email Address of all Partners: *(Attach Additional Sheets if necessary)*

Name of Applicant #1 _____
 Last First M.
 Residence Address _____
 Street City State Zip
 Date of Birth _____ Phone Number _____
 DOB Business Cell Home
 Email Address _____

Name of Applicant #2 _____
 Last First M.
 Residence Address _____
 Street City State Zip
 Date of Birth _____ Phone Number _____
 DOB Business Cell Home
 Email Address _____



liason: Bob Waldron
818-0685 JRWSR1947@yahoo.com

(SECTION 3) CORPORATE INFORMATION

Corporation Name FIRST STEP SERVICES INC State of Incorporation WI

List Name, Residence Address, Phone Number, Date of Birth, and Email Address of all Partners: (Attach Additional Sheets if necessary)

Name of Applicant #1 SANCHEZ TRACY LYNN
Residence Address 6215 7TH AVE KENOSHA WI 53143
Date of Birth _____ Phone Number 262-237-1606
DOB _____ Business Cell Home
Email Address FIRSTSTEP1017@AOL.COM

Name of Applicant #2 _____
Residence Address _____
Date of Birth _____ Phone Number _____
DOB _____ Business Cell Home
Email Address _____

Name of Applicant #3 _____
Residence Address _____
Date of Birth _____ Phone Number _____
DOB _____ Business Cell Home
Email Address _____

(SECTION 4) BUSINESS INFORMATION

Business Name, Street Address, State, Zip Code and Business Number: FIRST STEP SERVICES INC
1017 63RD ST, KENOSHA, WI, 53140 262-605-8859

Building Owner's Name, Home Address, State, Zip, Phone Number: TRACY SANCHEZ
6215 7TH AVE APT 3, KENOSHA, WI, 53143 262-237-1606

Manager or Proprietor of Business, Home Address, State, Zip, Phone Number: N/A

(SECTION 5) GENERAL INFORMATION

Organizational Chart listing supervisory personnel by name. *Check if Attached

Complete list of the services and programs provided at the Center. *Check if Attached

Floor plan identifying size and location of all Centers area. *Check if Attached

Dates & Hours of operation: Sunday _____
 Monday _____
 Tuesday _____
 Wednesday _____
 Thursday _____
 Friday _____
 Saturday _____

SEE ATTACHED

HOURS OF OPERATION

Code of Conduct Plan which addresses the expectations and accountability of the clientele, including while on the Refuge Center premises and while off-site. *Check if Attached

The undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes. The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

Tracy Sanchez
Signature

3-13-15

Signature

Signature

Signature



Case #: H150168
March 17, 2015

First Step, Inc.
c/o April Thomas
1017 63rd Street
Kenosha, WI 53143

Dear Ms. Thomas:

SUBJECT: Refuge Center License Renewal at 1017 63rd Street, Kenosha, Wisconsin

The Department of Community Development and Inspections has conducted an inspection of subject property in relation to your annual Refuge Center License.

The inspection revealed several violations of the Property Maintenance Code. The violations/required corrections are:

EXTERIOR:

- Replace southernmost downspout extension that is missing on the east side. **Comply by March 30, 2015**
- Paint or add preservative on northernmost downspout extension that is lacking preservative on east side of building. **Comply by March 30, 2015**
- Secure southernmost downspout where loose from building. **Comply by March 30, 2015**
- Prepare and paint where there is chipped and peeling paint on front awning and on canned lighting on north side. **Comply by May 1, 2015**
- Tuckpoint where needed on upper northwest corner of building. **Comply by May 1, 2015**

Please correct the noted violations by the dates indicated above. A follow-up inspection will be conducted to ensure the violations have been corrected.

With the exception of painting, if work is not completed by April 30, 2015, a hold may be placed on the issuance of your annual license.

If you have any questions, or are ready for reinspection, please call me at 262.653.4104. If it is more convenient, you may e-mail me at dkroening@kenosha.org.

Sincerely,

Doug M. Kroening
Property Maintenance Inspector

DMK:saz

BOARD MEMBERS

Tracy Sanchez-CEO/Founder- (262)237-1606 ✓

Kathy Allen-Director- (262)344-3555 ✓

Tracy Edwards-President (262)605-8859 ✓

Nicole Threlkeld-Secretary (262)605-8859 ✓

Terrance Edwards-Security Officer (262)605-8859 ✓

Mary Hopkins-Treasurer/Public Relations (262)605-8859 ✓

William Threlkeld-Board Member (262)605-8859 ✓

Erin Brady-Board Member (262)605-8859 ✓

Shelly Pavolich-Board Member (262)605-8859 ✓

Michael Charleston - Case Manager ✓

Christine Townsend - Board Member

REFUGE CENTER LICENSE

Police Record Report

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/13/2015	Nicole Threlkeld		WI ID CARD ONLY
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	6019-18th Ave, Upper	First Step Services	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/23/2010	OPERATING W/O LICENSE	GUILTY		
4/28/2012	OPERATING W/O LICENSE	GUILTY		
1/24/2013	THEFT/SHOPLIFTING \$1-49	GUILTY		
7/13/2012	RESISTING OR OBSTRUCTING AN OFFICER	GUILTY		

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

CITY ATTORNEY'S COMMENTS

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

REFUGEE CENTER LICENSE

Police Record Report

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/13/2015	Michael Charleston		Revoked
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	1720 Birch Rd, #203	First Step Services	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/12/2011	INTOXICANT IN VEHICLE-OPERATOR	GUILTY		
10/12/2011	OPERATING AFTER REVOCATION	GUILTY		
2/26/2012	OPERATING W/O LICENSE	GUILTY		
3/12/2012	OPERATING W/O LICENSE	GUILTY		
5/6/2012	BLOOD ALCOHOL CONTENT	GUILTY		
5/6/2012	OPERATING WHILE INTOXICATED	GUILTY		
5/6/2013	OPERATING AFTER REVOCATION	GUILTY		
5/27/2013	OPERATING AFTER REVOCATION	GUILTY		
6/2/2013	OPERATING AFTER REVOCATION	GUILTY		
6/2/2013	IGNITION/IMMOBILIZATION DEVICE	GUILTY		
6/12/2013	CONTEMPT,BAIL JUMPING	GUILTY/REDUCED CHARGE		
9/8/2014	OPERATING AFTER REVOCATION	GUILTY		
11/8/2014	OPERATING AFTER REVOCATION	GUILTY		
12/16/2014	THEFT	GUILTY DUE TO NO CONTEST		
12/6/2002	POSSESSION OF THC- (2ND+ OFFENSE) FELONY U	GUILTY		

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	<input type="text"/>	
Were all offenses listed on the application?	<input type="text"/>	
TOTAL DEMERIT POINTS	<input type="text"/>	

CITY ATTORNEY'S COMMENTS

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

REFUGE CENTER LICENSE

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/13/2015	Erin Brady		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	409 Valley View Dr., Genoa City	First Step Services	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/2/2013	LIQUOR, DRINK IN MV	GUILTY		
1/8/2014	BATTERY/DV	GUILTY		
1/24/2014	CONTEMPT/BAIL JUMPING	DISPO PENDING		
6/12/2014	BATTERY/DV	DISPO PENDING		
6/12/2014	FALSE IMPRISONMENT	DISPO PENDING		
6/12/2014	BATTERY/DV	DISPO PENDING		
6/12/2014	DC/DOMESTIC ABUSE	DISPO PENDING		
6/12/2014	STRANGULATION & SUFFOCATION (FELONY H)	DISPO PENDING		

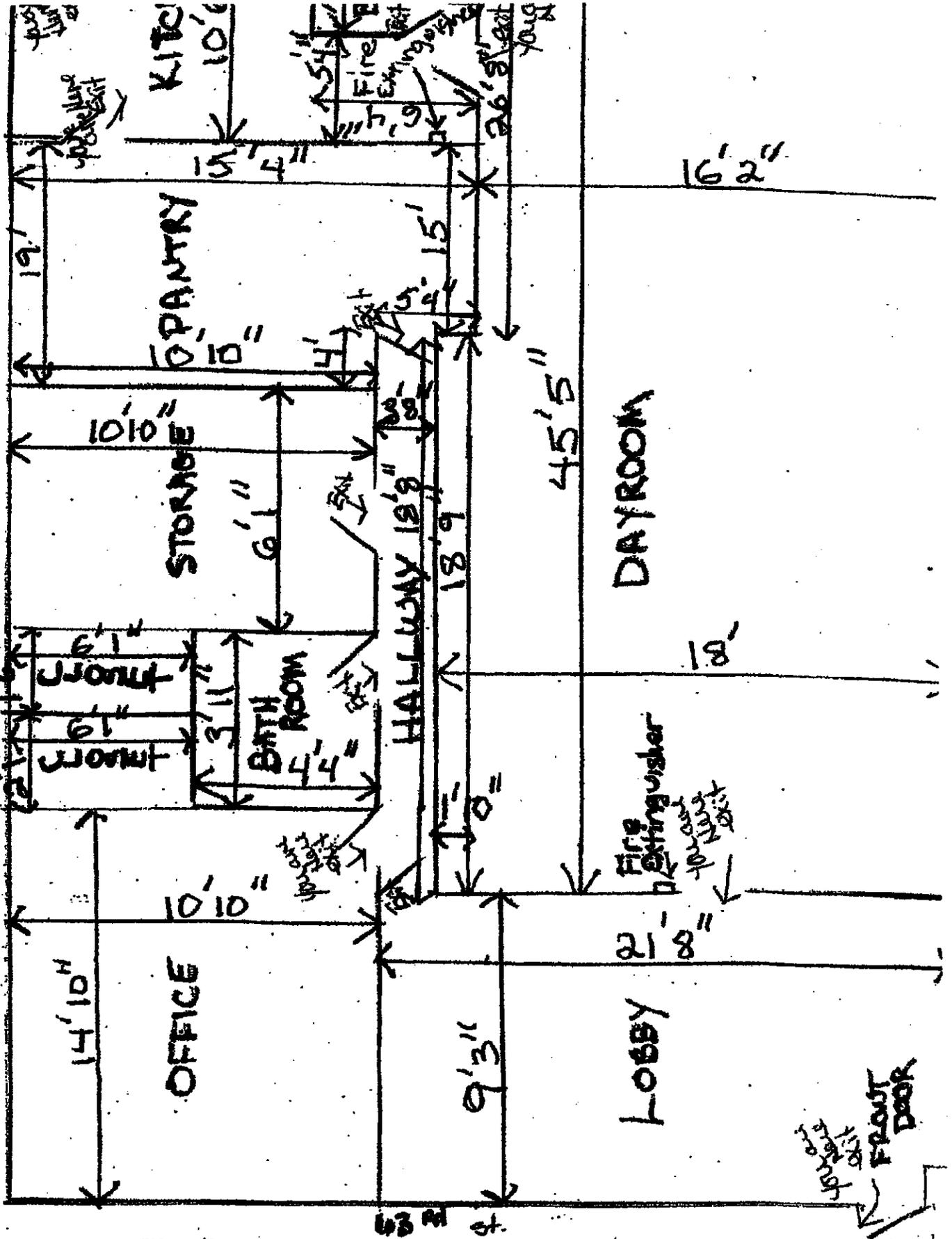
CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	
Were all offenses listed on the application?	
TOTAL DEMERIT POINTS	

CITY ATTORNEY'S COMMENTS

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

Emergency Plan

← N



**FIRST STEP SERVICES, INC.
SERVICES AND PROGRAMS**

Two meals daily

Clothing and hygiene items as available

Shower facilities

Use of computer

Assistance with resume writing and job application forms

Telephone and message service

Use of address for postal needs

Local newspaper for employment and housing searches

Referrals to local private or government agencies for a variety of services

Networking with local churches and thrift stores

As available: bus tokens and I.D. assistance

Aftercare following the acquisition of housing including packages, counseling, etc.

KHDS counselor available by appointment

Government cell phones as available

Veterans Affairs agent available once a month or by appointment

Small library and day room including television

Bikes as available from the KAC or other donors

Tutoring various subject areas periodically on a scheduled day of the week

Storage area as available for personal property

Wet shelter at night during the winter

First aid supplies for minor problems

Community outreach for the benefit of our neighbors

For current details and scheduling see a staff member or call the office at 262-605-8859.

**FIRST STEP SERVICES, INC
GENERAL HOURS OF OPERATION**

SUMMER: (April 1st to October 31st)

Sunday	9am – 2pm
Monday through Saturday	8am - 2pm
Monday only	5pm – 6pm

WINTER: (November 1st to March 31st)

Sunday	9am - 4pm	7pm – 6am
Monday through Saturday	7am – 4pm	7pm - 6am
Monday only	5pm- 6pm	

Hours subject to immediate change due to staff availability, weather, etc.

FIRST STEP EXPECTS FROM GUESTS

- 1. Treat everyone here with respect and dignity**
- 2. Communicate to the staff your questions, concerns, and anything else that will help you improve your life situation.**
- 3. You can submit grievances, but in the meantime you must comply with staff directives**
- 4. No smoking indoors.**
- 5. Do not bring into the building any alcohol, drugs, or weapons. Medicines must be declared during check-in.**
- 6. Each day make specific efforts to improve your housing and/or job situation.**
- 7. Do whatever you can to keep the Dayroom clean and orderly. Ask what you can do to help First Step's operation.**
- 8. When you leave our facility, please do your best to obey all laws, respect the property rights of our neighbors, and to assist others as the opportunity presents itself.**

EXPECTATIONS FOR FIRST STEP STAFF

AND /OR VOLUNTEERS:

- **BE POLITE AND RESPECTFUL**
- **BE FRIENDLY™ COURTEOUS AND PROFESSIONAL**
- **TREAT GUESTS FAIRLY AND EQUITABLY**
- **BE RESPONSIVE TO GUESTS NEEDS/CONCERNS**
- **DIRECT AND REFER GUESTS TO OTHER APPROPRIATE SERVICES**
- **KEEP PERSONAL INFORMATION CONFIDENTIAL**
- **PROVIDE OUR GUESTS WITH KNOWLEDGE OF ALL PROGRAMS APPLICABLE**
- **BE ON TIME FOR SCHEDULED MEETINGS AND/OR APPOINTMENTS (RESCHEDULE WHEN NECESSARY)**
- **RETURN PHONE CALLS TIMELY**
- **PROCESS ALL INFORMATION/PAPERWORK/REFERRALS/ETC. TIMELY AND ACCURATELY**
- **NO FRATERNIZING OR OUTSIDE PERSONAL RELATIONSHIPS (THAT COULD JEOPARDIZE SERVICES)**
- **NO SEXUAL HARASSMENT**
- **WORK TOGETHER AS TEAM PLAYERS STAFF AND VOLUNTEERS**
- **PLEASE RECOGNIZE THAT GUESTS ARE THE PURPOSE OF OUR WORK!**

ORDINANCE NO. _____

SPONSOR: ALDERPERSON PATRICK JULIANA
CO-SPONSOR: ALDERPERSON CURT WILSON

**TO REPEAL AND RECREATE SUBSECTION 10.07 C.2. OF THE GENERAL
CODE OF ORDINANCES FOR THE CITY OF KENOSHA REGARDING
ANNUAL CABARET LICENSING FEE.**

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

Section One: Subsection 10.07 C.2. of the Code of General Ordinances for
the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

2. Annual License. After an applicant has held a Probationary License for a period of six (6) months or an Annual Cabaret License was not revoked, an Annual License may be issued upon payment of such proportion of the annual fee as the number of months, or fraction of a month, remaining until June 30th of each year bears to twelve. The License shall expire on June 30th following its issuance. The License is a one (1) term license which is nonrenewable. A new Annual License application shall be filed for review for each subsequent license term.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
City Attorney

ORDINANCE NO. _____

Proposed Amendment by LP Committee 04/13/15

SPONSOR: ALDERPERSON DAVID BOGDALA

**TO AMEND APPENDIX 10.063 – DEMERIT POINT SCHEDULE
OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF
KENOSHA TO INCLUDE VIOLATIONS OF CHAPTER 14**

Section One: Appendix 10.063 – DEMERIT POINT SCHEDULE of the Code of
General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as attached:

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

AS AMENDED BY L/P COMMITTEE ON APRIL 13, 2015

APPENDIX 10.063 - DEMERIT POINT SCHEDULE

Conviction for a violation of State criminal law which is a misdemeanor, if the circumstances of the charge substantially relate to the circumstances of the licensed activity.	Any misdemeanor as defined by Wisconsin Statutes	20		
Permit Underage Person to Loiter on Premises	125.07(3)(b) / 10.01	15		
Employee Conduct	10.05	15		
Underage in Premises	125.07 (4)(a)(3) / 10.01	15		
False Identification	125.085(3)(b)	15		
Underage Consumption/Possession	125.07(4)(b) / 10.01	20		
Cruelty to Animals	14.055	20		
Amplified Music	11.14 (b)	10		
Retail Theft	11.053	10		
Gambling	11.04	10		
Operational Requirements	10.05 (G)	10		
Pawn/Secondhand License	13.02	10		
Taxi License	13.07	10		
Disorderly Conduct	11.02 (M)	10		
Battery	11.02 (V)	10		
Alcohol on Public Street	11.026	10		
Operating After Revocation	343.44(1)(b) / 7.01	10		
Operating After Suspension	343.44(1)(a) / 7.01	10		
Open Intoxicants in Motor Vehicle Driver	346.935(1) / 7.01	20		
No Valid Drivers License	343.05(3) / 7.01	5		
Open Intoxicants in Motor Vehicle Passenger	346.935(1) / 7.01	5		
License Not Posted /Proper Display	125.04(10)/10.01	5		
Chapter 12 Amusement Enterprise/Device License	12.001/12.01	5		
Tobacco Violations (sale)	13.09	5		
Smoking Prohibition (Bartender Only)	4.05	5		
No Drivers License on Person	343.18(1) / 7.01	0		
Chapter 125 Violations not specified	Chapter 125	20 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 10 Violations Not Specified	Chapter 10	20 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 11 Violations Not Specified	Chapter 11	10 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 12 Violations Not Specified	Chapter 12	20 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 13 Violations Not Specified	Chapter 13	20 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 14 Violations Not Specified	Chapter 14	-20 Demerit Points Unless Otherwise Assigned by Common Council		
False Application	False Application	20 Demerit Points Unless Otherwise Assigned by Common Council		
Violation of any other Federal, Out of State, State, County or Municipal offense which are substantially similar or in conformity to those violations listed herein, shall be assigned the same number of demerit points listed above unless otherwise assigned by Common Council.				
The demerit points for a violation occurring on a second date within 365 consecutive days of a prior violation of the same statute/ordinance shall be assigned double the point assessment assigned herein.				

ORDINANCE NO. _____

SPONSOR: ALDERPERSON DAVID BOGDALA

**TO AMEND APPENDIX 10.063 – DEMERIT POINT SCHEDULE
OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF
KENOSHA TO INCLUDE VIOLATIONS OF CHAPTER 14**

Section One: Appendix 10.063 – DEMERIT POINT SCHEDULE of the Code of
General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as attached:

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

APPENDIX 10.063 - DEMERIT POINT SCHEDULE

Conviction for a violation of State criminal law which is a misdemeanor, if the circumstances of the charge substantially relate to the circumstances of the licensed activity.	Any misdemeanor as defined by Wisconsin Statutes	20		
Permit Underage Person to Loiter on Premises	125.07(3)(b) / 10.01	15		
Employee Conduct	10.05	15		
Underage in Premises	125.07 (4)(a)(3) / 10.01	15		
False Identification	125.085(3)(b)	15		
Underage Consumption/Possession	125.07(4)(b) / 10.01	20		
Cruelty to Animals	14.055	20		
Amplified Music	11.14 (b)	10		
Retail Theft	11.053	10		
Gambling	11.04	10		
Operational Requirements	10.05 (G)	10		
Pawn/Secondhand License	13.02	10		
Taxi License	13.07	10		
Disorderly Conduct	11.02 (M)	10		
Battery	11.02 (V)	10		
Alcohol on Public Street	11.026	10		
Operating After Revocation	343.44(1)(b) / 7.01	10		
Operating After Suspension	343.44(1)(a) / 7.01	10		
Open Intoxicants in Motor Vehicle Driver	346.935(1) / 7.01	20		
No Valid Drivers License	343.05(3) / 7.01	5		
Open Intoxicants in Motor Vehicle Passenger	346.935(1) / 7.01	5		
License Not Posted /Proper Display	125.04(10)/10.01	5		
Chapter 12 Amusement Enterprise/Device License	12.001/12.01	5		
Tobacco Violations (sale)	13.09	5		
Smoking Prohibition (Bartender Only)	4.05	5		
No Drivers License on Person	343.18(1) / 7.01	0		
Chapter 125 Violations not specified	Chapter 125	20 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 10 Violations Not Specified	Chapter 10	20 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 11 Violations Not Specified	Chapter 11	10 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 12 Violations Not Specified	Chapter 12	20 Demerit Points Unless Otherwise Assigned by Common Council		
Ordinance Chapter 13 Violations Not Specified	Chapter 13	20 Demerit Points Unless Otherwise Assigned by Common Council		
False Application	False Application	20 Demerit Points Unless Otherwise Assigned by Common Council		
Violation of any other Federal, Out of State, State, County or Municipal offense which are substantially similar or in conformity to those violations listed herein, shall be assigned the same number of demerit points listed above unless otherwise assigned by Common Council.				
The demerit points for a violation occurring on a second date within 365 consecutive days of a prior violation of the same statute/ordinance shall be assigned double the point assessment assigned herein.				

Thursday, April 9, 2015 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance By the Mayor - To Rezone Properties located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District and B-2 Community Business District in Conformance With Section 10.02 of the Zoning Ordinance. (Route 142, LLC) (District 16) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Aldersperson Johnson, District 16, has been notified. Property owners within 100 feet of the proposed rezoning were notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: Northwest corner of 38th Street and Interstate 94 (multiple properties)
Neighborhood: Paris

Vicinity Zoning/Land Use

North: A-2 (County)/Agricultural (Town of Paris)
South: R-2, M-2 (County)/Residential, Commercial (Town of Paris) and A-2 Agricultural Land Holding (City)
East: M-2/Heavy Manufacturing
West: A-2 (County)/Agricultural (Town of Paris)

1. The owner of the property is requesting to rezone the property from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District and B-2 Community Business District. The purpose of the rezoning is to construct a facility for ULINE.
2. It is ULINE's intention to develop the properties west of the West Frontage Road with manufacturing uses, likely a fulfillment/distribution center and office space. The property between the West Frontage Road and Interstate 94 will remain undeveloped. ULINE provided multiple photo examples of other facilities they have built around the country. The architecture of the new facilities when constructed, will be similar in design to the photos provided.
3. Rezoning of the property to M-2 Heavy Manufacturing District and B-2 Community Business District is consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035* which lists this site as *Industrial and Commercial*.
4. The development of this property will have to be consistent with all City, State and Federal Ordinances, and regulations. A Developer's Agreement will be required for all public improvements and a separate Site Plan Review or Conditional Use Permit will be required.

RECOMMENDATION:

A recommendation is made to approve the rezoning in accordance with Section 10.05 of the Zoning Ordinance



Brian Wilke, Development Coordinator



Jeffrey B. Labahn, Director

REZONING ORDINANCE NO. _____

BY: THE MAYOR

To Rezone Properties Located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District and B-2 Community Business District in Conformance With Section 10.02 of the Zoning Ordinance. (Route 142, LLC) (District 16)

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

Section One: That the land shown on the attached Supplement Map No. Z3-15 be, and the same hereby is, zoned and districted as indicated on said map.

Section Two: The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 9th day of April, 2015, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

Section Three: This Ordinance shall be in full force and effect upon passage and the day after its publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

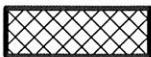
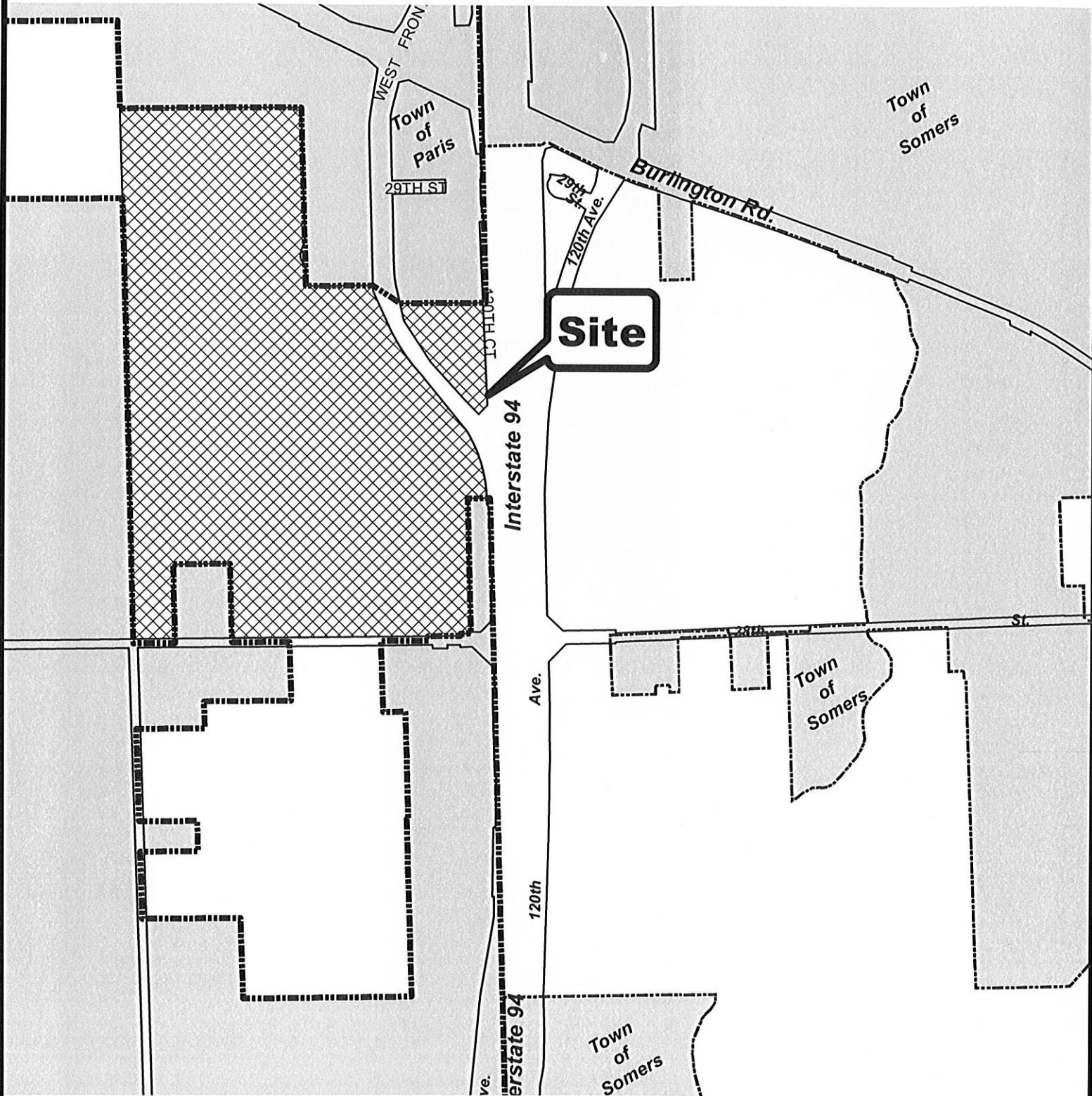
Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha

Vicinity Map
Route 142 LLC rezoning



Properties requested to be rezoned



0 1,000
April 20, 2015 Pg. 43
Feet

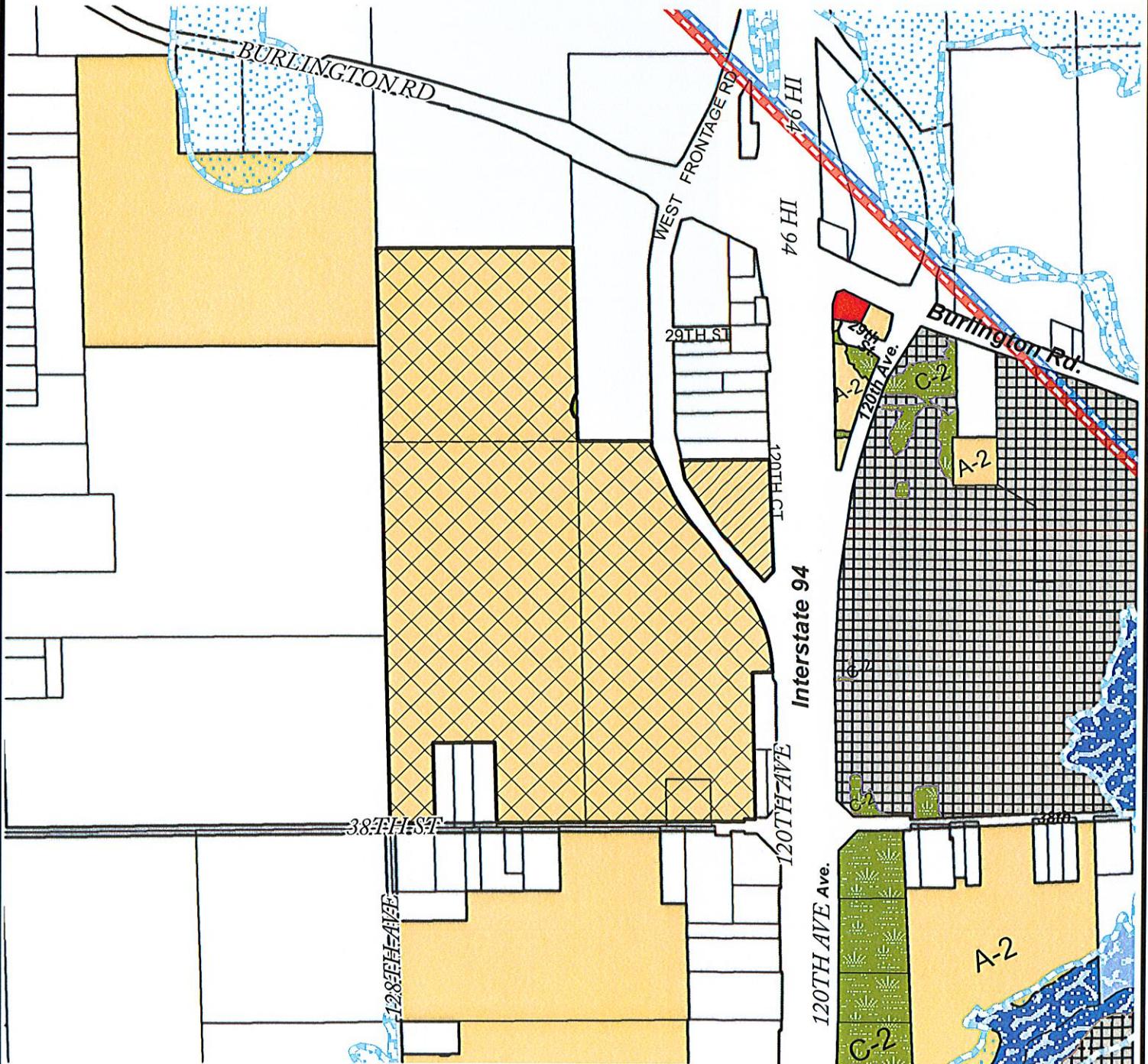
City of Kenosha

District Map
Rezoning

Supplement No. Z3-15

Ordinance No.

Route 142 LLC petition



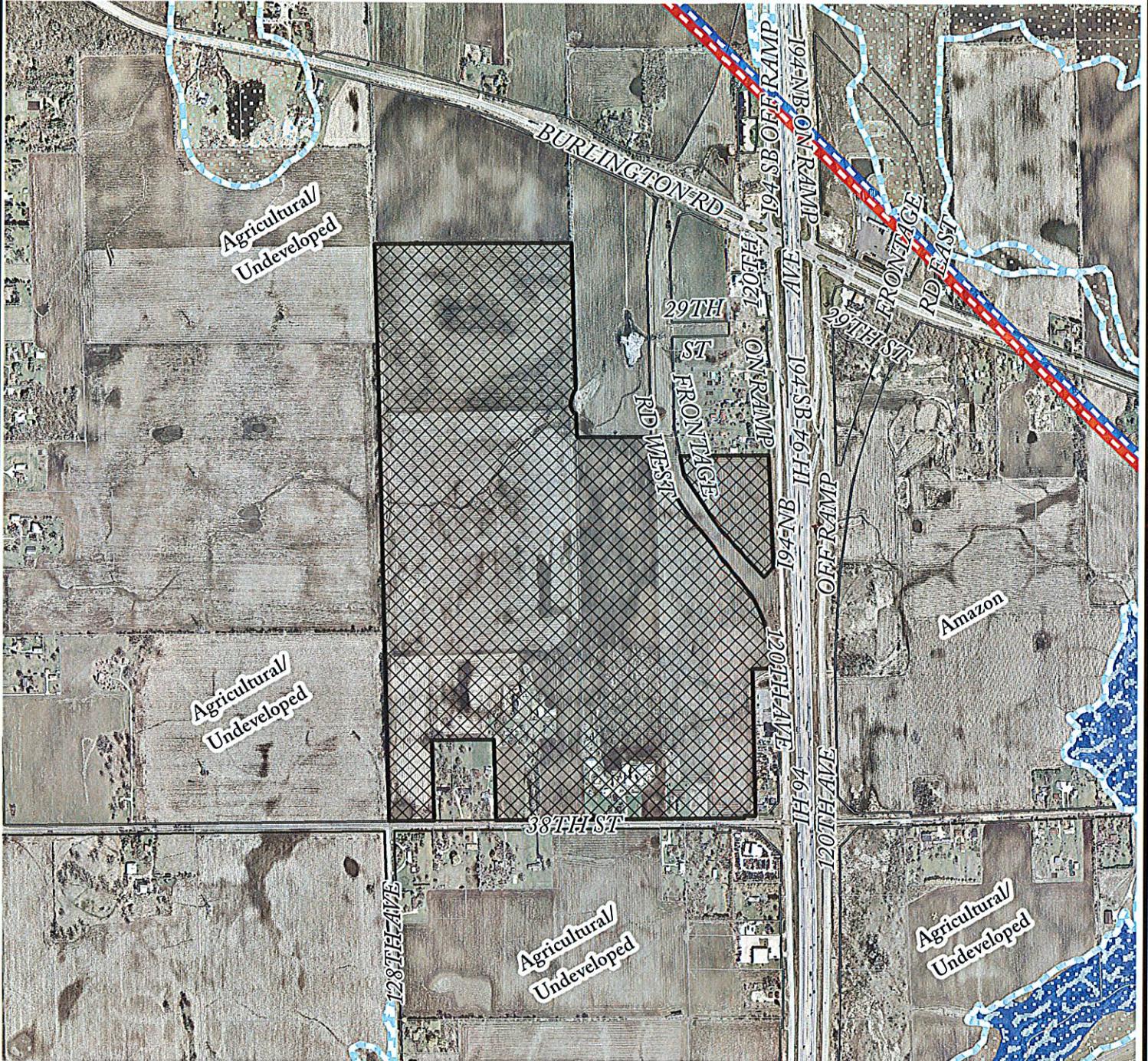
Property Requested to be Rezoned from:

-  From A-2 Agricultural Land Holding to B-2 Community Business
-  From A-2 Agricultural Land Holding to M-2 Heavy Manufacturing



City of Kenosha

Land Use Map Route 142 LLC rezoning



Properties Requested to be Rezoned



0 1,000
Scale bar showing 0 to 1,000 feet.

ULINE

12575 Uline Drive • Pleasant Prairie, WI 53158
PHONE (262) 612-4200 • WEB uline.com

03/09/2015

The Honorable Mayor
and Members of the Common Council
Kenosha, WI

Dear Members of the Common Council:

It is requested that our property (Parcel Numbers: 08-221-25-102-020 | 08-221-25-102-040 | 08-221-25-101-101 | 08-221-25-102-102 | 08-221-24-403-030) be rezoned from A-2 Agricultural Land Holding (present zoning) to ~~M-1 Light Manufacturing~~ (proposed zoning).

