

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, September 15, 2014
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held September 3, 2014.
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

- A.1. By the Mayor - Resolution to Approve a Two-Lot Certified Survey Map for property at 3615 Washington Road. (Local 72 UAW) (District #10) (Also referred to City Plan Commission)

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

- A.2. Request for Special Exception from the Sixteen-foot Height Limitation and the 840-square-foot Size Limitation to Construct a 21'7½" High, 912-square-foot Accessory Structure at 6826 54th Avenue; Property Owner/Petitioner: Jeffery R. Zastoupil; Zoning: RS-2 (District #14)

TO THE CITY PLAN COMMISSION

- A.3. Conditional Use Permit for a 45-unit apartment building to be located at 720 59th Place. (Residences at Library Park) (District #2)
- A.4. By the City Plan Commission - To Create Subsection 18.02 gg. of the Zoning Ordinance to Amend the Comprehensive Plan to Include a Master Plan for Pennoyer Park. (District #1)
- A.5. By the Mayor - To Repeal and Recreate Subparagraph 2.04 A.2 of the Zoning Ordinance for the City of Kenosha, Wisconsin regarding height regulations.

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. 14 Operator's (Bartender's) license(s).
 - b. 1 Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. 0 Temporary Class "B" Beer and/or "Class B" Wine license(s).
 - d. 0 Taxi Driver License(s). **Page 1**
- B.2. Special Exception Request to the Off-Street Parking requirement of Section 6.01 F.33 and F.34 of the Zoning Ordinance for property at 5811 99th Avenue. (Asyst Technologies) (District #16) **PUBLIC HEARING** **Pages 2-10**

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*) licenses subject to:
- 0 demerit points:
 - a. Brittanie Hood
 - 10 demerit points:
 - b. Tinesha Sifuentes
 - 30 demerit points:
 - c. Tim Tappa
 - 40 demerit points:
 - d. Jeanette Daniel
 - 40 demerit points:
 - e. Kara Cahoy
 - 40 demerit points:
 - f. Darianna Booker
 - 65 demerit points:
 - g. Jesus Badillo Tejada
- (LP – Ayes 3, Noes 0) **HEARING** **Pages 11-17**
- C.2. Approve application of Quo Vadis Lackland for a new Taxi Driver's License subject to 90 demerit points. (LP – Ayes 3, Noes 0) **HEARING** **Page 18**
- C.3. Approve application of Misty Bestler for a Secondhand Article Dealer Mall or Flea Market License located at 720 – 58th Street, (M Again reMAkes), with no adverse recommendations. (District #3) (LP – Ayes 3, Noes 0) **HEARING** **Pages 19-20**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

- D.1. Conditional Use Permit for an automobile body shop to be located at 5912 Sheridan Road. (Car Doctor) (District #2) (CP – Ayes 6, Noes 0) **PUBLIC HEARING**
Pages 21-33

E. ORDINANCES 1st READING

F. ZONING ORDINANCES 1st READING

- F.1. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 ff. of the Zoning Ordinance to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Leona's Rolling Meadows/FEMA) (District #16 and #17) (CP - Ayes 7, Noes 0)
Pages 34-37
- F.2. Rezoning Ordinance by the City Plan Commission - Rezoning to remove and/or add Floodway (FW) for various properties south of 60th Street and east of 86th Avenue. (Leona's Rolling Meadows/FEMA) (District #16 and #17) (CP - Ayes 7, Noes 0)
Pages 38-46

G. ORDINANCES 2nd READING

H. ZONING ORDINANCES 2nd READING

I. RESOLUTIONS

- 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 in the Total Amount of \$2,728.48
 - b. Grass and Weed Cutting in the Total Amount of \$12,670.82
 - c. Property Maintenance Reinspection Fees in the Total Amount of \$1,492.00
(Fin - Recommendation Pending) **HEARING Pages 47-62**
- I.2. Resolution by the Committee on Finance – Resolution to Rescind Special Charges in the Total Amount of \$960.32 for Property Maintenance Reinspection Fees for 1105 57th Street (Parcel #12-223-31-455-001); Petitioner/Owner: Lonnie & Jaclyn McCollum (Amends Resolution #010-14) (District #2) (Fin - Recommendation Pending) **HEARING Pages 63-67**
- I.3. Resolution by the Finance Committee – Resolution to Levy a Special Assessment under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$1,194.69 for Trash and Debris Removal (Fin – recommendation pending) **HEARING Pages 68-69**
- I.4. Resolution by the Finance Committee – To Levy Special Assessments Against Benefited Property Based Upon Final Construction Costs Respecting Improvements in the Street Right-of-way (paving, grade & gravel, sidewalk) (Project 11-1025 122nd Avenue Reconstruction). (District #16) (Fin & PW – recommendation pending) **HEARING Pages 70-76**
- I.5. Resolution by Committee on Public Safety And Welfare – Resolution to Rescind Resolution 57-67 to Remove the Existing One Hour Parking on the South Side of 44th Street from 7th Avenue 75 Feet West between the Hours of 6:00 AM to 10:00 PM. (District #2) (PSW - Ayes 4, Noes 0) **Page 77**
- I.6. Resolution by Alderperson Steven Bostrom; Co-Sponsors Alderperson David F. Bogdala, Alderperson G. John Ruffolo, Alderperson Rhonda Jenkins – Resolution To Urge the City of Kenosha's Board of Park Commission to Include the Current Road Configuration of Kennedy Drive in Approving the Kennedy Park Master Plan. (Referred back to PW on 09/03/14 – recommendation pending) **Pages 78-80**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- J.1. Appointment of Jolene Schneider (KUSD representative), 7817-19th Avenue, Kenosha, to the Museum Board, to fulfill an unexpired term which will expire May 1, 2016. **Page 81**

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- K.1. Award of Contract for Project 14-1552 Fire Station No. 5 Floor Repair (2125 Washington Road) to Rasch Construction & Engineering (Kenosha, Wisconsin) in the amount of \$99,000. (District #6) (PW – recommendation pending) **Page 82**
- K.2. Award of Contract for Project 14-1139 Forest Park Sanitary and Storm Enhancements (61st Street – 46th Avenue to 50th Avenue, 65th Street – 48th Avenue to 51st Avenue) to A.W. Oakes & Son (Racine, Wisconsin) in the amount of \$2,025,000. (District #15) (PW & SWU – recommendation pending) **Page 83**

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Approval of Forest Park Area Storm and Sanitary Management Plan. (District #15) (Board of Water & SWU – recommendation pending) **Page 84**
- L.2. Stormwater Management Practices Maintenance Agreement for Stormwater Management Facilities between the City of Kenosha, Wisconsin (a Municipal Corporation) and VK 5612 95th, LLC (a Wisconsin Limited Liability Company). (District #16) (SWU – recommendation pending) **Pages 85-96**
- L.3. Agreement by and between Kenosha Newco Capital, LLC, f/k/a/ UBC Kenosha, LLC and the City of Kenosha, WI and the Redevelopment Authority of the City of Kenosha, WI. (District #3) (Fin & Redevelopment Authority - recommendations pending) **Pages 97-113**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record #16 - \$21,892,716.17. **Pages 114-150**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

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

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

COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 3, 2014

Keith G. Bosman, Mayor Debra L. Salas, City Clerk

September 3, 2014
KENOSHA MUNICIPAL
BUILDING COUNCIL
CHAMBERS ROOM 200

At a meeting of the Common Council held this evening, Acting Mayor, Eric Haugaard, who indicated he would be voting as an Alderperson, presided. Alderperson LaMacchia was seated as Council President.

The meeting was called to order at 7:14 pm.

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

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

Alderperson Haugaard then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Gordon, seconded by Alderperson LaMacchia, to approve the minutes of the meeting held August 18, 2014. On a voice vote, motion carried unanimously.

A Proclamation by Chief Thompson declaring September 8-14th National Suicide Prevention Week was read by Acting Mayor, Eric Haugaard. Debbie Rueber of the Kenosha County Health Department and Alderperson Rose also spoke on the proclamation. Chief Thompson then showed a brief video on the topic.

5 Citizens spoke during Citizen's Comments: Diana Kanecki, Dana Anderson, Kathy Delik, John Weiss, and Richard Angelo.

A. REFERRALS
TO THE CITY PLAN COMMISSION

A.1. Conditional Use Permit for an automobile body shop to be located at 5912 Sheridan Road (Car Doctor).

B. COMMUNICATIONS,
PETITIONS, REPORTS
OF DEPARTMENTS

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

- a. 18 applications for an Operator's (Bartender's) license, per list on file in the office of the City Clerk.
 - b. There were no application(s) for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.
 - c. There were no application(s) for a Temporary Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.
 - d. There were no application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.
- On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- 0 demerit points:
 - a. Sierra Jones
 - b. Anna Miller
- 10 demerit points:
 - c. Joseph Leon
- 20 demerit points:
 - d. Christine Doerflinger

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 3, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

- 30 demerit points:

e. Nina Rodriguez

f. Cheyenne Shuttleworth

- 50 demerit points:

g. Andrew Yoakum

- 75 demerit points:

h. Wendy Moravec

A hearing was held. No one spoke.

On a voice vote, motion carried.

C.2. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund to deny application of 4433 Mobil, Inc. (Daljit Singh, Agent) for a Class "A" Beer Only License located at 4433-22nd Avenue (One Stop Shop), based on public safety & welfare.

A hearing was held. No one spoke.

On a voice vote, motion carried with Alderperson Paff voting nay.

C.3. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski to approve application of Shree Radha Corporation (Jignesh Patel, Agent) for a Class "A" Beer Only License located at 3806-30th Avenue (BP Mini Mart), upon surrender of a similar license at the same location from Shree Om Enterprises, Inc., subject to 25 demerit points.

A hearing was held. No one spoke.

On a voice vote, motion carried.

C.4. It was moved by Alderperson Wilson, seconded by Alderperson Gordon to approve application of VIP Holdings, LLC (Paul Campagna, Agent) for a Class "B" Beer/ "Class B" Liquor License located at 3001-60th Street (The Garage), upon surrender of a similar license at the same location from Jean Campagna, with no adverse recommendations.

A hearing was held. No one spoke.

On a voice vote, motion carried.

C.5. It was moved by Alderperson Wilson, seconded by Alderperson Michalski to approve application of Kenosha Legends, Inc. (Nello Cristiano, Agent) for a Class "B" Beer/ "Class B" Liquor License located at 1402-52nd Street (Kenosha Legends), upon surrender of a similar license at the same location from K-Town Enterprises, Inc., with no adverse recommendations.

A hearing was held. No one spoke.

On a voice vote, motion carried.

At this time Alderperson Johnson briefly left the meeting.

C.6. It was moved by Alderperson Wilson, seconded by Alderperson Kennedy to approve application of Cast, LLC, for a change in the closing hours of the Outdoor Extension located at 5623-6th Avenue (Sazzy B) to 1:30 am, with no adverse recommendations.

A hearing was held. No one spoke.

On a voice vote, motion carried.

C.7. It was moved by Alderperson Wilson, seconded by Alderperson Paff to approve application for a Transfer of Agent status of the Class "A" Beer License located at 5959-75th Street (Speedway #7434), from Donald Strasser, Jr. to Jennifer A. Schwall, subject to 25 demerit points.

A hearing was held. Jennifer Schwall spoke.

On a voice vote, motion carried.

At this time Alderperson Johnson returned to the meeting.

C.8. It was moved by Alderperson Wilson, seconded by Alderperson Paff to approve application for a Transfer of Agent status of the Class "B" Beer/ "Class B" Liquor License located at 5125-6th Avenue (Best Western Harborside Inn), from Yvette Lamphier to Catherine M. Cicero, subject to 50 demerit points.

A hearing was held. No one spoke.

On a voice vote, motion carried with Alderperson Kennedy voting nay.

COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 3, 2014

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

C.9. It was moved by Alderperson LaMacchia, seconded by Alderperson Michalski to approve application of Naster, Inc. for a Daily Cabaret License located at 3221–60th Street (Our Kenosha Tap) on September 6, 2014.

A hearing was held. No one spoke.

On a voice vote, motion carried.

C.10. It was moved by Alderperson Wilson, seconded by Alderperson Kennedy to approve application of Stellar Management Inc. for a Temporary Outdoor Extension of the Class “B” Beer/ “Class B” Liquor License located at 1819–52nd Street (Norm's So Seldom Inn) on September 13, 2014, with a request to change the closing hours to Midnight.

A hearing was held. No one spoke.

On a voice vote, motion carried.

C.11. It was moved by Alderperson Wilson, seconded by Alderperson Rose to approve application of Stellar Management Inc. for a Daily Cabaret License on September 13, 2014, located at 1819–52nd Street (Norm's So Seldom Inn).

A hearing was held. No one spoke.

On a voice vote, motion carried.

C.12. It was moved by Alderperson Wilson, seconded by Alderperson Rose to approve application of Stellar Management Inc. for an amplified music Restriction Waiver on September 13, 2014, located at 1819–52nd Street (Norm's So Seldom Inn).

A hearing was held. No one spoke.

On a voice vote, motion carried.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1ST READING

F. ZONING ORDINANCES 1ST READING

G. ORDINANCES 2ND READING

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

G.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Wicklund, to adopt Ordinance 37-14.

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

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

Ordinance 37-14

By the Committee on Public Safety and Welfare - To Amend Section 7.125 (of the Code of General Ordinances) Entitled, "Streets Controlled by Yield Signs" to Include Northbound/Southbound Yield Signs on 35th Avenue before Entering its Intersection with 69th Street, Northbound/Southbound Yield Signs on 36th Avenue before Entering its Intersection with 70th Street and Northbound/Southbound Yield Signs on 38th Avenue before Entering its Intersection with 70th Street.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: September 3, 2014

Published: September 12, 2014

G.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Paff, to adopt Ordinance 38-14.

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

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

Ordinance 38-14

By the Committee on Public Safety and Welfare - To Amend Section 7.125 (of the Code of General Ordinances) Entitled “Streets Controlled by Yield Signs” by Rescinding Therefrom the Yield Sign

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 3, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

on 71st Street at its Intersection with 27th Avenue; and, to Amend Section 7.12 B (of the Code of General Ordinances) to Include a Four Way Stop at the Intersection of 27th Avenue and 71st Street.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: September 3, 2014

Published: September 12, 2014

G.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Paff, to adopt Ordinance 39-14. A public hearing was held. No one spoke for or against said ordinance.