M-2 Heavy Bldg

The purpose of the rezoning is to permit the future construction of a facility as described in the attached conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. We understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with our rezoning petition.

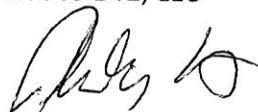
Please inform us of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to:

Brad Folkert
Director of Construction
ULINE
12575 ULINE Drive
Pleasant Prairie, WI 53158

I can be reached at 262-612-4200 if there are any questions regarding my request for the rezoning.

Sincerely,

Route 142, LLC



Phil Hunt
Executive Vice President

LAND USE AND OPERATIONAL PLAN – ULINE 03/09/2015

THIS DOCUMENT HAS BEEN PREPARED TO SATISFY PROCEDURAL REQUIREMENTS OF THE CITY OF KENOSHA FOR LAND USE AND OPERATIONAL PLAN APPROVAL TO ALLOW FOR THE REZONING OF THE ULINE PROPERTIES RECENTLY ANNEXED BY THE CITY AS PART OF THE BRIDGE INDUSTRIAL PARK IN KENOSHA WISCONSIN.

Uline - the company:

Recognizing a local need for a shipping supply distributor, Liz and Dick Uihlein started Uline from their basement in 1980. Beginning with the H-101 carton sizer (still offered today), the Uihleins grew the business far beyond their own expectations.

Uline is now North America's leading distributor of shipping, packaging and industrial supplies. To meet customer needs, product lines have expanded to include retail, safety, and material handling, industrial and packaging materials.

Uline's 600+ page catalog reaches businesses nationwide, offering thousands of products with quick delivery.

We believe good service means offering the finest quality and best selection of products with the quickest service in the industry.

As long-term partners, we hope to exceed our customers' expectations – delivering every order with speed, passion and operational excellence.

With over 4,000 North American employees, Uline has distribution centers near Chicago, IL; Minneapolis, MN; Allentown, PA; Los Angeles, CA; Atlanta, GA; Dallas, TX; and Seattle, WA. There are also locations in Tijuana and Monterrey Mexico as well as Toronto and Edmonton, Canada. Uline also operates international distribution from Pleasant Prairie, WI and North Chicago, IL totaling 2,500,000 square feet.

Proposed Development:

As part of our growth and to streamline operations Uline intends to relocate its Illinois operations from Waukegan, IL to Kenosha as part of the Bridge Industrial Park. The lots proposed for rezoning, totaling 185 acres, are a part of a 250 acre site for the new Uline Illinois branch operation.

As outlined in the attached documentation, Uline's initial development on the site will consist of a branch operation warehouse (referred to as I-6) of up to 1,000,000 square feet and an administrative building. The facility will be utilized as a customer order fulfillment center and storage warehouse consistent with the existing operations. The administrative portion of the building will support the warehouse operations and include approximately 60,000 square feet of office space, including a customer service call center.

The property will include interior roadways, parking lots and loading dock positions, landscaping, detention ponds and other site features meeting the current city covenants. As market conditions and Uline's Illinois operations growth allows, additional buildings may be added on the site to support the growing operation and in keeping with the city requirements.



March 26, 2015

NOTICE OF PUBLIC HEARING

Rezoning of properties at the northwest corner of 38th Street and Interstate 94 (Route 142 LLC)

The City Plan Commission will hold a public hearing on a Petition submitted by Route 142 LLC, Brad Folkert, Agent, to rezone the properties at the northwest corner of 38th Street and Interstate 94. The proposed rezoning would amend the zoning on the properties from *A-2 Agricultural Land Holding District* to *M-2 Heavy Manufacturing District* and *B-2 Community Business District*. The rezoning request is to allow for construction of a new facility for ULINE.

The public hearing will be held at the City Plan Commission meeting as follows:

***City Plan Commission - Thursday, April 9, 2015 at 5:00 p.m.
Municipal Building, 625 52nd Street, Kenosha, Room 202***

You are being notified of these public hearings because, as the owner of property located within 100-feet of the proposed zoning change, you are eligible to file a Protest Petition pursuant to Wisconsin State Statutes. The proposed rezoning **will not** change the zoning of your property. The enclosed map identifies the boundaries of the proposed rezoning and the location of your property has been highlighted.

The City Plan Commission will make a recommendation to the Common Council on the Zoning Petition. A public hearing with final action on this item is scheduled as follows:

***Common Council - Monday, May 4, 2015 at 7:00 p.m.
Municipal Building, 625 52nd Street, Kenosha, Room 200***

Additional information regarding this petition is on file with the Department of Community Development & Inspections in Room 308 of the Municipal Building. For additional information or related questions, please contact Brian Wilke via email at bwilke@kenosha.org or at 262.653.4049.

BW:kas
Enclosure



PROPOSED 128TH AVE EXTENSION
(66-FT R.O.W.)

PROPOSED CONNECTION TO STH 142

142

BURLINGTON ROAD

I-94

REZONE TO M-1

1,000,000 SF

38TH STREET

COUNTY N

PROPOSED 38TH STREET IMPROVEMENTS

TAX PARCEL NUMBERS:
 08-221-25-102-020
 08-221-25-102-040
 08-221-25-101-101
 08-221-25-102-102
 08-221-24-403-030

April 20, 2015 Pg. 49^o





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Thursday, April 9 2015 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance By the Mayor - To Rezone Property at 1023 63rd Street from *B-1 Neighborhood Business District* to *B-2 Community Business District* in Conformance with Section 10.02 of the Zoning Ordinance. (Ruffalo) (District 3) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Alderperson Michalski, District 3, has been notified. Property owners within 100 feet of the proposed rezoning were notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: 1023 63rd Street
Neighborhood: Bain Park

Vicinity Zoning/Land Use

North: IP/Bain Park
South: RG-2/Mixed Residential
East: IP/First Step Refuge Center
West: RG-2/Mixed Residential

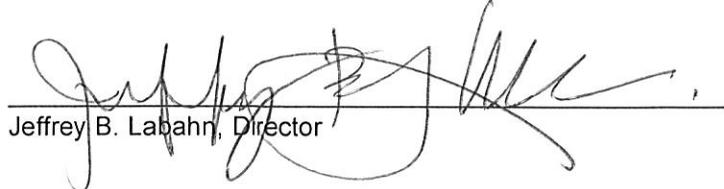
1. The owner of the property is requesting to rezone the property from *B-1 Neighborhood Business District* to *B-2 Community Business District*. The purpose of the rezoning is to allow for additional commercial uses, including auto repair, on the site. The current *B-1 Neighborhood Business District* classification on the site does not allow for automotive uses.
2. Rezoning of the property to *B-2 Community Business District* is consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035* which lists this site as *Commercial*.
3. The development of the property will have to be consistent with all City, State and Federal Ordinances and regulations. Any new business in the building would be required to obtain an Occupancy Permit and possibly a Conditional Use Permit, depending on the use.

RECOMMENDATION:

A recommendation is made to approve the rezoning in accordance with Section 10.05 of the Zoning Ordinance



Brian Wilke, Development Coordinator


Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/APR9/Staff-rezone-ruffalo.doc

REZONING ORDINANCE NO. _____

BY: THE MAYOR

**To Rezone Property at 1023 63rd Street from
B-1 Neighborhood Business District to B-2 Community Business District
in Conformance with Section 10.02 of the Zoning Ordinance. (Ruffalo) (District 3)**

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

Section One: That the land shown on the attached Supplement Map No. Z2-15 be, and the same hereby is, zoned and districted as indicated on said map.

Section Two: This Ordinance shall be in full force and effect upon passage and the day after its publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted by:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha

Vicinity Map Ruffalo rezoning



Property requested to be rezoned



April 20, 2015 Pg. 60
0 1,000
Feet

City of Kenosha

District Map
Rezoning

Supplement No. Z2-15
Ordinance No. _____

Ruffalo petition



Property Requested to be Rezoned from:

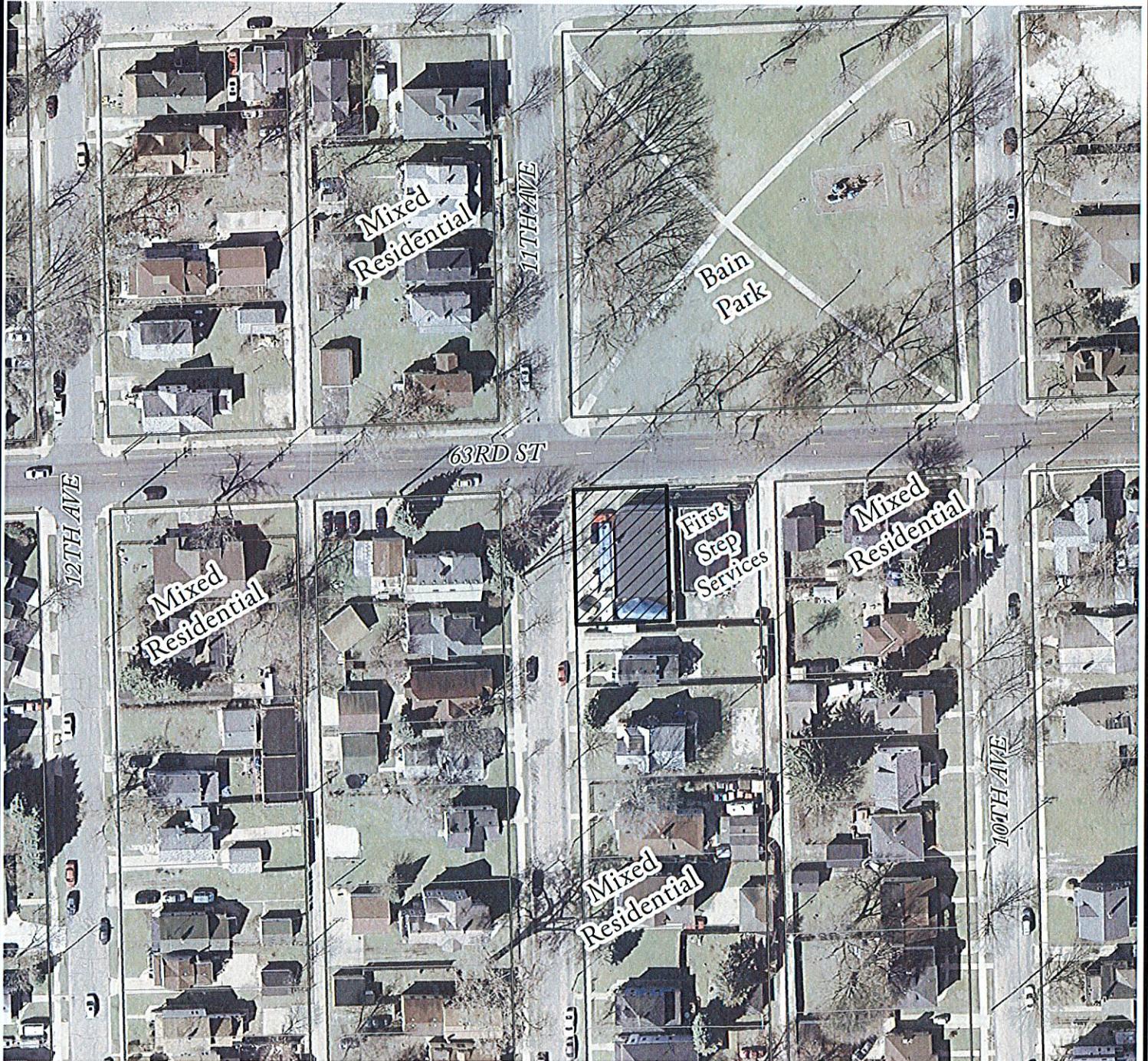


B-1 Neighborhood Business to
B-2 Community Business



City of Kenosha

Land Use Map Ruffalo Rezoning



Property Requested to be Rezoned



March 05, 2015

Anthony Ruffalo
1023 – 63rd Street
Kenosha, WI 53143

The Honorable Mayor Mr. Keith Bosman
And Members of the Common Council
Kenosha, WI 53140

Dear Members of the Common Council:

It is requested that my property located at 1023 – 63rd Street, Kenosha, WI 53143 be rezoned from B-1 to B-2 Commercial. The purpose of the rezoning is to permit for complete auto repair, sales and service.

We enclosed a Check for \$550.00 for the rezoning fee.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to Anthony Ruffalo at 1023 – 63rd Street, Kenosha, WI 53143. I can be reached at 262-652-2218 if there are any questions regarding my request for the rezoning.

Sincerely,



Anthony Ruffalo

**Development Review Application
City of Kenosha, Wisconsin**

MAILING INFORMATION

NAME OF PROJECT: REZONING BUILDING FROM B1 TO B2

Check one (1) of the following boxes to indicate the recipient of all correspondence:

<input checked="" type="radio"/>	Name and Address of Applicant [Please print]: ANTHONY RUFFALO 1023 - 63rd Street Kenosha, WI 53143	Phone: 262-652-2218 Fax: _____ E-Mail: <u>trbak1@hotmail.com</u>
<input type="radio"/>	Name and Address of Architect/Engineer [Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____
<input type="radio"/>	Name and Address of Property Owner (if other than applicant)[Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____

PROJECT LOCATION

Location of Development (street address and / or parcel number): _____

TYPE OF LAND DEVELOPMENT

Check all that apply. Note: Additional information may be required within individual Sections.

<input type="checkbox"/>	Certified Survey Map	Section 1	Page 3
<input type="checkbox"/>	Concept Review (<i>Land Division</i>)	Section 2	Page 4
<input type="checkbox"/>	Concept Review (Multi-Family Residential or Non-Residential)	Section 3	Page 5
<input type="checkbox"/>	Conditional Use Permit	Section 4	Pages 6 & 7
<input type="checkbox"/>	Developer's Agreement	Section 5	Page 8
<input type="checkbox"/>	Final Plat	Section 6	Pages 9 & 10
<input type="checkbox"/>	Lot Line Adjustment Survey	Section 7	Page 11
<input type="checkbox"/>	Preliminary Plat	Section 8	Pages 12 & 13
<input checked="" type="checkbox"/>	Rezoning	Section 9	Pages 14 & 15
<input type="checkbox"/>	Site Plan Review	Section 10	Pages 16 & 17

**PRIOR TO SUBMITTING THIS APPLICATION TO THE DEPARTMENT OF CITY DEVELOPMENT,
PLEASE REVIEW THE APPROPRIATE SECTION(S) FOR FEES, REQUIREMENTS AND APPROPRIATE APPENDICES.**

*Submit this cover page, completed application, applicable section(s) and appendices
along with ALL required plans, information and fees to:*

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

Phone: 262.653.4030
Fax: 262.653.4045

Office Hours:
M - F 8:00 am - 4:30 pm

**SECTION 9
REZONING**

Additional Information Required:	<p>Current Zoning District: <u>B1 Commerical</u></p> <p>Proposed Zoning District: <u>B2 Commerical</u></p> <p>Proposed Type of Rezoning: (Check all applicable)</p> <p><input type="checkbox"/> Single-family Residential</p> <p><input type="checkbox"/> Two-family Residential</p> <p><input type="checkbox"/> Multi-family Residential (3 or more units)</p> <p><input checked="" type="checkbox"/> Institutional, Commercial or Industrial</p>
Submittal Requirements:	<ul style="list-style-type: none"> ➤ Rezoning Petition (sample below) filled out according to the particular situation. The current owner(s) of the property must sign the petition. ➤ Building and Site Development Plans as indicated below.
Fees:	<ul style="list-style-type: none"> ➤ Rezoning Fee = \$550 (For projects that <i>do not</i> require building and site development plans) OR ➤ Rezoning with Concept Plan = \$1,150 (For projects that require building and site development plans) <p><i>The City retains the fee whether the rezoning is approved or denied. The applicant should contact Community Development and Inspections – Planning Division to verify the total fee before submitting the rezoning application.</i></p>
Appendices to Review:	<ul style="list-style-type: none"> ➤ N/A
Approximate Review Time:	<ul style="list-style-type: none"> ➤ 60-75 days (Reviewed by City Plan Commission and Common Council)
<p>A rezoning request can be initiated by:</p> <ul style="list-style-type: none"> ➤ The City Plan Commission ➤ The Common Council ➤ A petition of 50 percent or more of the owners of property within the area proposed to be rezoned 	

SAMPLE REZONING PETITION

The Honorable Mayor
and Members of the Common Council
Kenosha, WI

Dear Members of the Common Council:

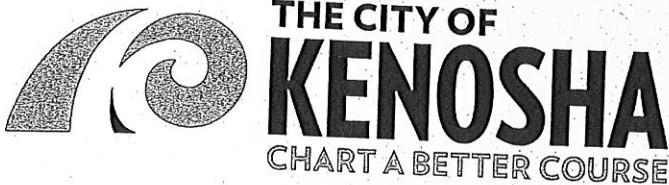
It is requested that my property located at *(address or parcel number)* be rezoned from *(present zoning)* to *(proposed rezoning)*. The purpose of the rezoning is to permit *(proposed use of the property)*.

Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to *(list one name only)* at *(address)*. I can be reached at *(phone number)* if there are any questions regarding my request for the rezoning.

Sincerely,

Current Property Owner



March 26, 2015

NOTICE OF PUBLIC HEARING

Rezoning of property located at 1023 63rd Street (Ruffalo)

The City Plan Commission will hold a public hearing on a Petition submitted by Anthony Ruffalo to rezone the property at 1023 63rd Street. The proposed rezoning would amend the zoning on the property from *B-1 Neighborhood Business District* to *B-2 Community Business District*. The rezoning request is to allow for additional commercial uses to be permitted on this site.

The public hearing will be held at the City Plan Commission meeting as follows:

***City Plan Commission - Thursday, April 9, 2015 at 5:00 p.m.
Municipal Building, 625 52nd Street, Kenosha, Room 202***

You are being notified of these public hearings because, as the owner of property located within 100-feet of the proposed zoning change, you are eligible to file a Protest Petition pursuant to Wisconsin State Statutes. The proposed rezoning **will not** change the zoning of your property. The enclosed map identifies the boundaries of the proposed rezoning and the location of your property has been highlighted.

The City Plan Commission will make a recommendation to the Common Council on the Zoning Petition. A public hearing with final action on this item is scheduled as follows:

***Common Council - Monday, May 4, 2015 at 7:00 p.m.
Municipal Building, 625 52nd Street, Kenosha, Room 200***

Additional information regarding this petition is on file with the Department of Community Development & Inspections in Room 308 of the Municipal Building. For additional information or related questions, please contact Brian Wilke via email at bwilke@kenosha.org or at 262.653.4049.

BW:kas
Enclosure

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

3.13 B-1 NEIGHBORHOOD BUSINESS DISTRICT

The primary purpose and characteristics of the B-1 Neighborhood Business District are intended to allow for limited commercial, retail and service establishments in areas where the surrounding neighborhood is predominately residential and the character and operation of which are compatible with the character of the surrounding area.

A. Permitted Uses.

1. Convenience retail and service stores as follows, all conducted wholly within an enclosed building and including only the retailing of new merchandise:

- a. Bakery, retail.
- b. Barbershop.
- c. Beauty or styling salon.
- d. Bicycle sales, rental and repair shop.
- e. Book and stationery shop, or newsstand; excluding adult uses, as defined.
- f. Camera and photographic supply store.
- g. Candy and ice cream store.
- h. Clothes and costume rental service.
- i. Coffee shop.
- j. Dressmaking, tailor or alteration shop.
- k. Drugstore.
- l. Florist shop.
- m. Food store; grocery; meat, poultry and fish market; and delicatessen; including the use of controlled atmosphere smoke producing and processing equipment for retail and custom order purposes.
- n. Gift or antique shop, excluding secondhand shops.
- o. Hobby shop.
- p. Jewelry store.
- q. Laundromat and dry cleaning establishment.
- r. Locksmith.
- s. Office supply store.
- t. Package beverage store.
- u. Pet shop.
- v. Photocopying center.
- w. Record or tape store.
- x. Repair, rental or servicing of any article the sale of which is a permitted use in the B-1 District.
- y. Restaurant.
- z. Shoe repair and combination shoe sales store.
- aa. Tobacco and pipe shop.
- bb. Travel bureau and transportation ticket office.
- cc. Upholstering shop.
- dd. Artisan Studio.

2. Miscellaneous Retail and Service Uses as follows, all conducted wholly within an enclosed building and only including the retailing of new merchandise:

- a. Banks and other financial institutions.
- b. Civic, social and fraternal clubs and lodges; including for-profit and nonprofit establishments.
- c. Adult day care centers.
- d. Hardware store.
- e. Medical clinic and laboratory, excluding hospitals.
- f. Nursery and child care centers.
- g. Offices; business, professional, governmental, civic, service, philanthropic, political and union, excluding union halls.
- h. Studio for art, dance, music or photography.

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

3. Institutional Uses such as religious institutions, including churches, chapels, temples, synagogues, convents, seminaries, rectories, parsonages, parish houses and residential quarters for clergy. Such quarters are permitted to be located on the same lot with a religious institution.

B. Permitted Accessory Uses.

1. Garages for the storage or loading of vehicles used in conjunction with the operation of a principal use.
2. Off-street parking and loading spaces and facilities, in conformance with §6.0 of this Ordinance.
3. Outdoor advertising signs, in conformance with Chapter 15 of the Code of General Ordinances and limited to signs identifying a permitted building, structure or use, or signs advertising a retail product or customer service provided by a permitted use.
4. Utility sheds, power supply units, external building heating/cooling systems, and other uses normally auxiliary to the principal use.
5. Outdoor Dining Areas located in public right-of-ways or major street setback areas, in conjunction with an adjacent bakery, candy and ice cream store, coffee shop, food store, grocery, delicatessen or restaurant in conformance with Section 5.046 of the Code of General Ordinances.
6. Artisan manufacturing conducted wholly within an enclosed building. Such production of items shall be an accessory use to an artisan studio and shall not cause, create or result in noxious odors, smoke, dust, or dirt, or cause objectionable sounds of an intermittent nature which become a nuisance to adjacent uses.

C. Conditional Uses. (See §4.0 of this Ordinance for the conditional use review procedures).

1. Community Living Arrangements, in conformance with §62.23 (7) (i), Wisconsin Statutes.
2. Bed and Breakfast Establishments.
3. Utility substations.
4. Rooming and boarding houses above first floor.
5. Multiple-family residences above the first floor containing four (4) or less dwelling units, in conformance with §3.12 A. of this Ordinance.
6. Storm water detention and retention basins.

D. Lot Area and Width.

1. There shall be no minimum lot area or width requirements, except that:
 - a. For structures constructed prior to the effective date of this Ordinance, which contain multiple family residential uses above a first floor, a minimum of five hundred (500) square feet lot area per dwelling unit shall be provided.
 - b. For new construction of multiple-family residential uses above a first floor; a two-story building shall provide a minimum two thousand (2,000) square feet of lot area per dwelling unit; and a three-or more story building shall provide a minimum of one thousand (1,000) square feet of lot area per dwelling unit.
2. Lots used for a rooming and boarding house or a Community Living Arrangement shall provide a minimum of five hundred (500) square feet of lot area per bed.

E. Building Height. No building or structure, nor the enlargement of any building or structure shall exceed thirty-five (35') feet in height.

F. Yard Requirements.

1. **Front Yard.** No front yard shall be required except that where the frontage, as defined, lies partly within the B-1 District and partly within a residential district, the residential district yard requirement on that street shall apply as the front yard requirement.

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

3.14 B-2 COMMUNITY BUSINESS DISTRICT

The primary purpose and characteristics of the B-2 Community Business District are intended to accommodate the needs of a larger consumer population than is served by the B-1 Neighborhood Business District, thereby permitting a wider range of uses and development sizes for both convenience and community shopping.

A. Permitted Uses.

1. Hotels and motels existing on the effective date of this Ordinance.
2. **Convenience Retail and Service Stores** as follows, all conducted wholly within an enclosed building, except as provided for herein:
 - a. Bakery, retail.
 - b. Barber shop.
 - c. Beauty or styling salon.
 - d. Bicycle sales, rental and repair shop.
 - e. Book and stationery shop, newsstand; excluding adult uses, as defined.
 - f. Camera and photographic supply store, including drive-in, pickup/drop-off centers.
 - g. Candy and ice cream store.
 - h. Clothes and costume rental service.
 - i. Coffee shop.
 - j. Dressmaking and tailor shop.
 - k. Drugstore.
 - l. Florist shop.
 - m. Food store; grocery; meat, poultry and fish market; and delicatessen; including the use of controlled atmosphere smoke producing and processing equipment for retail and customer order purposes.
 - n. Gift or antique shop.
 - o. Hobby shop.
 - p. Jewelry store.
 - q. Laundromat and dry cleaning establishment, including clothes or garment pickup/drop-off facilities.
 - r. Locksmith.
 - s. Office supply store.
 - t. Package beverage store, including drive through facilities.
 - u. Pet shop.
 - v. Photocopying center.
 - w. Record or tape store.
 - x. Repair, rental, and servicing of any article the sale of which is a permitted use in the B-2 District, except automobile body repair.
 - y. Restaurant, including drive-in and outdoor cafe restaurants and refreshment stands.
 - z. Secondhand Article Dealer.
 - aa. Shoe repair and combination shoe sales store.
 - bb. Tobacco and pipe shop.
 - cc. Travel bureau and transportation ticket.
 - dd. Upholstering shop.
 - ee. Artisan Studio.
3. **General Merchandise and Service Stores** as follows, all conducted wholly within an enclosed building, except as provided for herein:
 - a. Apparel store.
 - b. Business machine sales and service.
 - c. Catalog and mail-order store.
 - d. Department store, including outdoor storage areas of building and garden supplies, as permitted in

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

§3.14 A.9.i. of this Ordinance.

- e. Drapery, curtain, and fabric store.
- f. Flea market.
- g. Furniture and home furnishing store.
- h. Furriers and fur shops.
- i. Household appliance store.
- j. Interior decorating and picture framing studio
- k. Leather goods and luggage store.
- l. Musical instrument store.
- m. Opticians sales.
- n. Orthopedic and medical appliance store.
- o. Radio, television, stereophonic and other electronic appliance store.
- p. Shoe and boot store.
- q. Sporting goods and trophy store.
- r. Toy store.
- s. Variety store.

4. Miscellaneous retail building, home improvement and gardening supply stores and uses as follows:

a. Building supply store, not involving the manufacture, treatment, or processing of any product, or the cutting or planing of any product other than cutting or planing which is incidental or essential to the retail business. All storage which is adjacent to or across an alley from any residential district shall be within completely enclosed buildings or contained within accessory outdoor storage areas effectively screened from the residential district.

b. Carpenter, electrical, plumbing, heating and air conditioning shop, showroom and storage area, all conducted wholly within completely enclosed buildings.

c. Feed and fuel store. All storage of feed or fuel which is adjacent to or across an alley from any residential district shall be within completely enclosed buildings or contained within accessory outdoor storage areas effectively screened from the residential district.

d. Floor covering and carpet store, all conducted wholly within a completely enclosed building.

e. Garden supply, commercial nursery, greenhouse or orchard. All storage of supplies which is adjacent to or across an alley from any residential district shall be within completely enclosed buildings or located in accessory outdoor storage areas in a manner which constitutes an effective screen from the residential district.

f. Hardware store. All storage of building or garden supplies which is adjacent to or across an alley from any residential district shall be within completely enclosed buildings or contained within accessory outdoor storage areas effectively screened from the residential district.

g. Mobile or manufactured homes sales and services centers, excluding construction. All storage of mobile or manufactured homes which is adjacent to or across an alley from a residential district shall be within completely enclosed buildings or contained within accessory outdoor storage areas effectively screened from the residential district.

h. Paint, glass and wallpaper store, all conducted wholly within a completely enclosed building.

i. Storage areas of a department store containing building or garden supplies provided that when such areas are adjacent to or across an alley from a residential district, such storage is within completely enclosed buildings or contained within accessory outdoor storage areas effectively screened from the residential district.

j. Tool and equipment rental store. All storage of retail or rental tools and equipment which is adjacent to or across an alley from a residential district shall be within completely enclosed buildings or contained within accessory outdoor storage areas effectively screened from the residential district.

5. Miscellaneous Retail and Services Uses as follows, all conducted wholly within a completely enclosed building except as provided for herein:

a. Amusement enterprises and pool halls. No amusement enterprise or pool hall shall be located within one thousand (1,000') feet, as measured by the most direct means, from lot line to lot line of

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

any public or private elementary or secondary school or religious institution, as defined.

a-1. Animal hospital, provided any structure housing animals be a minimum of fifty (50') feet from any lot line which is adjacent to or across an alley from a Residential District.

b. Bank and other financial institutions, including drive-through facilities.

b-1. Bowling alleys and roller skating rinks.

c. Civic, social and fraternal clubs and lodges, and union halls, including for-profit and nonprofit establishments.

d. Adult day care centers.

e. Cultural institutions, including libraries, museums and art galleries.

f. Funeral home.

g. Janitorial supply and service store.

g-1. Outdoor Kennel, provided any structure housing animals be a minimum of fifty (50') feet from any lot line which is adjacent to or across an alley from a Residential District.

h. Medical clinic or laboratory, excluding hospitals.

i. Monument and memorial sales and storage, not involving the manufacture, treatment, processing or cutting of any product other than that which is clearly incidental or essential to the retail business.

j. Nursery and child care centers.

k. Offices; business, professional, governmental, civic, service, philanthropic, political and union.

l. Philanthropic and charitable institutions.

m. Physical fitness center and health club.

n. Printing and publishing establishment, including newspaper establishment.

o. Private business, dance, driving, or martial arts school or other similar private school.

p. Public administrative offices and public service buildings and uses, including fire and police stations, community centers and public emergency shelters.

q. Public transportation uses, limited to municipal bus, railroad passenger, and transportation terminals.

r. Public utility offices and uses, including utility substations.

s. Radio and television station or studio.

t. Recording and sound studio.

u. Sign painting shop, limited to posters, banners, bumper stickers, truck and window lettering, and other non-electrical advertising displays.

v. Studio for art, dance, music or photography.

w. Tavern and/or cocktail lounge, including outdoor serving areas.

x. Taxidermist.

y. Theater; (indoor), excluding adult uses, as defined.

6. Motor vehicle uses as follows, provided that all storage which is adjacent to or across an alley from any residential district shall be within completely enclosed buildings or contained within accessory outdoor storage areas effectively screened from the residential district:

a. Automobile parts and accessory store, only within completely enclosed buildings.

b. Automobile sales and/or service establishment, excluding automobile body repair shops.

c. Automobile and/or truck rental or leasing establishment.

d. Parking facilities, including structures and ramps.

e. Recreation vehicle sales, service and storage establishments including boats and motorcycles.

7. Institutional Uses such as religious institutions, including churches, chapels, temples, synagogues, convents, seminaries, rectories, parsonages, parish houses and residential quarters for clergy. Such quarters are permitted to be located on the same lot with a religious institution.

8. Off-Premise Sign in conformance with Section 15.15 of the Code of General Ordinances.

B. Permitted Accessory Uses.

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

1. Garages for the storage or loading of vehicles used in conjunction with the operation of a principal use.
2. Off-street parking and loading spaces and facilities, in conformance with §6.0 of this Ordinance.
3. Utility sheds, power supply units, external building heating/cooling systems, and other uses normally auxiliary to the principal use.
4. Outdoor storage areas of a building supply store, a feed and fuel store, a hardware store, a department store, mobile or manufactured homes sales and service center, a tool and equipment rental store containing retail or rental goods, or a motor vehicle use, provided that, when such areas are adjacent to or across an alley from a residential district, such areas shall be effectively screened as outlined in §3.12 D. of this Ordinance.
5. Outdoor storage areas of a garden supply store, a commercial nursery, greenhouse or orchard containing retail garden supplies, plants, or planting materials provided that when such areas are adjacent to or across an alley from a residential district, such storage shall be located in a manner which produces an effective screen.
6. Public use service building or structure.
7. Outdoor Dining Areas located in public right-of-ways or major street setback areas, in conjunction with an adjacent bakery, candy and ice cream store, coffee shop, food store, grocery, delicatessen or restaurant in conformance with Section 5.046 of the Code of General Ordinances.
8. Exterior use of property to remove and replace vehicle tires. This subsection shall apply to only those businesses located within the area bounded by Sheridan Road on the East; 52nd Street on the North; 64th Street on the South; and, 39th Avenue on the West, which were existing and specifically engaged in the sale and service of vehicle tires as of January 1, 2005. This Section shall not apply to any such business subsequent to or following a change in ownership, management or change in location occurring after January 1, 2005.
9. Permanent cosmetic makeup, only when performed in conjunction with a beauty salon or similar principal permitted use.
10. Artisan manufacturing conducted wholly within an enclosed building. Such production of items shall be an accessory use to an artisan studio and shall not cause, create or result in noxious odors, smoke, dust, or dirt, or cause objectionable sounds of an intermittent nature which become a nuisance to adjacent uses.

C. Conditional Uses. (See §4.0 of this Ordinance for the conditional use review procedures).

1. Multiple-family residences above the first floor and in conformance with §3.12 A. of this Ordinance.
2. Hotels and motels constructed after the effective date of this Ordinance.
3. Community Living Arrangements, either (a) in conformance with §62.23 (7) (i), Wisconsin Statutes, or (b) not in conformance with §62.23 (7)(i) but all of the persons served are disabled or handicapped under the Fair Housing Amendment Act (FHAA) or the Americans with Disabilities Act (ADA), and are living in the Community Living Arrangement because of their disability or handicap. In the latter circumstance, compliance with §62.23 (7)(i) is not required.
4. **Commercial development as follows:**
 - a. **New developments.** Any group of permitted use(s) which is planned, developed, or functions as a unit and is located on a lot or contiguous group of lots, whether or not divided by a street or alley right-of-way, which equals an area of two and one-half (2-1/2) acres or greater.
 - b. **Additions, enlargements or expansions.** Any addition, enlargement or expansion of any use(s) contained within a group of permitted uses, when such group is located on a lot or contiguous group of lots, whether or not divided by a street or alley right-of-way, which equals an area of two and one-half (2-1/2) acres or greater.
 - c. **Buildings detached from a principal building.** Any permitted use(s) which is to be located on the same lot(s) as, and detached from, any building which contains a group of permitted uses, which is planned, developed, or functions as a unit and when such group is located on a lot or a contiguous group of lots, whether or not divided by a street or alley right-of-way, which equals an area of two and one-half (2-1/2) acres or greater.

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

d. Unified Business Center. A commercial development as defined in Section 12.0 of the Zoning Ordinance.

e. Large Scale Commercial Development. A commercial development as defined in Section 12.0 of the Zoning Ordinance.

5. Sexually-oriented businesses, as defined, in conformance with the standards outlined in Section 4.06 B.1. of the Zoning Ordinance.

6. Automobile body shop.

7. Automobile or truck wash.

8. Drive in theater, excluding adult uses.

9. Outdoor commercial recreational uses, including: amusement parks; golf ranges; miniature golf courses; baseball ranges; and, carnivals and circuses, licensed by the City, which are conducted for thirty (30) or more consecutive days.

10. Brewpub or winery, accessory to a restaurant, tavern, cocktail lounge or package beverage store, provided that no greater than thirty (30%) percent of the gross floor area is devoted to any manufacturing or processing, or storage of beverages produced on premises, provided that brewpubs produce no greater than three thousand (3,000) barrels of fermented malt beverages per year, or, that wineries produce no greater than twenty thousand (20,000) gallons of wine per year, in conformance with §125, Wisconsin Statutes, and Chapter 10 of the Code of General Ordinances.

11. Aluminum Collection Centers.

12. Recycling Collection Centers.

13. Bed and Breakfast Establishments.

14. Utility substations and Communication Towers, Radio/Television/Relay Towers and Antennas.

15. Rooming and boarding houses above first floor.

16. Storm water detention and retention basins.

17. Drive-thru facilities in conjunction with any permitted use, excluding alcohol beverage sales which may not be made therefrom.

18. Self-service storage facilities.

19. Automobile fuel station or automobile fuel and service station, including combination convenience store.

20. Body-Piercing Establishments.

21. Tattoo Establishments.

22. Convenient Cash Businesses.

23. Off-Premise Sign not in conformance with Section 15.15 H.5 or 15.15 H.7 of the Code of General Ordinances or Digital Display Off-Premise Sign.

24. Public Safety Communication Towers and Antennas.

25. Indoor Kennel

26. Pawnbroker.

27. Secondhand Jewelry Dealer.

D. Lot Area and Width.

1. There shall be no minimum lot area or width requirements, except that:

a. For structures constructed prior to the effective date of this Ordinance, which contain multiple family residential uses above a first floor, a minimum of five hundred (500) square feet of lot area per dwelling unit shall be provided.

b. For new construction of multiple-family residential uses above a first floor; a two-story building shall provide a minimum two thousand (2,000) square feet of lot area per dwelling unit; a three-story building shall provide a minimum of one thousand (1,000) square feet of lot area per dwelling unit; and a four-or more story building shall provide a minimum five hundred (500) square feet of lot area per dwelling unit.

2. Lots used for a rooming and boarding house or a Community Living Arrangement shall provide a minimum of five hundred (500) square feet of lot area per bed.

E. Building Height. No building or structure, nor the enlargement of any building or structure, shall

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property
for Boarding and Securing**

BE IT RESOLVED, that special charges for boarding and securing during 2015, in the total amount of **\$362.24**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:05-123-06-202-005**6024 14TH AVE****Owner of Record**ATJO INVESTMENTS LLC
8035 22ND AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
90.12Total
190.12

Parcel #:05-123-06-453-001**7229 SHERIDAN RD****Owner of Record**JENNIFER GLASS
7229 SHERIDAN RD
KENOSHA, WI 53143Admin. Fee
100.00Charge
72.12Total
172.12**RESOLUTION TOTAL****362.24**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Building & Zoning Reinspection Fees**

BE IT RESOLVED, that special charges for reinspection fees during 2014-2015, in the total amount of **\$4,054.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:03-122-03-151-003**6515 GREEN BAY RD**

Owner of Record
SHOUT LLC
6521 GREEN BAY RD
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	72.00	172.00

ILLEGAL USE OF SITE - SALT STORAGE
1/6/15

Parcel #:03-122-03-151-003**6515 GREEN BAY RD**

Owner of Record
SHOUT LLC
6521 GREEN BAY RD
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

ILLEGAL USE OF SITE - SALT STORAGE
1/13/15

Parcel #:03-122-03-151-003**6515 GREEN BAY RD**

Owner of Record
SHOUT LLC
6521 GREEN BAY RD
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	180.00	280.00

ILLEGAL USE OF SITE - SALT STORAGE
1/20/15

Parcel #:03-122-03-151-003**6515 GREEN BAY RD**

Owner of Record
SHOUT LLC
6521 GREEN BAY RD
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	360.00	460.00

ILLEGAL USE OF SITE - SALT STORAGE
1/30/15

Parcel #:03-122-03-151-003**6515 GREEN BAY RD**

Owner of Record
SHOUT LLC
6521 GREEN BAY RD
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	360.00	460.00

ILLEGAL USE OF SITE - SALT STORAGE
2/10/15

Parcel #:03-122-03-151-003**6515 GREEN BAY RD**

Owner of Record
SHOUT LLC
6521 GREEN BAY RD
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	360.00	460.00

ILLEGAL USE OF SITE - SALT STORAGE
2/19/15

PAGE 1

Parcel #:03-122-06-102-026**10834 61ST ST**

Owner of Record
 JON & JEANNE CASADONT
 6053 109TH AVE

KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	360.00	460.00

ILLEGAL FENCE
 1/31/14

Parcel #:06-123-07-254-019**7830 21ST AVE**

Owner of Record
 CHARLES R & LENETTE COULTER
 7830 21ST AVE

KENOSHA, WI 53143-5823

Admin. Fee	Charge	Total
100.00	72.00	172.00

DID NOT RESPOND TO REQUEST FOR
 INSPECTION - 12/04/14

Parcel #:06-123-07-254-019**7830 21ST AVE**

Owner of Record
 CHARLES R & LENETTE COULTER
 7830 21ST AVE

KENOSHA, WI 53143-5823

Admin. Fee	Charge	Total
100.00	90.00	190.00

DID NOT RESPOND TO REQUEST FOR
 INSPECTION 12/16/14

Parcel #:06-123-07-254-019**7830 21ST AVE**

Owner of Record
 CHARLES R & LENETTE COULTER
 7830 21ST AVE

KENOSHA, WI 53143-5823

Admin. Fee	Charge	Total
100.00	180.00	280.00

DID NOT RESPOND TO REQUEST TO SET UP
 INSPECTION; 1/2/15

Parcel #:06-123-07-254-019**7830 21ST AVE**

Owner of Record
 CHARLES R & LENETTE COULTER
 7830 21ST AVE

KENOSHA, WI 53143-5823

Admin. Fee	Charge	Total
100.00	360.00	460.00

DID NOT RESPOND TO REQUEST TO SET UP
 INSPECTION; 2/5/15

Parcel #:12-223-31-334-019**5515 22ND AVE**

Owner of Record
 IRVING RENE CABRALES
 5406 39TH AVE
 KENOSHA, WI 53144

Admin. Fee	Charge	Total
100.00	90.00	190.00

ILLEGAL OCCUPANCY; 10/14/14

Parcel #:12-223-31-334-019

5515 22ND AVE

Owner of Record
IRVING RENE CABRALES
5406 39TH AVE
KENOSHA, WI 53144

Admin. Fee	Charge	Total
100.00	180.00	280.00

ILLEGAL OCCUPANCY; 11/5/14

RESOLUTION TOTAL

4,054.00

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Impose a Special Charge on Certain
Parcels of Property for
Erosion Control Reinspection Fees

BE IT RESOLVED, that special charges for erosion control reinspection fees (account #501-00-44806) during 2014, in the total amount of \$172.00, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:07-222-23-102-006

4503 20TH PL

Owner of Record
DANIEL J GIFFORD
24625 17TH ST
KANSASVILLE, WI 53139

Admin. Fee	Charge	Total
100.00	72.00	172.00

YARD NOT INSTALLED BY JUNE 1, 2014

RESOLUTION TOTAL

172.00

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Property Maintenance Reinspection Fees**

BE IT RESOLVED, that special charges for reinspection fees during 2015, in the total amount of **\$2,464.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-162-005**6415 27TH AVE****Owner of Record**JPMORGAN CHASE BANK
C/O DENVER HOME OWNERSHIP CTR
1670 BROADWAY 23RD FLR
DENVER, CO 80202Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:05-123-06-231-024****1802 63RD ST****Owner of Record**PEDRO BEASCOCHEA
1802 63RD ST
KENOSHA, WI 53143-4452Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:09-222-36-110-012****2214 50TH ST****Owner of Record**DANNY C & ELIZABETH A MAYBERRY
1803 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:09-222-36-483-023****5710 22ND AVE****Owner of Record**JONATHAN TUTLEWSKI
7629 50TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:11-223-30-429-016****1010 40TH ST****Owner of Record**NEIL MELTON
4112 W 68 TER
PRAIRIE VILLAGE, KS 66208-2113Admin. Fee
100.00Charge
180.00Total
280.00**Parcel #:12-223-31-331-006****2020 54TH ST****Owner of Record**GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031Admin. Fee
100.00Charge
72.00Total
172.00

Parcel #:12-223-31-331-006

2020 54TH ST

Owner of Record
GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031

Admin. Fee
100.00

Charge
72.00

Total
172.00

RESOLUTION TOTAL

2,464.00

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Unpaid Permit Fees**

BE IT RESOLVED, that special charges for permit fees during 2014-2015, in the total amount of **\$1,155.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:06-123-07-155-003**7991 SHERIDAN RD****Owner of Record**POWER PROPERTIES I LLC
7991 SHERIDAN RD
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

75.00

Total

175.00

UNPAID PERMIT - ELECTRICAL

Parcel #:12-223-31-151-011**4924 7TH AVE****Owner of Record**KENOSHA VINTAGE LLC
C/O CLOVIS POINT LLC
625 57TH ST
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

600.00

Total

700.00

UNPAID PERMIT - MODERN APOTHECARY
2ND FLOOR ALTERATION**Parcel #:12-223-31-151-011****4924 7TH AVE****Owner of Record**KENOSHA VINTAGE LLC
C/O CLOVIS POINT LLC
625 57TH ST
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

180.00

Total

280.00

UNPAID PERMIT - BUSINESS OCCUPANCY
MODERN APOTHECARY - 2ND FLOOR ALTERATI**RESOLUTION TOTAL****1,155.00**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

WHEREAS, following notice to and failure of certain property owners to remove sidewalk accumulation pursuant to §5.11 of the Code of General Ordinances, it was ordered removed, through private contract, by the Director of Public Works, pursuant to §5.11 of the Code of General Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that, pursuant to §5.11F. of the Code of General Ordinances, a special charge in the amount of \$5,064.00 be, and is hereby, levied against the respective parcels of property as shown by a report of the Department of Public Works and filed in the office of the City Clerk of the City of Kenosha, if invoices therefor are not paid within thirty (30) days of issuance.

Adopted this 20th day of April, 2015.

APPROVED:

Keith G. Bosman, Mayor

ATTEST:

Debra L. Salas, Deputy City Clerk

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER LOT		\$158.25	\$228.25
01-122-01-188-002-0 0			

SNOW CLEARED ON 3/10/15

PROPERTY ADDRESS
CARLOS ARCOS
6501 023 AV

MAIL TO ADDRESS
CARLOS ARCOS
6501 23RD AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
N 51 FT OF LOT 10 BLK 2 FROST
& TUTTLE'S SUB BEING PT OF NE
1/4 SEC 1 T 1 R 22
V 1440 P 401
DOC#1281329
DOC#1467594
DOC#1470572
DOC#1480978
DOC#1503015
DOC#1618196 TOD
DOC#1660865
DOC#1683083

PARCEL NUMBER LOT		\$90.75	\$160.75
01-122-01-191-001-0 0			

SNOW CLEARED ON 3/10/15

PROPERTY ADDRESS
RAMCOMM LLC
2219 ROO RD

MAIL TO ADDRESS
RAMCOMM LLC
31617 116TH ST
TWIN LAKES, WI 53181

LEGAL DESCRIPTION
9487 NE 1/4 SEC 1 T 1 R 22
FROST & TUTTLE'S SUB PT OF LOT
14-15 BLK 1 COM SE COR OF LOT
14 TH W 85 FT N 14 FT W 14 FT
N TO S LINE OF ROOSEVELT RD
NE'LY TO PT DIRECTLY N OF BEG
S TO BEG
V 1594 P 21
V 1623 P 702
V 1691 P 917
DOC#1100704
DOC#1145219
DOC#1237492
DOC#1298184

PARCEL NUMBER LOT \$27.00 \$97.00
01-122-01-302-016-0 0

SNOW CLEARED ON 3/11/15

PROPERTY ADDRESS
EDWARD A & WENDY L ROSE
6823 032 AV

MAIL TO ADDRESS
EDWARD A & WENDY L ROSE
3316 15TH ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 29 B 1 H L GOLDBERG'S SUB
BEING PT OF SW 1/4 SEC 1 T1 R22
EXC COM AT NE COR LOT 29 TH W ALG
N LN TO NW COR LOT TH S 4 FT ALG
W LN TH NE'L TO PT ON E LN 6" S
OF NE COR TH N ALG E LN TO NE COR
AND POB DOC1006149
V 1444 P 789
DOC #973476
(1996 LOT LINE ADJUSTMENT)

PARCEL NUMBER LOT \$223.50 \$293.50
02-122-02-458-007-0 0

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
GARY HARDING
4304 075 ST

MAIL TO ADDRESS
GARY HARDING
4304 75TH ST
KENOSHA, WI 53142-4212

LEGAL DESCRIPTION
S 164 FT OF LOT 10 FAIR OAKS
SUB PT SE 1/4 SEC 2 T 1 R 22
V 1243 P 873
DOC#1293641

PARCEL NUMBER LOT \$156.75 \$226.75
03-122-06-202-057-0 0

SNOW CLEARING 3/11/15

PROPERTY ADDRESS
DAVID E & SHEYLA BRYDUN
6407 114 AV

MAIL TO ADDRESS
DAVID E & SHEYLA BRYDUN
6407 114TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 57 KILBOURN WOODS SUB PT OF
N 1/2 SEC 6 T 1 R 22 PLAT#3835
DOC#1443924
(2006 PT 03-122-06-201-001, -002,
-003 & -005)
DOC#1547544
DOC#1743608

PARCEL NUMBER LOT \$270.00 \$340.00
04-122-12-301-040-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
ADAR ULSTER REALTY CORP
3315 080 ST

MAIL TO ADDRESS
ADAR ULSTER REALTY CORP
6055 RT 52 WEST
ELLENVILLE, NY 12428

LEGAL DESCRIPTION
PARCEL 3 CSM# 1597 V1522 P570
PT NE 1/4 & NW 1/4 OF SW 1/4
SEC 12 T 1 R 22 1.42 AC
1993 (04-122-12-301-011)
DOC#1002064
DOC#1002065
DOC#1065998
DOC#1361793

PARCEL NUMBER LOT \$46.50 \$116.50
05-123-06-177-012-0 0

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
CUSTOM SERVICING LLC
6411 SHE RD

MAIL TO ADDRESS
CUSTOM SERVICING LLC
7495 W AZURE STE 214
LAS VEGAS, NV 89130

LEGAL DESCRIPTION
N 60 FT LOT 5 BLK 15 EXC E 44
BOND & STRONG ADD PT NE 1/4
SEC 6 T 1 R 23 INCL EASEMENT
AS IN V1151 P733 1984
DOC #990244
DOC#1503509
DOC#1506162
DOC#1741328

PARCEL NUMBER LOT \$31.50 \$101.50
05-123-06-255-005-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
RAKESH PATEL
6403 022 AV

MAIL TO ADDRESS
RAKESH PATEL
PO BOX 241
ITASCA, IL 60143

LEGAL DESCRIPTION
W 91.7 FT OF LOT 14 BLK 3
LYMAN BOND SUB PT OF BLK
22 OF BOND'S SUB PT OF NW
1/4 SEC 6 T 1 R 23
V 1232 P495
DOC #987445
DOC#1495035
DOC#1659921
DOC#1685710

PARCEL NUMBER LOT \$129.75 \$199.75
05-123-06-310-015-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
JOANNE R KRAMER
7014 016 AV

MAIL TO ADDRESS
JOANNE R KRAMER
7014 16TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 122 PARK VIEW KENOSHA
HOUSE BUILDING COMPANY'S 1ST
SUB PT OF SW1/4 SEC 6 T1 R23
V 1444 P 752
DOC#1069357
DOC#1172788
DOC#1241833
DOC#1630535
DOC#1633106
DOC#1642190

PARCEL NUMBER LOT \$35.25 \$105.25
05-123-06-453-001-0 0

SNOW CLEARED ON 3/11/15

PROPERTY ADDRESS
JENNIFER GLASS
7229 SHE RD

MAIL TO ADDRESS
JENNIFER GLASS
7229 SHERIDAN RD
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 1 PFENNIG'S SUNNYSIDE SUB
PT OF SE 1/4 SEC 6 T 1 R 23
V 1429 P 215
DOC #976390
DOC#1094198
DOC#1544489

PARCEL NUMBER LOT \$197.25 \$267.25
05-123-06-479-017-0 0

SNOW CLEARED ON 3/3/15

PROPERTY ADDRESS
GURPAL WISCONSIN STATIONS LLC
704 075 ST

MAIL TO ADDRESS
GURPAL WISCONSIN STATIONS LLC
9653 N GRANVILLE RD
MEQUON, WI 53097

LEGAL DESCRIPTION
4132-1B SE 1/4 SEC 7 T 1 R 23
COM NW COR 7TH AVE & 75TH ST
TH N'LY 110.9 FT W 145.15 FT S
110.3 FT* TO N LN 75TH ST E TO
BEG V977 P230
DOC#1394141

PARCEL NUMBER LOT \$414.00 \$484.00
07-222-25-101-003-0 0

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
O'REILLY AUTOMOTIVE STORES INC
3116 022 AV

MAIL TO ADDRESS
O'REILLY AUTOMOTIVE STORES INC
233 SOUTH PATTERSON
SPRINGFIELD, MO 65802

LEGAL DESCRIPTION
LOTS 10,11,12,16,17 & 18
TENUTA DELLS SUB PT NE 1/4 SEC
25 T 2 R 22 .853 AC
V 908 P 38
DOC#1532002 NOTE
(2015 SPLIT 07-222-25-101-002 INTO
07-222-25-101-003 & -004)
DOC #1724198

PARCEL NUMBER LOT \$187.50 \$257.50
07-222-25-351-004-0 0

SNOW CLEARED ON 3/10/15

PROPERTY ADDRESS
JAMAR OF KENOSHA LLC
3508 045 ST

MAIL TO ADDRESS
JAMAR OF KENOSHA LLC
4520 13TH ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
SW 1/4 SEC 25 T 2 R 22 COM
924.85 F T E OF SW COR TH N
223.5 FT E 150 F T S 223.5 FT
W 150FT TO BEG
DOC#977880
DOC#1733574

PARCEL NUMBER LOT \$37.50 \$107.50
07-222-25-454-008-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
HEDWIN J ALCANTARA
4417 029 AV

MAIL TO ADDRESS
HEDWIN J ALCANTARA
4417 29TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 16 BLK 5 BONNIE HAME 1ST SUB
BEING PT OF SE 1/4 SEC 25 T2 R22
V 1571 P 536
DOC#1125135
DOC#1500909
DOC#1559412

PARCEL NUMBER LOT \$56.25 \$126.25
08-222-35-351-015-0 0

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
LEO F & THYRA SATTLER
5210 058 ST

MAIL TO ADDRESS
LEO F & THYRA SATTLER
8633 32ND AVE
KENOSHA, WI 53142-5187

LEGAL DESCRIPTION
SW 1/4 SEC 35 T 2 R 22 KENFAIR
SUB BLK 4 LOT 2

PARCEL NUMBER LOT \$123.75 \$193.75
08-222-35-427-030-0 0

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
HABITAT FOR HUMANITY OF KENOSHA IN
053 ST

MAIL TO ADDRESS
HABITAT FOR HUMANITY OF KENO
6203 28TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT II CSM #2359 DOC#1321065
PT SE 1/4 SEC 35 T 2 R 22
(2004 PT 08-222-35-427-024)
DOC#1407267 .186 AC
DELETE 2013 COMB W/-022 SEE NEW -0
(2013 COMB 08-222-35-427-022 &-027
V 1619 P252 (ADD'L ADDRESS 4422)
DOC#1148889
DOC#1148890
DOC#1370415
DOC#1401158
DOC#1407267
DOC#1668592
(2014 SPLIT 08-222-35-427-036 INTO
08-222-35-427-021 & -030)
DOC #1715180 FOF
DOC #1718033
DOC#1731288

PARCEL NUMBER LOT \$37.50 \$107.50
09-222-36-106-012-0 0

SNOW CLEARED ON 3/10/15

PROPERTY ADDRESS
UNIVERSAL MORTGAGE CORPORATION
4704 024 AV

MAIL TO ADDRESS
UNIVERSAL MORTGAGE CORPORATION
C/O US BANK HONME MORTGAGE
BROOKFIELD, WI 53005

LEGAL DESCRIPTION
LOT 5 BLK 10 NEWELL-HOYT SUB
PT OF NE 1/4 SEC 36 T 2 R 22
DOC#1342516
DOC#1452615
DOC#1639087

PARCEL NUMBER LOT \$162.00 \$232.00
09-222-36-206-016-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
DANIEL HERNANDEZ
4802 032 AV

MAIL TO ADDRESS
DANIEL HERNANDEZ
5339 55TH AVE
KENOSHA, WI 53144-6708

LEGAL DESCRIPTION
LOTS 16 & 17 BLK 8 KENOSHA CENTER
SUB PT OF NW 1/4 SEC 36 T 2 R 22
DOC#1463576

PARCEL NUMBER LOT \$45.00 \$115.00
09-222-36-226-022-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
BRAD & KIMBERLY L MINTON
4618 035 AV

MAIL TO ADDRESS
BRAD & KIMBERLY L MINTON
S65W24840 DIANE DR
WAUKESHA, WI 53189

LEGAL DESCRIPTION
LOT 26 WILSON HEIGHTS SUB
NW 1/4 SEC 36 T 2 R 22
DOC#1143855
DOC#1480512
DOC#1523186

PARCEL NUMBER LOT \$45.00 \$115.00
09-222-36-226-024-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
BRAD & KIMBERLY L MINTON
4606 035 AV

MAIL TO ADDRESS
BRAD & KIMBERLY L MINTON
S65W24840 DIANE DR
WAUKESHA, WI 53189

LEGAL DESCRIPTION
LOT 28 WILSON HEIGHTS SUB
PT NW 1/4 SEC 36 T 2 R 22
DOC#1143855
DOC#1480512
DOC#1523186

PARCEL NUMBER LOT \$45.00 \$115.00
09-222-36-226-025-0 0

SNOW CLEARED ON 3/7/15

PROPERTY ADDRESS
BRAD & KIMBERLY L MINTON
4602 035 AV

MAIL TO ADDRESS
BRAD & KIMBERLY L MINTON
S65W24840 DIANE DR
WAUKESHA, WI 53189

LEGAL DESCRIPTION
LOT 29 WILSON HEIGHTS SUB
PT NW 1/4 SEC 36 T 2 R 22
DOC#1424628
DOC#1427251
DOC#1480512
DOC#1523186

PARCEL NUMBER LOT \$33.75 \$103.75
09-222-36-228-001-0 0

SNOW CLEARED ON 3/10/15

PROPERTY ADDRESS
BRIAN LAREAU
4605 038 AV

MAIL TO ADDRESS
BRIAN LAREAU
4605 38TH AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
NW 1/4 SEC 36 T 2 R 22 BEG
2303.6 FT N OF SW COR 1/4 E
320 FT TO POINT OF BEG TH E
150 FT S 45FT W 150 FT N 45 FT
TO BEG EXCEPT W 5 FT FOR
STREET

PARCEL NUMBER LOT \$103.50 \$173.50
09-222-36-228-002-0 0

SNOW CLEARED ON 3/10/15

PROPERTY ADDRESS
COMMUNITY BAPTIST CHURCH INC
4609 038 AV

MAIL TO ADDRESS
COMMUNITY BAPTIST CHURCH INC
4609 38TH AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
NW 1/4 SEC 36 T2 R22 BEG
2258.6 FT N & 470.08 FT E OF
SW COR SD 1/4 SEC TH S 77.7 FT
W 6.89 FT S 60 FT W 143.11 FT
TO E LINES OF 50 FT RD N 137.7
FT E 150 FT TO PT OF BEG EXC W
5 FT FOR RD
DOC#1143204
DOC#1143205
DOC#1143206

PARCEL NUMBER LOT \$97.50 \$167.50
12-223-31-327-003-0 0

SNOW CLEARED ON 3/12/15

PROPERTY ADDRESS
CHARLES P STONE
1925 052 ST

MAIL TO ADDRESS
CHARLES P STONE
1925 52ND ST
KENOSHA, WI 53140-3276

LEGAL DESCRIPTION
LOTS 4 & 5 B 1 BAIN'S SUB
BEING PT OF SW 1/4 SEC 31 T 2
R 23

PARCEL NUMBER	LOT		\$150.75	\$220.75
12-223-31-353-006-0	0			

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
 MAIN STREAM PROPERTIES LLC
 1930 057 ST

MAIL TO ADDRESS
 MAIN STREAM PROPERTIES LLC
 C/O RALPH NUDDI
 KENOSHA, WI 53140

LEGAL DESCRIPTION
 THE W 1/2 LOTS 3 & 4 BLK 1 STRONG
 THELEEN'S SUB SW 1/4 SEC 31 T2 R 2
 V 1522 P287 V 1538 P479 V 1606 P82
 DOC#1005979 DOC#1011008 DOC#137702
 DOC#1393796

PARCEL NUMBER	LOT		\$37.50	\$107.50
12-223-31-357-005-0	0			

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
 SECRETARY OF VETERANS AFFAIRS
 5707 020 AV

MAIL TO ADDRESS
 SECRETARY OF VETERANS AFFAIRS
 4100 INTERNATIONAL PKWY
 CARROLLTON, TX 75007

LEGAL DESCRIPTION
 LOT 18 EXC E 50 FT B 4 STRONG
 & THELEEN'S SUB OF FISK'S ADD
 PT OF SW 1/4 SEC 31 T 2 R 23
 DOC#1254365
 DOC#1366164
 DOC#1431477
 DOC#1745153
 DOC#1745862

PARCEL NUMBER	LOT		\$231.00	\$301.00
12-223-31-461-009-0	0			

SNOW CLEARED ON 3/6/15

PROPERTY ADDRESS
 NABIL #1 LLC
 5920 SHE RD

MAIL TO ADDRESS
 NABIL #1 LLC
 3402 60TH ST
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION
 3070 SE 1/4 SEC 31 T 2 R 23
 BLK 55 COM AT NE COR SHERIDAN
 RD & 60TH ST TH W 113.84 FT TH
 N 162.4 FT E 132.66 FT S 50.4
 FT SW'LY 132.41 FT TO POB EXC
 ROAD ROW DOC#1218061
 (2002 LOT LINE ADJUSTMENT)
 DOC#1217056
 DOC#1463683 DEED RESTRICTION
 DOC #1516138

GRAND TOTALS	PARCELS	27	FOOTAGE	0.000	TOTAL COST	\$5,064.00
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RESOLUTION _____

SPONSOR: ALDERPERSON CURT WILSON
CO-SPONSORS: ALDERPERSON SCOTT N. GORDON
ALDERPERSON KURT WICKLUND

**RESOLUTION TO URGE THE WISCONSIN LEGISLATURE TO REJECT
THE GOVERNOR'S PROPOSED PUBLIC SCHOOL BUDGET FUNDING
CUTS FOR GRADES K THROUGH 12**

WHEREAS, in 1845, prior to the establishment of the state of Wisconsin, the City of Kenosha became the site of the first free public school west of the Alleghany mountains; and

WHEREAS, the following editorial, written on September 15, 1840, in the Southport Telegraph newspaper, in Kenosha, prior to the creation of that first free, public school in Wisconsin, remains as true today as it did 175 years ago:

The encouragements of common schools is at this time of incalculable importance in this territory; the success of our future welfare and prosperity depends more upon the character of our common schools than all the natural resources of our territory. Where primary education is neglected the most fatal consequences to human liberty may be expected to follow. Education is the precursor of happiness and of freedom; the best safeguard of the people, and the surest means of public defense. Education is a species of public property, the richest and most valuable a nation can possibly possess.

and

WHEREAS, graduates of public school systems have contributed to the fabric of communities across the country, using that education to enter all manner of professions including the becoming of doctors, lawyers, judges, teachers, police officers, firefighters, legislators, astrophysicists, priests and other clerics, chemical engineers, nurses, secretaries, computer scientists, generals and admirals, and even Presidents of the United States; and

WHEREAS, according to the National Center for Education Statistics, in 2012 Wisconsin had 871,105 students in kindergarten to high school classes, enrolled in a total of 2,243 schools in 462 school districts; and

WHEREAS, investing in quality public education programs like those of Kenosha Unified School District, produces a qualified and skilled work force for Wisconsin; and

WHEREAS, Governor Walker's proposed 2015-2017 budget includes no increase in revenue limits for both the 2015-2016 and 2016-2017 school years; and

WHEREAS, Governor Walker's proposed budget includes \$150 decrease in per pupil in 2015-2016 school year; and

WHEREAS, Governor Walker's proposed budget will result in a loss of more than \$3.2 million for Kenosha Unified School District making it extremely difficult to fund the 2015-2016 school year; and

WHEREAS, Governor Walker's proposed budget takes funding directly from local public schools to pay for the statewide expansion of taxpayer-subsidized private school voucher program; and

WHEREAS, Governor Walker's proposed budget removes local control of schools by creating an unaccountable and unelected statewide charter school board; and

WHEREAS, Wisconsin used to lead the nation in quality public, kindergarten through grade 12 education, but through recent legislative actions, Wisconsin has the dubious honor of being a leader of the nation in cuts to our neighborhood schools.

NOW THEREFORE BE IT RESOLVED by the Common Council for the City of Kenosha Wisconsin to urge the State Legislature to reject those portions of the proposed State budget adversely affect the funding of public schools in the State, and further providing for additional funding of the public schools.

BE IT FURTHER RESOLVED that the City Clerk is directed to send a copy of this resolution to State Senator Scott Fitzgerald, State Senator Robert Wirsch, State Senator Van Wanggaard, State Representative Robin Vos, State Representative Peter Barca, State Representative Samantha Kerkman, State Representative Tod Ohnstad, and Members of the Joint Committee on Finance of the State Legislature.

Adopted this ____ day of _____, 2015.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION _____

SPONSOR: ALDERPERSON CURT WILSON
CO-SPONSORS: ALDERPERSON SCOTT N. GORDON
ALDERPERSON KURT WICKLUND

**RESOLUTION TO URGE THE WISCONSIN LEGISLATURE TO REJECT
THE PORTIONS OF THE GOVERNOR'S PROPOSED BUDGET ADVERSELY
AFFECTING THE UNIVERSITY OF WISCONSIN SYSTEM**

WHEREAS, according to the Times Higher Education report, which surveyed nearly 13,400 academics in 131 countries, the University of Wisconsin-Madison is among the world's top institutions when it comes to reputation for teaching and research, being one of 17 United States universities in the top 25 and one of the six U.S public institutions in that same group; and

WHEREAS, it has been reported that the University of Wisconsin–Madison ranks sixth in all colleges and universities in the world in bringing in new patents to the market place; and

WHEREAS, University of Wisconsin–Madison is organized into twenty schools and colleges, offering 132 undergraduate majors, along with 149 master's degree programs, and 120 doctoral programs

WHEREAS, University of Wisconsin–Madison enrolled 29,504 undergraduate, 9,430 graduate, and 2,526 professional students and granted 6,494 bachelor's, 3,560 graduate and professional degrees in 2012-2013; and

WHEREAS, University of Wisconsin –Madison and the University of Wisconsin-Milwaukee are parts of the University of Wisconsin System, which is one of the largest public higher education systems in the country, collectively enrolling more than 182,000 students each year; and

WHEREAS, the University of Wisconsin System comprises two doctoral research universities, eleven comprehensive universities (three of which also offer doctoral degrees in nursing or physical therapy), thirteen two-year colleges, and the statewide University of Wisconsin–Extension with offices in every county; and

WHEREAS, of the twenty-four Wisconsin governors taking office since 1900, thirteen, representing various political parties, were alumni of the University of Wisconsin System, including Robert M. La Follette, Sr., Francis E. McGovern, Philip La Follette, Oscar Rennebohm, Vernon W. Thomson, Gaylord Nelson, John W. Reynolds, Jr., Warren P. Knowles, Patrick Lucey, Martin Schreiber, Lee S. Dreyfus, Tommy Thompson, and Jim Doyle, while another, Orland Loomis, was elected, but died prior to taking the oath of office; and

WHEREAS, alumni of University of Wisconsin System include eleven Nobel Prize laureates, five astronauts (including James Lovell of the Apollo 13 Mission and Dr. Laurel Blair Salton Clark, who died in the Columbia explosion and was the recipient of the Congressional Space Medal of

Honor), United States Supreme Court Justice Wiley Rutledge, many politicians (including former Vice President Dick Cheney and the former governors of the states of Colorado, Delaware, South Dakota, and the territories of American Samoa, Guam, and the United States Virgin Islands), along with alumni of reknown in various fields, including Golda Meir (the fourth Prime Minister of Israel), Sa'dun Hammadi (former Prime Minister of Iraq), Iajuddin Ahmed (former President of Bangladesh), aviator Charles Lindburgh, conservationist John Muir, Allan “Bud” Selig (former Commissioner of Major League Baseball), Mary Lasker (health activist who was recipient of both the Presidential Medal of Freedom and the Congressional Gold Medal for her efforts in cancer research funding), Satya Nadella (Chief Executive Officer of the Microsoft Corporation), Don Ameche (Academy Award-winning actor), Errol Morris (Academy Award-winning director), Walter Mirisch (Academy Award-winning film producer), Jim Rygiel (Academy Award winner for special digital effects for the Lord of the Rings movies), John R. Menard, Jr (founder of Menard's), T. Keith Glennan (the first administrator at NASA), Richard Bong (World War II ace), John Belushi, Robin Vos, Reince Priebus (Chairman of the Republican National Committee), and scores of jurists, industrialists, business leaders, journalists, scientists, doctors, philosophers, athletes, musicians, writers and others who excel in worthwhile endeavors; and

WHEREAS, rankings such as Times Higher Education report are increasingly important in a competitive global market for students, academics and university administrators; and

WHEREAS, Governor Walker has proposed in the 2015 – 2017 State biennial budget a cut of 13% in the University of Wisconsin System budget amounting to approximately \$300 million; and

WHEREAS, in the 2013-2015 budget University of Wisconsin System has already weathered a cut of approximately 4%; and

WHEREAS, it has been reported that in survey done by the Illinois State University, other state universities in the region have increased funding for the state universities: Iowa (by 14% since 2009), Indiana (by 8%) and Ohio (by 7%); and

WHEREAS, the proposed cuts in the 2015– 2017 State budget would include \$40 million in cuts to the University of Wisconsin – Milwaukee, which is about the amount of money it takes annually to run the College of Engineering and Applied Science, the Silber School of Public Health, the School Information Studies, and the Helen Bader School of Social Welfare; and

WHEREAS, under the proposed cuts, the University of Wisconsin – Parkside, a local campus providing affordable and quality education to students in the southeast portion of the state, with an enrollment of 4,489 (in 2014), 85.2% of which are Wisconsin residents and 23% of which are non-traditional students over the age of 25, will see a 12.7 % cut in funding, amounting to a crippling loss of \$3.4 million dollars; and

WHEREAS, it has been estimated that implementation of the cuts proposed by the Governor would result in a drop of funding with an impact to the University of Wisconsin - Stevens Point to about \$30.4 million, which is the lowest amount it has received since the 1980s; and

WHEREAS, Chancellor Rebecca Blank has announced that the University of Wisconsin System has already lost a preeminent researcher from the University of Wisconsin School of Medicine and Public Health, who withdrew from consideration due to proposed budget cuts; and

WHEREAS, in a knowledge-based world economy, cutting \$300 million from Wisconsin's world-class university system is ill advised and poorly received, potentially destroying the reputation of the University of Wisconsin System by the loss of faculty to universities more concerned about advanced education; and

WHEREAS, it is estimated in the Wausau Daily Herald that through 2018, about one-third of new jobs created in Wisconsin will require at least a four-year degree, but only 26 percent of Wisconsin's adults has one – those percentages result in a gap that can be directly and effectively addressed by a properly-funded University of Wisconsin System; and

WHEREAS, the proposed cuts would be extremely harmful to Wisconsin's universities, Wisconsin's students, Wisconsin's economy, and Wisconsin's future workforce; and

WHEREAS, these cuts will not only impact the university system's ability to provide a quality, affordable education, but it will also negatively affect the research and development; and

WHEREAS, the proposed cuts will take years, if not decades, to overcome.

NOW THEREFORE BE IT RESOLVED by the Common Council for the City of Kenosha Wisconsin to urge the State Legislature to reject those portions of the proposed 2015-2017 biennial State budget adversely affect the funding of the University of Wisconsin System.

BE IT FURTHER RESOLVED that the City Clerk is directed to send a copy of this resolution to State Senator Scott Fitzgerald, State Senator Robert Wirth, State Senator Van Wangaard, State Representative Robin Vos, State Representative Peter Barca, State Representative Samantha Kerkman, State Representative Tod Ohnstad, and Members of the Joint Committee on Finance of the State Legislature.

Adopted this ____ day of _____, 2015.