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

Ordinance 39-14

By the Committee on Public Safety and Welfare - To Amend Section 7.12 C (of the Code of General Ordinances) Entitled, "Stop Streets" by Adding Stop Signs on 38th Avenue Before Entering the Intersection with 23rd Street.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: September 3, 2014

Published: September 12, 2014

H. ZONING ORDINANCES 2ND READING

I. RESOLUTIONS

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

I.1. It was moved by Alderperson Wilson, seconded by Alderperson Kennedy, to approve Resolution 100-14.

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

Resolution 100-14

By the Finance Committee – Resolution To Levy Special Assessments Against Benefited Property Based Upon Final Construction Costs Respecting Improvements in the Street Right-of-way (Sidewalks and/or Driveway Approaches) (Project 13-1208 Sidewalk & Curb/Gutter Program).

Adopted: September 3, 2014

I.2. It was moved by Alderperson Gordon, seconded by Alderperson LaMacchia, to approve Resolution 101-14.

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

Resolution 101-14

By the Public Works Committee - Resolution to Vacate an alley east of 40th Avenue and north of 79th Street.

Adopted: September 3, 2014

I.3. It was moved by Alderperson Bostrom, seconded by Alderperson LaMacchia, to approve: Resolution by Alderperson Steven Bostrom; Co-Sponsors Alderperson David F. Bogdala, Alderperson G. John Ruffolo, Alderperson Rhonda Jenkins – Resolution To Urge the City of Kenosha's Board of Park Commission to Include the Current Road Configuration of Kennedy Drive in Approving the Kennedy Park Master Plan.

I.3.1. It was then moved by Alderperson Gordon, seconded by Alderperson Kennedy to amend as proposed by Alderperson Gordon.

I.3.2. It was then moved by Alderperson Bostrom, seconded by Alderperson Michalski to defer the item for two weeks.

I.3.3. It was then moved by Alderperson Kennedy, seconded by Alderperson Wicklund to refer the item back to the Public Works Committee.

I.3.4. It was then moved by Alderperson Bostrom, seconded by Alderperson Ruffolo to open to a public hearing. On a voice vote, motion carried. Rick Angelo spoke in favor of the item. John Weiss spoke.

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Keith G. Bosman, Mayor Debra L. Salas, City Clerk

On roll call vote, motion to refer the item back to committee carried unanimously.

At this time, Alderperson Kennedy left the meeting.

I.4. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to approve Resolution 102-14. Alderpersons Michalski, Jenkins, Paff, Wilson, and Haugaard indicated that they would like to be added as co-sponsors on the resolution.

I.4.1. It was moved by Alderperson Ruffolo, seconded by Alderperson LaMacchia to include the words: *senior citizen, an incapacitated individual* after the word minor.

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

Resolution 102-14

By Alderperson Rocco J. LaMacchia; Co-Sponsors: Alderperson Kurt Wicklund, Alderperson Jack Rose, Alderperson Scott Gordon, Alderperson Keith Rosenberg, Alderperson Michalski, Alderperson Paff, Alderperson Haugaard, Alderperson Jenkins, Alderperson Wilson – to Urge the State of Wisconsin Legislature to Expand Liability Protection for Individuals Who Forcibly Enter a Motor Vehicle for the Purpose of Removing a Minor or Animal from the Vehicle.

Adopted: September 3, 2014

At this time Alderperson Wilson left the meeting.

I.5. It was moved by Alderperson Gordon, seconded by Alderperson LaMacchia, to approve Resolution 103-14.

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

Resolution 103-14

By the Mayor – Resolution amending Condition #4 of Resolution 20-14 to grant a six-month extension for the recording of a three-lot Certified Survey Map for property at the corner of 21st Street and 46th Avenue (Emerson).

Adopted: September 3, 2014

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

J.1. It was moved by Alderperson Gordon, seconded by Alderperson Michalski, to approve: Appointments to the Hometown Heroes Commission for a term to expire September 1, 2016:

- a. Alderman Jack Rose (4315-68th Street, Kenosha)
- b. Rick K. Dodge (2602-33rd Street, Kenosha)

On roll call vote, motion carried unanimously with Alderperson Rose abstaining from item J.1.a.

K. PUBLIC CONSTRUCTION AND IMPROVEMENT

L. OTHER CONTRACTS AND AGREEMENTS

It was moved by Alderperson Gordon, seconded by Alderperson Michalski, to approve:

L.1. 2015 Community Development Block Grant Fund Allocation Plan.

L.2. Amendment to the 2013 CDBG Subgrantee Agreement - Women and Children's Horizons, Inc. (Extension for Use of Funds for Facility Improvements).

L.3. Storm Sewer Easement and Agreement by and between Barth's Storage Real Estate Limited Partnership, a Wisconsin Limited Partnership, and the City of Kenosha, Wisconsin, a Municipal Corporation.

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

It was moved by Alderperson Gordon, seconded by Alderperson Michalski to approve:

M.1. Disbursement Record #15 - \$21,756,430.33.

On roll call vote, motion carried unanimously.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 3, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

It was moved by Alderperson Gordon, seconded by Alderperson Michalski, to approve Final Acceptance of:

N.1. Project 13-1024 60th Street Resurfacing (60th Street – 30th Avenue to 39th Avenue, 39th Avenue – 59th Street to 60th Street) which has been satisfactorily completed by Cicchini Asphalt, LLC (Kenosha, Wisconsin). The final amount of the contract is \$1,241,805.04.

N.2. Acceptance of Project 11-1025 122nd Avenue Reconstruction (122nd Avenue – 71st Street to 74th Street) which has been satisfactorily completed by A.W. Oakes & Son (Racine, Wisconsin). The final amount of the contract is \$621,579.39.

On roll call vote, motion carried unanimously.

At this time Alderperson Kennedy and Wilson returned to the meeting.

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

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

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson Wicklund, seconded by Alderperson LaMacchia, to adjourn at 9:29pm.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK/TREASURER
September 3, 2014**

B.1.	September 15, 2014			NO ADVERSE
a.	BARTENDERS			
	First Name	Last Name	Address	Business Name
1	Dedra	Boettger	1750 12 th Ave	Speedway
2	Melissa	Dandurand	4614 24 th Ave	Kwik Trip
3	Mary	Hines	2217 23 rd Ave	Jill's Place
4	Roxane	Kimball	4318 55 th St	Fresca Market
5	Rhonda	Kozerski	7841 10 th Ave	Cellar Door
6	Taylor	Lee	2020 17 th Ave	Speedway
7	Eric	Lefstad	6018 22 nd Ave	Unknown
8	Alyssa	Nelson	5324 64 th Ave #10	Clubhouse
9	Brittany	Snowden	6805 60 th Ave	
10	Maribel	Soto	3915 31 st Ave	Fresca Market
11	Kendra	Swearngin	8612 Lakeshore Dr	Matt's Main Street
12	Pamela	Whinery	2420 55 th St	American Legion
13	Cara	Zalaznik	7115 33 rd Ave	Rivals
14	Kevin	Zimany	2721 Lincoln Rd	Guttormsen Rec.
	TOTAL =	14		
b.	TRANSFER OF AGENT			
	First Name	Last Name	Address	Business Name
	Sheronda	Wells	2958 Chicory Rd, Racine	Save A Lot
	TOTAL =	1		
c.	TEMPORARY CLASS "B" BEER			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS "B" BEER & "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event
	TOTAL =	0		
d.	TAXI DRIVERS			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

TO: Mayor Bosman
Members of the Common Council

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

RE: **Special Exception Request to the Off-Street Parking requirement of Section 6.01 F.33 and F.34 of the Zoning Ordinance for property at 5811 99th Avenue (Asyst Technologies) (District #16)**

DATE: September 11, 2014

The owners of Asyst Technologies have submitted a plan for an addition to their existing facility at 5811 99th Avenue in the Business Park of Kenosha. The expansion would add an additional 46,616 s.f. to the building. The project is being reviewed as a Staff Level Site Plan Review.

As a part of the Site Plan Review, the off-street parking requirements of Chapter 6.0 of the Zoning Ordinance, as well as the Business Park of Kenosha Protective Covenants, are reviewed and applied. For the addition plus the existing building space, the following calculations were made:

Office	7,782 s.f.	3 spaces / 1,000 s.f.	24 spaces
Manufacturing	54,936 s.f.	2 spaces / 1,000 s.f.	110 spaces
Warehousing (first 20,000 s.f.)	20,000 s.f.	1 space / 1,000 s.f.	20 spaces
Warehousing (Second 20,000 s.f.)	4,641 s.f.	1 space / 2,000 s.f.	3 spaces
		TOTAL:	157 Spaces

With the development, additional parking spaces will be installed. However, only 112 spaces will be provided, a shortage of forty-five (45) spaces. The applicant is requesting relief from the requirement for 157 spaces to construct only 112 spaces.

The narrative provided by the applicant's architect indicates that the business currently has about forty (40) employees. The five to ten year projection in growth would expand that number to about seventy (70) employees. The existing and proposed manufacturing process is highly automated and does not require as much manpower.

Given the current staffing numbers and the five to ten year projected growth of employees, the proposed 112 parking spaces seems adequate to handle the parking requirements of the business. A recommendation is made to approve the Special Exception.

BRW:kas
Attachment

September 15, 2014 Pg 2



Partners in Design
ARCHITECTS

**Partners in Design
Architects, Inc.**

W I S C O N S I N
600 Fifty Second Street
Suite 220
Kenosha, WI 53140
voice: 262.652.2800
fax: 262.652.2812

I L L I N O I S
2610 Lake Cook Road
Suite 280
Riverwoods, IL 60015
voice: 847.940.0300
fax: 847.940.1045

August 06, 2014

Mr. Brian Wilke
Development Coordinator
City of Kenosha
625 52nd Street
Kenosha, Wisconsin 53140

Re: Asyst Technologies Building Expansion

Dear Mr. Wilke:

Enclosed you will find the required Staff Level Review submittal documents for the Asyst Technologies Expansion project. These documents outline the scope of work contemplated by Asyst Technologies and are generally consistent with the discussions we have had to date. I have made contact with Alderman Johnson in an effort to engage him in the process as may be necessary.

The scope of the project includes an approximately 46,000 s.f. building addition. The addition will contain expanded warehouse and production space with the majority of the production floor area containing automated manufacturing equipment. In addition to the expansion of the warehouse and production space, approximately 4,000 s.f. of office and support spaces is included in the project scope.

I am confident that all aspects of the proposed project are in compliance with the current covenants governing development within the Business Park of Kenosha with the exception of our request for a parking exception relative to the required number of parking spaces dictated by the covenants.

Asyst is requesting an exception to provide a total of 112 parking spaces in lieu of the approximately 165 spaces required. The justification for the request is based on their 5-10 year projected employee count of 70 employees (office and production) on the largest shift, that being first shift. The nature of their business is a highly automated production facility that results in a more modest staffing requirement. Currently, their first shift has a total of approximately 40 employees (office and production) so the projected count of 70 employees is a 5-10 year projection and would be the maximum number of employees the building could support.

The documents that accompany this letter should provide the necessary information for all departments to complete their review and approval of our proposed project. Please let me know what steps, if any, will need to be taken beyond this submittal to initiate the request for exception related to the parking requirements.

If you are in need of any additional information, or if you have any questions, please do not hesitate to contact our office.

Sincerely,

Mark A. Molinaro Jr., AIA, LEED AP

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

MAILING INFORMATION

NAME OF PROJECT: ASYST BUILDING EXPANSION

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

<input type="radio"/>	Name and Address of Applicant [Please print]: <u>MR. ANDY SANTOS</u> <u>ASYST TECHNOLOGIES, LLC</u> <u>5811 99TH AVENUE</u> <u>KENOSHA, WI 53144</u>	Phone: <u>262.857.5143</u> Fax: <u>262.857.3623</u> E-Mail: <u>ASANTOS@ASYSTTECH.COM</u>
<input checked="" type="radio"/>	Name and Address of Architect/Engineer [Please print]: <u>MR. ERIC MGRIN</u> <u>PARTNERS IN DESIGN ARCHITECTS</u> <u>600 52ND STREET, SUITE 220</u> <u>KENOSHA, WI 53140</u>	Phone: <u>262.652.2800</u> Fax: _____ E-Mail: <u>ERIC@P.D.A.RCHITECTS.COM</u>
<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): 5811 99TH AVENUE, KENOSHA, WI 53144

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 type="checkbox"/>	Rezoning	Section 9	Pages 14 & 15
<input checked="" 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

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

September 5, 2014

PUBLIC MEETING NOTICE **Off-Street Parking Exception at 5811 99th Avenue**

Property Owner:

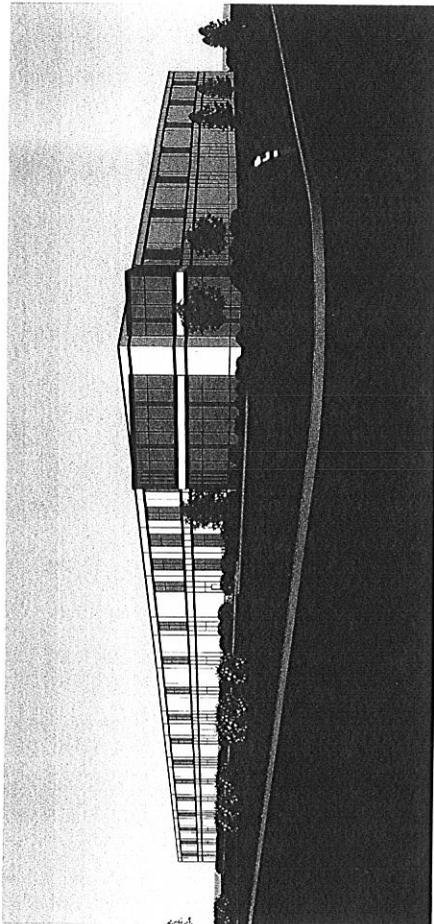
The property owner from 5811 99th Avenue is requesting a Special Exception from the Off-Street Parking Requirements found in Section 6 of the Zoning Ordinance. Our records indicate that you own property within 100 feet of that property.