ATTEST:

Debra Salas, City Clerk/Treasurer

APPROVED:

Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION _____

SPONSOR: ALDERPERSON CURT WILSON
COSPONSORS: ALDERPERSON SCOTT N. GORDON
ALDERPERSON KURT WICKLUND

RESOLUTION TO URGE THE WISCONSIN LEGISLATURE TO FIND FUNDS FOR THE MILWAUKEE BUCKS ARENA FROM SOURCES OTHER THAN TAXPAYERS

WHEREAS, the Milwaukee Bucks professional basketball team of the National Basketball Association plays their home games at the Bradley Center, which, having been completed in 1988, is one of the oldest functioning NBA arenas in the country; and

WHEREAS, on April 8, 2015, the Milwaukee Bucks ownership unveiled the first images and details of their vision for the development of a new, multi-purpose, \$500 million arena and another \$500 million sports and entertainment district for about 30 acres of largely vacant land next to the existing arena to help revitalize downtown Milwaukee; and

WHEREAS, the development of the multi-purpose arena and the sports and entertainment district would require a public funding component; and

WHEREAS, Governor Scott Walker's plan for the state contribution to the development calls for the state contributing \$220 million in bonds; and

WHEREAS, Governor Scott Walker's plan will require bond repayment through general fund sources of revenue; and

WHEREAS, the Menominee Indian Tribe and Hard Rock International offered funding for the portion of the arena that is not being funded by Milwaukee Bucks ownership if the proposal for a Hard Rock International casino/resort destination in Kenosha was approved by Governor Walker; and

WHEREAS, Governor Walker rejected the Menominee Indian Tribe's offer, despite assurances that all of the issues raised by other tribes and members of his administration were without basis or were covered by commitments from the Menominee Indian Tribe and Hard Rock; and

WHEREAS, Governor Walker has proposed that the portion of the arena cost that would have been funded by the Menominee Indian Tribe and Hard Rock International will now be funded by a tax that therefor be unavailable for education, job creation, transportation, health and other programs which are in dire need of funding.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Kenosha to urge the Wisconsin State Legislature to reject Governor Walker's proposal to use funding for a new Milwaukee Bucks \$500 million arena and \$500 million sports and entertainment district, which would otherwise go into Wisconsin's general fund.

BE IT FURTHER RESOLVED that the City Clerk is directed to send a copy of this resolution to State Senator Scott Fitzgerald, State Senator Robert Wirch, State Senator Van Wanggaard, State Representative Robin Vos, State Representative Peter Barca, State Representative Samantha Kerkman, State Representative Tod Ohnstad, and Members of the Joint Committee on Finance of the State Legislature.

Adopted this ____ day of _____, 2015.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney



TO: Mayor Keith Bosman
Members of the Common Council

FROM: Brian Wilke, Department of Community Development & Inspections *BRW*

RE: **Resolution by the Mayor - To Designate properties located at 3203 and 3207 80th Street as a Unified Business Center in Accordance with Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin. (Festival Foods) (District 14)**

DATE: April 15, 2015

Per Chapter 15 of the Code of General Ordinances, the Common Council Shall have the ability to designate a site or group of sites as a Unified Business Center per the following definition: *"A shopping center consisting of a group of permitted and/or conditional retail and/or commercial uses which are located in multiple buildings on a single lot or group of lots. The center is planned, developed and functions as a unit with common shared access, building materials and/or architectural features. A Unified Business Center is located on property zoned B-2."*

The attached Resolution would designate the two (2) properties at the 3203 and 3207 80th Street as a Unified Business Center. The building at 3203 80th Street is currently a multi-tenant building with a Dollar Tree store and two (2) vacant tenant spaces. The building at 3207 80th Street is currently the Festival Foods grocery store.

Designation of the sites as a Unified Business Center per Chapter 15 of the Code of General Ordinances would allow for a single monument sign to be placed on the Dollar Tree property that will advertise the Dollar Tree, as well as Festival Foods and any other tenants that will located in the multi-tenant building (monument sign maximum 80 s.f., maximum 10 feet tall). The site already has an existing pole sign which is thirty-five (35') feet tall and 150 s.f. in area that advertises the Festival Foods grocery store.

Recommendation:

Since the properties at 3203 and 3207 80th Street meet the standards of a Unified Business Center as defined in Chapter 15 of the Code of General Ordinances, a recommendation is made to approve the attached Resolution.

If you have any questions, please contact me at 262.653.4049 or via email at bwilke@kenosha.org.

BRW:kas
Attachment

RESOLUTION NO _____

BY: THE MAYOR

TO DESIGNATE PROPERTIES LOCATED AT 3203 AND 3207 80TH STREET AS A UNIFIED BUSINESS CENTER IN ACCORDANCE WITH SECTION 15.02 OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN

WHEREAS, Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin defines a Unified Business Center as “A shopping center consisting of a group of permitted and/or conditional retail and/or commercial uses which are located in multiple buildings on a single lot or group of lots. The center is planned, developed and functions as a unit with common shared access, building materials and/or architectural features. A Unified Business Center is located on property zoned B-2. A Unified Business Center must be so designated by the Common Council.”; and

WHEREAS, Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin provides that a Unified Business Center must be designated by the Common Council; and,

WHEREAS, the owner of the properties located at 3203 and 3207 80th Street more particularly described as Lot 1 and Lot 2 of Certified Survey Map No. 2736 recorded with the Kenosha County Register of Deeds on August 9, 2013 as Document No. 1709261, Tax Parcel Nos. 04-122-12-303-011 and 04-122-12-303-012, respectively, has requested that the properties be designated as a Unified Business Center; and

WHEREAS, the Department of Community Development and Inspections has reviewed the owner's request and finds that the request meets the criteria of Section 15.02 of the Code of General Ordinances for the designation of the properties as a Unified Business Center; and

WHEREAS, the Department of Community Development and Inspections, recommends to the Common Council that the properties be designated as a Unified Business Center.

NOW THEREFORE, BE IT RESOLVED, that the Common Council for the City of Kenosha, Wisconsin does hereby designate Lot 1 and Lot 2 of Certified Survey Map No. 2736 recorded with the Kenosha County Register of Deeds on August 9, 2013 as Document No. 1709261 as a Unified Business Center pursuant to Section 15.02 of the Code of General Ordinances for the City of Kenosha.

Adopted this ____ day of _____, 2015.

ATTEST:

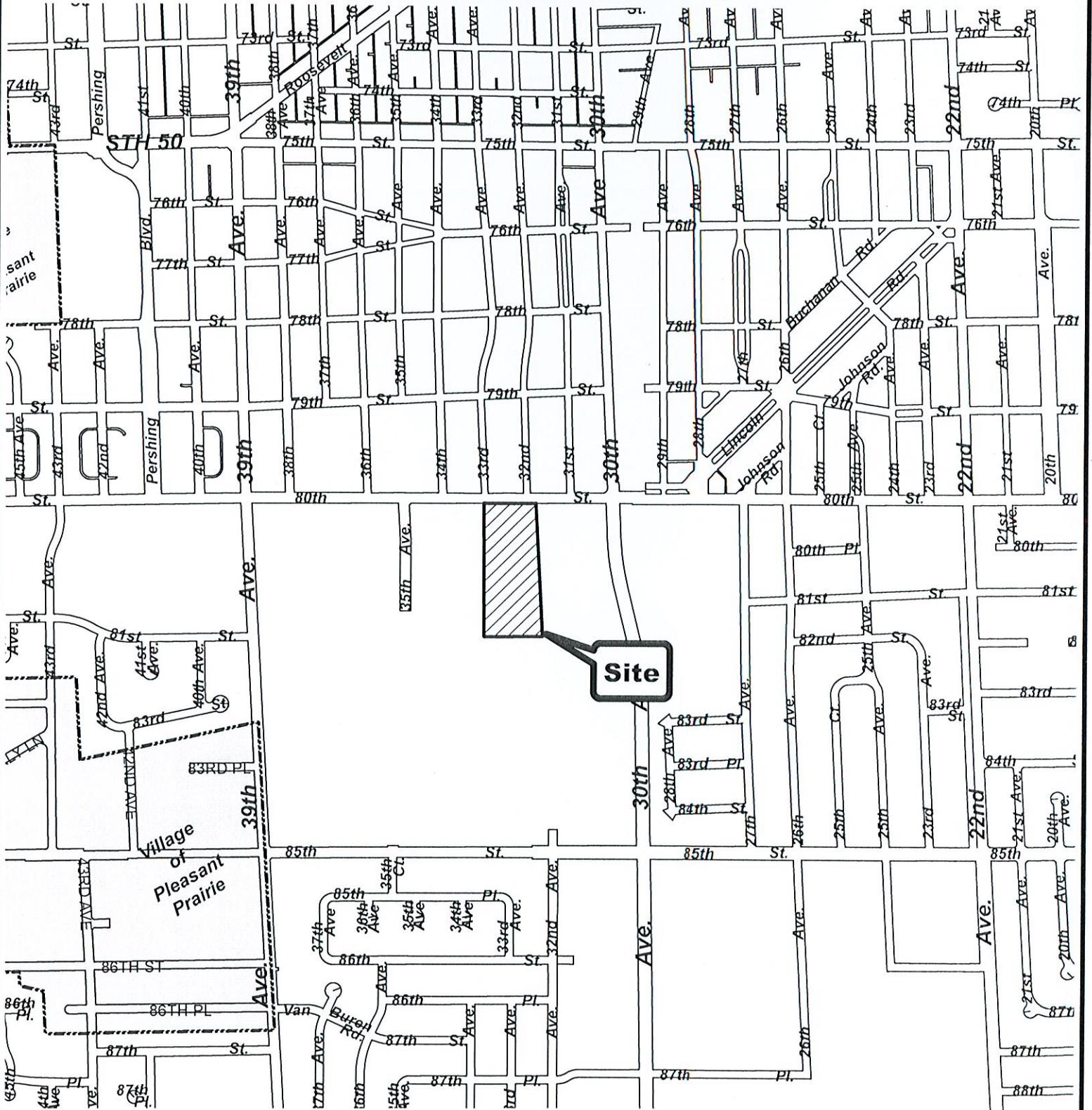
Debra Salas, City Clerk / Treasurer

Keith G. Bosman, Mayor

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

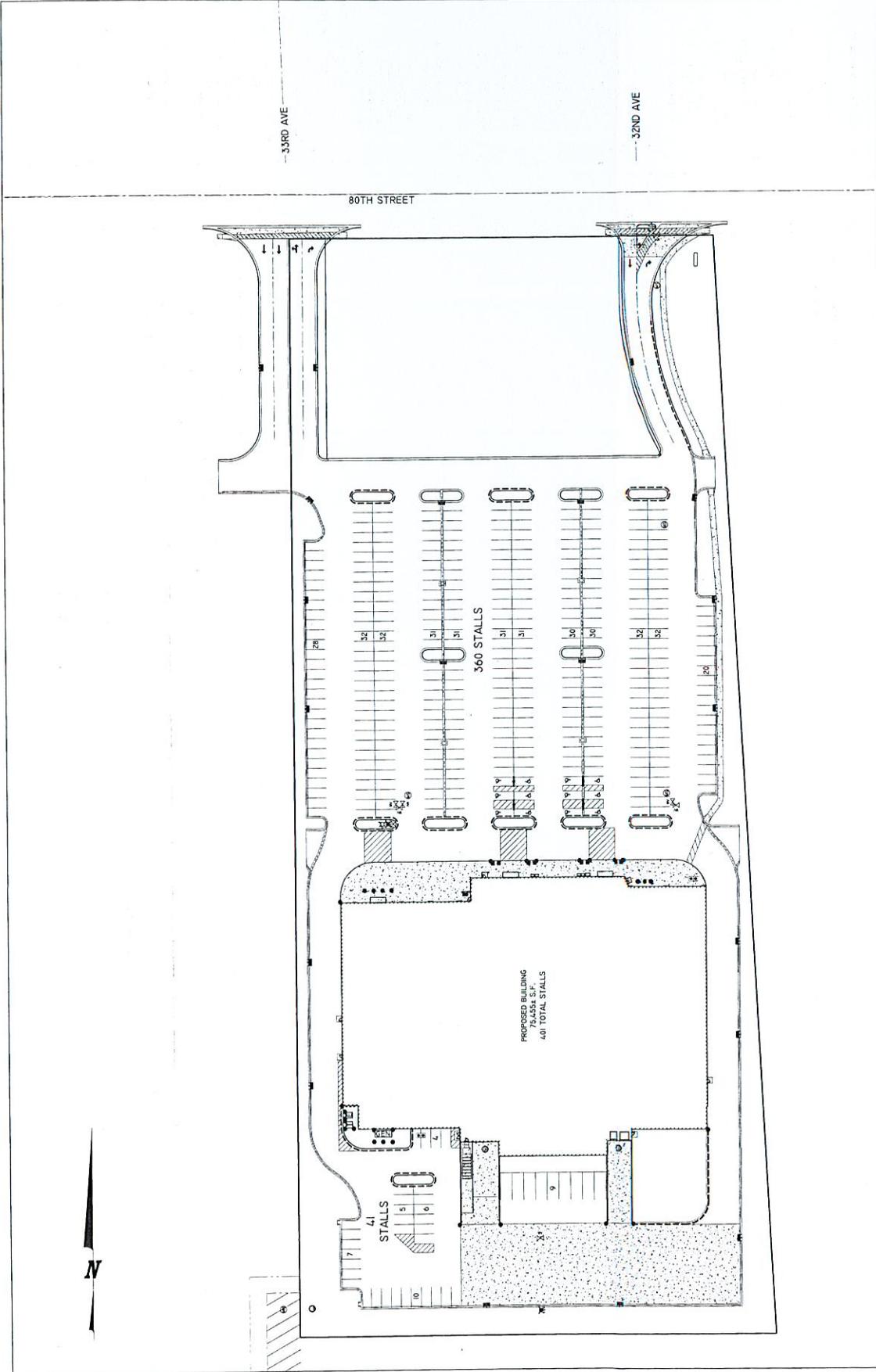
City of Kenosha

Vicinity Map Festival Foods request for Unified Business Center designation



----- Municipal Boundary





REI Engineering, Inc.
 408 N. 29th Avenue
 P.O. Box 1000
 Kenosha, Wisconsin 53140
 PHONE: 920.392.1100
 FAX: 920.392.1101
 E-MAIL: PALE@REIENGINEERING.COM

REI
 CIVIL & ENVIRONMENTAL
 ENGINEERING, SURVEYING

DATE: 6/17/13
 BY: JAB
 CHECKED BY: MUM

DATE: 05/02/13
 APPROVED BY: JAB
 DESIGNED BY: JAB
 SURVEYED BY: JAB
 DRAWN BY: JAB

OVERALL SITE PLAN
 80TH STREET CENTER, LLC
 KENOSHA, WISCONSIN

REI NO. 6315
 SHEET PO



OPTION 2
79.58 SQ. FT.

D/F ILLUMINATED MONUMENT

FABRICATED ALUMINUM CABINET W/TENANT PANELS
 FLAT POLY FACES WITH OPAQUE VINYL DIVIDER BARS
 ALUMINUM POLE COVER & CAPS
 PAINTED STUCCO FINISH TO MATCH BUILDING

TLC Sign
 TRUSTED. LOYAL. CREATIVE. | A DIVISION OF TIM'S LIGHTING COMPANY INC.
 TLCSIGN.COM

EASTERN WISCONSIN
 O. 920-731-4111 F. 920-733-3148
 558 EISENHOWER DR
 KIMBERLY, WI 54136
CENTRAL WISCONSIN
 N7255 32ND CT
 WEAUWATIGA, WI 54983
 O. 920-867-4111 F. 920-867-3625

CLIENT: SKOGEN'S FESTIVAL FOODS PG: 2 OF 3
 ADDRESS: KENOSHA, WI
 DATE: 12.17.14 DESIGNER: DAN LUKASZEWSKI
 FILE NAME: 14-0497C.CDR SCALE: 1/2"= 1'-0"
 REVISED BY: REV. DATE: 12.30.14

CUSTOMER SIGNATURE FOR DESIGN APPROVAL
 THIS IS AN ORIGINAL DRAWING CREATED BY TIM'S LIGHTING COMPANY INC. NO PART OF THIS DOCUMENT MAY BE USED OR REPRODUCED IN ANY FORM WITHOUT WRITTEN PERMISSION FROM TIM'S LIGHTING COMPANY INC. COLORS SHOWN ON ART MAY VARY DUE TO VARYING SURFACE MATERIALS AND PAINT.



TO: Mayor Keith Bosman
Members of the Common Council

FROM: Brian Wilke, Department of Community Development & Inspections *BRW*

RE: **Resolution by the Mayor - To Designate properties located at 7300 125th Avenue as a Unified Business Center in Accordance with Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin. (Hampton Inn) (District 16)**

DATE: April 15, 2015

Per Chapter 15 of the Code of General Ordinances, the Common Council Shall have the ability to designate a site or group of sites as a Unified Business Center per the following definition: *"A shopping center consisting of a group of permitted and/or conditional retail and/or commercial uses which are located in multiple buildings on a single lot or group of lots. The center is planned, developed and functions as a unit with common shared access, building materials and/or architectural features. A Unified Business Center is located on property zoned B-2."*

The attached Resolution would designate the two (2) properties at the northwest corner of 75th Street and 125th Avenue as a Unified Business Center. The building at 7300 125th Avenue is currently under construction and will be a Hampton Inn. The outlot at the corner of 75th Street and 125th Avenue can be developed with a retail/commercial use, or possibly split to allow for two buildings. No development plans have been submitted for the site at this time.

Designation of the sites as a Unified Business Center per Chapter 15 of the Code of General Ordinances would allow for a larger Unified Business Center sign advertising all businesses within the Unified Business Center (maximum 350 s.f., maximum 35 feet tall), as well as a smaller monument sign on each individual property (maximum 80 s.f., maximum 10 feet tall).

Recommendation:

Since the properties at the northwest corner of 75th Street and 125th Avenue meet the standards of a Unified Business Center as defined in Chapter 15 of the Code of general Ordinances, a recommendation is made to approve the attached Resolution.

If you have any questions, please contact me at 262.653.4049 or via email at bwilke@kenosha.org.

BRW:kas
Attachment

RESOLUTION NO _____

BY: THE MAYOR

TO DESIGNATE PROPERTIES LOCATED AT 7300 125th AVENUE AS A UNIFIED BUSINESS CENTER IN ACCORDANCE WITH SECTION 15.02 OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN

WHEREAS, Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin defines a Unified Business Center as “A shopping center consisting of a group of permitted and/or conditional retail and/or commercial uses which are located in multiple buildings on a single lot or group of lots. The center is planned, developed and functions as a unit with common shared access, building materials and/or architectural features. A Unified Business Center is located on property zoned B-2. A Unified Business Center must be so designated by the Common Council.”, and

WHEREAS, Section 15.02 of the Code of General Ordinances for the City of Kenosha, Wisconsin provides that a Unified Business Center must be designated by the Common Council; and,

WHEREAS, the owners of the properties located at 7300 125th Avenue more particularly described as Lot 1 and Lot 2 of Certified Survey Map No. 2760 recorded with the Kenosha County Register of Deeds on August 8, 2014 as Document No. 1731723, Tax Parcel Nos. 03-121-01-440-351 and 03-121-01-440-352 respectively, have requested that the properties be designated as a Unified Business Center; and

WHEREAS, the Department of Community Development and Inspections has reviewed the owners' request and finds that the request meets the criteria of Section 15.02 of the Code of General Ordinances for the designation of the properties as a Unified Business Center; and

WHEREAS, the Department of Community Development and Inspections, recommends to the Common Council that the properties be designated as a Unified Business Center.

NOW THEREFORE, BE IT RESOLVED, that the Common Council for the City of Kenosha, Wisconsin does hereby designate Lot 1 and Lot 2 of Certified Survey Map No. 2760 recorded with the Kenosha County Register of Deeds on August 8, 2014 as Document No. 1731723 as a Unified Business Center pursuant to Section 15.02 of the Code of General Ordinances for the City of Kenosha.

Adopted this ____ day of _____, 2015.

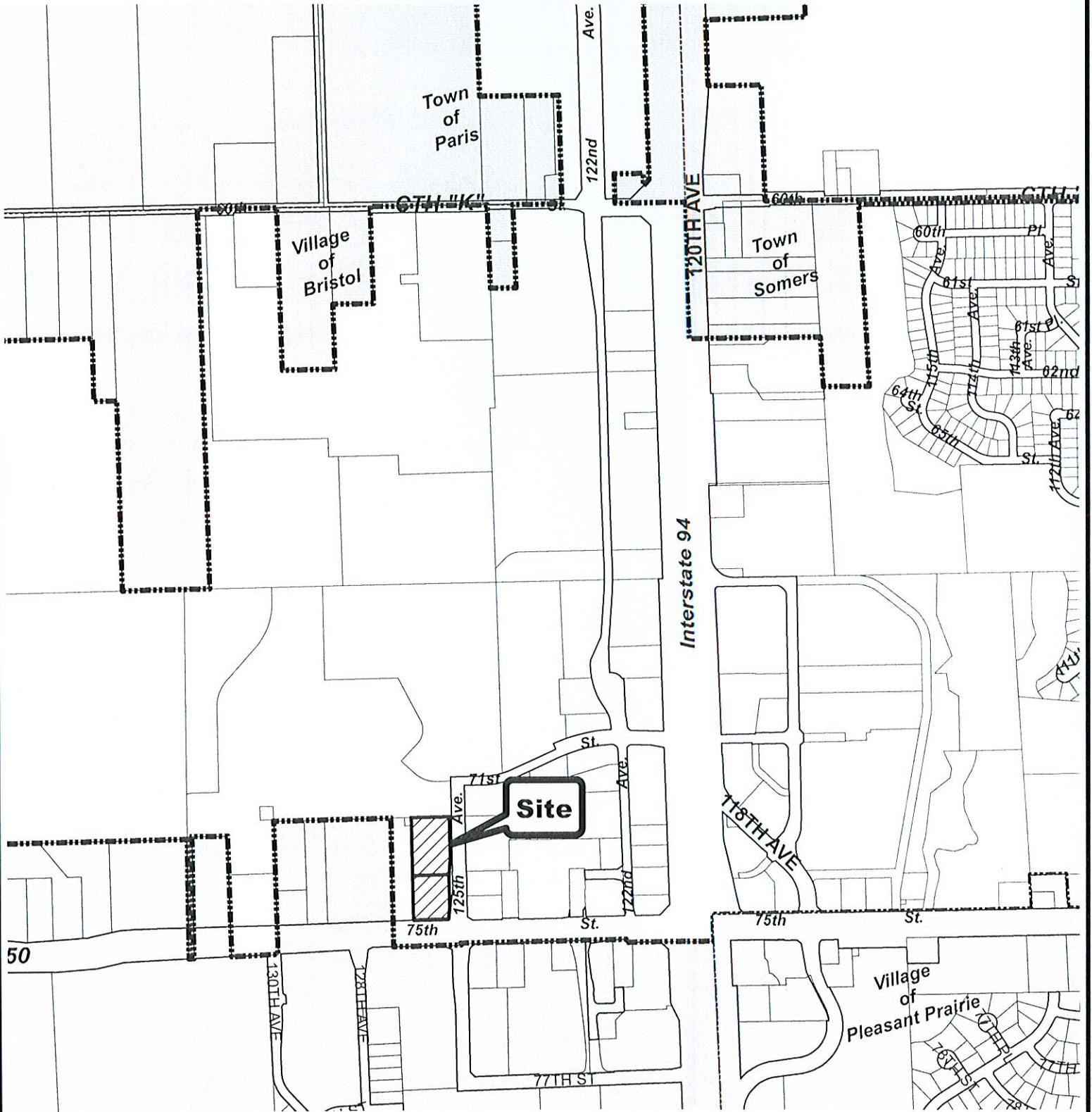
ATTEST:

Debra Salas, City Clerk / Treasurer

Keith G. Bosman, Mayor

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha
Vicinity Map
Hampton Inn request for
Unified Business Center designation



----- Municipal Boundary



BEAR

DEVELOPMENT

January 21st, 2015

Dept. of Comm. Development & Inspections
Attn: Brian Wilke
625 52nd St
Kenosha, WI 53140

RE: UBC Designation for following Parcels:
03-121-01-440-351
03-121-01-440-352

Dear Mr. Wilke,

The purpose of this letter is to request that the city designate the parcels referenced above as a Unified Business Center. The buildings on these parcels will be interconnected with common access points to 125th Ave. Because of this we feel this particular development qualifies as a U.B.C. Once this designation is in place our intention is to construct the attached UBC sign along HWY 50.

If you need anything else related to this request please do not hesitate to contact me at the number below.

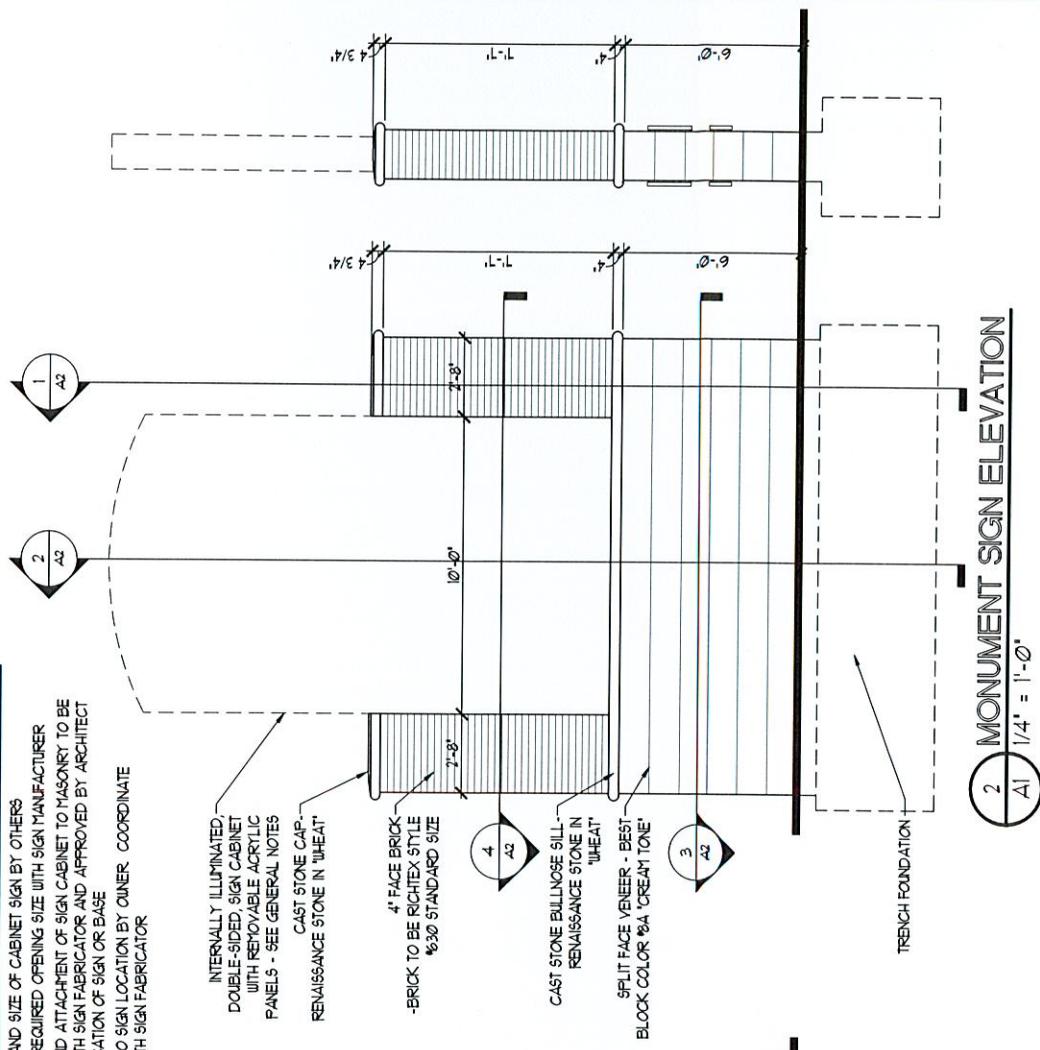
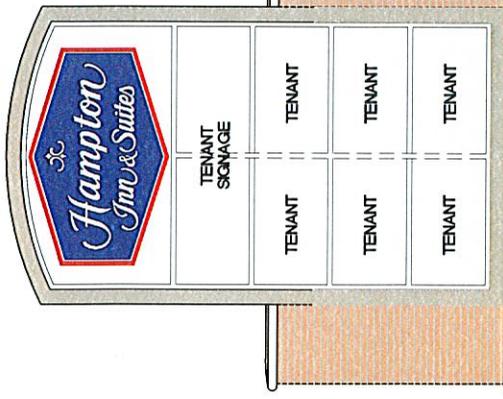
Sincerely,



Jonah P. Hetland
Bear Development

GENERAL NOTES

1. FINAL DESIGN AND SIZE OF CABINET SIGN BY OTHERS
2. COORDINATE REQUIRED OPENING SIZE WITH SIGN MANUFACTURER
3. ANCHORING AND ATTACHMENT OF SIGN CABINET TO MASONRY TO BE COORDINATED WITH SIGN FABRICATOR AND APPROVED BY ARCHITECT PRIOR TO FABRICATION OF SIGN OR BASE
4. POWER FEED TO SIGN LOCATION BY OWNER. COORDINATE REQUIREMENTS WITH SIGN FABRICATOR



- INTERNALLY ILLUMINATED, DOUBLE-SIDED SIGN CABINET WITH REMOVABLE ACRYLIC PANELS - SEE GENERAL NOTES
- CAST STONE CAP - RENAISSANCE STONE IN 'WHEAT'
- 4" FACE BRICK - BRICK TO BE RICHTEX STYLE 1/2" STANDARD SIZE
- CAST STONE BULLNOSE SILL - RENAISSANCE STONE IN 'WHEAT'
- SPLIT FACE VENEER - BEST BLOCK COLOR '6A 'CREAM TONE'

1 MONUMENT SIGN COLOR ELEVATION
1/4" = 1'-0"

2 MONUMENT SIGN ELEVATION
1/4" = 1'-0"

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**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

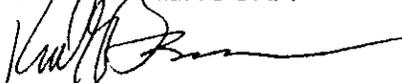
Dear Ladies and Gentlemen:

I hereby appoint Robert A. Koos, 4320 Taft Road, Kenosha, to the Ethics Board to fulfill an unexpired term which expires June 4, 2015, and reappoint Mr. Koos to the Ethics Board for the subsequent term lasting from June 4, 2015 through June 4, 2020. Mr. Koos filed his Statement of Economic Interest on April 2, 2015.

Mr. Koos is a lifelong Kenosha resident. He worked for 31 years for AMC and Chrysler as Assistant Metallurgical Laboratory Manager and Plant Metallurgist. An active volunteer in the community, he has served on the Board of Directors for the Kenosha County Humane Society including a term as president, was on the Citizen's Advisory Committee for Southport Marina Planning, served on the Kenosha Harbor and Marina Commission for six years including a term as chairman, and recently completed five years of service on the Airport Commission.

I am confident Mr. Koos will be a conscientious and hardworking member of the Ethics Board.

Sincerely,
CITY OF KENOSHA



Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint John Tierney, 29625-75th Street, Salem, to the Airport Commission for a term to expire May 1, 2021. Mr. Tierney filed his Statement of Economic Interest on February 3, 2015.

A graduate of Villanova University with a B.S. in Civil Engineering, Mr. Tierney joined Baxter & Woodman in 2001 after a seven-year tenure as Village Engineer and Assistant Engineer for a large municipality. His background includes more than 17 years of progressively responsible experience in municipal engineering. He has reviewed plans for and supervised the installation of millions of dollars in public improvements completed by residential and commercial developers. Mr. Tierney's experience also includes the administration of capital improvement projects including street resurfacing programs, downtown streetscape improvements, relief sewers, stormwater management projects, and water main replacement projects.

He provides general municipal engineering services to a number of communities and is the designated Village Engineer for the Villages of Rochester, Union Grove and Waterford. He is also a Watershed Development Ordinance Enforcement Officer for Lake County communities in Illinois.

I am confident Mr. Tierney will be a conscientious and hardworking member of the Airport Commission.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Robert Carlson, 1816-32nd Street, Kenosha, to the Airport Commission for a term to expire May 1, 2021. Mr. Carlson filed his Statement of Economic Interest on March 27, 2015.

Mr. Carlson graduated from Bradford High School and attended the University of Wisconsin-Parkside and the University of Wisconsin-Milwaukee, receiving his B.S. in Civil Engineering in 1977. He became a Civil Engineer at Jensen and Johnson in Elkhorn. He began working for Kenosha Water Utility in 1979 as a Civil Engineer, became a Superintendent, Facilities Plan Engineer, and became Director of Engineering in 2001. Mr. Carlson attained his Private Pilot License, S.E.L. in 1980 and is a member of the Experimental Aircraft Association. He is an aircraft owner and pilot.

I am confident Mr. Carlson will be a conscientious and hardworking member of the Airport Commission.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Dennis Filippelli, 6502-43rd Avenue, Kenosha, to the Museum Board for a three-year term which will expire May 1, 2018. Mr. Filippelli filed his Statement of Economic Interest on March 9, 2015.

Mr. Filippelli received his B.A. in Education from Dominican College in Racine and completed his M.A. in Education and Psychology at Cardinal Stritch University in Milwaukee. He has dedicated most of his career to working with children and adults with academic, behavioral and developmental disabilities.

In 1995, Mr. Filippelli became a Psychologist for Racine Unified School District, where he worked until accepting a job as Psychologist for the Salem School District in 2004. He also served as Executive Director for the Developmental Disabilities Service Center in Kenosha, and as Psychological Consultant at Kenosha Achievement Center. Most recently, he worked as an instructor at Carthage College supervising new teachers. He has also been active in many community and civic organizations, including but not limited to the Wisconsin Chapter of the American Association of Developmental Disabilities, the Kenosha County Ice Arena, the Friends of the Museum and the Italian Business and Professional Association. He was appointed to the Wisconsin Council on Developmental Disabilities by four different governors over a 25-year period. In 2013, he was honored by the Bradford High School Alumni Association, and has received the Kenosha Jaycees Outstanding Young Man of the Year Award and selected as one of the Outstanding Young Men of America for Community Service.

I am confident Mr. Filippelli will be a conscientious and hardworking member of the Museum Board.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Marty Huff, 6748-49th Avenue, Kenosha, to the Museum Board for a term to expire May 1, 2018. Ms. Huff filed her Statement of Economic Interest on April 1, 2015.

Ms. Huff attended the University of California-Berkeley and then Marquette University, where she earned her Baccalaureate. She later studied at UW-Milwaukee and completed her Master of Arts in Art History. She has been married to Dr. Terry Huff since 1972, and served on numerous boards and commission in the community, including the Kenosha Public Museum Foundation, Inc. and the Kenosha Convention & Visitor's Bureau Board of Directors.

I am confident Ms. Huff will be a conscientious and hardworking member of the Museum Board.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

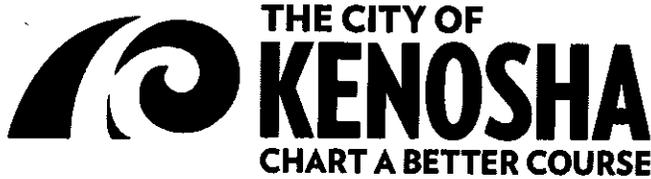
I hereby reappoint Paul R. Hegland, 1403-56th Street, Kenosha, to the Museum Board for a term to expire May 1, 2018. Mr. Hegland filed his Statement of Economic Interest on March 6, 2015.

I am confident Mr. Hegland will continue to be a conscientious and hardworking member of the Kenosha Public Museum Board of Directors.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint the following persons to the City Plan Commission for terms to expire May 1, 2018:

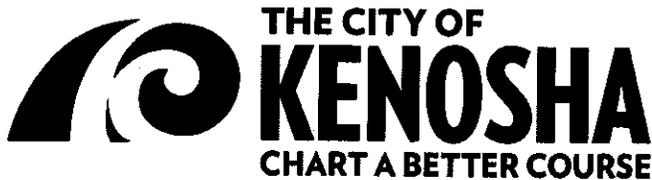
Patrick DeGrace, 1313-40th Avenue, Kenosha (SOEI filed 02/17/2015)
Anita Faraone, 6115-38th Avenue, Kenosha (SOEI filed 03/04/2015)

I am confident these members will continue to be conscientious and hardworking members of the City Plan Commission.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

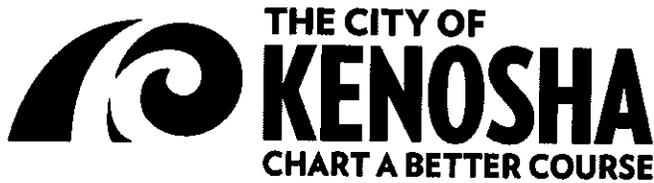
I hereby reappoint Anita Faraone, 6115-38th Avenue, Kenosha, to the Community Development Block Grant Committee and the HOME Program Commission, for a term to expire May 1, 2018. Ms. Faraone filed her Statement of Economic Interest on March 4, 2015.

I am confident Ms. Faraone will continue to be a conscientious and hardworking member of the CDBG Committee and the HOME Program Commission.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint the following persons to the Board of Housing Appeals and the Board of Zoning Appeals for terms to expire May 1, 2018:

Anita Faraone, 6115-38th Avenue, Kenosha (SOEI filed 03/04/2015)
Andrew Schmidt, 5430-64th Avenue, Kenosha (SOEI filed 02/20/2015)

I am confident these members will continue to be conscientious and hardworking members of the Boards of Housing and Zoning Appeals.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



**Keith G. Bosman
Mayor**

April 13, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint Frank J. Pacetti, 7011 Pershing Blvd, Kenosha, to the Kenosha Tourism Board for a term to expire May 1, 2018. Mr. Pacetti filed his Statement of Economic Interest on April 7, 2015.

I am confident Mr. Pacetti will continue to be a conscientious and hardworking member of the Kenosha Tourism Board.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml

**AGREEMENT
RESPECTING THE EMPLOYMENT
OF SCHOOL RESOURCE OFFICERS**

By And Between

**THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation**

And

**KENOSHA UNIFIED SCHOOL DISTRICT, NO. 1.,
A Wisconsin Common School District**

THIS AGREEMENT Made and entered by and between the **CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, hereinafter referred to as "**CITY**", and the **KENOSHA UNIFIED SCHOOL DISTRICT NO. 1**, a Wisconsin common school district, hereinafter referred to as "**SCHOOL DISTRICT**".

W I T N E S S E T H:

In consideration of the mutual promises, agreements and undertakings hereinafter set forth, **CITY** and **SCHOOL DISTRICT** agree as follows:

I. TERM OF AGREEMENT. This Agreement shall be valid for the 2015-2016, 2016-2017 and 2017-2018 school years (as used herein, School Year extends from July 1 to the ensuing June 30th).

II. CITY TO PROVIDE RESOURCE OFFICERS.

A. Resource Officers And Equipment Provided. The **CITY** shall provide to **SCHOOL DISTRICT** the services of four (4) on-duty police officers, hereinafter referred to as "**RESOURCE OFFICERS**" for placement at sites designated by the **SCHOOL DISTRICT**. The **RESOURCE OFFICERS** shall be assigned by the Chief of Police consistent with the provisions of applicable collective bargaining agreements. The **SCHOOL DISTRICT** may object to any such assignment. Such objection may result in a position not being filled for a period of time, whereupon there will be no reimbursement required of the **SCHOOL DISTRICT**. The

RESOURCE OFFICERS shall carry such Police Department issued equipment as deemed necessary by the Chief of Police.

B. City Employees. The **RESOURCE OFFICERS** shall be employees of the **CITY** and under the control and direction of the Chief of Police.

C. Reporting Relationship. The **RESOURCE OFFICERS** shall perform their duties in collaboration with the **SCHOOL DISTRICT** officers and employees.

D. Evaluation of Resource Officers. The **CITY** shall evaluate the **RESOURCE OFFICERS** and shall solicit input from the **SCHOOL DISTRICT**, which shall not be unreasonably omitted from the evaluation.

E. Service Provided By RESOURCE OFFICERS. The **RESOURCE OFFICERS** shall provide the following services to the **SCHOOL DISTRICT**:

1. Act in the capacity of a sworn, on-duty police officers.
2. Provide a law enforcement presence in the school to which assigned.
3. Investigate or assist in the investigation of crimes or Ordinance violations to which students in the assigned school may be a party or have information.
4. Patrol school buildings, grounds and parking lots to which assigned for the purpose of enforcing State and **CITY** laws under their jurisdiction.
5. Perform school safety drills with the School Administrator.
6. Train students and staff in areas appropriate to their expertise.

F. Time of Service. **RESOURCE OFFICERS** shall be assigned to designated school buildings of **SCHOOL DISTRICT** during each day that school is in session for students from the first day of the School Year in September, until the last school day of the School Year for the term of this Agreement. The **RESOURCE OFFICERS'** workday shall be consistent with each school's teacher workday. In the event that school hours as described above extend to greater than a **RESOURCE OFFICER'S** scheduled shift in any given day, the Chief of Police or the **SCHOOL DISTRICT** Superintendent or his/her designee may modify the hours of service within the limits of the applicable collective bargaining agreement. Time that the **RESOURCE OFFICERS** spend testifying in a Court of Law or Administrative Hearing as to any event occurring while on assignment under this Agreement as provided herein shall be considered

time of service provided to the **SCHOOL DISTRICT**.

G. Emergency. The **RESOURCE OFFICERS** are subject to being assigned to other emergency calls at the discretion of the Chief of Police. Since it is anticipated that such events would be rare, if they occur at all, the failure to provide four (4) **RESOURCE OFFICERS** on any given day will not result in a reduction of consideration due the **CITY** under the provisions of this Agreement.

H. Vacation/Illness. **SCHOOL DISTRICT** acknowledges that the **CITY** is assigning four (4) of its police officers as **RESOURCE OFFICERS** without backup support in the event of absence. The **SCHOOL DISTRICT** further acknowledges that **RESOURCE OFFICERS** are subject to a collective bargaining agreement that requires **CITY** to compensate officers during absences from work for illness, vacations and other authorized absences. The failure of **CITY** to provide all four (4) **RESOURCE OFFICERS** to the **SCHOOL DISTRICT** on a given school day due to an excused absence will not result in any reduction in the consideration due to **CITY** provided herein. The **CITY** shall encourage **RESOURCE OFFICERS** to take vacations during periods when school is not in session. The **RESOURCE OFFICERS** shall notify the School Administrator at their assigned school of their absence in a timely manner.

I. Appointment of Agent. **SCHOOL DISTRICT** Policy allows for the searching of lockers, backpacks and containers of students by **SCHOOL DISTRICT** officials. The **SCHOOL DISTRICT** hereby delegates such authority as the **SCHOOL DISTRICT** has to the **RESOURCE OFFICERS**, and hereby appoints the **RESOURCE OFFICERS** as its agents, without relinquishment of its own authority in this respect.

III. GRANT WRITING. In order to provide for the increase in personnel necessary to provide **RESOURCE OFFICERS**, the **CITY** and the **SCHOOL DISTRICT** may continue to apply for grants from the U.S. Department of Justice and the Office of Community Oriented Policing Services, as well as other sources.

IV. RESPONSIBILITY OF SCHOOL DISTRICT.

Compensation. The **SCHOOL DISTRICT** shall pay to **CITY**, through the Department of Finance, for services provided by four (4) **RESOURCE OFFICERS** at their individual daily rate of pay and benefits for the actual days the police officers work in the schools as **RESOURCE OFFICERS**. An itemized listing of all **RESOURCE OFFICERS**, their salary, all applicable benefits and the number of contract days must be provided to the **SCHOOL DISTRICT** at the beginning (projected) and at the end (actual) of the School Year. The **CITY** shall be paid by the **SCHOOL DISTRICT** no later than the fifteenth (15th) day of each month following the month that services were provided. The annual charge for the term of this Agreement shall be adjusted to include increases in pay and fringe benefits established in the CITY-KPPA Collective Bargaining Agreement. All monthly payments shall be equal, based on each **RESOURCE OFFICER** having performed services for one hundred eighty (180) days of the two hundred fifty-two (252) day work year. If the cumulative total of absences related to in-service, illness or vacation for any officer exceed fifteen (15) days at School Year end, the amount due for the final month shall be prorated to eliminate the days in excess of fifteen (15) and reflected as a reduction in the final invoice. Failure to bill the **SCHOOL DISTRICT** by July 15th for the prior school year shall result in the waiving of the invoice.

V. INDEMNITY AND HOLD HARMLESS.

A. SCHOOL DISTRICT To Indemnify and Hold Harmless CITY. SCHOOL DISTRICT shall indemnify and hold harmless the **CITY** and its officers and employees from and against any liability, claim, award, costs, expenses, loss, damage, judgment, or attorney fees that they may incur or be required to pay arising out of a complaint that a **RESOURCE OFFICER**, while on premises owned or controlled by **SCHOOL DISTRICT**, failed to provide security for the building or its occupants, as such service is not provided for in this Agreement.

B. CITY To Indemnify and Hold Harmless SCHOOL DISTRICT. CITY shall indemnify and hold harmless the **SCHOOL DISTRICT** and its officers and employees from and against any liability, claim, award, costs, expense, loss, damage, judgment, or attorney fees that

they may incur, sustain, or be required to pay should any person or party suffer or sustain death, personal injury, property loss, or damage arising out of a **RESOURCE OFFICER** performing law enforcement work as a police officer pursuant to this Agreement, other than for a claim of negligent provision of security, or a claim arising out of the **RESOURCE OFFICER** acting as the **SCHOOL DISTRICT'S** agent pursuant to Subsection II.I.

VI. TERMINATION

A. Termination By Either Party Prior to Agreement Expiration. Either party may terminate this Agreement for any reason, prior to its expiration by giving advance, written notice to the other party no later than September 30 of any year that this Agreement is to be terminated, effective January 1 of the ensuing year.

B. Material Breach of Agreement Terms and Conditions. This Agreement may be terminated upon ten (10) days advance, written notice for material breach of the terms and conditions hereof. Any failure to perform an obligation under this Agreement constitutes a breach and is actionable in a Court of Law without notice of the right to cure breach.

VII. NOTICES. All notices shall be directed to the parties as follows:

◆ **To The CITY:**

Office of the City Clerk/Treasurer,
Room 105, 625 - 52nd Street,
Kenosha, Wisconsin 53140.

◆ **To The SCHOOL DISTRICT:**

Office of the Assistant Superintendent of Business,
Kenosha Unified School District, No. 1,
3600 - 52nd Street,
Kenosha, Wisconsin 53144.

Any notice required shall be in writing and may be personally delivered or mailed by Registered Mail, return receipt requested, postage prepaid, through the United States Postal Service, or equivalent private delivery service. The time of service is at the time of delivery if service is made by personal delivery, or the time of receipt of service if made by mail or private delivery service.

VIII. ENTIRE AGREEMENT. The full agreement of the parties is expressed herein and no verbal or written understandings or agreements shall alter, change or modify the terms of this Agreement unless in writing and signed by both parties as an amendment to this Agreement.

IX. SEVERABILITY. If any of the terms of this Agreement, except for consideration, are determined by a Court of competent jurisdiction to be invalid or inoperative, all remaining terms shall remain in full force and effect.

X. NO THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of the parties, and no benefits or rights are intended or created by this Agreement for the benefit of any third party.

XI. AUTHORIZATION.

A. CITY enters into this Agreement by authority of action taken by its Common Council on the ____ day of _____, 2015.

B. SCHOOL DISTRICT enters into this Agreement by authority of action taken by its Board of Education on the ____ day of _____, 2015.

IN WITNESS WHEREOF, the parties hereto have herein executed this Agreement on the dates below given.

**CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation**

BY: _____
KEITH G. BOSMAN, Mayor

Date: _____

BY: _____
DEBRA SALAS,
City Clerk/Treasurer

Date: _____

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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #6

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 04/10/15

Prepared By: *mks*

Reviewed By: *[Signature]*

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147475	3/18	A & B/ARO LOCK	110-01-51801-389-000	02/15 MB SUPPLIES &	236.30
			110-01-51801-246-000	02/15 MB SUPPLIES &	122.50
			110-01-51801-246-000	02/15 MB SUPPLIES &	110.50
			110-01-51801-246-000	02/15 MB SUPPLIES &	75.00
			110-01-51801-246-000	02/15 MB SUPPLIES &	37.00
			110-02-52203-382-000	02/15 FD #4 SUPPLIES	18.00
			110-02-52203-382-000	02/15 FD #3 SUPPLIES	6.00
			110-01-51801-389-000	02/15 MB SUPPLIES &	4.00
				..... CHECK TOTAL	609.30
147476	3/18	RNOW, INC.	630-09-50101-393-000	02/15 PARTS/MATERIAL	187.68
147477	3/18	VIKING ELECTRIC SUPPLY	110-05-55109-344-000	02/15-PA ELECTRICAL	244.25
			110-05-55109-344-000	02/15-PA ELECTRICAL	225.02
			110-03-53103-246-000	02/15-ST ELECTRICAL	155.72
			110-03-53109-375-000	02/15-ST ELECTRICAL	106.87
			110-03-53103-246-000	02/15-ST ELECTRICAL	33.32
			110-03-53103-246-000	02/15-ST ELECTRICAL	31.24
				..... CHECK TOTAL	796.42
147478	3/18	COMSYS, INCORPORATED	110-01-51102-215-000	3/8-4/7/15 SERVICES	41,188.92
			501-09-50101-215-000	3/8-4/7/15 SERVICES	10,297.23
				..... CHECK TOTAL	51,486.15
147479	3/18	BUMPER TO BUMPER	630-09-50101-393-000	02/15 CE PARTS, MATE	3,551.87
			206-02-52205-344-000	02/15 FD PARTS, MATE	498.72
			520-09-50201-317-000	02/15 TD PARTS, MATE	361.87
			110-02-52203-344-000	02/15 FD PARTS, MATE	266.39
			520-09-50201-347-000	02/15 TD PARTS, MATE	255.01
			632-09-50101-389-000	02/15 SE PARTS, MATE	96.58
			501-09-50104-389-000	02/15 SW PARTS, MATE	60.64
			501-09-50105-344-000	02/15 SW PARTS, MATE	45.95
			630-09-50101-389-000	02/15 CE PARTS, MATE	21.46
				..... CHECK TOTAL	5,158.49
147480	3/18	HWY C SERVICE	630-09-50101-393-000	02/15-SE SERVICE/PAR	69.01
			110-05-55109-344-000	03/15-PA SERVICE/PAR	4.52
				..... CHECK TOTAL	73.53

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147481	3/18	ICMA RETIREMENT TRUST	110-00-21572-000-000	03/1-15/15 CONTRIBS	50,030.15
			110-00-21599-000-000	03/1-15/15 CONTRIBS	8,834.16
			110-00-21524-000-000	03/1-15/15 CONTRIBS	310.00
				..... CHECK TOTAL	59,174.31
147482	3/18	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	02/15-AR ELECTRICAL	272.30
			520-09-50201-347-000	02/15-TD ELECTRICAL	160.50
			521-09-50101-375-000	03/15-AR ELECTRICAL	146.29
			110-05-55109-344-000	02/15-PA ELECTRICAL	4.25
				..... CHECK TOTAL	583.34
147483	3/18	CARDINAL HEALTH	206-02-52205-318-000	02/15 FD MEDICAL SUP	531.14
			206-02-52205-318-000	03/15 FD MEDICAL SUP	424.84
			206-02-52205-318-000	03/15 FD MEDICAL SUP	204.63
			206-02-52205-318-000	02/15 FD MEDICAL SUP	21.48
				..... CHECK TOTAL	1,182.09
147484	3/18	WIS DEPT OF REVENUE	110-09-56507-259-999	02/15 SALES TAX	2,700.30
147485	3/18	LANDMARK TITLE CORPORATION	237-06-50401-259-000	#5789789 SUBGR AGMT	40,679.17
147486	3/18	M A TRUCK PARTS	520-09-50201-347-000	02/15 TD MATERIALS &	4,267.36
			501-09-50105-344-000	02/15 SW MATERIALS &	235.60
			501-09-50104-344-000	02/15 SW MATERIALS &	189.70
				..... CHECK TOTAL	4,692.66
147487	3/18	FIRST SUPPLY CO.	110-02-52203-246-000	02/15 FD SUPPLIES AN	268.01
147488	3/18	SHOPKO STORES	110-02-52109-365-000	02/15-PD MERCHANDISE	89.96
147489	3/18	KENOSHA COUNTY INTERFAITH	237-06-50611-259-000	#5787624 SUBGR AGMT	1,606.66
147490	3/18	HERBERTS JEWELERS LTD.	110-02-52110-311-000	MANTLE CLOCK	250.00
147491	3/18	KENOSHA WATER UTILITY	227-09-50101-223-000	11/20-1/31/15 SWU	14,950.38
147492	3/18	WILLKOMM INC., JERRY	521-09-50101-341-000	02/15 AR DIESEL FUEL	2,462.14
147493	3/18	WE ENERGIES	110-03-53109-221-000	#10 01/27-02/25	3,900.40
			110-05-55109-222-000	#10 12/29-01/30	2,794.37
			110-03-53109-221-000	#10 01/28-02/26	2,237.03
			633-09-50101-221-000	#10 12/30-01/30	2,121.84
			110-03-53103-221-000	#10 12/30-01/30	1,860.78
			632-09-50101-221-000	#10 12/30-01/30	1,808.12
			110-03-53109-221-000	#10 01/26-02/24	1,749.17
			522-05-50102-221-000	#10 01/22-02/22	1,632.39
			110-03-53109-221-000	#10 01/25-02/23	1,534.77
			110-02-52203-221-000	#10 01/29-02/27	1,235.97
			110-03-53116-221-000	#10 01/25-02/23	1,217.19

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53109-221-000	#10 01/22-02/22	1,055.89
			110-05-55106-222-000	#10 01/26-02/25	1,041.96
			110-05-55109-221-000	#10 01/23-02/23	648.96
			110-02-52203-221-000	#10 01/02-02/02	436.25
			110-05-55111-221-000	#10 01/27-02/25	434.58
			110-05-55109-221-000	#10 01/25-02/23	410.31
			110-03-53109-221-000	#10 12/29-01/29	377.00
			110-05-55111-222-000	#10 01/26-02/24	337.53
			110-05-55109-221-000	#10 01/22-02/22	321.71
			110-03-53103-221-000	#10 01/28-02/26	267.20
			110-03-53117-221-000	#10 01/25-02/23	121.98
			110-05-55109-221-000	#10 01/27-02/25	121.94
			110-05-55109-222-000	#10 01/28-02/26	93.28
			519-09-50103-221-000	#10 01/28-02/26	90.00
			110-05-55109-221-000	#10 01/26-02/24	38.12
			110-05-55109-221-000	#10 01/28-02/26	16.69
			522-05-50102-222-000	#10 01/22-02/22	10.23
			110-05-55109-222-000	#10 01/22-02/22	10.23
				..... CHECK TOTAL	27,925.89
147494	3/18	KENOSHA WATER UTILITY	461-11-51401-581-000	11/30-1/31/15 SWU	30.88
			461-11-51401-581-000	11/30-1/31/15 SWU	24.30
			461-11-51401-581-000	11/30-1/31/15 SWU	17.72
			461-11-51401-581-000	N11/30-1/31/15 SWU	17.18
			461-11-51401-581-000	12/23-2/28/15 SWU	11.08
			461-11-51401-581-000	11/30-1/31/15 SWU	8.96
			461-11-51401-581-000	11/30-1/31/15 SWU	7.86
				..... CHECK TOTAL	117.98
147495	3/18	WIS TAXPAYERS ALLIANCE	110-01-51101-322-000	FOCUS NEWSLETTER	48.00
147496	3/18	DICKOW CYZAK TILE CO.	110-01-51801-246-000	REPAIRS-RM#305	236.00
147497	3/18	LARK UNIFORM, INC.	110-02-52103-367-000	02/15-PD#423 UNIFORM	258.95
147498	3/18	DREAMSCAPE LAWN CARE	110-09-56501-259-566	3/15 3116 22 AV-SNOW	414.00
			110-09-56501-259-566	3/15 3315 80 ST-SNOW	270.00
			110-09-56501-259-566	3/15 5922 SHER-SNOW	231.00
			110-09-56501-259-566	3/15 4304 75 ST-SNOW	223.50
			110-09-56501-259-566	3/15 704 75 ST-SNOW	197.25
			110-09-56501-259-566	3/15 4802 32 AV-SNOW	162.00
			110-09-56501-259-566	3/15 1930 57 ST-SNOW	150.75
			110-09-56501-259-566	3/15 7014 16 AV-SNOW	129.75
			110-09-56501-259-566	3/15 NE PERSH-SNOW	123.75
			110-09-56501-259-566	3/15 5210 58 ST-SNOW	56.25
			110-09-56501-259-566	3/15 6411 SHER-SNOW	46.50
			110-09-56501-259-566	3/15 4602/04 35-SNOW	45.00
			110-09-56501-259-566	3/15 4606/08 25-SNOW	45.00
			110-09-56501-259-566	3/15 4618/20 35-SNOW	45.00

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-566	3/15 4417 29 AV-SNOW	37.50
			110-09-56501-259-566	3/15 5707 20 AV-SNOW	37.50
			110-09-56501-259-566	3/15 6403 22 AV-SNOW	31.50
				..... CHECK TOTAL	2,246.25
147499	3/18	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	02/15-SE#3258 PARTS/	1,840.97
147500	3/18	KENOSHA AREA BUSINESS	110-01-51301-264-000	2015 ANNUAL MTG	120.00
			110-01-50101-264-000	ANNL MTG RUFFALO	40.00
			110-01-50101-264-000	KEY ISSUES BOSTROM	15.00
				..... CHECK TOTAL	175.00
147501	3/18	DWD-UI	110-09-56308-157-000	02/15 UNEMPLOYMENT	28,954.58
			110-00-15601-000-000	02/15 UNEMPLOYMENT	2,168.32
			524-05-50101-157-000	02/15 UNEMPLOYMENT	1,832.76
			631-09-50101-157-000	02/15 UNEMPLOYMENT	768.60
			520-09-50101-157-000	02/15 UNEMPLOYMENT	78.00
				..... CHECK TOTAL	33,802.26
147502	3/18	AUTO CLUB GROUP INSURANCE CO	110-09-56404-719-000	DUNN VEH 11/30/14	2,454.60
147503	3/18	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	02/15 SW TOOLS AND S	46.38
147504	3/18	WISCONSIN WOMEN'S BUSINESS	289-06-51605-259-000	#5787700 SUBGR AGMT	10,848.98
			237-06-50402-259-000	#5787700 SUBGR AGMT	10,242.49
			259-06-51605-259-000	#5787700 SUBGR AGMT	3,235.23
			290-06-51604-259-000	#5787700 SUBGR AGMT	915.79
				..... CHECK TOTAL	25,242.49
147505	3/18	INTERSPIRO	110-02-52203-264-000	3/23/15 J VOS	250.00
147506	3/18	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #15-007269	94.42
			110-02-52102-219-000	RECORDS #14-157977	41.00
				..... CHECK TOTAL	135.42
147507	3/18	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000	03/15 CT-COPIER CHGS	572.67
			501-09-50101-232-000	03/15 PW-COPIER CHGS	172.22
			631-09-50101-232-000	02/15 PW-COPIER CHGS	172.09
			110-03-53101-232-000	03/15 PW-COPIER CHGS	172.09
			110-02-52201-232-000	03/15 FD-COPIER MNT	151.94
			110-02-52201-232-000	02/15 FD-OVERAGES	97.64
			110-01-51303-232-000	03/15 HR-SERVICE AGR	66.24
			110-01-51601-232-000	03/15 CDI-COPIER MNT	56.24
			110-01-50301-232-000	03/15 LE-COPIER MNT	50.95
			520-09-50301-232-000	03/15 TD-SERVICE AGR	39.37
			110-05-55101-232-000	03/15 PA-COPIER MNT	36.45
			110-01-50901-232-000	03/15 AS-COPIER MNT	35.00
			110-01-51303-232-000	02/15 HR-OVERAGES	34.90
			501-09-50105-232-000	03/15 ST-COPIER CHGS	25.27

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-52001-232-000	03/15 MC-COPIER MNT	21.42
			110-01-51301-232-000	03/15 AD-SERVICE AGM	16.07
			110-03-53103-232-000	03/15 ST-COPIER MNT	15.49
			521-09-50101-232-000	03/15 AR-COPIER MNT	15.16
			110-01-51601-232-000	03/15 CD-OVERAGES	9.11
			110-01-51301-232-000	02/15 AD-OVERAGES	6.76
				..... CHECK TOTAL	1,767.08
147508	3/18	LEE PLUMBING, INC.	289-06-50520-259-000	1427 69 ST-REHAB	1,231.34
			259-06-50520-259-000	1427 69 ST-REHAB	103.66
				..... CHECK TOTAL	1,335.00
147509	3/18	LAKE SIDE INTERNATIONAL TRUCK	520-09-50201-347-000	02/15 TD BUS PARTS/M	450.62
			206-02-52205-344-000	02/15 FD PARTS/MATER	216.20
			630-09-50101-393-000	02/15 CE PARTS/MATER	405.37CR
				..... CHECK TOTAL	261.45
147510	3/18	SCHREIBER ANDERSON ASSOC.	405-11-51417-219-831	01/15 PETZKE PHS II	3,949.50
147511	3/18	CUMMINS NPOWER, LLC	110-02-52203-344-000	SENSOR	17.77
147512	3/18	BENTLEY SYSTEMS, INC.	631-09-50101-233-000	MICROSTATION SELECT	1,708.00
			501-09-50103-233-000	MICROSTATION SELECT	1,708.00
			631-09-50101-233-000	INROADS SELECT	1,244.00
			631-09-50101-233-000	CONNECTION PASSPORT	1,008.00
			110-01-51601-233-000	MICROSTATION SELECT	854.00
			631-09-50101-233-000	INTERPLOT SERVER	622.00
			631-09-50101-233-000	DESCARTES	524.00
			631-09-50101-233-000	SURVEY SELECT	312.00
				..... CHECK TOTAL	7,980.00
147513	3/18	VERIZON WIRELESS	110-03-53103-226-000	1/15 PHONE SERV/AIR	1,285.58
			110-02-52101-226-000	01/15 SERVICE/AIRTM	225.11
			501-09-50103-226-000	01/15 EN-DATA PLAN	200.05
			110-03-53107-226-000	01/15 PW-DATA PLAN	200.05
			110-02-52201-226-000	01/15 SERVICE/AIRTM	119.17
			110-05-55101-226-000	01/15 PA-SERV/AIRTM	118.37
			110-01-50301-226-000	01/15 SERVICE/AIRTM	116.74
			110-01-51301-226-000	01/15 SERVICE/AIRTM	115.38
			631-09-50101-226-000	01/15 EN-SERV/AIRTM	115.38
			631-09-50101-226-000	01/15 EN-DATA PLAN	80.02
			501-09-50106-226-000	01/15 EN-DATA PLAN	80.02
			521-09-50101-226-000	01/15 SERVICE/AIRTM	69.69
			110-01-51201-226-000	01/15 SERVICE/AIRTM	62.68
			110-01-50901-226-000	01/15 SERVICE/AIRTM	60.80
			110-02-52103-226-000	01/15 SERVICE/AIRTM	60.49
			520-09-50301-226-000	01/15 SERVICE/AIRTM	58.37
			110-01-51601-226-000	01/15 SERVICE/AIRTM	58.37
			110-01-51101-226-000	01/15 SERVICE/AIRTM	58.37