The Zoning Ordinance requires one hundred fifty-seven (157) off-street parking spaces for the proposed expansion of the building. The applicant is proposing to install one hundred twelve (112) spaces, a shortage of 45 spaces. A map of this area is enclosed.

A public hearing will be held by the Common Council at their meeting on Monday, September 15, 2014 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. The public hearing provides an opportunity to voice any concerns or ask any questions about the Special Exception Request.

If you have any questions or would like to see a copy of the proposed plans, please contact me at 262.653.4049 or via email at bwilke@kenosha.org.

BRW:kas
Enclosure



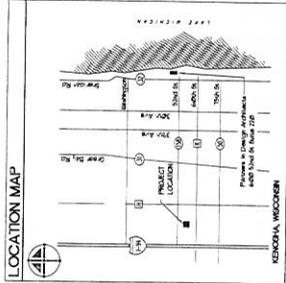
ASYST TECHNOLOGIES, LLC BUILDING EXPANSION

5811 99TH AVE
KENOSHA, WI 53144

CITY SUBMITTAL

GENERAL NOTES

1. DO NOT SCALE DRAWING
2. CONSTRUCTION SHALL VERIFY AND RECORD THROUGHOUT THE WORK PER ALL CONDITIONS AND DEPENDENCIES
3. EACH CONSTRUCTOR SHALL REVIEW COMPLETE PLANS FOR RELATED WORK
4. ALL WORK SHALL BE IN ACCORDANCE WITH STATE AND LOCAL CODES FOR RESPECTIVE TRACES



PROJECT DATA

CLIENT: ASYST TECHNOLOGIES, LLC
5811 99TH AVE
KENOSHA, WI 53144

GREEN SPACE:
EXISTING GREEN SPACE: 12,000 SQ FT
PROPOSED GREEN SPACE: 12,000 SQ FT
TOTAL GREEN SPACE: 24,000 SQ FT

EXISTING BUILDING AREA: 10,000 SQ FT
PROPOSED BUILDING AREA: 10,000 SQ FT
TOTAL BUILDING AREA: 20,000 SQ FT

ADDITIONAL INFORMATION:
1. PROPOSED ADDITION AREA IS EXISTING BUILDING
2. PROPOSED ADDITION AREA IS EXISTING BUILDING
3. PROPOSED ADDITION AREA IS EXISTING BUILDING

PERMITS:
1. PERMITS REQUIRED FOR THIS PROJECT
2. PERMITS REQUIRED FOR THIS PROJECT
3. PERMITS REQUIRED FOR THIS PROJECT

PERMITS REQUIRED:
1. PERMITS REQUIRED FOR THIS PROJECT
2. PERMITS REQUIRED FOR THIS PROJECT
3. PERMITS REQUIRED FOR THIS PROJECT

SHEET INDEX

1. TITLE SHEET

2. CIVIL COVER SHEET

3. SITE PROFESSIONAL GRADING / FINISH PLAN

4. CONSTRUCTION DETAILS

5. CONSTRUCTION DETAILS

6. CONSTRUCTION DETAILS

7. LANDSCAPE PLAN

8. ARCHITECTURAL FLOOR PLAN

9. ARCHITECTURAL FLOOR PLAN

10. ARCHITECTURAL FLOOR PLAN

11. ELECTRICAL

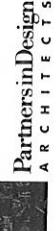
12. SITE PHOTOGRAPHIC PLAN

CLIENT:
ASYST TECHNOLOGIES, LLC
5811 99TH AVE
KENOSHA, WI 53144
PHONE: 920.220.1000
FAX: 920.220.1001
WWW.ASYST.COM

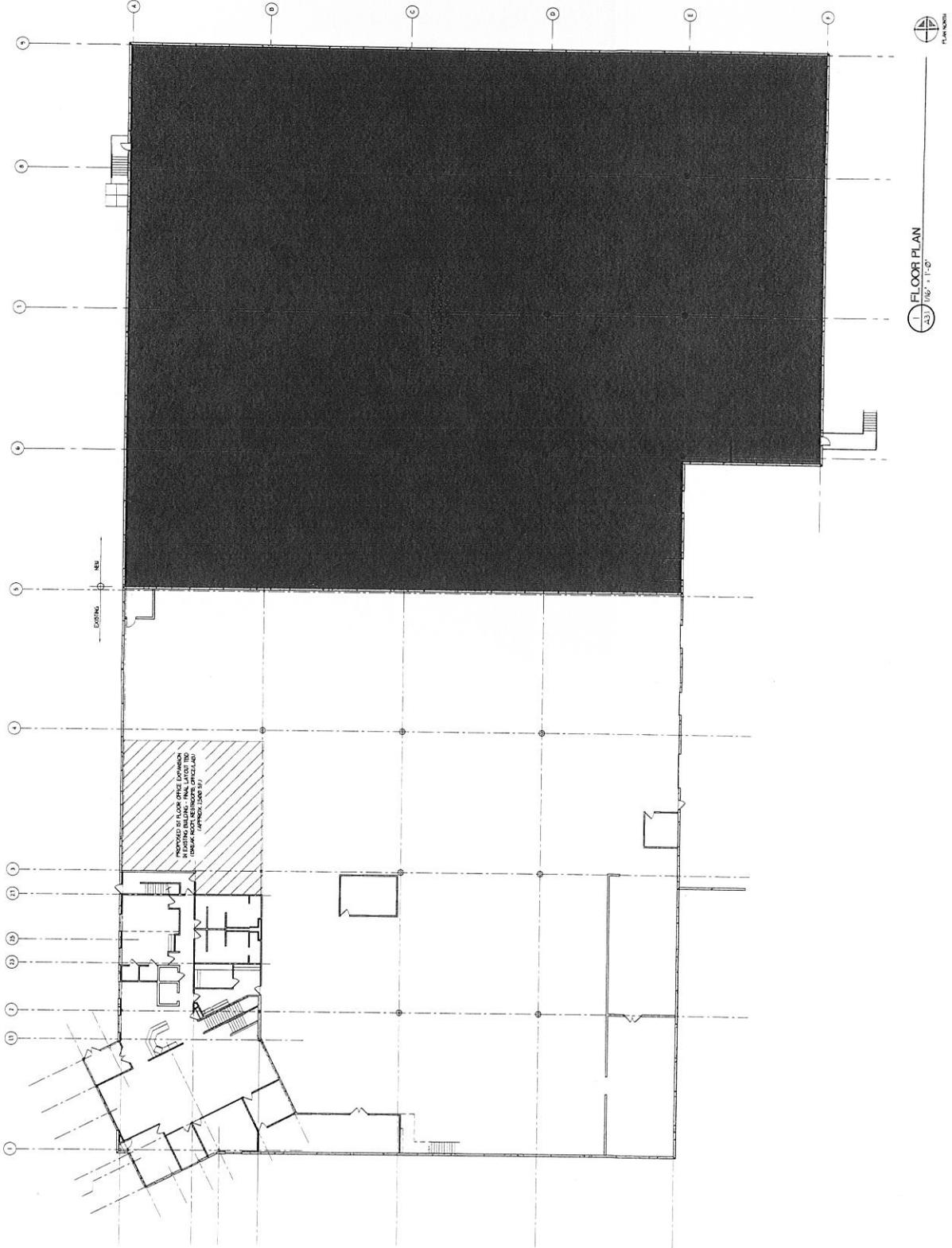
ARCHITECT:
Partners in Design
ARCHITECTS
KENOSHA, WISCONSIN 53144
PHONE: 920.220.1000
FAX: 920.220.1001
WWW.PARTNERSINDSIGN.COM

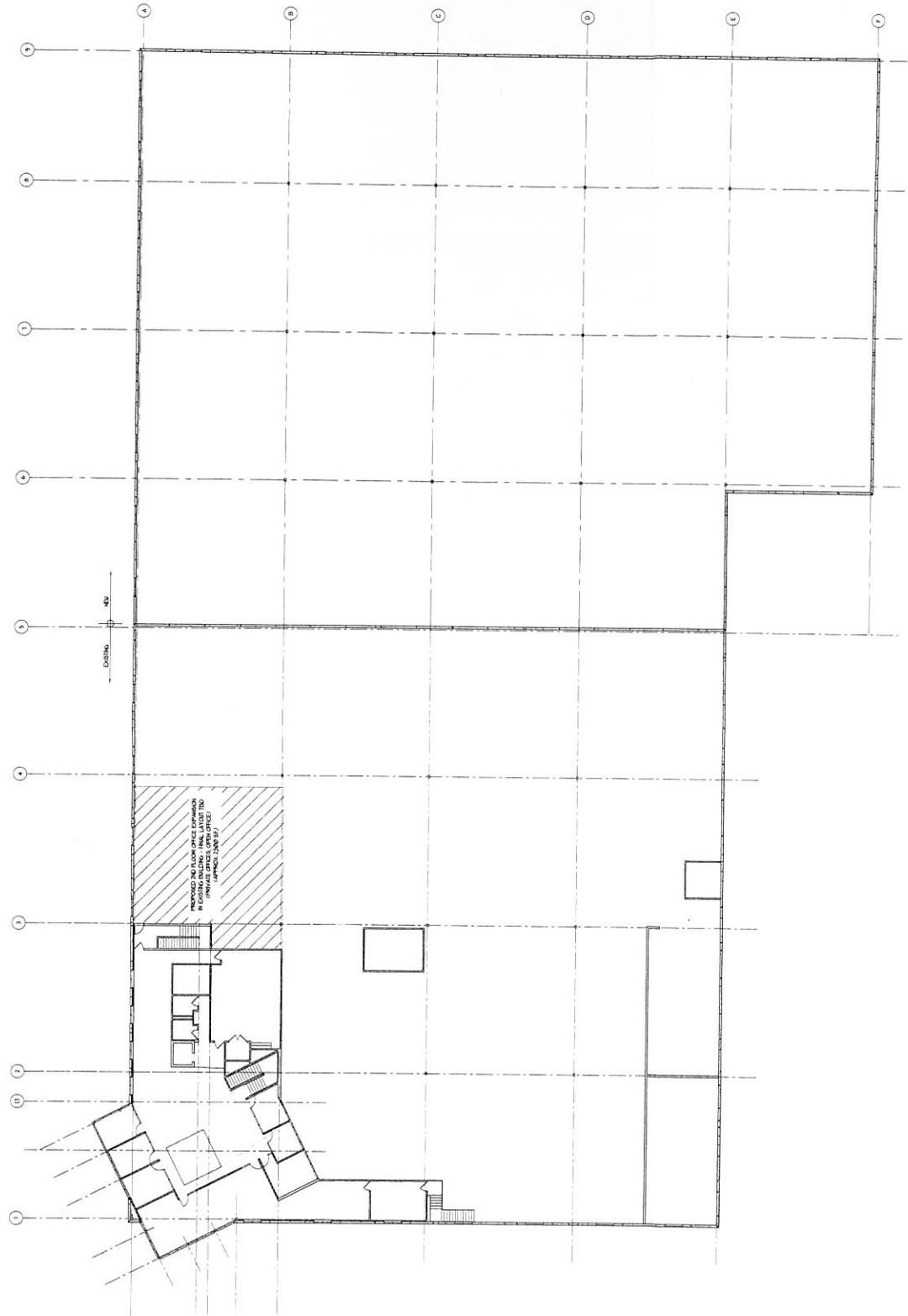
CIVIL ENGINEER:
Partners in Design
ARCHITECTS
KENOSHA, WISCONSIN 53144
PHONE: 920.220.1000
FAX: 920.220.1001
WWW.PARTNERSINDSIGN.COM

LANDSCAPE ARCHITECT:
Partners in Design
ARCHITECTS
KENOSHA, WISCONSIN 53144
PHONE: 920.220.1000
FAX: 920.220.1001
WWW.PARTNERSINDSIGN.COM



ASYST TECHNOLOGIES BUILDING
EXPANSION
CITY SUBMITTAL
DATE: 08.06.2014
NUMBER: 169.1.4.081





PLAN NORTH
 1 MEZZANINE PLAN
 1/8" = 1'-0"

BARTENDER License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/30/2014	Brittanie Hood		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160680	1602-57th Street, Lower	CVS Pharmacy	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/4/2012	LICENSE NOT ON PERSON	GUILTY	Y	0
8/17/2013	LICENSE NOT ON PERSON	GUILTY	Y	0
5/21/2014	LICENSE NOT ON PERSON	GUILTY	Y	0

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	0	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	0	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT , Subject to <input type="text" value="0"/> 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

BARTENDER License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/18/2014	Tinesha Sifuentes		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150656	1820-45th Street, Upper	CVS Pharmacy	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/30/2013	OPERATING WHILE SUSPENDED	GUILTY	Y	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT , Subject to <input type="text" value="10"/> 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

BARTENDER License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/25/2014	Tim Tappa		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150667	9910 Burlington Rd	Denny's Sports Den	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/25/2014	LIQUOR, VIOLATION OTHER OPEN INTOX - SIDEWALK	GUILTY	N	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, subject to 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

BARTENDER License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/15/2014	Jeanette Daniel		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150654	3717-6th Place	Speedway	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
6/14/2011	DC/PERSON N1217968	GUILTY	N	10
5/8/2012	THEFT, OTHER 200+ N6382150	GUILTY	N	10

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	20	
Were all offenses listed on the application?	N = 20	
TOTAL DEMERIT POINTS	40	

CITY ATTORNEYS COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, Subject to 40 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

BARTENDER License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/25/2014	Darianna Booker		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150672	8845-41st Avenue, #7	Walgreen's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/30/2010	OPERATING WHILE SUSPENDED	GUILTY	N	10
5/14/2014	OPERATING WHILE SUSPENDED	GUILTY	Y	10

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	20
Were all offenses listed on the application?	N = 20
TOTAL DEMERIT POINTS	40

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT, Subject to 40 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

BARTENDER License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/20/2014	Jesus Andres Badillo Tejada		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150659	10010-63rd Street	Villa D'Carlo	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/20/2011	OPERATING WHILE SUSPENDED	GUILTY	N	10
3/27/2012	OPERATING WHILE SUSPENDED	GUILTY	N	20
5/31/2012	OPERATING W/O LICENSE	GUILTY	Y	5
10/16/2013	OPERATING WHILE SUSPENDED	GUILTY	Y	10

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	45	
Were all offenses listed on the application?	N = 20	
TOTAL DEMERIT POINTS	65	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT, Subject to 65 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

TAXI DRIVER'S License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/29/2014	Quo Vadis Lackland		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150028	4023-50th Street, #2	M&M Taxi	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/21/2011	SPEEDING IN EXCESS (20 OR MORE OVER)	GUILTY	Y	50
3/28/2013	PASSING ILLEGALLY	GUILTY	Y	20
8/5/2014	DISORDERLY CONDUCT	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	90	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	90	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="90"/> 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

E-MAILED AUG 26 REC'D



SECONDHAND ARTICLE DEALER MALL OR FLEA MARKET LICENSE (Chapter 13.02, Code of General Ordinances)

FILED 8-26-14 INITIALS BS ADV/NO ADVERSE LP 918 CC 915

Type: 163 Fee: \$165.00/2 Year Term (May 1 of odd year to April 30 of odd year)

Expires: April 30, 2015

The Licensee (applicant) is [X] an individual [] a partnership [] a corporation

Licensee Name: Misty Bestler District # 2

Trade Name: M Again reMakes Address: 720 58th ST.

Phone Number: 847-217-5381 Email: magain@att.net

If Individual: list name, home address, phone number, date of birth: Misty Bestler, 638 Geddes Ave WINTHROP Harbor, IL 60096 (847)217-5386 7/21/74

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

APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)

Each applicant, including an individual, a partner or an officer, director or agent of any corporation must fill out and attach an "Applicant's Report of Police Record". (This form may be duplicated if more copies are needed) Attached? [X] Yes [] No

BUSINESS INFORMATION

Business Name, Address, State, Zip Code and Business Number: M Again reMakes, 720 58th St. Kenosha WI 53140

Building Owner's Name, Home Address, State, Zip Code and Phone Number:

Manager or Proprietor of Business, Home Address, State, Zip Code, Phone Number, Email: MISTY BESTLER, 638 Geddes Ave, WINTHROP HARBOR, IL 60096 847-217-5381 bestlerm@comcast.net

GENERAL INFORMATION

Have you obtained from the City Clerk a current copy of S.13.02 of the Code of General Ordinances entitled "Secondhand Article and Jewelry Dealers"? [X] Yes [] No

Do you understand that it is your responsibility to obtain a supply of "Property Transaction Record" forms? [X] Yes [] No

(PLEASE NOTE THAT YOU ARE RESPONSIBLE FOR KNOWING AND ABIDING BY THE CONTENTS THEREOF AND YOUR LICENSE MAY BE SUSPENDED OR REVOKED AND/OR YOU MAY BE SUBJECT TO A CIVIL FORFEITURE FOR NON-COMPLIANCE THEREWITH.)

LICENSE REVOCATION

I/We, 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.

Misty Bestler
Individual/Partner

N/A
Partner/Corporate Officer

N/A
Corporate Officer/Director

N/A
Corporate Officer/Director

Subscribed and sworn to before me this 25th day of August, 2014.

Jane E Hall
Notary Public
My Commission Expires: 6-11-15



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

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	September 4, 2014	Item 1
Conditional Use Permit for an automobile body shop to be located at 5912 Sheridan Road. (Car Doctor) (District #2) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 5912 Sheridan Road
 Zoned: B-3 Central Business District

NOTIFICATIONS/PROCEDURES:

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

ANALYSIS:

- The applicant recently purchased the property at 5912 Sheridan Road, the former Goodyear tire store. The applicant is currently using the building for automotive repair, but he wants to add body work as well. The addition of a body shop requires approval of a Conditional Use Permit.
- The proposed body work would occur within an existing portion of the building, no building expansion is proposed. The proposal includes the addition of a fence and gate to screen the vehicles from view on 59th Street. Detail will be needed on this fence. Staff suggests a six (6') foot tall wood or vinyl fence that will provide a solid screen.
- The property abuts a residential property to the west. That property is also zoned B-3 Central Business District like the subject property. Staff is asking for more detail on the methods of screening along the west lot line.
- Staff is also requesting that some landscaping be added to the site. Currently the entire site is either a building or parking lot.
- An Operational Plan was included that details the hours of operation, trash removal and other operational issues required to be addressed by the Zoning Ordinance.
- Plans were sent to other City Departments for their review. Their comments are included in the attached Conditions of Approval.
- The plans generally comply with Sections 4 and 14 of the Zoning Ordinance.

RECOMMENDATION:

A recommendation is made to approve the Conditional Use Permit, subject to the attached Conditions of Approval.


 Brian R. Wilke, Development Coordinator


 Rich Schroeder, Deputy Director

Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030	<i>Kenosha City Plan Commission Conditions of Approval</i>	Car Doctor 5912 Sheridan Road	September 4, 2014
--	---	---	-------------------

1. The following Conditions of Approval will run with the land and shall be included in a document recorded with the Kenosha County Register of Deeds:
 - a. All signs shall comply with Chapter 15 of the Code of General Ordinances and the applicant shall obtain sign permits for all new signs. A separate submission and permits are required for all signs. Sign information provided under the Conditional Use Permit is for reference only and does not constitute sign permit approval.
 - b. The development shall be constructed per the approved plans on file with the Department of Community Development & Inspections, Room 308, 625 52nd Street, Kenosha, WI 53140. Any changes to the approved plans shall require an amendment to the Conditional Use Permit. All changes shall be submitted to the Department of Community Development & Inspections for review and approval.
 - c. Prior to the issuance of any Occupancy permits, all parking areas, drives and designated paved areas shall have the initial lift of asphalt installed. The building exterior shall be completed per the approved plans, the exterior lighting shall be installed and the Conditional Use Permit shall be recorded with the Kenosha County Register of Deeds. All improvements indicated on the plans, including landscaping, shall be installed prior to the issuance of a final Occupancy permit. The recording fees for the Conditional Use Permit shall be submitted by the applicant.
 - d. Compliance with City and State and/or Federal Codes and Ordinances. The buildings shall comply with the current Code standards in effect upon application for a building permit.
 - e. All trash containers shall be stored within the enclosure or building. The applicant/owner shall be responsible for waste collection and removal for the development. The City of Kenosha shall not provide waste collection or removal services or incur any cost in this regard.
 - f. The applicant shall meet all applicable Conditions of Approval and obtain a building permit within six (6) months of Common Council approval of the Conditional Use Permit or the Conditional Use Permit shall be null and void.
 - g. Outdoor display of products is prohibited.
 - h. All vehicles shall be parked within the designated paved areas. All vehicles needing body work shall be parked in the building or the fenced storage area behind the building only.

Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030	<i>Kenosha City Plan Commission Conditions of Approval</i>	Car Doctor 5912 Sheridan Road	September 4, 2014
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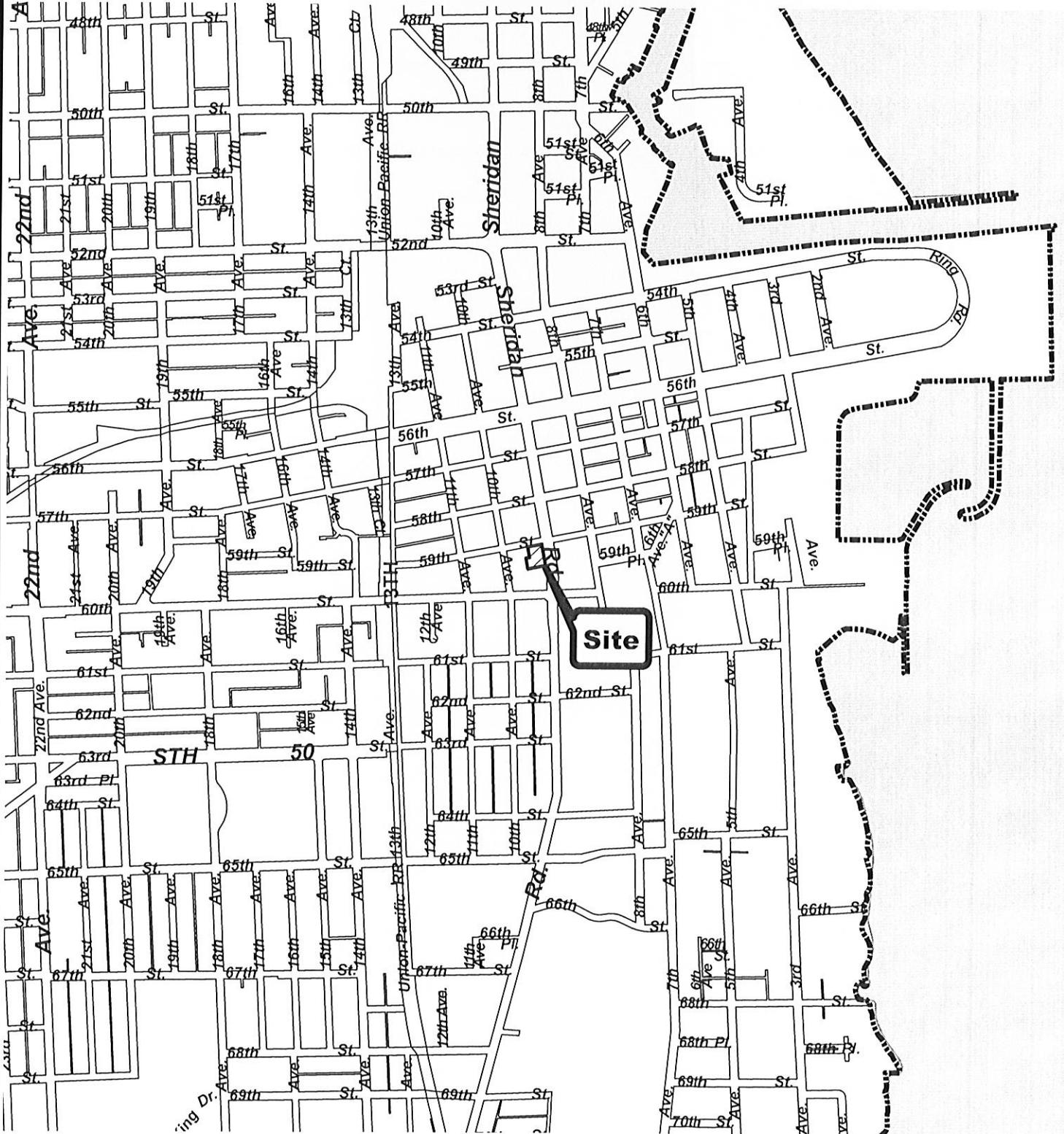
- i. All improvements, including landscaping, shall be maintained per the approved plans. Any damaged fencing, landscaping or building shall be replaced or reconstructed per the approved plans.
 - j. Compliance with the Operational Plan dated August 7, 2014.
2. The following conditions of approval shall be satisfied with City Staff prior to the issuance of any construction permits.
- a. The Site Plan shall be submitted showing enough parking spaces in conformance with the following:
 - i. Three (3) parking spaces per each auto service bay.
 - ii. Three (3) parking spaces minimum for the body shop, plus one (1) space per 500 square feet of gross floor area.
 - b. The Site Plan shall show that all parkways are grass. A minimum five (5') foot wide interior parkway shall be installed in the parking areas along Sheridan Road and 59th Street. The landscaped interior parkway shall include a three (3') foot high decorative fence.
 - c. The current broken window pane along Sheridan Road shall be repaired prior to the issuance of the Conditional Use Permit.
 - d. Provide additional details on the interior paint booth. Details shall include the specifications, venting, etc.
 - e. The proposed fence and gate at the northwest corner of the building shall be a six (6') foot tall privacy fence constructed with wood or vinyl. Include detail on the existing or proposed fencing along the west lot line abutting the residential use. The site obscuring fence along the west lot line shall be six (6') feet in height along the storage area.

/u2/acct/cp/ckays/1CPC/2014/SEP4/conditions-cardoctor.odt

City of Kenosha

Vicinity Map

Car Doctor Body Shop CUP



Site

----- Municipal Boundary



0 1,000 Feet

To Whom It May Concern:

I, Suman Khindri as the owner of Car Doctor LLC 5912 Sheridan Road Kenosha, WI 53140. I am applying for auto body shop conditional permit use. I am not planning to make any changes to the structure of the building. There is a site plan attached, which explains the location of paint booth, body work area inside the building, storage for scrap and supplies. Currently, it is a auto shop only, but I want to add body shop. The parking area for the customers stays the same. Car storage is at the west of Sheridan behind the building. There will be no landscaping. There will be no sign of auto body shop because it will be used for Car Source commercial use only. The drainage stays the same. There is no change in utility for auto shop however paint booth will be added for the fumes, bodywork tools, and oven will be stored in the storage according to the site map. Our hours of operation are from Monday to Friday from 8:00 am- 6:00 pm, Saturday 8:00am-1 pm, Sunday will be closed. This place will be used for auto body shop as well as mechanic shop. Also, scrap will be picked up everyday. All of the bodywork will be held inside the building. Address for the body shop is same as auto shop. We will have 6-7 employees. The paintwork will be held inside the paint booth for safety. We will be adding more fire extinguishers for safety. All the parts or equipment will be stored inside the 2000 sqft area. Nothing will be held outside besides the extra cars.

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

materials to be collected shall be clearly posted at the site at all times.

o. The owner of the property and the owner, operator, and customers of the aluminum collection center shall be prohibited from processing or flattening aluminum at the site. Automatic aluminum collection machines are exempt from this provision.

p. Other issues which may have an adverse social, economic, or environmental impact or affecting the health, safety or welfare of abutting or neighboring properties or the City as a whole.