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			501-09-50103-226-000	01/15 EN-SERV/AIRTM	57.74
			501-09-50101-226-000	01/15 EN-SERV/AIRTM	57.71
			110-01-51303-226-000	01/15 SERVICE/AIRTM	57.69
			110-01-51102-226-000	01/15 SERVICE/AIRTM	57.69
			110-00-15202-000-000	01/15 SERVICE/AIRTM	57.69
			110-05-55101-226-000	01/15 PA-SERV/AIRTM	57.69
			110-03-53116-226-000	01/15 PW-SERV/AIRTM	57.69
			110-03-53101-226-000	01/15 PW-SERV/AIRTM	57.69
			110-01-51801-226-000	01/15 PW-SERV/AIRTM	57.69
			110-02-52102-226-000	01/15 SERVICE/AIRTM	52.00
			110-03-53107-226-000	01/15 PW- DATA PLAN	40.01
			206-02-52205-226-000	01/15 DATA PLAN (5GB	36.01
			205-03-53118-226-000	01/15 PW-SERV/AIRTM	33.32
			110-02-52103-226-000	01/15 PD-CELL AIRTM	23.77
				..... CHECK TOTAL	3,789.03
147514	3/18	MALSACK, J	461-11-51401-581-000	2019 61 ST-DEBRIS	210.00
147515	3/18	RELADYNE	520-09-50106-341-000	02/15-DIESEL EXHAUST	638.75
147516	3/18	ORGANIZATION DEVELOPMENT	110-01-51303-216-000	FF EVALS	7,800.00
147517	3/18	SAFE ABATEMENT FOR EVERYONE	289-06-50520-259-000	#5786146- 1427 69 ST	2,400.00
147518	3/18	WIS EMPLOYMENT RELATIONS	110-01-51303-219-000	HALF OF CONTR/NEGTN	400.00
147519	3/18	MOORE OIL COMPANY	520-09-50106-341-000	02/15-TD LUBRICATION	2,825.00
147520	3/18	SICALCO, LTD.	110-03-53107-352-000	02/15 LIQUID CALC CH	2,793.72
147521	3/18	DELFRATE, KRISTINA	520-09-50202-246-000	03/15 REPLENISH	16.66
147522	3/18	STAPLES	110-02-52103-311-000	02/15 PD MISC OFFICE	458.79
			110-01-52001-311-000	02/15 MC MISC OFFICE	170.00
				..... CHECK TOTAL	628.79
147523	3/18	MENARDS (KENOSHA)	110-05-55109-357-000	02/15-PA MERCHANDISE	213.48
			110-02-52203-382-000	02/15-FD#4 MERCHANDI	212.90
			110-05-55109-361-000	02/15-PA MERCHANDISE	158.02
			501-09-50105-344-000	02/15-SW MERCHANDISE	68.71
			521-09-50101-375-000	02/15-AR MERCHANDISE	37.92
			110-03-53117-246-000	02/15-WA MERCHANDISE	32.87
			110-05-55109-361-000	02/15-PA MERCHANDISE	29.97
			110-05-55109-344-000	02/15-PA MERCHANDISE	28.38
			110-02-52203-357-000	02/15-FD#4 MERCHANDI	26.97
			521-09-50101-385-000	02/15-AR MERCHANDISE	25.47
			521-09-50101-382-000	02/15-AR MERCHANDISE	9.68
			110-03-53110-389-000	02/15-ST MERCHANDISE	6.58
			 CHECK TOTAL	850.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147524	3/18	HOLIDAY INN SOUTHHAVEN	110-02-52107-263-000	BREACHERS CONF 10/15	520.00
147525	3/18	NUGEN JOHNSON, LLC	405-11-51417-589-824 405-11-51217-589-825	EST 2 THRU 2/28/15 EST 2 THRU 2/28/15 CHECK TOTAL	50,462.31 876.72 51,339.03
147526	3/18	ALARM DETECTION SYSTEMS INC	520-09-50201-246-000	BURGLAR ALARM SYSTEM	263.40
147527	3/18	ANAYA'S AUTO REPAIR	630-09-50101-393-000	03/15 #3101 REPAIR	136.94
147528	3/18	SNAP-ON INDUSTRIAL	110-03-53113-361-000	02/15-ST TOOLS/REPAI	65.85
147529	3/18	ENVIRONMENTAL SYSTEMS	501-09-50103-233-000 501-09-50106-233-000 110-01-51601-233-000	PRIMARY MAINTENANCE WEB ACCESS PRIMARY MAINTENANCE CHECK TOTAL	10,550.00 10,000.00 1,350.00 21,900.00
147530	3/18	GATEWAY TECH COLLEGE	245-09-50101-264-000 245-09-50101-264-000	13 HEARTSAVER AED 13 HEARTSAVER AED CHECK TOTAL	1,070.33 1,070.33 2,140.66
147531	3/18	SAFETY-KLEEN INC	520-09-50201-389-000	02/15-SOLVENT	174.04
147532	3/18	TREMPER HIGH SCHOOL	222-09-50101-259-000	7/15 TRIP-GERMANY	2,000.00
147533	3/18	FOX VALLEY CHEMICAL CO	110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000 206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000	02/15 FD #5 CONSUMAB 02/15 FD #5 CONSUMAB 02/15 FD #7 CONSUMAB 02/15 FD #4 CONSUMAB 02/15 FD #4 CONSUMAB 02/15 FD #7 CONSUMAB 02/15 FD #6 CONSUMAB CHECK TOTAL	475.55 298.10 260.72 192.10 149.40 124.50 99.60 1,599.97
147534	3/18	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	02/15-SE#3045 REPAIR	39.78
147535	3/18	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	02/15-TD COACH PARTS	15.48
147536	3/18	IAFF/NATIONWIDE	110-00-21574-000-000	03/1-15/15 CONTRIBS	26,421.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147537	3/18	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	02/15 SE #3155 PARTS	87.67
147538	3/18	KENOSHA TIRE	630-09-50101-393-000 630-09-50101-393-000	02/15-SE TIRES/SERVI 01/15-SE TIRES/SERVI CHECK TOTAL	28.00 24.00 52.00
147539	3/18	BAYCOM	422-11-51501-511-000 422-11-51501-511-000	RADIOS & ACCESSORIES RADIO TRADES CHECK TOTAL	673,373.13 26,250.00CR 647,123.13
147540	3/18	UW PARKSIDE	222-09-50101-259-000	OSTFALIA/PARKSIDE	1,000.00
147541	3/18	SISTER CITIES ASSOCIATION	222-09-50101-297-000	ANNUAL CITY CONTRIB	8,000.00
147542	3/18	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	03/1-15/15 CONTRIBS 03/1-15/15 CONTRIBS CHECK TOTAL	9,434.33 705.00 10,139.33
147543	3/18	KD PLUMBING	289-06-50523-259-000 289-06-50523-259-000	#5786145 REHAB #5786145 REHAB CHECK TOTAL	913.51 135.00 1,048.51
147544	3/18	IOD INCORPORATED	110-02-52102-219-000	RECORDS-#15-022979	7.46
147545	3/18	AURORA HEALTH CARE	110-01-51303-216-000	01-2/15 SCREENS	1,895.00
147546	3/18	BUELOW, VETTER, BUIKEMA,	110-01-51303-212-000 110-01-51001-212-000	02/15 SERVICES-GEN 2/15 DARBY GRIEVANCE CHECK TOTAL	577.50 137.50 715.00
147547	3/18	KENOSHA ART ASSOCIATION	222-09-50101-259-000	CITIZEN WELLES COMM	1,000.00
147548	3/18	GAGE, RENEE	110-01-51303-216-000	MILEAGE-INTERVIEW	56.35
147549	3/18	GARCIA, RAUL	110-00-21905-000-000 110-00-46582-000-000 110-00-46532-000-000	CANCEL-3/21/15 CANCEL-3/21/15 CANCEL-3/21/15 CHECK TOTAL	300.00 250.00 25.00 575.00
147550	3/18	ZERZANEK, TARA C.	501-09-50103-261-000	2/4-3/2 101 MILES	58.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147551	3/18	MILLSAPS, NINA M.	110-01-51303-263-000	PANEL FOR HR ANALYST	90.01
147552	3/18	KENDALL, JAMES K.	110-02-52103-341-000 110-02-52102-263-000	2/27/15 INDIANAPOLIS 2/27/15 INDIANA CHECK TOTAL	26.69 25.00 51.69
147553	3/18	LARSEN, GEORGE W.	110-02-52103-263-000	2/27/15 WINNEBAGO	8.00
147554	3/18	SWARTZ, MARTHA E.	110-01-51601-261-000	02/15 197 MILES	113.28
147555	3/18	BUCHANAN, CHAD	110-02-52102-263-000	2/27/15 INDIANAPOLIS	25.00
147556	3/18	MIKOLAS, KEVIN	110-01-51601-261-000	02/15 386 MILES	221.95
147557	3/18	RIESELDMANN, JOSEPH	110-02-52103-341-000	1/16/15 FT MCCOY	27.16
147558	3/18	WILKE, BRIAN	110-01-51601-261-000	02/15 70 MILES	40.25
147559	3/18	WITT, JERALD	110-02-52107-263-000 110-02-52103-263-000	2/26/15 MT PLEASANT 2/27/15 WINNEBAGO CHECK TOTAL	8.00 8.00 16.00
147560	3/18	CHIAPPETTA, LOUIS	110-01-51601-261-000	02/15 254 MILES	146.05
147561	3/18	THOMAS, WILLIAM	110-02-52203-341-000 110-02-52203-344-000 110-02-52203-263-000	TRUCK#3 TO SUTPHEN TRUCK#3 TO SUTPHEN TRUCK#3 TO SUTPHEN CHECK TOTAL	181.87 27.93 25.00 234.80
147562	3/18	CRUEY, EDWARD	110-01-50901-261-000	02/15 51 MILES	29.33
147563	3/18	BRAGUE, DALE	110-02-52203-263-000	TRUCK#3 TO SUTPHEN	25.00
147564	3/18	BOSMAN, KEITH	110-01-51301-263-000	MTG PASTOR L KIRBY	31.28
147565	3/18	SANCHEZ, MARGARITO	110-01-51601-261-000	02/15 260 MILES	149.50
147566	3/18	MORETTI, PEP	110-02-52103-263-000	2/24/15 WINNEBAGO	12.00
147567	3/18	KUKOWSKI, ERIC	110-02-52103-263-000	2/25-26/15 WINNEBAGO	12.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147568	3/18	AUSSE, TIMOTHY E	110-02-52107-263-000	2/26/15 MT PLEASANT	8.00
147569	3/18	MOORE, MICHAEL	110-01-51601-261-000	02/15 661 MILES	380.08
147570	3/18	ALLES, RYAN W	110-02-52103-263-000	2/25-26/15 WINNEBAGO	12.00
147571	3/18	NEWHOUSE, ROBERT	110-01-51601-261-000	02/15 291 MILES	167.33
147572	3/18	HANSEN, JEFF	501-09-50103-263-000	3/2-4/15 OSHKOSH	203.98
			501-09-50103-264-000	3/2-4/15 OSHKOSH	200.00
			501-09-50103-261-000	3/2-4/15 OSHKOSH	127.08
				..... CHECK TOTAL	531.06
147573	3/18	PAGOULATOS, KOSTAS	110-01-51601-261-000	02/15 518 MILES	297.85
147574	3/18	WEIDNER, ERICH	110-02-52107-263-000	2/26/15 MT PLEASANT	8.00
147575	3/18	THOMEY, DAVID	110-01-51601-261-000	02/15 411 MILES	236.33
147576	3/18	KROENING, DOUG	110-01-51601-261-000	02/15 12 MILES	6.90
147577	3/20	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	03/20/15 UNION DUES	2,682.97
147578	3/20	CROWN TROPHY OF KENOSHA	110-01-51301-311-000	PLAQUE M LEMENS	76.80
147579	3/20	VIKING ELECTRIC SUPPLY	110-05-55109-344-000	02/15 PA ELECTRICAL	268.41
147580	3/20	HWY C SERVICE	501-09-50105-235-000	03/15-SW SERVICE/PAR	259.68
			110-03-53103-235-000	03/15-ST SERVICE/PAR	259.68
			630-09-50101-393-000	02/15-SE SERVICE/PAR	238.68
			501-09-50105-235-000	02/15-SW SERVICE/PAR	54.06
				..... CHECK TOTAL	812.10
147581	3/20	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	03/20/15 CITY HRLY	9,677.80
			110-00-21562-000-000	03/20/15 WATER HRLY	3,185.62
			110-00-21562-000-000	03/20/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	12,878.42
147582	3/20	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	03/15 ANIMAL CONTROL	12,271.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147583	3/20	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000 110-02-52101-219-000 110-02-52101-219-000	1/16-30/15 W/C 02/15 LAB 15-021463 02/15 LAB 15-018880 CHECK TOTAL	2,198.20 99.20 49.60 2,347.00
147584	3/20	KENOSHA NEWS	403-11-51110-589-000 110-01-51601-321-000 110-01-51601-321-000 402-11-51406-585-000 110-01-51601-321-000 405-11-51417-589-831	02/15 SWALE PHASE 2 03/15 CD-TID 18 03/15 18.0200 ORD 02/15 PROJ 15-1016 02/15 CD-TID REVIEW 02/15 PETZKE PROJ CHECK TOTAL	109.02 73.68 72.54 59.95 23.10 14.39 352.68
147585	3/20	PALMEN BUICK	630-09-50101-393-000	02/15-CE PARTS/MATER	61.52
147586	3/20	M A TRUCK PARTS	630-09-50101-393-000 110-02-52203-344-000	02/15-CE MATERIALS/S 02/15-FD MATERIALS/S CHECK TOTAL	3,607.53 2,479.98 6,087.51
147587	3/20	BADGER TRUCK CENTER	630-09-50101-393-000 630-09-50101-393-000	02/15 SE #3101 PARTS 03/15 SE #3101 PARTS CHECK TOTAL	193.86 38.36 232.22
147588	3/20	KENOSHA WATER UTILITY	110-05-55109-223-000 110-03-53103-224-000 520-09-50301-224-000 520-09-50301-223-000 110-05-55109-224-000 110-02-52203-224-000 110-03-53116-223-000 521-09-50101-224-000 110-05-55109-224-000 110-01-51801-223-000 110-01-51802-223-000 110-02-52203-223-000 110-05-55102-224-000 110-01-51801-224-000 521-09-50101-224-000 520-09-50301-224-000 110-02-52203-224-000 632-09-50101-224-000 110-03-53116-224-000 632-09-50101-224-000 110-05-55102-224-000 110-03-53103-224-000 110-05-55103-224-000 110-05-55109-223-000 110-01-51802-224-000	03/15 #2 WATER/STRM 03/15 #2 WATER/STRM 03/15 #2 WATER/STRM 03/15 #2 WATER/STRM 03/15 #2 WATER/STRM 03/15 #2 WATER/STRM 03/15 #5 WATER/STRM 03/15 #5 WATER/STRM 03/15 #5 WATER/STRM 03/15 #4 WATER/STRM #5 2210 52ND ST 03/15 #2 WATER/STRM 03/15 #2 WATER/STRM 03/15 #4 WATER/STRM 03/15 #2 WATER/STRM 03/15 #5 WATER/STRM 03/15 #5 WATER/STRM 03/15 #2 WATER/STRM 03/15 #5 WATER/STRM 03/15 #2 WATER/STRM 03/15 #5 WATER/STRM #5 2210 52ND ST CHECK TOTAL	3,157.78 1,966.99 1,018.94 1,008.50 879.99 631.80 547.10 446.00 418.00 344.24 319.12 309.44 166.82 166.34 149.22 118.00 92.00 79.78 72.00 46.00 46.00 46.00 31.22 12.24 6.00 12,079.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147589	3/20	KENOSHA WATER UTILITY	521-00-13112-000-000	11/30-1/31/15 SWU	21,508.93
			110-05-55109-223-000	11/30-1/31/15 SWU	3,170.46
			110-03-53103-223-000	11/30-1/31/15 SWU	2,999.94
			521-09-50101-223-000	11/30-1/31/15 STRM	1,163.71
			205-03-53119-223-000	11/30-1/31/15 SWU	1,029.88
			461-11-51401-581-000	11/30-1/31/15 SWU	69.64
			463-11-51101-589-000	11/30-1/31/15 SWU	66.70
			110-01-51802-223-000	4710 47 AVE - SWU	57.18
			110-01-51802-223-000	47TH AVE - SWU	45.12
			110-01-51802-223-000	3604 67 ST - SWU	42.94
			110-01-51802-223-000	4722 47 AVE - SWU	36.36
			520-09-50301-223-000	11/30-1/31/15 SWU	4.58
				..... CHECK TOTAL	30,195.44
147590	3/20	WE ENERGIES	217-06-51602-259-000	#5788879 UTILITIES	136.89
			758-09-51608-259-000	2/01-3/02/15 UTILS	134.77
			217-06-51613-259-000	#5788880 UTILITIES	101.32
				..... CHECK TOTAL	372.98
147591	3/20	KENOSHA WATER UTILITY	461-11-51401-581-000	12/31-2/28/15 SWU	32.40
			461-11-51401-581-000	11/30-1/31/15 SWU	25.40
			461-11-51401-581-000	11/30-1/31/15 SWU	18.82
			461-11-51401-581-000	11/30-1/31/15 SWU	10.06
			461-11-51401-581-000	11/30-1/31/15 SWU	7.86
				..... CHECK TOTAL	94.54
147592	3/20	STREICHER'S POLICE EQUIPMENT	110-02-52109-365-000	DRUG TEST KIT:	273.00
147593	3/20	WEST GROUP	110-01-50301-322-000	02/15 ONLINE MATERIA	752.00
			110-01-50301-322-000	02/15 SUBSCRIPTIONS	430.72
				..... CHECK TOTAL	1,182.72
147594	3/20	WISCONSIN FUEL & HEATING	630-09-50101-392-000	02/15-CE DIESEL FUEL	17,672.79
147595	3/20	BECKER AWNING	110-02-52206-367-000	03/15 FD #4 TURNOUT	245.00
			110-02-52206-367-000	03/15 FD #2 TURNOUT	35.00
			110-02-52206-367-000	03/15 FD #3 TURNOUT	25.00
				..... CHECK TOTAL	305.00
147596	3/20	BROOKS TRACTOR, INC.	521-09-50101-282-000	03/15 LOADER RENTAL	2,820.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147597	3/20	SOS TECHNOLOGIES	110-02-52103-385-000	BATTERY LONG LIFE	1,419.60
			110-02-52103-365-000	SMART PADS CARTRIDGE	93.80
			110-02-52103-365-000	SMART PADS CARTRIDGE	75.60
				..... CHECK TOTAL	1,589.00
147598	3/20	CHASE BANK KENOSHA	110-00-21513-000-000	03/20/15 HRLY DEDUCT	17,262.10
			110-00-21511-000-000	03/20/15 HRLY DEDUCT	10,212.31
			110-00-21612-000-000	03/20/15 HRLY DEDUCT	10,212.24
			110-00-21514-000-000	03/20/15 HRLY DEDUCT	2,597.13
			110-00-21614-000-000	03/20/15 HRLY DEDUCT	2,597.12
				..... CHECK TOTAL	42,880.90
147599	3/20	ZILSKE LAW FIRM S C	520-09-50101-161-000	12/29-31/15 W/C	2,928.90
147600	3/20	WISCONSIN SCREEN PROCESS, INC	110-02-52204-344-000	02/15-FD IDENTIFIERS	199.14
147601	3/20	OFFICEMAX	110-01-51201-311-000	02/15-CT#3116 OFFICE	51.40
			110-02-52201-311-000	02/15-FD#3120 OFFICE	43.03
			110-02-52201-311-000	02/15-FD#3094 OFFICE	24.91
			110-02-52201-311-000	02/15-FD#3099 OFFICE	14.05
			110-02-52201-311-000	03/15-FD#3120 CORR 0	5.95CR
			110-02-52201-311-000	03/15-FD#3099 CORR 0	5.95CR
			110-02-52201-311-000	03/15-FD#3094 CORR 0	5.95CR
				..... CHECK TOTAL	115.54
147602	3/20	PAT'S SERVICES, INC.	205-03-53119-282-000	02/15-ST PORTABLE TO	84.00
147603	3/20	KENOSHA HOUSING AUTHORITY	217-06-51632-259-000	#5791031 - 2-3/15	16,017.00
			217-06-52602-259-000	#5790925 - 2/15 ADM	695.65
				..... CHECK TOTAL	16,712.65
147604	3/20	UNITED HOSPITAL SYSTEM	110-09-56405-161-000	2/26/15 W/C	72.90
147605	3/20	MANDLIK & RHODES	501-09-50102-219-000	03/15 YW COUPON PRG	513.60
			501-09-50102-219-000	02/15 YW ADMIN FEE	350.00
			501-09-50102-219-000	02/15 YW SET-UP FEE	150.00
				..... CHECK TOTAL	1,013.60
147606	3/20	LEE PLUMBING, INC.	501-09-50105-246-000	02/15-SW HVAC, PLUMB	1,083.09
			110-05-55109-344-000	02/15-PA HVAC, PLUMB	476.13
			110-02-52203-246-000	02/15-FD#4 PLUMBING	129.00
			 CHECK TOTAL	1,688.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53101-226-000	02/15 CELL/SERV AIRT	57.69
			110-01-51801-226-000	02/15 CELL/SERV AIRT	57.69
			110-01-51102-226-000	02/15 SERVICE/AIRTM	57.39
			110-02-52102-226-000	02/15 SERVICE/AIRTM	52.00
			110-03-53107-226-000	02/15 PW-DATA PLAN	40.01
			206-02-52205-226-000	02/15 DATA PLAN 5GB	36.03
			205-03-53118-226-000	02/15 CELL/SERV AIRT	32.44
			110-02-52103-226-000	02/15 PD-CELL AIRTM	28.38
			110-01-51901-226-000	02/15 SERVICE/AIRTM	11.69
				..... CHECK TOTAL	3,737.42
147611	3/20	JENSEN TOWING	110-02-52103-219-000	03/15-#15-034577 TOW	45.00
			110-02-52103-219-000	03/15-#15-032719 TOW	45.00
			110-02-52103-219-000	03/15-#15-032719 TOW	45.00
			110-02-52103-219-000	03/15-#15-030704 TOW	15.00
			110-02-52103-219-000	03/15-PD SQD#3145 TO	15.00
				..... CHECK TOTAL	165.00
147612	3/20	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	02/15 BUILDING/BUS R	533.62
			520-09-50202-246-000	02/15 TD HVAC, PLUMB	529.45
			520-09-50401-246-000	I OF 4 PM PROGRAM	292.00
				..... CHECK TOTAL	1,355.07
147613	3/20	ALUMITANK INC	630-09-50101-393-000	02/15 SE PARTS & MAT	608.17
147614	3/20	JOHNSON BANK	110-00-21532-000-000	03/20/15 CITY HRLY	1,107.38
			110-00-21532-000-000	03/20/15 WATR HRLY	454.62
				..... CHECK TOTAL	1,562.00
147615	3/20	REGNER VETERINARY CLINIC	783-00-21995-000-000	02/15-VET SVC-CHICO	74.52
147616	3/20	AMERICAN HYDRAULICS	630-09-50101-393-000	02/15 SE #2340 PARTS	1,326.00
147617	3/20	GRAND APPLIANCE AND TV	217-06-51612-259-000	#5790921 APPLIANCES	2,455.00
147618	3/20	DAN'S TOOLS INC.	110-03-53107-361-000	02/15 ST TOOLS, SUPP	308.85
147619	3/20	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	2/2-26/15 W/C	1,320.00
			110-09-56405-212-000	2/25-27/15 W/C	240.00
			 CHECK TOTAL	1,560.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147620	3/20	FOTH INFRASTRUCTURE AND	403-11-51102-588-000 405-11-51305-219-000	SW OUTFALL THRU 2/15 THRU 4/14 SP MARINA CHECK TOTAL	9,664.00 3,034.20 12,698.20
147621	3/20	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	03/20/15 DEDUCTION 03/20/15 DEDUCTION 03/20/15 DEDUCTION CHECK TOTAL	104.00 87.00 45.00 236.00
147622	3/20	CENTRAL SAW AND MOWER	110-05-55109-344-000	02/15 PA PARTS & SER	45.24
147623	3/20	UTTECH AUTO REPAIR	110-02-52203-344-000 110-02-52203-344-000	02/15-FD B2 REPAIR 02/15-FD B1 REPAIR CHECK TOTAL	150.00 150.00 300.00
147624	3/20	STAPLES	110-02-52103-311-000 110-02-52103-311-000	02/15-PD OFFICE SUPP 02/15-PD OFFICE SUPP CHECK TOTAL	80.74 49.13 129.87
147625	3/20	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000 520-09-50201-347-000	02/15-CE FASTENERS 02/15-TD SHOP SUPPLI CHECK TOTAL	133.37 36.73 170.10
147626	3/20	GEMPLER'S, INC	110-05-55108-368-000 110-05-55108-368-000 110-05-55109-361-000	WIRE TIES WIRE TIES PICK UP TOOLS CHECK TOTAL	529.75 448.25 314.45 1,292.45
147627	3/20	FORCE AMERICA	630-09-50101-393-000 630-09-50101-393-000	03/15 SE PARTS/MATER 02/15 SE PARTS/MATER CHECK TOTAL	62.10 62.10 124.20
147628	3/20	SHERWIN INDUSTRIES	110-03-53103-355-000	02/15 COLD PATCH PRO	2,284.80
147629	3/20	DOWNTOWN KENOSHA, INC	110-00-21109-000-000	DOWNTOWN MGMT- 15	25,000.00
147630	3/20	SUTPHEN CORPORATION	110-02-52203-344-000	02/15 PARTS & SERVIC	266.58
147631	3/20	RED WING SHOE CO	501-09-50105-367-000	02/15 SW P.W. SAFETY	200.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147632	3/20	CREATIVE BUSINESS INTERIORS	206-02-52205-362-000	MAGNETIC GLASSBOARD	1,298.00
147633	3/20	BERLA	717-09-50101-316-000	BLACKTHORN RENEWAL,	750.00
147634	3/20	WIS SCTF	110-00-21581-000-000	03/20/15 HRLY DEDCT	1,031.99
147635	3/20	MORBARK INC	501-09-50106-344-000	02/15-PA BLADE SHARP	45.67
147636	3/20	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	02/15-SE#2678 RADIAT	610.00
147637	3/20	SNAP-ON INDUSTRIAL	110-03-53113-361-000	02/15-ST TOOLS/REPAI	518.21
147638	3/20	TIME WARNER CABLE	110-01-51102-233-000 761-09-50101-233-000 761-09-50101-225-000	3/09-4/08 FD - RR 3/9-4/8 PHONE/RR 3/9-4/8 PHONE/RR	839.94 69.74 60.75
				..... CHECK TOTAL	970.43
147639	3/20	ARAMARK	110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 632-09-50101-246-000	02/15 ENTRANCE MATS 02/15 ENTRANCE MATS 02/15 WA ENTRANCE MA 02/15 SE ENTRANCE MA	102.08 41.64 37.76 15.10
				..... CHECK TOTAL	196.58
147640	3/20	APWA	110-03-53101-323-000	DUES RENEWAL	1,650.00
147641	3/20	WHOLESALE DIRECT INC	110-02-52203-344-000	01/15-FD PARTS/MATER	276.36
147642	3/20	NICOLET NATURAL SE	761-09-50101-389-000	WATER COOLER RENTAL	7.95
147643	3/20	MILWAUKEE SPRING AND	630-09-50101-393-000	02/15-SE PARTS/LABOR	892.72
147644	3/20	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000 110-03-53103-223-000	SPRINGBROOK RD (20) 80TH ST (6)-WATER	104.99 65.77
				..... CHECK TOTAL	170.76
147645	3/20	FOX VALLEY CHEMICAL CO	110-02-52203-382-000 110-02-52203-382-000	03/15 FD #7 CONSUMAB 02/15 FD #3 CONSUMAB	130.74 49.80
				..... CHECK TOTAL	180.54
147646	3/20	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000 630-09-50101-393-000	01/15 SE #3155 PARTS 02/15 SE #3155 PARTS	247.30 49.43
			 CHECK TOTAL	296.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147647	3/20	KALAHARI RESORT	110-02-52107-263-000	J ZELLER 4/28-30/15	297.00
			110-02-52107-263-000	D MAY 4/28-30/15	297.00
			110-02-52107-263-000	V CORREA 4/28-30/15	297.00
				..... CHECK TOTAL	891.00
147648	3/20	AIRGAS NORTH CENTRAL	206-02-52205-389-000	03/15 FD #3 INDUSTRI	90.07
			110-03-53107-344-000	03/15 ST INDUSTRIAL	53.01
				..... CHECK TOTAL	143.08
147649	3/20	RED THE UNIFORM TAILOR	110-02-52103-367-000	02/15 PD-UNIFORMS	235.80
			110-02-52103-367-000	02/15 PD-UNIFORMS	222.00
			110-02-52103-367-000	02/15 PD-UNIFORMS	143.90
			110-02-52103-367-000	02/15 PD-UNIFORMS	143.90
			110-02-52103-367-000	02/15 PD-UNIFORMS	101.90
			110-02-52103-367-000	02/15 PD-UNIFORMS	101.90
			110-02-52103-367-000	02/15 PD-UNIFORMS	101.90
			110-02-52103-367-000	02/15 PD-UNIFORMS	91.90
			110-02-52103-367-000	02/15 PD-UNIFORMS	91.90
			110-02-52206-367-000	02/15 FD-UNIFORMS	83.40
			110-02-52206-367-000	02/15 FD-UNIFORMS	80.30
				..... CHECK TOTAL	1,398.80
			147650	3/20	UNITED HEALTHCARE INSURANCE
611-09-50101-155-517	03/15 PREMIUM	121,137.48			
611-09-50101-155-518	02/15 PREMIUM	36,397.80			
611-09-50101-155-518	03/15 PREMIUM	36,273.15			
611-09-50101-155-519	02/15 PREMIUM	3,924.48			
611-09-50101-155-519	03/15 PREMIUM	3,911.04			
611-09-50101-155-517	02/15 ADJUSTMENT	555.04			
611-09-50101-155-518	02/15 ADJUSTMENT	166.20			
611-09-50101-155-519	02/15 ADJUSTMENT	17.92			
611-09-50101-155-519	01/15 ADJUSTMENT	40.32CR			
611-09-50101-155-518	01/15 ADJUSTMENT	373.95CR			
611-09-50101-155-517	01/15 ADJUSTMENT	1,248.84CR			
611-09-50101-155-519	2015 BINDER PYMT	3,830.40CR			
611-09-50101-155-518	2015 BINDER PYMT	35,525.25CR			
611-09-50101-155-517	2015 BINDER PYMT	118,639.80CR			
 CHECK TOTAL	164,278.31			
147651	3/20	CHANNING BETE	206-02-52205-264-000	02/15 FD TRAINING/ED	180.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147652	3/20	IOD INCORPORATED	110-09-56405-161-000	3/11/15 W/C	42.82
			110-09-56405-161-000	3/2/15 W/C	9.39
				..... CHECK TOTAL	52.21
147653	3/20	HEALTHPORT	110-09-56405-161-000	2/19/15 W/C	89.66
147654	3/20	AURORA HEALTH CARE	110-09-56405-161-000	2/2/15 W/C	16,916.91
			110-09-56405-161-000	1/17/15 W/C	921.40
			110-01-51303-216-000	1-2/15 SCREENS	794.00
			520-09-50101-216-000	1-2/15 SCREENS	396.00
			110-09-56405-161-000	1/17/15 W/C	294.95
			110-09-56405-161-000	2/3/15 W/C	266.90
			110-09-56405-161-000	1/17/15 W/C	57.80
				..... CHECK TOTAL	19,647.96
147655	3/20	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	2/3-5/15 W/C	832.12
147656	3/20	EXAM WORKS INC	110-01-51303-219-000	PARKER IME	3,200.00
147657	3/20	EQUIAN LLC	110-00-15202-000-000	2/1-28/15 W/C	1,775.08
147658	3/20	EQUIAN LLC	110-09-56405-161-000	12/14-1/15 W/C	53.53
147659	3/20	MH IMAGING KENOSHA	520-09-50101-161-000	10/6/14 W/C	903.00
147660	3/20	MOORE MEDICAL	110-02-52103-365-000	FIRST AID KIT K-25	2,272.50
147661	3/20	BRANK, BRIAN J	110-00-21106-000-000	2014 RE TAX OVERPAY	110.02
147662	3/20	ZIMMER, JEFFREY	110-00-46394-000-000	APPLIANCE STICKER	15.00
147663	3/20	MCCRAY, JOSHUA P	110-00-21106-000-000	2014 RE TAX OVERPAY	318.69
147664	3/20	HAMILTON, WILLIE	110-02-52103-263-000	3/7/15 WINNEBAGO	12.00
147665	3/20	MORETTI, PEP	110-02-52103-263-000	3/7/15 WINNEBAGO	12.00
147666	3/20	HILL, RYAN	110-02-52103-263-000	3/10/15 WINNEBAGO	12.00
147667	3/20	WALTERS, BRADLEY G	110-02-52103-263-000	3/10/15 WINNEBAGO	12.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147668	3/25	ACE HARDWARE	110-05-55109-246-000	02/15 PA MERCHANDISE	136.44
			110-03-53103-389-000	02/15 ST MERCHANDISE	91.74
			110-05-55109-382-000	02/15 PA MERCHANDISE	84.60
			110-01-51801-389-000	02/15 MB MERCHANDISE	47.10
			501-09-50105-235-000	02/15 SW MERCHANDISE	25.46
			110-02-52203-382-000	02/15 FD MERCHANDISE	18.46
			110-03-53109-361-000	02/15 ST MERCHANDISE	8.49
			110-03-53109-389-000	02/15 ST MERCHANDISE	6.16
			110-02-52203-241-000	02/15 FD MERCHANDISE	5.27
				 CHECK TOTAL	423.72
147669	3/25	BINDELLI BROTHERS, INC	110-09-56501-259-569	03/15 2223 51 ST	352.00
			110-09-56501-259-569	03/15 5226 43 AVE #1	90.12
				..... CHECK TOTAL	442.12
147670	3/25	CHESTER ELECTRONICS SUPPLY	110-02-52103-235-000	02/15 PD PARTS & MAT	37.85
			110-05-55109-344-000	02/15 PA PARTS & MAT	31.96
				..... CHECK TOTAL	69.81
147671	3/25	CARDINAL HEALTH	206-02-52205-318-000	03/15 MEDICAL SUPPL	386.27
			206-02-52205-318-000	02/15 MEDICAL SUPPL	172.97
			206-02-52205-318-000	02/15 MEDICAL SUPPL	49.07
			206-02-52205-318-000	03/15 MEDICAL SUPPL	16.85
			206-02-52205-318-000	03/15 MEDICAL SUPPL	16.37
		..... CHECK TOTAL	641.53		
147672	3/25	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	02/15 PRISONER MAINT	625.80
147673	3/25	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	02/15-FD DRUGS	402.15
147674	3/25	SHERWIN WILLIAMS CO.	110-01-51801-389-000	01/15-MB PAINT/SUPPL	346.61
			110-01-51801-389-000	02/15-MB PAINT/SUPPL	159.37
				..... CHECK TOTAL	505.98
147675	3/25	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	02/15-SE#2598 PARTS/	624.75
			630-09-50101-393-000	03/14-SE RETURN PART	237.04CR
				..... CHECK TOTAL	387.71
147676	3/25	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	02/15 CE TIRES & SER	9,900.09
			110-02-52203-344-000	02/15 FD TIRES & SER	7,929.83
			 CHECK TOTAL	17,829.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147677	3/25	WELDCRAFT, INC.	110-05-55109-344-000	02/15-PA WELDING SER	258.00
147678	3/25	WIS DEPT OF REVENUE	110-00-21512-000-000 110-00-21512-000-000	3/1-15/15 DEDUCTS 2014 DEDUCTS CHECK TOTAL	99,318.52 2,349.11 101,667.63
147679	3/25	WE ENERGIES	110-03-53103-222-000 520-09-50301-221-000 520-09-50301-222-000 110-01-51801-222-000 110-01-51802-221-000 110-03-53116-222-000 521-09-50101-221-000 521-09-50101-221-000 633-09-50101-222-000 110-02-52203-222-000 632-09-50101-222-000 520-09-50401-221-000 521-09-50101-222-000 110-05-55109-222-000 110-03-53109-221-000 110-02-52203-222-000 110-05-55109-221-000 110-02-52203-221-000 110-02-52203-222-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 520-09-50401-222-000 110-02-52203-221-000 110-02-52203-222-000 110-03-53109-221-000 110-03-53103-221-000 520-09-50401-222-000 110-02-52203-221-000 110-02-52203-222-000 110-03-53109-221-000 110-01-51802-221-000 110-03-53109-221-000 521-09-50101-222-000 110-03-53109-221-000 110-05-55111-221-000 110-02-52110-222-000 110-05-55109-221-000 110-05-55109-221-000 110-05-55109-221-000 110-03-53103-221-000 110-05-55111-221-000 110-05-55109-221-000 110-05-55111-222-000 110-01-51802-221-000 110-05-55102-221-000	#11 01/29-03/01 #11 02/03-03/04 #11 02/02-03/03 #11 02/01-03/02 #11 02/02-03/03 #11 02/01-03/02 #11 02/04-03/05 #11 02/03-03/04 #11 01/28-03/01 #11 01/27-02/26 #11 01/29-03/01 #11 01/30-03/02 #11 02/03-03/04 #11 01/29-03/01 #11 02/02-03/03 #11 02/03-03/04 #11 01/30-03/02 #11 01/29-03/01 #11 02/01-03/02 #11 02/04-03/05 #11 02/03-03/04 #11 01/30-03/02 #11 01/30-03/02 #11 01/28-02/26 #11 02/03-03/04 #11 01/29-03/01 #11 02/01-03/02 #11 02/01-03/02 #11 912 35 ST #11 01/08-02/06 #11 02/04-03/04 #11 01/29-03/01 #11 01/30-03/02 #11 02/01-03/02 #11 02/01-03/02 #11 01/18-02/16 #11 02/04-03/05 #11 01/29-03/01 #11 02/02-03/03 #11 01/30-03/03 #11 02/01-03/02 #11 2210 52 ST #11 02/02-03/03	9,048.75 7,558.07 6,190.17 5,875.86 4,401.03 3,100.33 2,865.98 2,668.27 2,390.57 2,042.10 1,996.82 1,880.20 1,705.66 1,668.41 1,424.94 1,413.91 1,195.86 1,138.69 1,130.95 976.20 942.48 938.56 914.92 859.31 849.90 711.40 704.35 701.91 656.85 638.07 457.71 448.58 242.59 204.22 144.54 97.31 68.69 66.78 64.30 26.08 19.14 17.49 15.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55109-222-000	#11 02/02-03/03	9.57
			110-02-52103-222-000	#11 02/04-03/05	9.57
				..... CHECK TOTAL	70,482.49
147680	3/25	KENOSHA WATER UTILITY	420-11-51210-589-846	1/6-2/5 GW O&M	924.00
			497-11-50102-219-846	1/6-2/5 GW O&M	203.29
				..... CHECK TOTAL	1,127.29
147681	3/25	DON'S AUTO PARTS	630-09-50101-393-000	03/15 SE #2004 PARTS	118.30
			630-09-50101-393-000	03/15 SE #2678 PARTS	43.98
				..... CHECK TOTAL	162.28
147682	3/25	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	01/15-TD TIRE LEASE	3,822.89
147683	3/25	A & R DOOR SERVICE	501-09-50105-246-000	02/15 ST-DOOR REPAIR	44.88
			110-03-53103-246-000	02/15 ST-DOOR REPAIR	44.87
				..... CHECK TOTAL	89.75
147684	3/25	AT&T	110-01-51801-227-000	3/07-4/06 CIRCUITS	311.50
			110-02-52103-227-000	3/07-4/06 CIRCUITS	70.00
			110-02-52110-227-000	3/07-4/06 CIRCUITS	35.00
			110-02-52108-225-000	3/07-4/06 CIRCUITS	35.00
				..... CHECK TOTAL	451.50
147685	3/25	LOWE'S	501-09-50105-344-000	02/15 ST MERCHANDISE	412.87
			110-02-52203-382-000	02/15 FD MERCHANDISE	161.53
			110-03-53103-344-000	02/15 ST MERCHANDISE	123.30
			110-05-55109-344-000	02/15 PA MERCHANDISE	71.33
			501-09-50105-387-000	02/15 ST MERCHANDISE	30.32
			110-05-55109-361-000	02/15 ST MERCHANDISE	5.59
			110-05-55109-357-000	02/15 PA MERCHANDISE	4.72
				..... CHECK TOTAL	809.66
147686	3/25	DREAMSCAPE LAWN CARE	110-09-56501-259-566	3/15 3508 45 ST-SNOW	187.50
			110-09-56501-259-566	3/15 6501 23 AV-SNOW	158.25
			110-09-56501-259-566	3/15 6407 114 AV-SNO	156.75
			110-09-56501-259-566	3/15 4609 38 AV-SNOW	103.50
			110-09-56501-259-566	3/15 1925 52 ST-SNOW	97.50
			110-09-56501-259-566	3/15 2219 ROOS-SNOW	90.75
			110-09-56501-259-566	3/15 4704 24 AV-SNOW	37.50
			110-09-56501-259-566	3/15 7229 SHER-SNOW	35.25
			110-09-56501-259-566	3/15 4605 38 AV-SNOW	33.75
			110-09-56501-259-566	3/15 6823 32 AV-SNOW	27.00
			 CHECK TOTAL	927.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147687	3/25	OFFICEMAX	110-02-52103-311-000	02/15 PD #3118 OFFC	930.76
			501-09-50101-311-000	03/15 ST #3126 OFFC	226.37
			110-01-51601-311-000	03/15 CD #3129 OFFC	86.56
			110-01-51601-311-000	03/15 CD #3127 OFFC	75.92
			110-05-55101-311-000	03/15 PA #3086 OFFC	45.90
			110-01-51101-311-000	03/15 FN #3128 OFFC	24.69
			110-02-52103-311-000	02/15 PD #3118 OFFC	17.71
			501-09-50101-311-000	03/15 ST #3126 OFFC	14.98
			110-01-51601-311-000	03/15 CD #3129 OFFC	9.00
			110-02-52103-311-000	03/15 PD #3118 RETN	129.10CR
				..... CHECK TOTAL	1,302.79
147688	3/25	CHEMSEARCH FE	501-09-50105-387-000	TRUCK WASH SUPPLIES	2,082.00
			110-03-53107-341-000	MAXI-LUBE #1 WG	698.00
			110-03-53107-341-000	MAXI-LUBE RED	674.00
				..... CHECK TOTAL	3,454.00
147689	3/25	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	03/15-CT ARMORED CAR	306.31
147690	3/25	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	02/15-SW TOOLS/SUPPL	137.47
147691	3/25	PETCO	213-09-50101-381-000	02/15-PD PET SUPPLIE	79.96
147692	3/25	T-MOBILE	501-09-50103-226-000	2/8-3/7-WIRELESS CAR	42.19
147693	3/25	CONTINENTAL RESEARCH CORP	110-05-55109-382-000	DISINFECTANT	668.00
147694	3/25	PITNEY BOWES	110-01-51306-282-000	03/15-CT MACHINE LEA	386.00
147695	3/25	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000	10/22-12/5/14 PAD	2,752.84
147696	3/25	CONNEY SAFETY PRODUCTS	110-05-55109-382-000	ROLL TOWELS	336.70
147697	3/25	JAMES IMAGING SYSTEMS, INC.	110-01-50301-525-000	TOSHIBA COPIER	6,807.00
			520-09-50301-232-000	01/15 TD-SERVICE AGR	11.89
				..... CHECK TOTAL	6,818.89
147698	3/25	INTAB INC	110-01-51901-311-000	03/15-CT ELECTION SU	54.08
147699	3/25	WIS DEPT OF SAFETY	110-01-51303-326-000	COMM BLDG INSP LIC	55.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147700	3/25	LEE PLUMBING, INC.	110-05-55109-241-000 402-11-51404-586-000	02/15-PA HVAC, PLUMB STORM CONDUCTOR CHECK TOTAL	1,061.35 952.00 2,013.35
147701	3/25	CINTAS CORP.	110-01-51801-246-000	02/15 COLLECT/SHRED	120.00
147702	3/25	SCHREIBER ANDERSON ASSOC.	405-11-51417-219-831	02/15 TASK 13-1-PETZ	572.00
147703	3/25	US CELLULAR	110-02-52109-226-000 110-02-52102-226-000 110-01-51601-226-000 110-02-52103-226-000 521-09-50101-226-000 110-02-52108-226-000 110-01-51601-226-000 110-02-52101-226-000	03/15 AIRTM-GANG UN 03/15 PD-CELL AIRTM 03/15 CD-CELL AIRTM 03/15 PD-CELL AIRTM 03/15 AR-CELL AIRTM 03/15 PD-CELL AIRTM 03/15 CD-CELL AIRTM 03/15 PD-CELL AIRTM CHECK TOTAL	320.00 119.18 32.03 30.10 26.60 25.05 1.26 .70 554.92
147704	3/25	WASTE MANAGEMENT OF WI	110-03-53117-253-416 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417	03/15 895.73 TONS 03/15 WDNR TONNAGE 03/15 56.4 TONS 03/15 FUEL SURCHARGE 03/15 7 COMPCT PULLS 03/15 WDNR TONNAGE 03/15 ENVIRO SURCHG 03/15 FUEL SURCHARGE 03/15 ENVIRO SURCHG CHECK TOTAL	22,330.55 11,644.49 1,406.05 1,345.92 1,253.07 733.20 252.00 160.30 42.00 39,167.58
147705	3/25	ADVANCED DISPOSAL	205-03-53118-253-000 205-03-53118-253-000 205-00-46397-000-000	01/15 BACK HAULS 02/15 300.72 TONS 01/15 REBATE CHECK TOTAL	7,851.12 5,277.69 8,549.69CR 4,579.12
147706	3/25	JENSEN TOWING	110-02-52103-219-000	02/15-#14-094050 TOW	45.00
147707	3/25	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	REPAIR HVAC UNIT	3,895.00
147708	3/25	FIFTY STATES DIST.	110-02-52203-259-000	02/15-FD LAUNDRY SER	1,984.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147709	3/25	FASTENAL COMPANY	630-09-50101-393-000	03/15 SE TOOLS/MATER	12.64
			630-09-50101-393-000	03/15 SE TOOLS/MATER	7.53
				..... CHECK TOTAL	20.17
147710	3/25	FOSTER COACH SALES, INC.	206-02-52205-344-000	03/15 FD REPAIR PART	19.76
147711	3/25	PRIME MEDIA ACQUISITION CORP	110-02-52103-311-000	THERMAL PAPER	839.82
147712	3/25	STAPLES	110-01-51901-311-000	02/15 CT MISC OFFICE	245.00
			110-02-52103-311-000	02/15 PD MISC OFFICE	128.77
				..... CHECK TOTAL	373.77
147713	3/25	ABC SUPPLY CO., INC.	110-03-53103-361-000	AIR COMPRESSOR	994.39
147714	3/25	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	02/15-CE FASTENERS	988.71
147715	3/25	MENARDS (KENOSHA)	110-05-55109-344-000	03/15-PA MERCHANDISE	216.94
			110-05-55109-344-000	02/15-PA MERCHANDISE	176.39
			110-02-52203-382-000	03/15-FD#4 MERCHANDI	86.68
			110-05-55109-344-000	02/15-PA MERCHANDISE	77.28
			110-02-52203-344-000	03/15-FD#2 MERCHANDI	29.12
			110-05-55109-344-000	03/15-PA MERCHANDISE	22.96
			521-09-50101-344-000	02/15-AR MERCHANDISE	15.48
			521-09-50101-382-000	02/15-AR MERCHANDISE	13.63
			110-02-52203-344-000	03/15-FD#4 MERCHANDI	2.98
				..... CHECK TOTAL	641.46
147716	3/25	SHERWIN INDUSTRIES	521-09-50101-367-000	INSULATED JACKET-XL	151.73
			521-09-50101-367-000	INSULATED JACKET3XL	80.26
			521-09-50101-367-000	INSULATED JACKET2XL	71.34
			521-09-50101-367-000	BOMBER JACKET XL	42.00
				..... CHECK TOTAL	345.33
147717	3/25	SUTPHEN CORPORATION	110-02-52203-344-000	02/15-FD PARTS/SERVI	138.24
147718	3/25	ZOLL MEDICAL CORPORATION	414-11-51504-574-000	CARDIAC MONITORS,	259,186.69
147719	3/25	BELLE CITY FIRE EXTINGUISHER	632-09-50101-246-000	02/15 SE-EXTINGUISHR	503.55
			110-02-52203-389-000	03/15 FD-EXTINGUISHR	217.60
			110-02-52203-389-000	02/15 FD-EXTINGUISHR	17.10
			 CHECK TOTAL	738.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147720	3/25	HALLMAN LINDSAY	110-05-55109-344-000	02/15-PA PAINT/PRODU	15.09
147721	3/25	LEXIS NEXIS DATA MGMT	110-02-52101-219-000	02/15-PD SEARCHES/LO	101.45
147722	3/25	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	02/15-MB SECURITY CH	68.00
147723	3/25	CLEANCO	633-09-50101-243-000	03/15 JANITOR SERVC	970.25
147724	3/25	GILLIG CORPORATION	520-09-50201-347-000	02/15-BUS PARTS	1,691.10
			520-09-50201-347-000	03/15-BUS PARTS	1,448.12
				..... CHECK TOTAL	3,139.22
147725	3/25	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	03/15 FD-CONSUMABLE	338.56
			206-02-52205-318-000	03/15 FD-CONSUMABLE	283.95
			110-02-52203-382-000	02/15 FD-CONSUMABLE	33.44
				..... CHECK TOTAL	655.95
147726	3/25	AIRGAS NORTH CENTRAL	206-02-52205-389-000	03/15 FD-INDSTL GAS	86.30
			206-02-52205-389-000	02/15 FD-OXYGEN CYL	77.60
			110-05-55109-235-000	02/15 PA-INDSTL GAS	74.80
			501-09-50105-344-000	03/15 SW-INDUSTRIAL	48.85
			206-02-52205-344-000	02/15 FD-INDSTL GAS	37.40
			206-02-52205-389-000	02/15 FD-OXYGEN CYL	32.40
			206-02-52205-389-000	02/15 FD-OXYGEN CYL	32.40
			206-02-52205-389-000	02/15 FD-OXYGEN CYL	29.00
			521-09-50101-344-000	02/15 AR-INDSTL GAS	19.00
			206-02-52205-344-000	02/15 FD-INDSTL GAS	16.80
			206-02-52205-389-000	02/15 FD-OXYGEN CYL	5.60
				..... CHECK TOTAL	460.15
147727	3/25	ENTERPRISE LIGHTING	110-03-53109-374-000	REPLACEMENT GLOBE	429.24
147728	3/25	RED THE UNIFORM TAILOR	110-02-52103-367-000	02/15 PD-UNIFORMS	245.80
			110-02-52206-367-000	02/15 FD-UNIFORMS	163.70
			110-02-52206-367-000	02/15 FD-UNIFORMS	163.70
			110-02-52206-367-000	02/15 FD-UNIFORMS	163.70
			110-02-52206-367-000	02/15 FD-UNIFORMS	160.70
			110-02-52206-367-000	02/15 FD-UNIFORMS	160.70
			520-09-50101-367-000	02/15 TD-UNIFORMS	74.85
			110-02-52103-367-000	02/15 PD-UNIFORMS	71.95
			520-09-50101-367-000	02/15 TD-UNIFORMS	24.95
			110-02-52103-367-000	03/15 PD-UNIFORMS	12.95
			 CHECK TOTAL	1,243.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147729	3/25	NORTHWAY FENCING, INC.	420-11-51506-589-000	02/15-ENTRANCE GATE	13,450.00
147730	3/25	HIDALGO, ERICK	110-09-56404-719-000	VEH DMG 03/03/15	3,977.43
147731	3/25	LABAHN, JEFFREY B.	110-01-51601-261-000	1-2/15 114.4 MILES	65.78
147732	3/25	NELSON, DIRK	110-00-11211-000-000	GOLF CRSE-START UP	2,400.00
147733	3/25	MORRISSEY, JOHN W.	110-02-52107-263-000	IACP-SAN ANTONIO	975.02
			110-02-52107-261-000	IACP-SAN ANTONIO	177.01
				..... CHECK TOTAL	1,152.03
147734	3/25	RYAN, JEREMY	110-09-56405-166-000	PPD 3/02-3/29/15	1,288.00
147735	3/25	WALDSCHMIDT, JACOB	110-09-56405-166-000	PPD 3/07-4/05/15	1,395.33
147736	3/25	PRESTON, BRADLEY	110-00-21538-000-000	INSURANCE PAYMENT	96.48
147737	3/25	SOSBE, TIMOTHY	110-00-21532-000-000	HSA MONIES	50.00
			110-00-21514-000-000	HSA MONIES	.73CR
			110-00-21511-000-000	HSA MONIES	3.10CR
			110-00-21512-000-000	HSA MONIES	3.20CR
			110-00-21513-000-000	HSA MONIES	7.50CR
				..... CHECK TOTAL	35.47
147738	3/25	WE ENERGIES	404-11-51504-589-000	SERVICE CONTRACT	13,611.60
147739	3/27	BLONER, JOHN JR	761-09-50101-233-000	WEB HOSTING	71.88
147740	3/27	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/15 ST ELECTRICAL	24.74
			110-03-53103-249-000	02/15 ST ELECTRICAL	9.82
				..... CHECK TOTAL	34.56
147741	3/27	HWY C SERVICE	630-09-50101-393-000	PARTS FOR FLEET 8508	2,188.27
			630-09-50101-393-000	PARTS FOR FLEET 3122	624.53
			110-05-55109-344-000	01/15-PA SERVICE/PAR	86.26
				..... CHECK TOTAL	2,899.06
147742	3/27	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	03/15-ST ELECTRICAL	155.94
			110-03-53109-375-000	03/15-ST ELECTRICAL	88.62
			110-03-53109-375-000	03/15-ST ELECTRICAL	58.80
			110-03-53109-375-000	03/15-ST ELECTRICAL	47.43
			501-09-50105-246-000	03/15-SW ELECTRICAL	27.47
			110-03-53103-246-000	03/15-ST ELECTRICAL	27.47
			110-03-53103-246-000	03/15-ST ELECTRICAL	5.72
			110-03-53109-375-000	03/15-ST ELECTRICAL	3.34
			110-03-53103-249-000	03/15-ST ELECTRICAL	3.10
			 CHECK TOTAL	417.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147743	3/27	JANTZ TOWING SERVICE	110-02-52103-219-000	03/15 SQD 3163 TOW	25.00
147744	3/27	KENOSHA JOINT SERVICES	411-11-51303-532-000 411-11-51403-532-000	DIMS SYSTEMS DIMS SYSTEMS CHECK TOTAL	354,139.57 64,391.60 418,531.17
147745	3/27	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	03/27/15 CITY HRLY 03/27/15 WATER HRLY 03/27/15 MUSEUM HRLY CHECK TOTAL	9,677.80 3,185.62 15.00 12,878.42
147746	3/27	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	03/27/15 CITY HRLY	15.50
147747	3/27	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000 110-00-21541-000-000 110-00-21541-000-000	03/27/15 CITY HRLY 03/27/15 WATER HRLY 03/27/15 MUSEUM HRLY CHECK TOTAL	42.00 17.00 12.00 71.00
147748	3/27	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	9/2/14 W/C	561.97
147749	3/27	KENOSHA NEWS	110-01-50101-321-000 405-11-51117-589-823 407-11-51301-353-000 110-00-21104-000-000 110-01-50101-321-000 110-01-51601-321-000 110-01-50101-321-000 110-01-50101-321-000 110-01-50101-321-000 110-01-50101-321-000	2/16/15 CC MINUTES 02/15 STRAW CRK PHI 03/15 TREE RMVL PRSL 03/15 FORZ 5 LICENSE 03/15 1ST READ ORDS 03/15 2014 CAPER 03/15 CANVASS BOARD 03/15 ABSENTEE NOTC 03/15 PUBLIC TEST CHECK TOTAL	215.40 106.74 57.27 21.93 17.75 13.72 12.39 12.39 10.38 467.97
147750	3/27	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000 630-09-50101-393-000	02/15 TD TIRES & SER 02/15 CE TIRES & SER CHECK TOTAL	675.28 28.67 703.95
147751	3/27	TRAFFIC & PARKING CONTROL CO	420-11-51307-589-000	INTERSECTION CONTROL	75,837.00
147752	3/27	WILLKOMM INC., JERRY	520-09-50106-341-000	03/15 TD DIESEL FUEL	16,744.16
147753	3/27	WE ENERGIES	227-09-50101-221-000 227-09-50101-221-000 227-09-50101-221-000 227-09-50101-221-000 217-06-51612-259-000 217-06-51611-259-000 217-06-51610-259-000 217-06-51615-259-000 758-09-51607-259-000 227-09-50101-221-000	2/10-3/11/15 KEP #1 2/2-3/3/15 2599 53ST 2/10-3/11/15 KEP #3 2/10-3/11/15 KEP #4 #5793523 UTILITIES #5793518 UTILITIES #5793525 UTILITIES #5793519 UTILITIES 2/04-3/05/15 UTILS 2/10-3/11/15 KEP #2 CHECK TOTAL	771.28 482.61 229.98 118.07 107.72 102.65 102.63 97.18 96.37 20.99 2,129.48

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147754	3/27	WIS RETIREMENT SYSTEM	110-00-21625-000-000	02/15 PENSION	393,841.28
			110-00-21622-000-000	02/15 PENSION	270,892.52
			110-02-52203-153-000	02/15 PENSION	7,353.97
			110-00-21521-000-000	02/15 PENSION	4,500.00
			110-02-52103-153-000	02/15 PENSION	458.65
			110-00-16203-000-000	ADJUSTMENTS	1,461.03CR
				..... CHECK TOTAL	675,585.39
147755	3/27	WEST GROUP	110-01-50301-322-000	02/15-LE SUBSCRIPTIO	272.44
147756	3/27	BADGER OIL EQUIPMENT CO.	630-09-50101-235-000	03/15 SE FUEL PUMP R	284.21
147757	3/27	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	03/15-TD TIRES/LEAS	419.82
147758	3/27	CHASE BANK KENOSHA	110-00-21513-000-000	03/27/15 HRLY DEDCT	17,810.82
			110-00-21511-000-000	03/27/15 HRLY DEDCT	10,466.89
			110-00-21612-000-000	03/27/15 HRLY DEDCT	10,466.75
			110-00-21514-000-000	03/27/15 HRLY DEDCT	2,664.78
			110-00-21614-000-000	03/27/15 HRLY DEDCT	2,664.76
				..... CHECK TOTAL	44,074.00
147759	3/27	ZILSKE LAW FIRM S C	520-09-50101-161-000	12/19/14 W/C	29.00
147760	3/27	UNIVERSITY OF WIS-LAW SCHOOL	110-01-50301-322-000	03/15 LEGAL PUBLICAT	79.00
147761	3/27	HOLLAND SUPPLY, INC.	630-09-50101-393-000	03/15-CE HYDRAULIC F	83.76
			630-09-50101-393-000	03/15-CE HYDRAULIC F	24.00
				..... CHECK TOTAL	107.76
147762	3/27	NAPA AUTO PARTS CO.	630-09-50101-393-000	02/15-CE PARTS/FILTE	2,542.01
			110-05-55109-344-000	02/15-PA PARTS/FILTE	619.31
			110-02-52203-344-000	02/15-FD PARTS/FILTE	322.70
			520-09-50201-347-000	02/15-TD PARTS/FILTE	200.82
			110-03-53103-344-000	02/15-ST PARTS/FILTE	174.69
			206-02-52205-344-000	02/15-FD PARTS/FILTE	86.05
			501-09-50105-341-000	02/15-SW PARTS/FILTE	84.89
			110-03-53103-389-000	02/15-ST PARTS/FILTE	79.71
			501-09-50105-235-000	02/15-SW PARTS/FILTE	69.88
			110-02-52203-341-000	02/15-FD PARTS/FILTE	45.92
			110-03-53107-344-000	02/15-ST PARTS/FILTE	40.72
			501-09-50104-389-000	02/15-SW PARTS/FILTE	11.98
			110-01-51801-389-000	02/15-MB PARTS/FILTE	11.54
			520-09-50201-317-000	02/15-TD PARTS/FILTE	10.44
110-02-52203-235-000	02/15-FD PARTS/FILTE	10.07			
501-09-50105-344-000	02/15-SW PARTS/FILTE	6.29			
			 CHECK TOTAL	4,317.02

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147763	3/27	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	03/15 PIRO & RIMKUS 03/15 PIRO & RIMKUS CHECK TOTAL	247.12 247.12 494.24
147764	3/27	JAMES IMAGING SYSTEMS, INC.	110-02-52101-232-000 110-02-52103-232-000	2/12-3/11 PD-OVERS 2/12-3/13 PD-OVERS CHECK TOTAL	118.17 80.60 198.77
147765	3/27	LEE PLUMBING, INC.	110-02-52203-241-000 110-02-52203-241-000	02/15 FD #4 HVAC, PL 03/15 FD #4 HVAC, PL CHECK TOTAL	761.00 485.39 1,246.39
147766	3/27	US CELLULAR	206-02-52205-226-000 631-09-50101-226-000 206-02-52205-226-000 110-01-51801-226-000 110-05-55101-226-000 110-05-55101-226-000 205-03-53119-226-000 205-03-53118-226-000 110-05-55101-226-000 110-03-53103-226-000	03/15 FD-CELL SERVC 03/15 EN-CELL AIRTM 03/15 FD-CELL AIRTM 03/15 MB-CELL AIRTM 03/15 PA-CELL AIRTM 03/15 PA-CELL AIRTM 03/15 ST-CELL AIRTM 03/15 WA-CELL AIRTM 03/15 PA-CELL AIRTM 03/15 ST-CELL AIRTM CHECK TOTAL	75.45 39.95 25.68 4.47 4.20 3.10 1.25 1.25 1.25 1.25 157.85
147767	3/27	WISCONSIN COUNCIL 40	110-00-21553-000-000	03/27/15 CITY HRLY	171.50
147768	3/27	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	03/27/15 CITY HRLY 03/27/15 WATER HRLY CHECK TOTAL	1,107.38 454.62 1,562.00
147769	3/27	ELECTION SYSTEMS & SOFTWARE	410-11-51501-579-000	VOTING EQUIPMENT	290,888.63
147770	3/27	WIS DEPT OF NATURAL RESOURCE	403-11-51510-587-000	SOUTHPORT REPAIR	140.00
147771	3/27	CDW-G	110-03-53101-362-000 110-03-53101-362-000	03/15 COMPUTER EQUIP 03/15 COMPUTER EQUIP CHECK TOTAL	268.76 81.72 350.48
147772	3/27	DUECO, INC	630-09-50101-393-000	03/15 SE PARTS & MAT	384.79

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147773	3/27	CHAPTER 13 TRUSTEE	110-00-21581-000-000	03/27/15 DEDUCTION	104.00
			110-00-21581-000-000	03/27/15 DEDUCTION	87.00
			110-00-21581-000-000	03/27/15 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
147774	3/27	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	02/15 PA PLUMBING SU	404.16
			110-05-55103-357-000	02/15 PA PLUMBING SU	404.16
			110-05-55103-357-000	02/15 PA PLUMBING SU	165.83
				..... CHECK TOTAL	974.15
147775	3/27	AMSTON SUPPLY	630-09-50101-393-000	101272 TARP STRAP	67.74
147776	3/27	STANDARD & POOR'S RATINGS	110-00-21109-000-000	3 GO RATINGS	15,928.00
147777	3/27	HABITAT FOR HUMANITY	262-06-50303-259-000	#5792406- DEV FEE	16,718.85
			247-06-50401-259-000	#5792410-10-12/14 OH	13,095.78
			262-06-50303-259-000	#5792414 - MAT'L CHG	6,219.77
				..... CHECK TOTAL	36,034.40
147778	3/27	AMERICAN POWER EQUIPMENT	501-09-50105-369-000	CHAIN SAW & ACCESS.	846.20
147779	3/27	SUPERIOR EQUIPMENT & SUPPLY	414-11-51502-583-000	COOKING RANGE	5,110.73
147780	3/27	SKM, LLC	110-02-52203-713-000	EMERGENCY REPAIRS	1,932.60
			110-02-52203-713-000	EMERGENCY REPAIRS	510.00
			110-02-52203-713-000	EMERGENCY REPAIRS	320.00
				..... CHECK TOTAL	2,762.60
147781	3/27	WIS SCTF	110-00-21581-000-000	03/27/15 HRLY DEDCT	935.85
147782	3/27	SNAP-ON INDUSTRIAL	110-03-53113-361-000	03/15-ST TOOLS/REPAI	51.96
147783	3/27	TIME WARNER CABLE	110-01-51102-233-000	3/17-4/16 CITY HALL	786.00
			110-01-51102-233-000	3/19-4/18 STORES GAR	139.95
				..... CHECK TOTAL	925.95
147784	3/27	SAFEGWAY PEST CONTROL CO., INC	110-02-52203-246-000	02/15-FD EXTERMINATI	176.00
			520-09-50201-246-000	02/15-TD EXTERMINATI	55.00
			110-01-51801-246-000	02/15-MB EXTERMINATI	35.00
			110-03-53116-246-000	02/15-WA EXTERMINATI	30.00
			110-05-55109-246-000	02/15-PA EXTERMINATI	26.00
			520-09-50401-246-000	02/15-TD EXTERMINATI	24.00
			110-02-52110-246-000	02/15-PD EXTERMINATI	24.00
				..... CHECK TOTAL	370.00

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147785	3/27	RIMKUS, JASON	761-09-50101-111-000	03/16-31/15 SERVICE	1,971.70
			761-00-21514-000-000	03/16-31/15 SERVICE	28.59CR
			761-00-21599-000-000	03/16-31/15 SERVICE	98.56CR
			761-00-21512-000-000	03/16-31/15 SERVICE	98.60CR
			761-00-21511-000-000	03/16-31/15 SERVICE	122.25CR
			761-00-21513-000-000	03/16-31/15 SERVICE	227.00CR
				..... CHECK TOTAL	1,396.70
147786	3/27	PIRO, RALPH	761-09-50101-111-000	03/16-31/15 SERVICE	934.78
			761-00-21514-000-000	03/16-31/15 SERVICE	13.56CR
			761-00-21599-000-000	03/16-31/15 SERVICE	25.00CR
			761-00-21512-000-000	03/16-31/15 SERVICE	31.50CR
			761-00-21511-000-000	03/16-31/15 SERVICE	57.96CR
			761-00-21513-000-000	03/16-31/15 SERVICE	78.00CR
				..... CHECK TOTAL	728.76
147787	3/27	STRYKER SALES CORP.	206-02-52205-344-000	BUTTON ASSEMBLY	125.12
			206-02-52205-344-000	1/4IN HOSE ASSEMBLY	119.16
			206-02-52205-344-000	LABOR-EMS	67.50
			206-02-52205-344-000	LABOR-EMS	67.50
			206-02-52205-344-000	HOUSING COVER	6.89
			206-02-52205-344-000	HOUSING COVER	6.20
			206-02-52205-344-000	BUMPER, BLACK TPR.	1.42
	..... CHECK TOTAL	393.79			
147788	3/27	AIRGAS NORTH CENTRAL	520-09-50201-317-000	02/15 TD INDUSTRIAL	61.40
147789	3/27	RED THE UNIFORM TAILOR	110-02-52103-367-000	02/15 PD-UNIFORMS	189.85
			110-02-52103-367-000	03/15 PD-UNIFORMS	101.90
			110-02-52206-367-000	02/15 FD-UNIFORMS	83.40
			110-02-52206-367-000	12/14 FD-UNIFORMS	83.40
			110-02-52206-367-000	02/15 FD-UNIFORMS	80.30
			110-02-52103-367-000	02/15 PD-UNIFORMS	45.95
			110-02-52206-367-000	01/15 FD-UNIFORMS	41.70
				..... CHECK TOTAL	626.50
147790	3/27	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	2/15/15 W/C	352.80
147791	3/27	UNITED OCC MEDICINE	110-09-56405-161-000	1/26/15 W/C	167.40

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147792	3/27	AURORA HEALTH CARE	110-09-56405-161-000	1/29/15 W/C	744.72
			110-09-56405-161-000	1/9/15 W/C	605.20
			520-09-50101-161-000	2/4/15 W/C	321.30
			110-09-56405-161-000	2/12/15 W/C	266.90
			110-09-56405-161-000	2/13/15 W/C	179.35
				..... CHECK TOTAL	2,117.47
147793	3/27	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	2/10/15 W/C	416.06
147794	3/27	WORK INJURY MGMNT SOLUTIONS	110-09-56405-161-000	2/19/15 W/C	464.82
			110-09-56405-161-000	2/16/15 W/C	411.87
			110-09-56405-161-000	2/24/15 W/C	267.09
				..... CHECK TOTAL	1,143.78
147795	3/27	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	1/20/15 W/C	72.80
147796	3/27	AJM CHIROPRACTIC SC	110-09-56405-161-000	1/5/15 W/C	234.19
			110-09-56405-161-000	12/31/14 W/C	233.77
			110-09-56405-161-000	12/23/14 W/C	233.77
			110-09-56405-161-000	12/16/14 W/C	233.77
			110-09-56405-161-000	12/10/14 W/C	216.97
				..... CHECK TOTAL	1,152.47
147797	3/27	KOHN LAW FIRM S.C.	110-00-21581-000-000	03/27/15 DEDUCTION	22.69
147798	3/27	MCDANIEL, AVERY	110-00-21111-000-000	COURT PMT# R018805	7.35
147799	3/27	LOPEZ-GUTIERREZ, ANGELICA	110-00-21905-000-000	REISSUE CK #142246	100.00
147800	3/27	STEWART, JEREMY M	110-00-21111-000-000	COURT PMT# T536924	197.60
147801	3/27	MEDINA-MARTINEZ, MIGUEL	110-00-21111-000-000	COURT PMT# R932546	119.00
147802	3/27	LIDDELL, JESSE E	110-00-21111-000-000	COURT PMT# T533037	83.00
147803	3/27	GARCIA, ANN M	110-00-21111-000-000	COURT PMT# R934709	21.00
147804	3/27	COOKS, KIM	110-00-21111-000-000	COURT PMT# U127798	124.00
147805	3/27	GEB, THOMAS & JILL L.	110-00-21111-000-000	COURT PMT# I840711	10.00

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147806	3/27	BRIGGS, JOYCE	110-00-21106-000-000	REISSUE CK #146648	133.95
147807	3/27	BRYAN, ALBERT F	110-00-21106-000-000	2014 TAX 1614 26 ST	97.24
147808	3/27	ESTATE OF SCOTT SCHUMACHER	206-02-52205-111-705 110-00-21514-000-000	SEVERANCE PAY SEVERANCE PAY CHECK TOTAL	348.24 5.05CR 343.19
147809	3/27	WATRING, ROY & RITA	110-00-21106-000-000	2014 TAX 7413 27 AV	201.29
147810	3/31	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	03/31/15 CITY SAL 03/31/15 WATER SAL 03/31/15 LIBRARY SAL CHECK TOTAL	35,391.36 6,744.00 4,723.50 46,858.86
147811	3/31	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000 110-00-21563-000-000	03/31/15 CITY SAL 03/31/15 WATER SAL CHECK TOTAL	83,124.00 40.00 83,164.00
147812	3/31	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	03/31/15 DEDUCITON	239.59
147813	3/31	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	03/31/15 SAL DEDUCT	11,637.08
147814	3/31	KPSOA	110-00-21552-000-000	03/31/15 SAL DEDUCT	800.00
147815	3/31	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	03/31/15 SAL DEDUCT	9,183.84
147816	3/31	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000	03/31/15 CITY SAL 03/31/15 WATER SAL 03/31/15 LIBRARY SAL CHECK TOTAL	26,242.63 3,165.25 1,150.00 30,557.88
147817	3/31	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000	03/31/15 DEDUCTION 03/31/15 DEDUCTION CHECK TOTAL	743.00 400.00 1,143.00
147818	3/31	CONSOLIDATED DOORS INC	633-09-50101-246-000	REPAIR OVERHD DOOR	1,335.00
147819	3/31	WIS SCTF	110-00-21581-000-000	03/31/15 SAL DEDUCT	10,686.83

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147820	3/31	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	03/31/15 DEDUCTION	375.00
147821	3/31	RIZZO & DIERSEN, SC	110-00-21581-000-000	03/31/14 DEDUCTION	396.32
147822	3/31	DRAUPNIR SERVICES, LLC	521-09-50101-223-000	SWU REFUND	165.36
147823	3/31	CAPITAL FIRST AVIATION LLC	521-09-50101-223-000	SWU REFUND	89.04
147824	3/31	IAN J.A. SCOTT INS. TRUST	521-09-50101-223-000	SWU REFUND	152.64
147825	3/31	WOELBING, ERIC	521-09-50101-223-000	SWU REFUND	364.98
147826	3/31	WOELBING, ERIC & DEBRA	521-09-50101-223-000	SWU REFUND	46.56
147827	3/31	R.K.J. ENTERPRISES, LLC	521-09-50101-223-000	SWU REFUND	37.08
147828	3/31	BUCHER, BURTON	521-09-50101-223-000	SWU REFUND	7.50
147829	3/31	EXECUTIVE AIRCRAFT	521-09-50101-223-000	SWU REFUND	2,765.88
147830	3/31	ERICSON INDUSTRIES	521-09-50101-223-000	SWU REFUND	2,059.38
147831	3/31	FRANK A ALLSEITS CORP	521-09-50101-223-000	SWU REFUND	192.36
147832	3/31	CASPER AVIATION LLC	521-09-50101-223-000	SWU REFUND	206.28
147833	3/31	OCKER, LARRY	521-09-50101-223-000	SWU REFUND	200.34
147834	3/31	SMERNOFF, MICHAEL	521-09-50101-223-000	SWU REFUND	720.84
147835	3/31	JOHNSON BANK	521-09-50101-223-000	SWU REFUND	745.50
147836	3/31	BMO ENT. RISK & PORTOFOLIO	521-09-50101-223-000	SWU REFUND	3,128.76
147837	3/31	NEW CINGULAR WIRELESS LLC	521-09-50101-223-000	SWU REFUND	169.98
147838	3/31	ROBERT COOK EXEMPT TRUST	521-09-50101-223-000	SWU REFUND	168.36
147839	3/31	HANGAR 3000 LLC	521-09-50101-223-000	SWU REFUND	2,358.30

START DATE FOR SUMMARY: 3/16 END DATE FOR SUMMARY: 3/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
147840	3/31	RAFFEL, LESLIE J	521-09-50101-223-000	SWU REFUND	513.54
147841	3/31	POSITIVE RATE LLC	521-09-50101-223-000	SWU REFUND	122.16
147842	3/31	HANGAR 5000 LLC	521-09-50101-223-000	SWU REFUND	2,807.03
147843	3/31	D & J AIRCRAFT	521-09-50101-223-000	SWU REFUND	657.96
147844	3/31	BURLINGTON EQUITY	521-09-50101-223-000	SWU REFUND	75.60
147845	3/31	BIRS ROOST	521-09-50101-223-000	SWU REFUND	865.70
147846	3/31	BAKENG DEUCE	521-09-50101-223-000	SWU REFUND	325.80
147847	3/31	AVIATION PLUS	521-09-50101-223-000	SWU REFUND	89.70
147848	3/31	HANGAR EIGHTEEN	521-09-50101-223-000	SWU REFUND	2,265.90
147849	3/31	10310 PROPERTIES	521-09-50101-223-000	SWU REFUND	108.96
GRAND TOTAL FOR PERIOD *****					4,023,619.62



TO: Keith G. Bosman, Mayor
Members of the City of Kenosha Common Council

FROM: Martha E. Swartz, Senior Property Maintenance Inspector *MES*

SUBJECT: Proposed Contract by and Between the City of Kenosha and Azarian Wrecking, LLC, to Raze the Buildings Located at 4308 6th Avenue, 5503 23rd Avenue, and 5507 23rd Avenue in the Total Amount of \$57,577.24

DATE: April 15, 2015

We are requesting approval of the attached contract to raze the buildings at the following three (3) residential locations:

4308 6th Avenue, owned by Mark R. Yunker
5503 23rd Avenue, owned by Fred L. Schultz
5507 23rd Avenue, owned by Edwin R. Williams

The properties are in a serious state of disrepair; and, the cost of repair would exceed more than fifty percent (50%) of the assessed value of each building. The physical condition of each property represents a public safety hazard and has a blighting influence on the surrounding area. All required raze notices were served and posted. The time to file legal action to delay or stop the razes has expired. The city has the legal authority to raze the buildings.

MES:saz
Attachment

CONTRACT TO RAZE BUILDING (S) AND RESTORE LOT(S):

at

**4308 6th Avenue, Tax Key No. 11 -223- 30- 481- 011
5503 23rd Avenue. Tax Key No. 09-222 -36- 476 -002
5507 23rd Avenue, Tax Key No. 09-222 -36 -476 -003**

By And Between

**THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,**

And

**AZARIAN WRECKING L.L.C.,
A Wisconsin Limited Liability Company,**

THIS AGREEMENT, Made and entered into by and between the **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, duly organized and existing under the laws of the State of Wisconsin, through its Department of Finance, hereinafter referred to as "**CITY**", and **AZARIAN WRECKING L.L.C.**, a Wisconsin Limited Liability Company, with its principal place of business located at 726 Water Street, Racine, Wisconsin 53403, hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, **CONTRACTOR** has submitted to **CITY** a written proposal(s) to raze one or more buildings according to the Specifications and Special Conditions contained in the Request for Proposals,, and **CITY** has accepted said Proposal, subject to **CONTRACTOR** entering into and abiding by the terms and conditions of this Contract; and,

NOW, THEREFORE, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, **CITY** and **CONTRACTOR** agree as follows:

1. DEFINITIONS.

- a. "**CITY**" shall mean the City of Kenosha, Wisconsin.
- b. "**DIRECTOR**" shall mean the Department Head of the City of Kenosha Community Development & Inspections Department, and includes designee(s).
- c. "**CONTRACT**". The following documents comprise the complete Contract: Request for Proposal, Proposal, Site Inspection Reports, Executed Contract, Environmental/Special Reports, Instructions, Specifications and Special Conditions,

Performance Bond, Certificates of Insurance, State Notifications and Approvals, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal. Determinations of City representative in charge of Project, Change Orders, Affidavit Respecting Construction Lien Waivers/Releases, Contract notices and such other documents as are referenced herein. Any of such documents which are not physically attached to this Contract are on file in the Department of Finance and are incorporated into this Contract by reference.

d. **"CONTRACTOR"** shall mean the party who proposed to do Work herein described whose Proposal was accepted by **CITY** Director of Finance. The term shall include any approved subcontractors.

e. **"WORK"** means any contractual endeavor undertaken by **CONTRACTOR**, by itself and through approved subcontractors, to accomplish asbestos remediation, the razing of specified building(s), including, but not limited to, the provision of labor, service, materials, the oversight of approved subcontractors, and the disposal and dumping of materials and debris arising out of the remediation, the razing and restoration.

f. **"OVERPAYMENT"** means any money **CONTRACTOR** received which **CONTRACTOR** was not entitled to receive under this Agreement, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by **CITY**.

2.

WORK TO BE PERFORMED BY CONTRACTOR AND PRICE/COST.

CONTRACTOR, for the sum of Fifty Seven Thousand Five Hundred Seventy-Seven Dollars and Twenty-Four Cents (\$57,577.24), will perform and complete, or will cause to be performed and completed, all Work defined in this Contract, in a good and workmanlike manner, and it will do so in accordance with and subject to the provisions of this Contract. Work shall consist of removing and disposing of all identified regulated asbestos containing material (R.A.C.M.), razing building(s) and lot restoration(s) at the following parcels:

- a. **4308 6th Avenue, Kenosha, Wisconsin 53140**
Tax Parcel No. 11-223 -30 -481 -011

Description: A one-story wood frame building of approximately 885 square feet together with a full basement and a 400 square foot garage.

- b. **5503 23rd Avenue, Kenosha, Wisconsin, 53140**
Tax Parcel No. 09-222-36-476 -002

Description: A two-story wood frame dwelling consisting of approximately 1,512 square feet together with a full basement and a 400 square foot garage.

- c. **5507 23rd Avenue, Kenosha, Wisconsin, 53140**
Tax Parcel No. 09-222-36-476 -003

Description: A two-story wood frame dwelling consisting of approximately 1,512 square feet together with a full basement and a 420 square foot garage.

Work shall be performed in accordance with Instructions, Specifications and Special Conditions. In the event of a conflict between this Contract, the Specifications and Special Conditions, the Specifications and Special Conditions shall control and supersede any inconsistent Contract provision(s).