9. Recycling Collection Centers.

a. **Building Plan** as required in §4.05 B. of the Zoning Ordinance.

b. **Site Plan** as required in §4.05 C. of the Zoning Ordinance.

c. **Drainage Plan** as required in §4.05 D. of the Zoning Ordinance.

d. **Landscape Plan** as required by §4.05 E. of the Zoning Ordinance.

e. **Utility Plan** as required by §4.05 F. of the Zoning Ordinance.

f. Shall be limited to the collection and processing of Recycling-Center Material, as that term is defined in Chapter 13 of the Code of General Ordinances for the City of Kenosha.

g. Recycling-Center Material processing shall be limited to those means allowed to a Recycling Center licensee.

h. Collection center may be used as an accessory use to an established business.

i. A minimum of five (5) parking spaces shall be available for the recycling collection center.

j. Recyclable material shall be removed from the recycling collection center at least once a week.

k. Owner and/or operator of the recycling collection center shall keep the site clean and in a neat appearance and shall dispose of recyclable material and other litter from the site.

l. Sites adjacent to residential zones shall be screened in a manner acceptable to the Administrator.

m. Other issues which may have an adverse social, economic, or environmental impact or affecting the health, safety or welfare of abutting or neighboring properties or the City as a whole.

10. Automobile Body Shop in the B-2 and B-3 Districts.

a. **Building Plan** as required in §4.05 B. of the Zoning Ordinance.

b. **Site Plan** as required in §4.05 C. of the Zoning Ordinance.

(1) Existing buildings and proposed additions or new structures.

(2) Customer and employee parking areas.

(3) Storage areas for autos and other motor vehicles, parts and trash.

(4) Existing and proposed screening and landscaping.

(5) Exterior lighting on buildings and poles.

(6) Outdoor signs.

c. **Drainage Plan** as required in §4.05 D. of the Zoning Ordinance.

d. **Landscape Plan** as required in §4.05 E. of the Zoning Ordinance.

e. **Utility Plan** as required in §4.05 F. of the Zoning Ordinance.

f. **Operational Plan** which describes:

(1) Hours and days of the proposed operation.

(2) Type and extent of work to be done on motor vehicles.

(3) How site will be used, especially vehicle storage.

(4) How often scrap parts will be picked up.

(5) Methods to be used to control noise, paint fumes, and dust.

(6) Name and address of body shop operator.

(7) Anticipated number of employees.

g. All repair and painting work shall be conducted wholly within a completely enclosed building.

h. All storage of vehicles, parts or equipment 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, as required in §4.05 E.(2) of the Zoning Ordinance. The Commission may require additional screening or landscaping on any portion of the lot, regardless of the adjacent district, if special characteristics of the body shop warrant such additional screening or landscaping.

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

i. No activity shall produce a sound level outside its premises that exceeds the standards set forth in Chapter 23 "Noise Control" of the City Code of General Ordinances.

j. No activity shall emit any odorous matter of such nature or quantity as to be offensive, obnoxious or unhealthful outside the premises, nor shall any activity emit dust, fumes, vapors or gases in such quantities as to cause soiling or danger to the health of persons, animals, vegetation or other property, as measured and controlled by Chapters NR 400-494 "Air Pollution Control" of the Wisconsin Administrative Code.

k. All motor vehicles, or parts thereof, being worked on or stored shall meet the provisions of Chapter 7 "Traffic Regulations" of the City Code of General Ordinances and specifically those provisions of said Chapter regulating motor vehicle repairs.

l. The compatibility of the exterior appearance and proposed operation of the body shop with the surrounding commercial uses in the B-2 or B-3 Districts shall be considered by the Commission.

m. Other issues which may have an adverse social, economic, or environmental impact or affecting the health, safety or welfare of abutting or neighboring properties or the City as a whole.

11. Automobile or Truck Wash in the B-2 and B-3 Districts.

a. **Building Plan** as required in **§4.05 B.** of the Zoning Ordinance, plus:

(1) Layout of building(s) design and architecture.

b. **Site Plan** as required in **§4.05 (C)** of the Zoning Ordinance, plus:

(1) Location and "footprint" of building(s) and structure(s), including vehicle washing units (bays), vacuum drying units, gas pumps, trash and waste storage areas, any outdoor signs, and exterior lighting.

(2) Location of existing and proposed streets, drives, alleys, easements, right-of-ways, and parking as required.

c. **Drainage Plan** as required in **§4.05 D.** of the Zoning Ordinance, plus:

(1) Proposed topography of the site denoting elevations and natural drainage after construction.

(2) Plans for snow and ice removal and control.

d. **Landscape Plan** as required by **§4.05 E.** of the Zoning Ordinance, plus:

(1) Proposed plantings and fences, including the type, height and opaque characteristics of any required screenings.

e. **Utility Plan** as required by **§4.05 F.** of the Zoning Ordinance.

f. **Operational Plan** which describes:

(1) How the car or truck wash will operate, i.e. self-service, full-service, automotive, etc.

(2) Plans for removal and control of trash and waste.

(3) Hours and days of operation.

g. **Traffic Circulation Plan** which describes:

(1) How vehicles will be directed onto the lot and into the washing units.

(2) Number of queuing spaces (vehicle storage) available for waiting vehicles.

(3) Location for the hand drying of vehicles if no automatic drying available.

(4) Location of employee parking.

h. The car or truck wash shall be effectively screened along any property line which is adjacent to or across an alley from any residential district, as required in **§4.05 E.2.** of the Zoning Ordinance.

The Commission may require additional screening or landscaping on any portion of the lot, regardless of the adjacent district, if special characteristics of the car or truck wash warrant such additional screening or landscaping.

i. No vehicle repair or service work shall be conducted except when conducted wholly within a completely enclosed building.

j. No activity shall produce a sound level outside its premises that exceeds the standards set forth in Chapter 23 "Noise Control" of the City Code of General Ordinances.

k. No activity shall emit any odorous matter of such nature or quantity as to be offensive, obnoxious or unhealthful outside the premises, nor shall any activity emit dust, fumes, vapors or gases in such quantities as to cause soiling or danger to the health of persons, animals, vegetation or other property, as measured and controlled by Chapters NR 400-494 "Air Pollution Control" of the Wisconsin Administrative Code.

l. The lot shall be effectively drained and shall not direct any water runoff onto adjacent lots.

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

MAILING INFORMATION

NAME OF PROJECT: CAR DOCTOR LLC

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]: <u>CAR DOCTOR LLC</u> <u>5912 SHERIDAN RD.</u> <u>KENOSHA, WI 53140</u>	Phone: <u>414-248-3991</u> Fax: <u>262-652-2288</u> E-Mail: _____
<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): 5912 SHERIDAN Rd.
KENOSHA, WI 53140

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 checked="" 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 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

September 15, 2014 Pg 28

**SECTION 4
CONDITIONAL USE PERMIT**

Additional Information Required:
 Building or Addition Square Footage: 8321 ft²
 Existing Building Size: 8321 ft²
 Site Size: _____
 Current # of Employees 1 Anticipated # of New Employees 5-6
 Anticipated Value of Improvements \$20,000 - \$25,000

Submittal Requirements:

- Ten (10) full size scaled copies of Specified Plans indicated below drawn at a standard engineering scale
- Developer Site Plan/Conditional Use Permit Checklist (Appendix A)

If Item to be Reviewed by Plan Commission/Common Council must Submit:

- One (1) 8 1/2" x 11" reduction *or* twenty (20) 11" x 17" reductions of the Site/Landscape Plan, Floor Plan and Colored Building Elevations (all sides)
- Sample Board containing colored samples of all exterior building materials

Fees:

	<u>Building or Addition Size</u>	<u>Site size</u>	<u>Review Fee</u>
Level 1	<= 10,000 sq. ft.	<= 1 acre	\$900 = City Plan Dept. <i>or</i> \$1,025 = CPC/CC
Level 2	10,001 - 50,000 sq. ft.	1.01 - 10 acres	\$1,175 = City Plan Dept. <i>or</i> \$1,300 = CPC/CC
Level 3	50,001 - 100,000 sq. ft.	10.01 - 25 acres	\$1,600 = City Plan Dept. <i>or</i> \$1,725 = CPC/CC
Level 4	> 100,001 sq. ft.	> 25.01 acres	\$2,000 = City Plan Dept. <i>or</i> \$2,125 = CPC/CC

- If building size or addition and gross acreage of the site determine two (2) different fees, the greater of the two fees will be assessed.
- Application fee entitles applicant to an initial review and one re-submittal.
- Re-submittal fee = \$425 per re-submittal after two (2) permitted reviews.
- CUP Amendment = 50% of the applicable fee as determined above.

Appendices to Review:

- All

Approximate Review Time:

- 30 days for Staff Review
- 45-60 days for City Plan Commission/Common Council Review

The conditional use permit plans, prepared to a standard engineering scale, shall be submitted with this application & shall include the following information:

Building Plan:

- Layout of building(s) including size and layout of rooms
- Design and architecture
- Plans and details on fire suppression and/or standpipe
- Plans and details on fire detection, fire alarm and other safety devices

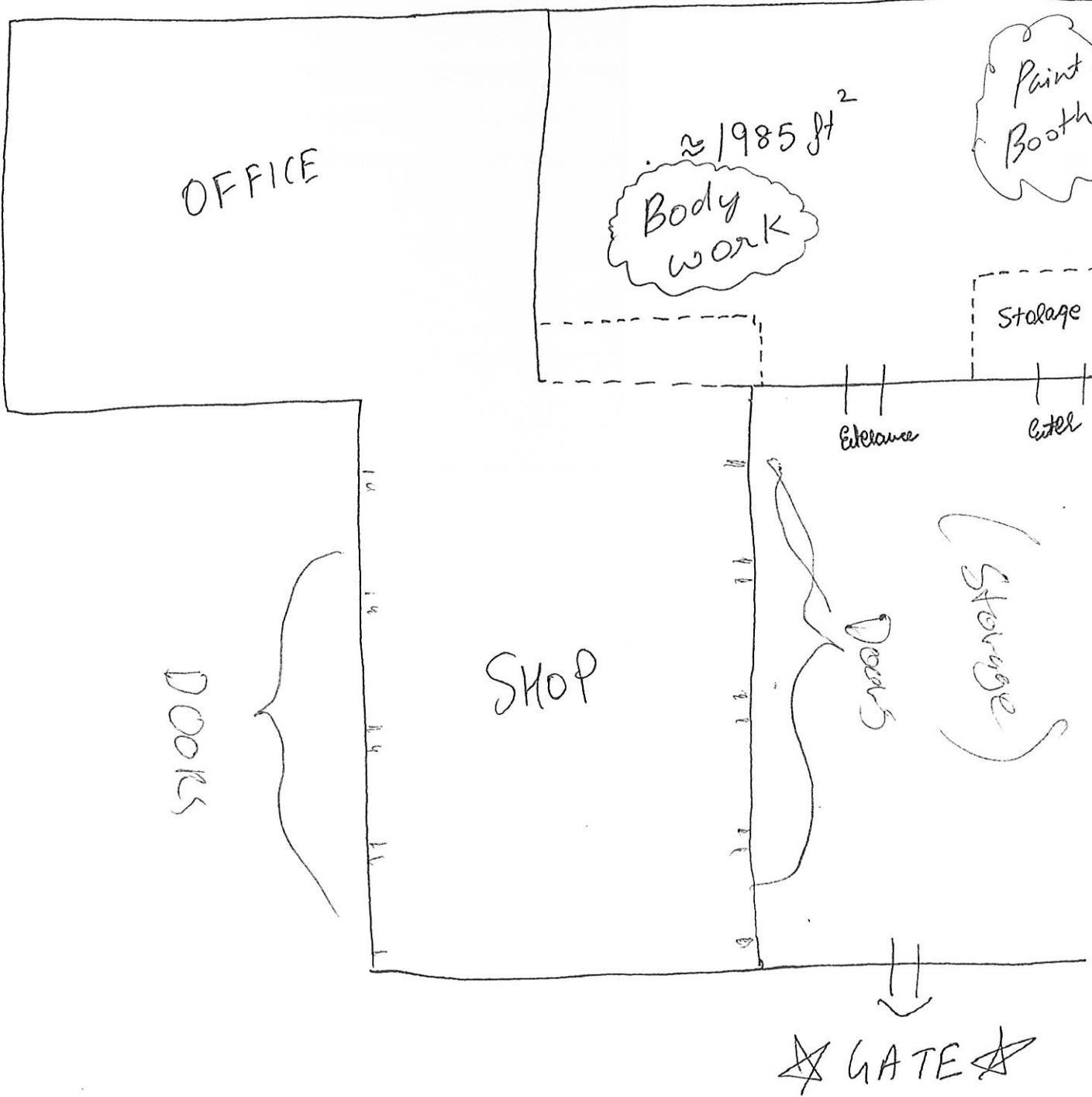
Site Plan
(based on a plat of survey)

- Legal description of property
- Location and footprint of building(s) and structure(s)
- Locations of existing and proposed streets, drives, alleys, easements, rights-of-way, parking as required, vehicular and pedestrian access points, and sidewalks
- Outline of any development stages
- Location and details on any required emergency access roads
- A calculation of square footage devoted to building, paving and sidewalks, and landscaped/open space

Drainage Plan

- Existing topography, including spot elevations of existing buildings, structures, high points, and wet areas, with any previous flood elevations
- Floodplain boundaries, if applicable
- Soil characteristics, where applicable
- Proposed topography of the site denoting elevations and natural drainage after construction and any proposed stormwater retention areas