Additionally, **CONTRACTOR** will perform and complete, or will cause to be performed and completed, replacements of public sidewalk to be designated by **CITY** at Five Dollars and No Cents (\$5.00) per square foot, all in a good workmanlike manner and in accordance with and subject to the provisions of the Contract. **CITY**, prior to the notice to proceed, shall mark the sidewalk to be replaced. Any public sidewalk not designated for replacement but becomes damaged in the performance of said Work, shall be replaced at **CONTRACTOR'S** cost and expense.

3.

COMMENCEMENT AND DILIGENT PROSECUTION OF WORK.

CONTRACTOR will prosecute Work diligently until fully complete in accordance with this Contract. **CONTRACTOR** shall obtain required permits and commence remediation and demolition Work no later than fifteen (15) days of written notice to proceed. Demolition work is to be completed within thirty (30) days from the written notice to proceed..

CONTRACTOR, in the event of a dispute respecting quantity or quality of Work, shall not refuse to perform Work and shall not delay the performance of Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts.

CONTRACTOR has the duty of requesting an extension of time to complete the Work from the **DIRECTOR**, in writing, prior to the time for Contract completion, where the progress of the Work was delayed such that the Work will not be completed on time, and **CONTRACTOR** was not responsible for such delay. Should **DIRECTOR** grant an extension, **CONTRACTOR** will not be liable for liquidated damages arising out of the delay. Should **DIRECTOR** determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, **DIRECTOR** shall provide **CONTRACTOR** with written notice requiring **CONTRACTOR** to take such extraordinary measures as may be required to complete Work on time, or as close to on time as possible. The failure of **CONTRACTOR** to take such extraordinary measures shall be grounds for **CITY** to suspend Work by **CONTRACTOR** and take such other measures as will assure completion of Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing herein contained shall prevent **DIRECTOR** from stopping the **CONTRACTOR** from proceeding with Work beyond the time set for the completion date where the completion date was not extended.

4. **CONTRACT TERM.** The term of this Contract shall be from the date of execution until each of the following:
- a. Respecting Work, until completion and acceptance.
 - b. Respecting warranty, until expiration of warranty term.
 - c. Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of Statute of Limitations where no claims filed.

5. **TERMINATION FOR CAUSE.** In the event either party should fail to fulfill in a timely manner its obligation under this Agreement, the non-breaching party shall thereupon have the right to terminate the Agreement by giving a ten (10) day written notice to the breaching party of such breach and specifying the date of the termination, if the breaching party has not timely rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach.

CONTRACTOR shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of **DIRECTOR**, except as necessary to cure the default, but not beyond the ten (10) day period to cure.

6. **PERFORMANCE AND PAYMENT BOND/ASSURANCE.** **CONTRACTOR** shall prior to approval of the Contract obtain a Performance and Payment Bond or other assurance required by **CITY**, in a form approved by the **CITY**, in the sum of the accepted Proposal. **CONTRACTOR** understands that **CITY** may file a claim against this bond or assurance should any of the provisions of this Contract not be faithfully and timely performed by **CONTRACTOR**.

7. **DIRECTOR DECISION FINAL.** Should any dispute arise at any time between **CONTRACTOR** and **CITY** as to the true meaning or requirements of this Contract, or as to the manner of execution of Work, or as to the quality of Work executed, or as to the quality or quantity of materials used, or as to the timely completion of the Work, the decision of **DIRECTOR** shall be final and conclusive, until and unless set aside by a Court of law.

CONTRACTOR agrees that should any decision of the **DIRECTOR** be challenged in Court, the Court may only set aside a decision of **DIRECTOR** if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.

8. **METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.** **CONTRACTOR** shall select such methods and equipment for the performance of all operations connected with Work as will assure professional quality of Work and a rate of progress which will assure the timely completion of Work. **CONTRACTOR** is responsible for furnishing all labor, equipment, material and supplies required to perform Work.

9. **SUSPENSION OF WORK BY CITY. DIRECTOR** shall have authority to suspend Work where he believes that **CONTRACTOR** is not performing Work in accordance with this contract. **CONTRACTOR** shall have no right to additional compensation for delay or a right to an extension of time to complete Work where Work is suspended by **DIRECTOR** for good cause.
10. **INJUNCTIONS.** Should a preliminary or temporary injunction suspend Work for a period of time, the deadline for completion of Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although **CONTRACTOR** shall be entitled to reasonable compensation for Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of Work, this Contract shall be deemed modified in accordance therewith and compensation of **CONTRACTOR** shall be proportionately reduced to reflect the decrease in the scope of Work.
11. **CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE.** **CONTRACTOR** does not have the discretion to refuse to comply with a Change Order to increase the scope of Work identified in **CITY** Request for Proposals. Increases in the scope of Work shall result in a determination of **CONTRACTOR'S** additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the **CITY**, and by **CONTRACTOR**, and upon approval and execution, shall be considered a Contract amendment, to be kept on file in **CITY** Department of Finance, and incorporated into this Contract by reference. Should **CONTRACTOR** refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided **DIRECTOR** attaches thereto a written report so indicating.
12. **CLAIMS AND DEADLINES FOR ADDITIONAL COMPENSATION.** Any claim by **CONTRACTOR** for additional compensation arising out of extenuating circumstances not covered by this Contract shall be submitted, in written form, to the **DIRECTOR** within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim for additional compensation involves work which will be covered and unavailable for inspection within said fourteen (14) day period of time, then **CONTRACTOR** shall promptly provide **DIRECTOR** with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. **CONTRACTOR** further has a duty to, from time to time, notify **DIRECTOR** of any facts or events which may lead to a claim for additional compensation as soon as **CONTRACTOR** is aware of such facts or events.
13. **WAIVER OF RIGHTS.** No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified

in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

14. **SUBCONTRACTORS, MAJOR SUPPLIERS, AND MATERIAL DUMPING OR DISPOSAL SITES.** CONTRACTOR will only use subcontractors, major suppliers and dumping or disposal sites, which are listed in this Contract. Major material suppliers shall be those providing over \$5,000.00 in materials. Any changes in said list must be approved by CITY. CONTRACTOR is responsible for the Work of subcontractors and for delays in Work occasioned thereby.

CONTRACTOR has a duty to remove and replace subcontractors whose involvement in Work will result in a breach of this Contract. Furthermore, should DIRECTOR, in his/her sole discretion determine the subcontractors and/or suppliers involvement in the work will result in a breach of the Contract, DIRECTOR shall have the right, in writing, to compel CONTRACTOR to remove and replace said subcontractors and/or suppliers. Should CONTRACTOR fail to comply with the requirements of providing notice or removing and replacing subcontractors, CITY shall have the option to declare the CONTRACTOR in default and exercise the rights pursuant to Section 32 herein.
15. **CONTROL AND PROTECTION OF WORK SITE.** CONTRACTOR shall be responsible for the control and protection of Work site from commencement of Work until Work is completed. CONTRACTOR shall keep the site secure and inaccessible to the public.
16. **SALVAGE RIGHTS.** CONTRACTOR shall have all salvage rights by virtue of this Contract.
17. **WARRANTY.** CONTRACTOR warrants that all Work will be performed in accordance with State Codes and to the satisfaction of the State of Wisconsin Department of Natural Resources.
18. **CITY COOPERATION.** CITY will reasonably cooperate with CONTRACTOR to facilitate CONTRACTOR'S performance of Work. CONTRACTOR will provide reasonable notice to CITY when the assistance thereof is requested. However, CITY has no obligation to supervise or perform any part of Work.
19. **GOVERNMENTAL PERMITS AND APPROVALS.** CONTRACTOR is fully responsible, at CONTRACTOR'S cost and expense, to procure such permits and approvals as may be required from any governmental body, including the CITY, as a precondition to the performance of Work, including, but not limited to, raze permit, erosion control permit, permits to temporarily obstruct streets, and asbestos removal permit from the State of Wisconsin, Department of Natural Resources, where an exemption is not applicable.

20. **LAW, RULES AND REGULATIONS.** **CONTRACTOR** shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.
21. **CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES.** Although **CONTRACTOR** performs Work as an independent contractor, **DIRECTOR** shall have the right to request **CONTRACTOR** to remove and replace any of **CONTRACTOR'S** employees involved in Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any **CITY** personnel associated with Work. **CONTRACTOR** shall comply with any reasonable request.
22. **CONTRACTOR**, at all times Work is being performed, shall assign an employee or agent on the Work site to be the person to whom **DIRECTOR** may furnish instructions or orders, or make inquiries of at all times when Work is being performed. The name of such employee or agent shall be submitted to **DIRECTOR**, in writing, upon commencement of Work.
23. **WATER USE.** **CONTRACTOR** has the obligation of arranging with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water source without making arrangements in advance.
- CONTRACTOR**, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. A deposit and fee will be required to be paid by **CONTRACTOR**.
24. **SANITATION AND HEALTH.** **CONTRACTOR** has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such Work site precautions as will deter the spread of infectious diseases. **CONTRACTOR** shall not use materials in such manner as to pose a health hazard. **CONTRACTOR** shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee, public health, safety or welfare.
25. **INSPECTION.** **CITY** has the right, at its cost and expense, to assign or retain inspectors to determine that Work is in conformance with the Contract. However, only **DIRECTOR** can reject Work. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a **CITY** inspector to notice or reject improper or defective work shall not waive any rights of **DIRECTOR** to have **CONTRACTOR** take corrective action at **CONTRACTOR'S** cost and expense to remedy such deficiencies or defects, when discovered. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of its duty to maintain a safe workplace.

26. **WORKMANSHIP.** Workmanship shall conform to the best standard practice in Southeastern Wisconsin. Equipment and procedures used must be suitable to and compatible with the nature of the Work, Work site and prevailing year-round weather conditions which affect Work and the Work site.

27. **UTILITIES. CONTRACTOR** has the obligation of obtaining utility locations, clearances, hookups or cutoffs directly from the relevant utility at **CONTRACTOR'S** cost and expense. The **CITY** shall disconnect gas and electrical power and remove power lines from the building(s) or structure(s) being razed.

28. **CLEANUP. CONTRACTOR** shall at all times keep the site and off-site areas related to Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the Work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of Work.

Within ten (10) days after the completion of Work, **CONTRACTOR** shall remove all surplus materials, tools, equipment or plants, leaving the Work site and off site areas related to Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should **CONTRACTOR** neglect any such duty, **DIRECTOR** may cause any such Work to be performed at **CONTRACTOR'S** cost and expense.

29. **FOUNDATIONS AND EXCAVATIONS. CONTRACTOR** assumes all risks and costs and expenses associated with foundations and excavations, whether actual or, where in **CITY'S** opinion, there exists potential of (1) collapse; (2) damage to abutting public or private property; or (3) problems associated with subsurface or surface waters, ice or snow. An inspection by **CITY** shall be performed prior to back filling. **CONTRACTOR** shall coordinate with the Department of Public Works in performing said inspection. Should said inspection, in **CITY'S** opinion, indicate any or all potential of (1) collapse; (2) damage to abutting public or private property; or (3) problems associated with subsurface or surface waters, ice or snow, **CONTRACTOR** shall undertake any action requested by **CITY** to address said concerns.

30. **PAYMENT OF EMPLOYEES, MINIMUM WAGE SCALE, SUBCONTRACTORS AND SUPPLIERS. CONTRACTOR** shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this Contract and **CONTRACTOR** shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. **CONTRACTOR**, as a condition of payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with **CITY** Director of Finance. **CONTRACTOR**, under Section 5.10 of the City of Kenosha Code of General Ordinances, is required to pay their employees in accordance with a minimum wage scale determined by the State Department of Workforce Development. The **CONTRACTOR** shall keep full and accurate records, clearly indicating the name and trade or occupation of every laborer, worker, or mechanic employed in connection with the Project, and an accurate record of the hours worked by each employee and the actual

wages paid therefor. **CONTRACTOR** shall submit an affidavit with the final request for payment stating it has complied with all the prevailing wage conditions.

31. **LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION.** In the event that **CONTRACTOR** fails to fully and completely perform Work within the time limit or time extension provided, **CONTRACTOR** shall pay to **CITY** for such default the sum of One Hundred (\$100.00) Dollars per day, for each and every day's delay in the fulfillment of this Contract provision.

This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due **CITY** from **CONTRACTOR**.

32. **RIGHTS OF CITY UPON CONTRACTOR DEFAULT.** **CONTRACTOR** recognizes the right of **CITY** to suspend Work, to order the revision of nonconforming Work, to relet all or part of Work or to itself perform such Work as may be required to ensure the timely completion of Work or to replace improper or defective Work, as determined necessary by **DIRECTOR**. However, none of the above shall relieve **CONTRACTOR** of its obligations under this Contract.

33. **OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT.** **CONTRACTOR** will promptly, upon receipt of written demand from **DIRECTOR**, refund any overpayments received thereby. Should **CONTRACTOR** not comply with said request within thirty (30) days of receipt of written notice, **CONTRACTOR** shall pay **CITY** interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full.

Should **CONTRACTOR** owe **CITY** any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to Work under this Contract, **CONTRACTOR** authorizes **CITY** to deduct said amount from any payment due **CONTRACTOR** hereunder.

34. **SAFETY PRECAUTIONS.** **CONTRACTOR**, during the performance of Work, shall assume control of the Work site and put up and properly maintain, at **CONTRACTOR'S** cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make Work site as safe as the nature of the premises will reasonably permit to protect frequenters as well as persons using abutting private or public property, from any and all dangers associated with Work, during both day and night hours. **DIRECTOR** may order **CONTRACTOR**, by a time or date certain, to take designated safety measures and the failure of **CONTRACTOR** to promptly obey said order shall result in a penalty of One Hundred (\$100.00) Dollars per day for each day said order is not complied with. **CONTRACTOR** shall be fully responsible for making the Work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of **DIRECTOR** or **CITY** inspectors or lack thereof, in this regard. **CONTRACTOR** has an obligation to check warning and safety devices on a daily basis. In the event of termination of this Contract prior to completion of work, **CONTRACTOR** shall continue to be responsible for maintaining the safety of the Work Site until relieved of the obligation by **DIRECTOR**

or until another contractor takes possession of the Work Site.

35. **PAYMENT -- ACCEPTANCE OF WORK.** Payment shall be made by **CITY** upon completion of Work and submission of invoice to **CITY** Director of Finance, within fifteen (15) days after **DIRECTOR** executed a document accepting Work as being performed in accordance with this Contract, subject to the following.
- ◆ Payment will not be made for so long as any order made to **CONTRACTOR** by **DIRECTOR** seeking compliance with the Contract is not complied with. Payment will be reduced by the amount of any claim which **CITY** may have against **CONTRACTOR** for improper, defective or rejected work or liquidated damages due to delay in the schedule of time for Work completion; failing to take safety precautions; by the amount of setoffs authorized by this Contract, or for any other primary liability of **CONTRACTOR** for which **CITY** could be secondarily liable, which secondary liability was not assumed by **CITY** under this Contract.
 - ◆ Work shall not be accepted by **DIRECTOR** until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and lien waivers or releases have been procured and filed with the **CITY'S** Community Development and Inspections Department.
36. **INDEPENDENT CONTRACTORS, WORKERS' AND UNEMPLOYMENT COMPENSATION.** **CONTRACTOR** acknowledges that it is an independent contractor and that its employees and agents are not the employees of the **CITY** for purposes of Worker's and Unemployment Compensation or any other purpose. **CONTRACTOR** shall be responsible for Worker's and Unemployment Compensation with respect to its employees.
37. **PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES.** **CONTRACTOR** may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of **DIRECTOR** and **CITY** is not liable for any costs and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the **DIRECTOR** as of the date thereof, and **CITY** will not be obligated to pay to **CONTRACTOR** any money for any work performed by an unauthorized party. However, if this Contract is voided, **CONTRACTOR** will continue to be responsible for maintaining the safety of the Work site until relieved of this obligation by **DIRECTOR** or until another **CONTRACTOR** takes possession of the Work site. The **CONTRACTOR** will be responsible for any cost, loss, expense or damages the **CITY** may incur in enforcing this provision.
38. **INDEMNITY AND HOLD HARMLESS AGREEMENT.** **CONTRACTOR** agrees that it will, at all times relevant to this Contract, defend, indemnify and hold harmless **CITY** and its officers, agents, employees and representatives, from and against any and all liability, loss, charges, damages, claims, judgments, costs, expenses or attorneys fees,

which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by CITY or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by CONTRACTOR or as a result of the willful or negligent act or omission of CONTRACTOR and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, resulting in any person or party suffering or sustaining personal injury, death or property loss or damage, or a violation of any other right protected by law.

39. **INSURANCE.** CONTRACTOR and subcontractors shall procure and maintain, during the Term of this Contract, insurances as hereinafter specified, issued by a Company authorized and licensed to do business in the State of Wisconsin, having a minimum AM Best rating of A-. The insurance policy or policies shall name the CITY as an additional insured and contain a clause that in the event any policy issued is canceled for any reason, or any material changes are made therein, the CITY will be notified, in writing, by the insurer at least thirty (30) days before any cancellation or any change takes effect. CONTRACTOR, shall furnish: (a) Certificate of Insurance(s) and endorsement(s) indicating compliance with this Section, including naming CITY as "additional insured". Throughout the duration of the Work, certificates of policy renewals shall be furnished to CITY within five (5) days of any such request.

The following insurance coverages must be in effect and continue in effect during the term(s) of Contract in not less than the following amounts:

a) Commercial General Liability

One Million Dollars (\$1,000,000.00), Per Occurrence
Two Million Dollars (\$2,000,000.00), Aggregate

b) Automobile Liability (owned, non-owned, leased)

Combined Single Limit of One Million Dollars (\$1,000,000.00):

c) Excess Umbrella Liability:

Minimum limit of Two Million Dollars (\$2,000,000.00). Said umbrella policy shall provide the same protection and coverage as the Commercial General Liability Policy and shall not have any exclusions or limits not identified in the Commercial Liability Policy.

d) Pollution Legal Liability:

Minimum liability of Two Million Dollars (\$2,000,000.00)

e) Worker's Compensation: Statutory Limits:

i. Employer's Liability

One Hundred Thousand Dollars (\$100,000.00), Each Accident
One Hundred Thousand Dollars (\$100,000.00), Disease, Each Employee

Five Hundred Thousand Dollars (\$500,000.00),Disease, Policy Limit

40. **COOPERATION.** CONTRACTOR shall cooperate with representatives of any and all Local, Federal or State agencies having authority over or providing funding for Work. Further, although CONTRACTOR has possession of Work site, it shall permit CITY employees and representatives, and employees and representatives of any Federal or State funding agency to have reasonable access to Work site at all times.
41. **SEVERABILITY.** It is mutually agreed that in case any provision of this Contract is determined by a Court of law to be unconstitutional, illegal or unenforceable, it is the intention of the parties that all other provisions of this Agreement shall remain in full force and effect.
42. **NONDISCRIMINATION.** In the performance of Work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs or student status. Work is to be performed in accordance with the Federal Americans With Disabilities Act.
43. **NO THIRD PARTY BENEFICIARIES.** This Contract is intended to be solely for the benefit of the parties hereto. No part of this Contract shall be construed to add, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties, including, but not limited to, employees of either of the parties.
44. **FULL AGREEMENT – MODIFICATION.** This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties hereto, said amendment to be attached hereto and incorporated herein, it being expressly understood that CITY Director of Finance must approve any amendment of this Contract.
45. **NOTICES.** Any notice required to be given to any party to this Contract shall be in writing and delivered either by hand or certified mail, return receipt requested, to the addresses indicated below, or such address as the parties indicate in writing. Notice shall be effective as of the date of delivery if by hand, or mailing if by certified mail.

If to CITY:

Director of Community Development and Inspections
625-52nd Street, Room 308
Kenosha, Wisconsin 53144

With a copy to:

Office of the City Attorney
Municipal Building, Room 201
625 52nd Street,
Kenosha, Wisconsin 53140

-and-
Department of Finance
Municipal Building, Room 208
625 52nd Street, Room 208
Kenosha, Wisconsin 53140

If to **CONTRACTOR:**

Sam Azarian, Owner
Azarian Wrecking L.L.C.
726 Water Street
Racine, Wisconsin 53403

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

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Contract on the dates below given.

**CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,**

By: _____
KEITH G. BOSMAN, Mayor

Date: _____

By: _____
DEBRA SALAS, City Clerk/Treasurer

Date: _____

STATE OF WISCONSIN)

:SS.

COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2015, _____, **KEITH G. BOSMAN, Mayor, and DEBRA SALAS, City Clerk/Treasurer of THE CITY OF KENOSHA, WISCONSIN,** a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the Contract of said municipal corporation, by its authority.

Notary Public, Kenosha County, WI.

My Commission expires/is: _____

AZARIAN WRECKING, L.L.C.
A Wisconsin Limited Liability Company

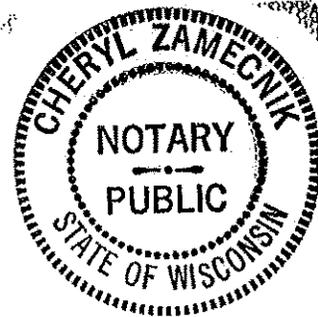
BY: [Signature]
Sam Azarian, Owner

Date: 4/9/15

STATE OF WISCONSIN)
:SS.
COUNTY OF RACINE)

Personally came before me this 9th day of April, 2015,
SAM AZARIAN, Owner of AZARIAN WRECKING L.L.C., a Wisconsin Limited Liability
Company, to me known to be such Owner of said Limited Liability Company, and acknowledged to me
that he executed the foregoing instrument as such Owner as the Contract of said L.L.C., by its
authority.

[Signature]
Notary Public, Racine County, WI
My Commission expires/is: 5-15-16



CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT AND INSPECTIONS
KENOSHA, WISCONSIN

PROPOSAL NO. 08-15

RAZING: 5507 23rd Avenue, Tax Key No. 09-222-36-476-003

KENOSHA, WISCONSIN 53140

Finance,

A representative of this organization has inspected the building(s) described below at the specified location, and hereby submits the following Proposal to Raze said building(s) and restore the site in accordance with the City of Kenosha Specifications and Special Conditions at the following prices, to be firm for sixty (60) days from the date of this Proposal, subject to the Proposal being accepted within that time and a Contract entered into for that price.

5507 23rd Avenue, Kenosha, Wisconsin 53140.

RAZING AND LOT RESTORATION (With R.A.C.M., Structure, Foundation, Garage, Garage Slab, Concrete, Driveway, Driveway Approach, Curb and Gutter, Foliage and Debris Removed Per Attached Specifications).

\$ 22690.64
Numerals

\$ Twenty two thousand six hundred ninety and $\frac{64}{100}$
Written dollars

The effective date of the Contract shall be the date of return of the executed Contract with notice to proceed. The Contractor shall furnish sufficient labor, material, equipment and supervision to complete the Work according to the approved time schedule.

Unit Cost / per square ft. for replacement public sidewalk:

\$ 5.00
Numerals

\$ Five dollars per square foot
Written

Respectfully submitted,

Firm: Azarian Wrecking LLC.

Signature: [Signature]

Type/Print Name: Sam Azarian

Date: 3/13/15

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT AND INSPECTIONS
KENOSHA, WISCONSIN

PROPOSAL NO. 08-15

CONTACT / VENDOR INFORMATION

Firm Name: Azarian Wrecking LLC

Firm Address: 726 Water St.

Racine WI 53403

Phone: 262-637-4153 Fax: 262-637-7520

E-Mail Address: cspellman@azariancompanies.com

Cash Discount Terms: 0% 0 Days

Net 30 Days

<p>For Information Purposes Only: Are you a minority owned Business? Yes ___ No <input checked="" type="checkbox"/></p>

**AFFIDAVIT OF ORGANIZATION AND AUTHORITY
AND CAREFUL INSPECTION OF SITE
AND PREPARATION OF PROPOSAL OR BID**

STATE OF WISCONSIN)
 :SS.
COUNTY OF Racine

Sam Azarian, being first duly sworn, on oath, deposes and says that the Bidder on the attached Bid Proposal is organized as indicated below, and that all statements herein are made on behalf of such Bidder, and this deponent is authorized to make them.

[Fill Out Applicable Paragraph]

CORPORATION. The Bidder is a corporation incorporated and existing under the laws of the State of _____, and its President is _____, its Secretary is _____.

The President is authorized to sign contracts, bids and proposals for the Company by action of its Board of Directors taken on _____, a certified copy of which is attached hereto. [Strike out this last sentence, if applicable.]

LIMITED LIABILITY COMPANY. The Bidder is a limited liability company organized and existing under the laws of the State of Wisconsin. Pursuant to its articles of organization, the Bidder may be bound by action of its ~~Manager/members~~ [strike one].

PARTNERSHIP. The Bidder is a partnership consisting of _____, General Partners, doing business under the name of _____.

SOLE PROPRIETOR. The Bidder is an individual and, if operating under a trade name, such trade name is as follows: _____.

ADDRESS. The business address of the Bidder is as follows:

726 Water Street
Racine WI 53403

Telephone Number: 262-637-9153

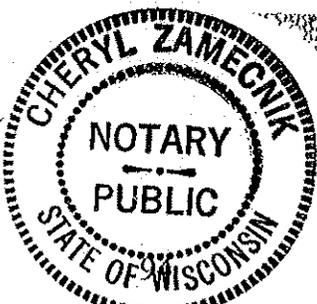
STATUTORY SWORN STATEMENT.

Sam Azarian, also deposes and states that he/she has examined the Request for Proposal to Raze Buildings with Instructions to Proposers, the Specifications and Special Conditions and any City furnished data, has investigated the site conditions or, in the alternative, has waived such inspection at Bidder's peril, and has carefully prepared the Bid Proposal from the Request for Proposal to Raze Buildings with Instructions to Proposers, the Specifications and Special Conditions, and any City furnished data, and checked the same in detail before submitting this Proposal or Bid. The undersigned also deposes and states that the statements contained in this Affidavit are true and correct.

Signed: _____
Typed Name: Sam Azarian
Title: member/owner
Date: March 13, 2015

STATE OF WISCONSIN)
 :SS.
COUNTY OF Racine

Subscribed and sworn to before me
this 13 day of March, 2015
Cheryl Zamecnik
Notary Public, Racine County, Wisconsin
My Commission expires/is: 5-15-14



PERFORMANCE AND PAYMENT BOND
(57,577.24)

Permit No.

PROJECT DESCRIPTION: RAZE BUILDING LOCATED AT 4308 6th Ave/ 5503 23rd Ave/ 5507 23rd Ave
(PERMITTED WORK)

BY: (Principal) AZARIAN WRECKING LLC

To And For The Benefit Of
THE CITY OF KENOSHA, WISCONSIN

KNOW ALL MEN BY THESE PRESENTS, THAT WE,

[Company Name]
[Address]

AZARIAN WRECKING LLC
726 WATER STREET
RACINE, WI 53403-1173

as Principal, and WEST BEND MUTUAL INSURANCE COMPANY (Surety), are held and firmly bound unto the City of Kenosha, Wisconsin, a municipal corporation as Obligor, in the full and just sum of fifty seven thousand five hundred seventy seven & 24/100 [57,577.24], lawful money of the United States, to the payment of which sum, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

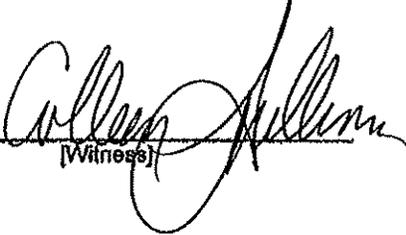
WHEREAS, the Principal has applied for a raze permit with the Obligor for the above project, which Permit is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THE OBLIGATION IS SUCH that if the Principal shall faithfully perform the Permitted Work in accordance with the Code of General Ordinances for the City of Kenosha and all other Federal and State laws, rules and regulations, and any amendments thereto, pertaining to the Permitted Work, and shall promptly pay all persons supplying labor or material to the Principal for use in the prosecution of the Permitted Work under said Permit, then this obligation shall be void; otherwise it shall remain in full force and effect.

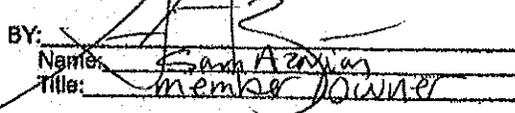
Subject to the named Obligor's priority, all persons who have supplied labor or material directly to the Principal for use in the prosecution of the Permitted Work under the Permit shall have a direct right of action under this Bond.

Principal shall save and hold harmless the Obligor from all losses, damages, costs and expenses which Obligor may sustain or for which Obligor may become liable arising from the issuance of the Permit and the performance of the Permitted Work. The Surety's aggregate liability hereunder shall in no event exceed the amount set forth above.

Signed and dated at Kenosha, Wisconsin, this 8th day of April, 2015.


[Witness]

Azarian Wrecking
(Principal)

BY: 
Name: Sam Azarian
Title: member owner

West Bend Mutual Insurance Company
(Surety)


[Witness]

BY: Kathy Sinibaldi
Name: Kathy Sinibaldi
Title: Attorney-in-fact

Examined and approved as to form this _____ day of _____, 20____.

City Attorney



2283759

Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

KATHY SINIBALDI

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Seven Million Five Hundred Thousand Dollars (\$7,500,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

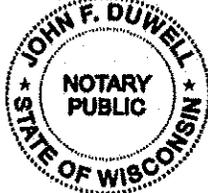
James J. Pauly
James J. Pauly
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer / President

State of Wisconsin
County of Washington

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



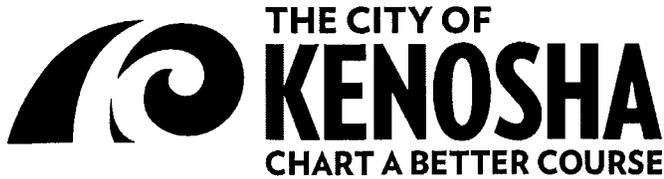
John F. Duwell
John F. Duwell
Executive Vice President - Chief Legal Officer
Notary Public, Washington Co. WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 8 day of April, 2015



Dale J. Kent
Dale J. Kent
Executive Vice President -
Chief Financial Officer



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

April 16, 2015

To: Eric Haugaard, Chairman, Public Works Committee
Daniel Prozanski Jr., Chairman, Finance Committee

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

CC: Scott Gordon
District 11

Subject: ***Change Order for Fire Station No. 4 Administrative Addition***

BACKGROUND INFORMATION

City Administration and the Contractor are requesting a change order for the Fire Station No. 4 Administrative Addition. The contract was originally awarded for the base bid only with no contingency funds however during the construction some unforeseen conditions arose that needed to be addressed and with the change order the contract is still within budget of the project. Please see attached change order summary.

RECOMMENDATION

Approve the Change Order for \$17,879 for Fire Station No. 4 Administrative Addition.

City of Kenosha

Fire Station #4 Admin Wing Addition
Contract Management Form

Project Authorization	<u>\$ 730,199</u>	Contract Amount
Original Construction Accepted Bid	\$ 630,962	<u>\$ 630,962</u>
Architect Fees	<u>\$ 47,322</u>	
Total Original Project	<u>\$ 678,284</u>	
Contingency	\$ 51,915	
City Expenses:		
Plans printing	\$ (794)	
Bid Advertising	\$ (91)	
Computer Wiring	\$ (9,287)	- not included in bid; awarded to ClearCom
WeEnergies Electrical Service	\$ (2,796)	
City install of electric service	\$ (637)	
City Engineering	\$ (825)	
Conference Room Monitor	\$ (613)	
Architect Expenses:		
Adj. Due to Construction Value	\$ (1,453)	
Printing Plans	\$ (367)	
Printing Plans	\$ (189)	
Mailing Charges	\$ (24)	
Contractor Change Orders:		
x Change Order #1	\$ (13,370)	- pricing inflation from time of original bid \$ 13,370
x Change Order #2	\$ (3,798)	- soil conditions at orig. building foundation \$ 3,798
Change Order #3	\$ -	- REJECTED; front door removal #1 \$ -
x Change Order #4	\$ (4,392)	- sewer ejector pump \$ 4,392
x Change Order #5	\$ (846)	- unforeseen storm sewer location \$ 846
Change Order #6	\$ -	- REJECTED; electrical service conduit \$ -
x Change Order #7	\$ 1,909	- credit for bollards around transformer \$ (1,909)
Change Order #8	\$ -	- REJECTED; add'l asphalt work \$ -
Change Order #9	\$ -	- REJECTED; front door removal #2 \$ -
x Change Order #10	\$ 12,870	- credit for landscaping \$ (12,870)
x Change Order #11	\$ 912	- credit for wall construction in House Capt. Office \$ (912)
x Change Order #12	\$ 5,833	- credit for wrong brick color below windows \$ (5,833)
x Change Order #13	\$ (2,012)	- unsuitable soils at parking lot approach \$ 2,012
x Change Order #14	\$ (16,502)	- unsuitable soils under parking lot \$ 16,502
Change Order #15	\$ (159)	- paint add'l office in existing station \$ 159
Change Order #16	\$ 1,299	- credit for actual charge on Tonal Alert Sys. \$ (1,299)
Change Order #17	\$ (129)	- move switch and remove TV bracket \$ 129
Change Order #18	\$ 400	- workroom cabinet credit \$ (400)
Change Order #19	\$ 106	- frosted glass on conference room credit \$ (106)
Contingency Balance	<u>\$ 16,960</u>	<u>\$ 648,841</u> - Final Contract Amount

THE CITY OF KENOSHA

CHANGE ORDER

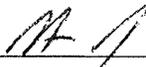
Project Name: Fire Station No. 4 Administrative Addition Re-Bid
Project Number: 13-1551
C.I.P. Line Item: FI-13-003
Purchase Order #: 140851
Contractor: Magill Construction Company, Inc.
Public Works Committee Action: **4/20/15**
Finance Committee: **4/20/15**
Date of Common Council Action: **4/20/15**

City and contractor agree that the above contract is amended by increasing the amount of the contract by **\$17,879** from **\$630,962** to **\$648,841**. This amendment is needed due to unforeseen conditions during construction and is within the budget of the project.

This change order is approved by:

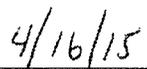
CONTRACTOR

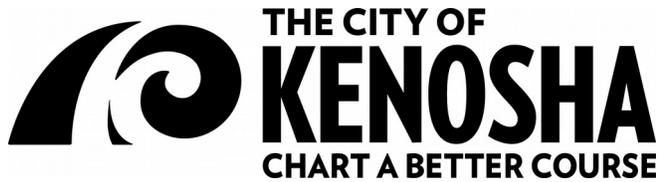
CITY OF KENOSHA, MAYOR

 _____
Matt Magill

DATE

DATE

 _____



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

April 15, 2015

To: Eric Haugaard, Chairman,
Public Works Committee

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

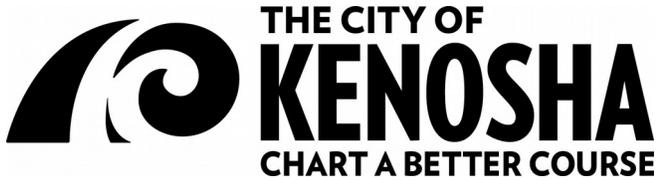
Subject: Acceptance of Project 14-1014 Concrete Street Repairs

Location: Citywide

Please be advised that the above referenced project has been satisfactorily completed by Cornerstone Pavers, LLC, Racine, Wisconsin. This project consisted of full-depth saw cutting, removing and replacing concrete pavement, excavation, and traffic control.

It is recommended that the project be accepted in the final amount of \$109,801.00. Original contract amount was \$106,960.00 plus \$5,040.00 for contingency for a total of \$112,000.00. Funding was from CIP Line Item IN-93-002.

SAB/kjb



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

April 16, 2015

To: Eric Haugaard, Chairman,
Public Works Committee

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

Subject: Acceptance of Project 13-1551 Fire Station #4 Administrative Addition Re-Bid
Location: 4810 60th Street

The above referenced project has been satisfactorily completed by Magill Construction Company, Inc., Elkhorn, Wisconsin.

It is recommended by City Administration that the project be accepted in the final amount of \$648,840.21. Original contract amount was \$630,962. Funding was from CIP Line Item FI-13-003.

SAB/kjb