SHERIDAN ROAD



900-910 59th St
Kenosha, WI 53140 - approximate address
59th St

Street View - Jul 2012



Image capture: Jul 2012 59th St © 2014 Google

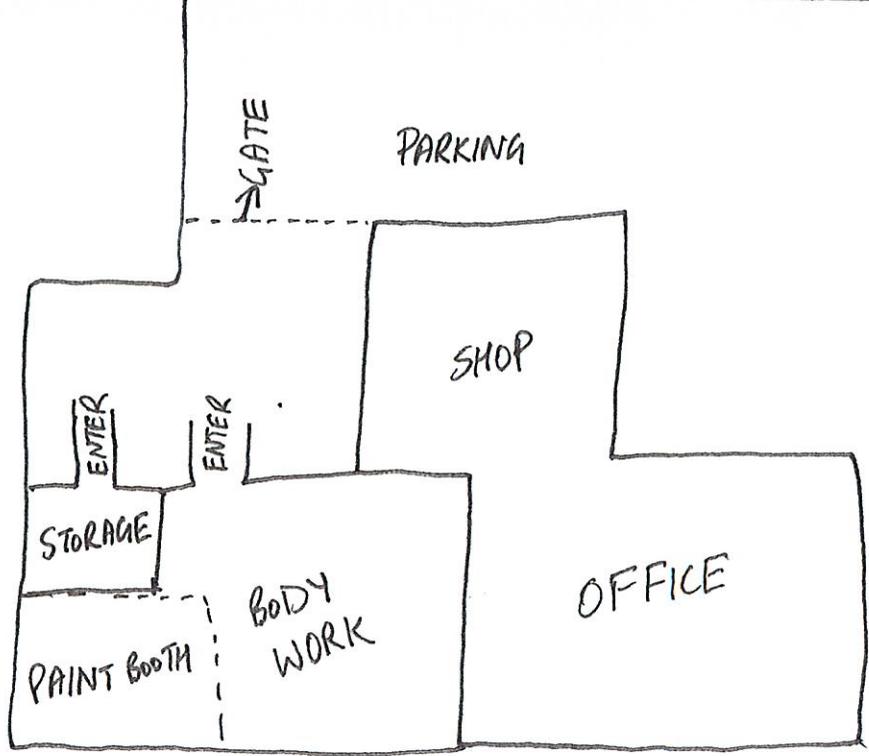
900-910 59th St

Kenosha, WI 53140 - approximate address
59th St

Street View - Jul 2012



Image capture: Jul 2012 59th St © 2014 Google



ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

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

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

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

ff. By map C7-14 on file with the Department of Community Development and
Inspections.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	August 21, 2014	Item 3
By the City Plan Commission - To Create Subsection 18.02 ff. of the Zoning Ordinance to amend the Land Use Map for the City of Kenosha: 2035. (Leona's Rolling Meadows/FEMA) (District #16 and #17) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: Leona's Rolling Meadows Subdivision - South of 60th Street and East of 88th Avenue

NOTIFICATIONS/PROCEDURES:

The alderpersons of the districts, Alderperson Johnson and Alderperson Bogdala, have been notified. The Common Council is the final review authority.

ANALYSIS:

- The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references Map C7-14, which identifies the Amendment to the Land Use Plan located in the Comprehensive Plan.
- The Amendment will amend the land use designation for the referenced properties by adding or removing existing floodplain in compliance with the Letter of Map Revision (LOMR) with the effective date of November 4, 2014.

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.


 Brian R. Wilke, Development Coordinator


 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2014/AUG21/Fact-zo-1802ff-leonas-FEMA.odt

ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

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

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

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

ff. By map C7-14 on file with the Department of Community Development and Inspections.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha

Comprehensive Plan Amendment

Supplement No. C7-14

Ordinance No.

City Plan Commission petition



Property to be REMOVED from 100-Year Floodplain (Overlay)



Property to be ADDED to 100-Year Floodplain (Overlay)



Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	August 21, 2014	Item 4
By the City Plan Commission - Rezoning to remove and/or add Floodway (FW) for various properties south of 60th Street and east of 86th Avenue. (Leona's Rolling Meadows/FEMA) (District #16 and #17) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: Leona's Rolling Meadow Subdivision - South of 60th Street and East of 86th Avenue

NOTIFICATIONS/PROCEDURES:

The alderpersons of the districts, Alderperson Johnson and Alderperson Bogdala, has been notified. The owner within 100 feet have also been notified.

ANALYSIS:

- FEMA originally placed several existing lots within a flood hazard area based on inaccurate information. The City went through a Letter of Map Revision (LOMR) process to have the maps corrected to show the actual floodplains based on existing conditions. FEMA has approved the LOMR, which will take effect on November 4, 2014.
- As part of the process, the City needs to amend the Zoning Map to show the floodplain based on the LOMR. Based on the LOMR, all the residential lots are removed from the FW.
- The new floodplain added is to existing detention basins in the subdivision.
- The City Plan Commission agreed to sponsor the rezoning at the last meeting.

RECOMMENDATION:

A recommendation is made to approve the rezoning.


 Rich Schroeder, Deputy Director


 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2014/AUG21/Fact-zo-rezone-leonas.odt

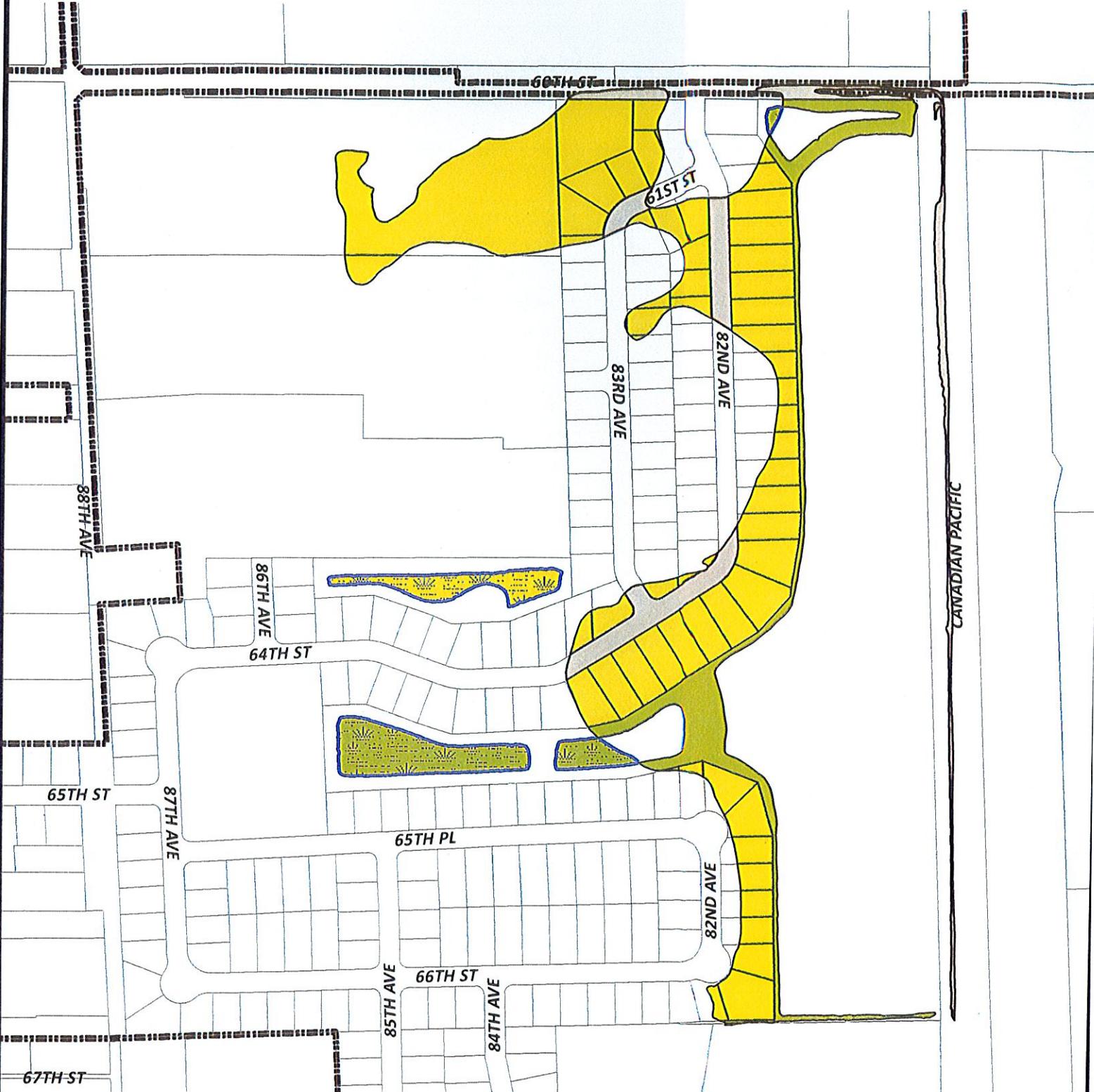
City of Kenosha

District Map Rezoning

City Plan Commission petition

Supplement No. Z6-14

Ordinance No. _____



Areas requested to be rezoned:

-  From FW Floodway to IP Institutional Park
-  From FW Floodway to RR-3 Urban Single Family Residential
-  From IP Institutional Park to FW Floodway
-  From RR-3 Urban Single Family Residential to FW Floodway
-  Other Areas to be Removed from FW Floodway



September 15, 2014 Pg 39 400

Feet



Federal Emergency Management Agency

Washington, D.C. 20472

June 16, 2014

COPY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

The Honorable Keith G Bosman
Mayor, City of Kenosha
625 52Nd Street, Room 300
Kenosha, WI 53140

IN REPLY REFER TO:

Case No.: 14-05-2047P
Community Name: City Of Kenosha, WI
Community No.: 550209
Effective Date of
This Revision: November 4, 2014

Dear Mayor Bosman:

The Flood Insurance Study Report and Flood Insurance Rate Map for your community have been revised by this Letter of Map Revision (LOMR). Please use the enclosed annotated map panel(s) revised by this LOMR for floodplain management purposes and for all flood insurance policies and renewals issued in your community.

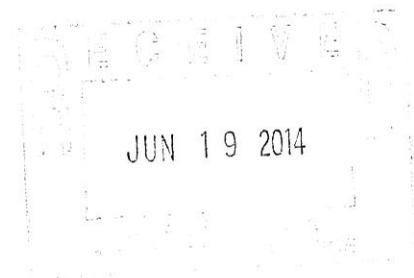
Additional documents are enclosed which provide information regarding this LOMR. Please see the List of Enclosures below to determine which documents are included. Other attachments specific to this request may be included as referenced in the Determination Document. If you have any questions regarding floodplain management regulations for your community or the National Flood Insurance Program (NFIP) in general, please contact the Consultation Coordination Officer for your community. If you have any technical questions regarding this LOMR, please contact the Director, Mitigation Division of the Department of Homeland Security's Federal Emergency Management Agency (FEMA) in Chicago, Illinois, at (312) 408-5364, or the FEMA Map Information eXchange toll free at 1-877-336-2627 (1-877-FEMA MAP). Additional information about the NFIP is available on our website at <http://www.fema.gov/business/nfip>.

Sincerely,

Luis Rodriguez, P.E., Chief
Engineering Management Branch
Federal Insurance and Mitigation Administration

List of Enclosures:

- Letter of Map Revision Determination Document
- Annotated Flood Insurance Rate Map
- Annotated Flood Insurance Study Report



cc:

Ms. Shelly Billingsley, P.E.

Mr. Michael Lemens

Mr. Gary Heinrichs WT/3

Mr. Mark Mickelson, P.E.



Federal Emergency Management Agency
Washington, D.C. 20472

**LETTER OF MAP REVISION
DETERMINATION DOCUMENT**

COMMUNITY AND REVISION INFORMATION		PROJECT DESCRIPTION	BASIS OF REQUEST
COMMUNITY	City Of Kenosha Kenosha County Wisconsin	NO PROJECT	HYDRAULIC ANALYSIS NEW TOPOGRAPHIC DATA
	COMMUNITY NO.: 550209		
IDENTIFIER	Leona's Rolling Meadows Subdivision	APPROXIMATE LATITUDE & LONGITUDE: 42.576, -87.906 SOURCE: Other DATUM: NAD 83	
ANNOTATED MAPPING ENCLOSURES		ANNOTATED STUDY ENCLOSURES	
TYPE: FIRM* NO.: 55059C0183D DATE: June 19, 2012 TYPE: FIRM* NO.: 55059C0184D DATE: June 19, 2012		DATE OF EFFECTIVE FLOOD INSURANCE STUDY: June 19, 2012 PROFILE(S): 52P	

Enclosures reflect changes to flooding sources affected by this revision.
* FIRM - Flood Insurance Rate Map

FLOODING SOURCE(S) & REVISED REACH(ES)

Pike Creek - From approximately 1,700 feet upstream of K Street to approximately 2,800 feet upstream of K Street.

SUMMARY OF REVISIONS

Flooding Source	Effective Flooding	Revised Flooding	Increases	Decreases
Pike Creek	Zone AE	Zone AE	NONE	YES
	Zone X (unshaded)	Zone X (unshaded)	YES	NONE

DETERMINATION

This document provides the determination from the Department of Homeland Security's Federal Emergency Management Agency (FEMA) regarding a request for a Letter of Map Revision (LOMR) for the area described above. Using the information submitted, we have determined that a revision to the flood hazards depicted in the Flood Insurance Study (FIS) report and/or National Flood Insurance Program (NFIP) map is warranted. This document revises the effective NFIP map, as indicated in the attached documentation. Please use the enclosed annotated map panels revised by this LOMR for floodplain management purposes and for all flood insurance policies and renewals in your community.

This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Information eXchange toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605. Additional Information about the NFIP is available on our website at <http://www.fema.gov/nfip>.


 Luis Rodriguez, P.E., Chief
 Engineering Management Branch
 Federal Insurance and Mitigation Administration



Federal Emergency Management Agency
Washington, D.C. 20472

**LETTER OF MAP REVISION
DETERMINATION DOCUMENT (CONTINUED)**

COMMUNITY INFORMATION

APPLICABLE NFIP REGULATIONS/COMMUNITY OBLIGATION

We have made this determination pursuant to Section 206 of the Flood Disaster Protection Act of 1973 (P.L. 93-234) and in accordance with the National Flood Insurance Act of 1968, as amended (Title XIII of the Housing and Urban Development Act of 1968, P.L. 90-448), 42 U.S.C. 4001-4128, and 44 CFR Part 65. Pursuant to Section 1361 of the National Flood Insurance Act of 1968, as amended, communities participating in the NFIP are required to adopt and enforce floodplain management regulations that meet or exceed NFIP criteria. These criteria, including adoption of the FIS report and FIRM, and the modifications made by this LOMR, are the minimum requirements for continued NFIP participation and do not supersede more stringent State/Commonwealth or local requirements to which the regulations apply.

COMMUNITY REMINDERS

We based this determination on the 1-percent-annual-chance flood discharges computed in the FIS for your community without considering subsequent changes in watershed characteristics that could increase flood discharges. Future development of projects upstream could cause increased flood discharges, which could cause increased flood hazards. A comprehensive restudy of your community's flood hazards would consider the cumulative effects of development on flood discharges subsequent to the publication of the FIS report for your community and could, therefore, establish greater flood hazards in this area.

Your community must regulate all proposed floodplain development and ensure that permits required by Federal and/or State/Commonwealth law have been obtained. State/Commonwealth or community officials, based on knowledge of local conditions and in the interest of safety, may set higher standards for construction or may limit development in floodplain areas. If your State/Commonwealth or community has adopted more restrictive or comprehensive floodplain management criteria, those criteria take precedence over the minimum NFIP requirements.

We will not print and distribute this LOMR to primary users, such as local insurance agents or mortgage lenders; instead, the community will serve as a repository for the new data. We encourage you to disseminate the information in this LOMR by preparing a news release for publication in your community's newspaper that describes the revision and explains how your community will provide the data and help interpret the NFIP maps. In that way, interested persons, such as property owners, insurance agents, and mortgage lenders, can benefit from the information.

This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Information eXchange toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605. Additional Information about the NFIP is available on our website at <http://www.fema.gov/nfip>.

Luis Rodriguez, P.E., Chief
Engineering Management Branch
Federal Insurance and Mitigation Administration



Federal Emergency Management Agency
Washington, D.C. 20472

**LETTER OF MAP REVISION
DETERMINATION DOCUMENT (CONTINUED)**

We have designated a Consultation Coordination Officer (CCO) to assist your community. The CCO will be the primary liaison between your community and FEMA. For information regarding your CCO, please contact:

Ms. Christine Stack
Director, Mitigation Division
Federal Emergency Management Agency, Region V
536 South Clark Street, Sixth Floor
Chicago, IL 60605
WI: (312) 408-5500

STATUS OF THE COMMUNITY NFIP MAPS

We will not physically revise and republish the FIRM and FIS report for your community to reflect the modifications made by this LOMR at this time. When changes to the previously cited FIRM panel(s) and FIS report warrant physical revision and republication in the future, we will incorporate the modifications made by this LOMR at that time.

This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Information eXchange toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605. Additional Information about the NFIP is available on our website at <http://www.fema.gov/nfip>.


Luis Rodriguez, P.E., Chief
Engineering Management Branch
Federal Insurance and Mitigation Administration



Federal Emergency Management Agency

Washington, D.C. 20472

LETTER OF MAP REVISION DETERMINATION DOCUMENT (CONTINUED)

PUBLIC NOTIFICATION OF REVISION

A notice of changes will be published in the Federal Register. This information also will be published in your local newspaper on or about the dates listed below and through FEMA's Flood Hazard Mapping website at https://www.floodmaps.fema.gov/fhm/Scripts/bfe_main.asp.

LOCAL NEWSPAPER

Name: Kenosha News

Dates: June 30, 2014 and July 7, 2014

Within 90 days of the second publication in the local newspaper, a citizen may request that we reconsider this determination. Any request for reconsideration must be based on scientific or technical data. Therefore, this letter will be effective only after the 90-day appeal period has elapsed and we have resolved any appeals that we receive during this appeal period. Until this LOMR is effective, the revised flood hazard determination presented in this LOMR may be changed.

This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Information eXchange toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605. Additional Information about the NFIP is available on our website at <http://www.fema.gov/nfip>.


Luis Rodriguez, P.E., Chief
Engineering Management Branch
Federal Insurance and Mitigation Administration

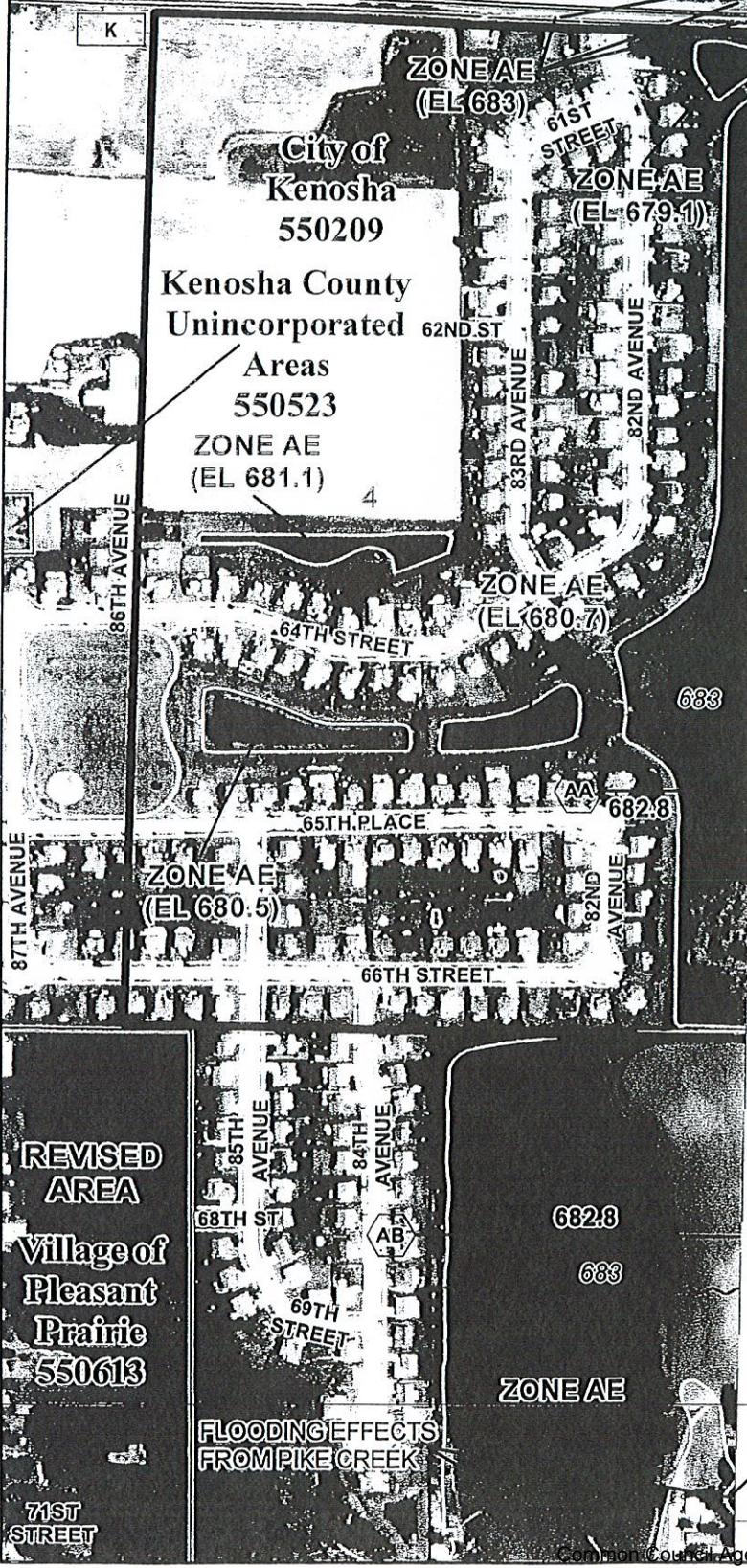
NOTE: MAP AREA SHOWN ON THIS PANEL IS LOCATED WITHIN TOWNSHIP 1 NORTH, RANGE 22 EAST AND TOWNSHIP 2 NORTH, RANGE 22 EAST.

220000 FT

City of Kenosha
550209

Kenosha County
Unincorporated Areas
550523

FLOODING EFFECTS FROM PIKE CREEK



SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE)
Zone A, V, AS9
- With BFE or Depth Zone AE, AD, AH, VE, AP
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
- Future Conditions 1% Annual Chance Flood Hazard Zone X

OTHER AREAS OF FLOOD HAZARD

- Area with Reduced Flood Risk due to Levee See Notes. Zone X

SCALE

Map Projection:
NAD 1983 UTM Zone 18N
Western Hemisphere, Vertical Datum: NAVD 88

1 inch = 500 feet 1:6,000

0 270 540 1,080 Feet

0 75 150 300 Meters

FEMA
National Flood Insurance Program

**NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP**

**KENOSHA COUNTY, Wisconsin
AND INCORPORATED AREAS**

Panel **183** of **331**

Panel Contains:

COMMUNITY	NUMBER	PANEL	SUFFIX
KENOSHA, CITY OF	550209	0183	D
KENOSHA COUNTY	550523	0183	D
PLEASANT PRAIRIE, VILLAGE OF	550613	0183	D

REVISED TO REFLECT LOMR EFFECTIVE NOVEMBER 4, 2014

JOINS PANEL 0184

ZONE AE (EL 683)

215000 FT

VERSION NUMBER
1.0.0.0

MAP NUMBER
55059C0183D

September 15, 2014 Pg 46

EFFECTIVE DATE
June 19, 2012

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 2014, in the total amount of **\$2,728.48** 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 _____, 2014

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-161-019**6415 28TH AVE****Owner of Record**
PYRAMAX GROUP INC
9821 28TH AVE
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
72.12Total
172.12

Parcel #:01-122-01-161-019**6415 28TH AVE****Owner of Record**
PYRAMAX GROUP INC
9821 28TH AVE
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
80.00Total
180.00

Parcel #:01-122-01-191-001**2219 ROOSEVELT RD****Owner of Record**
RAMCOMM LLC
31617 116TH ST
TWIN LAKES, WI 53181Admin. Fee
100.00Charge
80.00Total
180.00

Parcel #:03-122-11-415-025**8215 43RD AVE****Owner of Record**
CONSTANCE STEINER BRAUN
3801 S 96TH ST
MILWAUKEE, WI 53228-1440Admin. Fee
100.00Charge
175.00Total
275.00

Parcel #:09-222-36-108-013**2412 50TH ST****Owner of Record**
JPMORGAN CHASE BANK NA
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108Admin. Fee
100.00Charge
98.00Total
198.00

Parcel #:09-222-36-226-022**4618 35TH AVE****Owner of Record**
BRAD & KIMBERLY L MINTON
S65W24840 DIANE DR
WAUKESHA, WI 53189Admin. Fee
100.00Charge
80.00Total
180.00

Parcel #:09-222-36-226-024**4606 35TH AVE****Owner of Record**BRAD & KIMBERLY L MINTON
S65W24840 DIANE DR
WAUKESHA, WI 53189Admin. Fee
100.00Charge
260.00Total
360.00

Parcel #:09-222-36-226-025**4602 35TH AVE****Owner of Record**BRAD & KIMBERLY L MINTON
S65W24840 DIANE DR
WAUKESHA, WI 53189Admin. Fee
100.00Charge
80.00Total
180.00

Parcel #:09-222-36-354-012**5626 37TH AVE****Owner of Record**KARLA M & ALFRED P KRAMPERT JR
5626 37TH AVE
KENOSHA, WI 53144-6905Admin. Fee
100.00Charge
137.00Total
237.00

Parcel #:09-222-36-407-010**5406 25TH AVE****Owner of Record**IGNACIO & DONNA MACEDO
5406 25TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
156.00Total
256.00

Parcel #:12-223-31-279-006**1714 51ST PL****Owner of Record**LARRY F ANCONA
8123 56TH AVE
KENOSHA, WI 53142-4153Admin. Fee
100.00Charge
114.36Total
214.36

Parcel #:12-223-31-461-001**5912 SHERIDAN RD****Owner of Record**ANMOL 5912 LLC
730 SHERIDAN RD #103
KENOSHA, WI 53140Admin. Fee
100.00Charge
196.00Total
296.00

RESOLUTION TOTAL

2,728.48

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Grass and Weed Cutting**

BE IT RESOLVED, that special charges for weed/grass cutting during 2014, in the total amount of **\$12,670.82**, 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 _____, 2014

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-153-019**6350 28TH AVE****Owner of Record**CHARLES G JR DENNIS
1348 KINAU ST APT 6
HONOLULU, HI 96814-1274**Admin. Fee**

100.00

Charge

75.00

Total

175.00

Parcel #:01-122-01-161-019**6415 28TH AVE****Owner of Record**PYRAMAX GROUP INC
9821 28TH AVE
PLEASANT PRAIRIE, WI 53158**Admin. Fee**

100.00

Charge

304.43

Total

404.43

Parcel #:01-122-01-162-002**6401 27TH AVE****Owner of Record**JAMES F GALLAGHER
26104 MIDLOTHIAN RD
MUNDELEIN, IL 60060**Admin. Fee**

100.00

Charge

51.43

Total

151.43

Parcel #:01-122-01-183-004**2519 ROOSEVELT RD****Owner of Record**EMILY M WALKER
2519 ROOSEVELT RD
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

167.52

Total

267.52

Parcel #:01-122-01-186-007**6629 24TH AVE****Owner of Record**KYLE L SNYDER
6629 24TH AVE
KENOSHA, WI 53143-4712**Admin. Fee**

100.00

Charge

149.24

Total

249.24

Parcel #:01-122-01-206-020**6212 32ND AVE****Owner of Record**RICHARD A & MANDI S EMERICK
6212 32ND AVE
KENOSHA, WI 53142-3311**Admin. Fee**

100.00

Charge

86.18

Total

186.18

Parcel #:01-122-01-227-045**6100 35TH AVE****Owner of Record**
DAVID W ALISAUSKAS
6100 35TH AVE
KENOSHA, WI 53142-3323

Admin. Fee	Charge	Total
100.00	477.02	577.02

Parcel #:01-122-01-283-006**6507 31ST AVE****Owner of Record**
MICHAEL R TEEGARDEN
8421 98TH AVE
PLEASANT PRAIRIE, WI 53158-2004

Admin. Fee	Charge	Total
100.00	9.80	109.80

Parcel #:01-122-01-303-004**3214 ROOSEVELT RD****Owner of Record**
PEGGY A NELSON
3214 ROOSEVELT RD
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	87.10	187.10

Parcel #:01-122-01-304-008**6932 31ST AVE****Owner of Record**
BAYVIEW LOAN SERVICING LLC
4425 PONCE DE LEON BLVD
CORAL GABLES, FL 33146

Admin. Fee	Charge	Total
100.00	15.75	115.75

Parcel #:01-122-01-329-004**6715 38TH AVE****Owner of Record**
WELLS FARGO BANK
C/O DENVER HOME OWNERSHIP CTR
1670 BROADWAY 23RD FLR
DENVER, CO 80202

Admin. Fee	Charge	Total
100.00	100.80	200.80

Parcel #:01-122-01-357-015**7104 37TH AVE****Owner of Record**
SCOTT A FEICHTNER
7104 37TH AVE
KENOSHA, WI 53142-7110

Admin. Fee	Charge	Total
100.00	313.24	413.24

Parcel #: 02-122-02-228-012	6118 54TH AVE		
Owner of Record LORRAINE E BLAZEWICZ 6118 54TH AVE KENOSHA, WI 53144	Admin. Fee 100.00	Charge 425.45	Total 525.45

Parcel #: 03-121-03-407-102	6821 156TH AVE		
Owner of Record M & I REGIONAL PROPERTIES LLC 770 NORTH WATER STREET MILWAUKEE, WI 53202	Admin. Fee 100.00	Charge 900.90	Total 1,000.90

Parcel #: 03-122-03-179-010	6403 60TH AVE		
Owner of Record ROSALVA DELGADO 6403 60TH AVE KENOSHA, WI 53142-2934	Admin. Fee 100.00	Charge 137.58	Total 237.58

Parcel #: 03-122-05-327-631	9824 69TH ST		
Owner of Record WILLIAM A TANNER 9824 69TH ST KENOSHA, WI 53142	Admin. Fee 100.00	Charge 112.68	Total 212.68

Parcel #: 04-122-12-134-003	7611 28TH AVE		
Owner of Record HELM REAL ESTATE INC PO BOX 1104 KENOSHA, WI 53141-1104	Admin. Fee 100.00	Charge 150.00	Total 250.00

Parcel #: 04-122-13-236-086	3216 86TH ST		
Owner of Record FEDERAL NATIONAL MORTGAGE ASSN ONE SOUTH WACKER DR STE 1400 CHICAGO, IL 60606	Admin. Fee 100.00	Charge 133.30	Total 233.30

Parcel #:05-123-06-135-013**6344 10TH AVE****Owner of Record**STEVEN R & RENELLE ANN WICKS
6344 10TH AVE
KENOSHA, WI 53143-5002**Admin. Fee**

100.00

Charge

312.63

Total

412.63

Parcel #:05-123-06-153-011**6418 11ST AVE****Owner of Record**FERNANDO & GLORIA TORREZ
6418 11TH AVE
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

48.00

Total

148.00

Parcel #:05-123-06-206-002**1413 61ST ST****Owner of Record**SHELBY J RIELLY
1413 61ST ST
KENOSHA, WI 53143-4439**Admin. Fee**

100.00

Charge

109.65

Total

209.65

Parcel #:05-123-06-229-005**2023 61ST ST****Owner of Record**GUADALUPE PEREZ
2023 61ST ST
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

62.93

Total

162.93

Parcel #:05-123-06-232-007**1917 61ST ST****Owner of Record**FOX RIVER STATE BANK
214 E JEFFERSON ST
BURLINGTON, WI 53105**Admin. Fee**

100.00

Charge

88.10

Total

188.10

Parcel #:07-222-25-305-019**4026 30TH AVE****Owner of Record**MARGARET A DAVIS
4235 25TH ST
KENOSHA, WI 53144-1320**Admin. Fee**

100.00

Charge

101.75

Total

201.75

Parcel #:07-222-25-428-016**4053 30TH AVE****Owner of Record**
REBECA ECHEVERRIA
4053 30TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
145.98Total
245.98

Parcel #:07-222-25-453-002**4307 30TH AVE****Owner of Record**
DAVID E & MICHAEL YOUNG
11106 82ND ST
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
150.00Total
250.00

Parcel #:08-222-35-276-013**5024 47TH AVE****Owner of Record**
WILLIS J JOHNSON
5024 47TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
399.25Total
499.25

Parcel #:08-222-35-351-015**5210 58TH ST****Owner of Record**
LEO F & THYRA SATTLER
8633 32ND AVE
KENOSHA, WI 53142-5187Admin. Fee
100.00Charge
177.13Total
277.13

Parcel #:09-222-36-108-004**4817 25TH AVE****Owner of Record**
PAUL & ASUNCION B REYES
VERONICA A REYES
4817 25TH AVE
KENOSHA, WI 53140-5823Admin. Fee
100.00Charge
45.25Total
145.25

Parcel #:09-222-36-134-003**50TH ST****Owner of Record**
MANN ENGINEERING LTD
2700 52ND ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
1,233.08Total
1,333.08

Parcel #:09-222-36-329-013 **3705 52ND ST**

Owner of Record RAKHRA WISCONSIN EZ GO STATION 9653 N GRANVILLE RD MEQUON, WI 53092	Admin. Fee 100.00	Charge 85.13	Total 185.13
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Parcel #:09-222-36-404-008 **5224 25TH AVE**

Owner of Record ANNA RAE LEONARD 5224 25TH AVE KENOSHA, WI 53140	Admin. Fee 100.00	Charge 64.85	Total 164.85
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Parcel #:09-222-36-405-005 **2502 54TH ST**

Owner of Record GUILLERMO HERNANDEZ JULIA RUIZ 2502 54TH ST KENOSHA, WI 53140	Admin. Fee 100.00	Charge 29.10	Total 129.10
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Parcel #:09-222-36-407-001 **5402 25TH AVE**

Owner of Record SAMUEL J & JANE L HOOD 3907 PHILLIP ZION, IL 60099	Admin. Fee 100.00	Charge 60.84	Total 160.84
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Parcel #:09-222-36-476-007 **5525 23RD AVE**

Owner of Record PAMELA A S HARTIG 2905 E LAKESHORE DR TWIN LAKES, WI 53181	Admin. Fee 100.00	Charge 140.07	Total 240.07
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Parcel #:10-223-19-278-029 **2014 17TH AVE**

Owner of Record SHIRLEY E MESSING 2014 17TH AVE KENOSHA, WI 53140	Admin. Fee 100.00	Charge 115.63	Total 215.63
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Parcel #:12-223-31-255-010**2114 52ND ST****Owner of Record**
KOSTANDO GOCHIS
3322 16TH ST
KENOSHA, WI 53144Admin. Fee
100.00Charge
150.00Total
250.00**Parcel #:12-223-31-303-017****1404 53RD ST****Owner of Record**
GMAC MORTGAGE LLC
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108Admin. Fee
100.00Charge
162.50Total
262.50**Parcel #:12-223-31-305-016****5418 14TH AVE****Owner of Record**
STEVE T ROBE
7316 28TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
90.18Total
190.18**Parcel #:12-223-31-337-018****1802 54TH ST****Owner of Record**
JPMORGAN CHASE BANK
7301 BAYMEADOWS WAY
JACKSONVILLE, FL 32256Admin. Fee
100.00Charge
245.50Total
345.50**Parcel #:12-223-31-354-002****2005 56TH ST****Owner of Record**
LIAMAX LLC
2005 56TH ST
KENOSHA, WI 53140-3832Admin. Fee
100.00Charge
172.80Total
272.80**Parcel #:12-223-31-354-008****2103 56TH ST****Owner of Record**
CARMEN NAPOLI
7600 57TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
11.38Total
111.38

Parcel #:12-223-31-355-019

2106 60TH ST

Owner of Record
MARK C & MONICA L ESCH
PO BOX 34
FRANKSVILLE, WI 53126

Admin. Fee
100.00

Charge
248.89

Total
348.89

Parcel #:12-223-31-376-007

1346 56TH ST

Owner of Record
CHRISTOPHER & KELLIE SANTUCCI
1346 56TH ST
KENOSHA, WI 53140

Admin. Fee
100.00

Charge
122.78

Total
222.78

RESOLUTION TOTAL

12,670.82

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 2014, in the total amount of **\$1,492.00**, 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 _____, 2014

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-352-010**7022 35TH AVE****Owner of Record**ERIC D & BRANDI M SKINNER
7022 35TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
72.00Total
172.00**Parcel #:03-122-03-410-006****6905 60TH AVE****Owner of Record**BENJAMIN & MICHAEL NELSON
8801 136TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
72.00Total
172.00**Parcel #:05-123-06-260-036****6516 18TH AVE****Owner of Record**FRANK F & SANDRA J LUDOWISE
6516 18TH AVE
KENOSHA, WI 53143-4954Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:06-123-07-306-012****1410 83RD ST****Owner of Record**BRENDA M MACHAK
1410 83RD ST
KENOSHA, WI 53143-6315Admin. Fee
100.00Charge
72.00Total
172.00**Parcel #:06-123-07-306-012****1410 83RD ST****Owner of Record**BRENDA M MACHAK
1410 83RD ST
KENOSHA, WI 53143-6315Admin. Fee
100.00Charge
72.00Total
172.00**Parcel #:10-223-18-353-022****1768 21ST AVE****Owner of Record**WELLS FARGO BANK NA
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108Admin. Fee
100.00Charge
72.00Total
172.00

Parcel #:10-223-19-327-004

1918 23RD ST

Owner of Record

JEFFREY T & ERICA L LAMONT
6469 MOBILIS CT
SUGAR HILL, GA 30518-5570

Admin. Fee

100.00

Charge

72.00

Total

172.00

RESOLUTION TOTAL

1,492.00

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Martha Swartz, Property Maintenance Inspector *MES*
Department of Community Development and Inspections

SUBJECT: Request from Lonnie & Jaclyn McCollum for Rescindment of Property Maintenance Reinspection Fee in the Total Amount of \$920.00 (plus \$40.32 in Accrued Interest) for 1105 57th Street

DATE: September 10, 2014

The applicants, Lonnie & Jaclyn McCollum, are requesting a rescindment of two (2) Reinspection Fees in the total amount of \$920.00 plus interest. The reason for their request is that they did not receive the invoices, as they were mailed to the subject property and not forwarded to them.

The following sequence of events is pertinent to this issue:

June 10, 2010: An Order to Repair was posted at the property as part of the Neighborhood Inspection Program (NIP). A copy of the order was mailed to the responsible party (Mr. & Ms. McCollum) at the address of record, which at that time was the property with the violations.

April 21, 2011: A Final Notice was mailed, after which only minor repairs were completed.

May 11, 2012: A second Final Notice was sent.

June 26, 2012: A reinspection found no work done. A Reinspection Fee was issued in the amount of \$72.00. Reinspection Fees continued to be issued throughout the remainder of 2012. The fees, along with a \$100.00 administrative fee for each Reinspection Fee, were specially charged to the property and added to the real estate tax bill for 2012.

Jan.-August, 2013: Reinspection Fees continued to be issued throughout 2013. Fees totaling 3,862.00 plus interest were added to the real estate tax bill for 2013. The tax bill was paid in December, 2013.

Sept. 19, 2013: A Reinspection Fee was issued in the amount of \$360.00

- October 31, 2013: A Reinspection Fee was issued in the amount of \$360.00
- January 22, 2014: The Reinspection Fees assessed in September and October of 2013, along with an administrative fee of \$100.00 for each fee, were approved by Finance Committee and Common Council as Special Charges against the property in the amount of \$460.00 each.
- April 7, 2014: An additional Final Notice was sent stating the Reinspection Fees would again be issued starting on May 1, 2014.
- April 24, 2014: Owner Lonnie McCollum called and stated that he had just become aware of the Order to Repair and the Reinspection Fees. He stated he would begin the work. He also changed his official "mail-to" address with the City Assessor's Office so he would receive all future correspondence. Reinspections found work in progress.
- August 28, 2014: A final reinspection found all work satisfactorily completed.

Recommendation:

Because the McCollums paid Reinspection Fees in excess of \$3,862.00; and, they completed all work required once they became aware of the Order to Repair; including re-roofing of the house, removal of the chimney, painting, and gutter repair, staff recommends that the final two (2) Reinspection Fees that were specially charged in 2014 be rescinded.

MES:saz
Attachments

ATT: Martha

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 1105 57th St. Kenosha Date: 8/29/14

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other _____

Amount: \$954.56

Property Owner: Lonnie & Jaelyn McCollum

Petitioner: Lonnie McCollum

Mailing Address: 26840 S. Gougar Rd Manhattan, IL 60442

Home Phone Number: 630-390-4418 Daytime Phone Number: Same

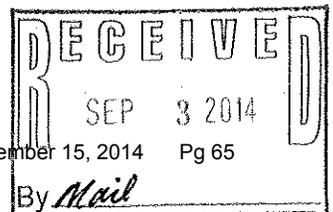
E-mail Address: LKM1974@aol.com

Reason for Appeal (if more space is needed, please attach information to this form):

We were assessed fees for code violations on our rental property at 1105 57th St. The violations were mailed to the property and never forwarded to us. As soon as we were made aware of this, the violations were all corrected. We also have given our mailing address and contact information to the Tax Assessor's office, the Dept of Community Development & Inspections, and had previously given it to the City of Kenosha for utilities.

Petitioner's Signature: Lonnie McCollum

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254



RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Rescind Two (2) Special Charges Levied by Resolution
No. 010-14 against Parcel No. 12-223-31-455-001
(1105 57th Street), Kenosha, Wisconsin**

WHEREAS, on January 22, 2014, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 010-14 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owners, Lonnie & Jaclyn McCollum, that a special assessment should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-455-001 (1105 57th Street), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the two (2) special charges in the total amount of \$920.00 levied by Resolution No. 010-14 against Parcel No. 12-223-31-455-001 (1105 57th Street) Kenosha, Wisconsin (plus interest that has accrued in the total amount of \$40.32) be and hereby is rescinded thereby reducing the total amount of the resolution by \$920.00

Passed this ____ day of _____, 2014

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Planning & Zoning
Community Development
262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance
262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

September 10, 2014

Lonnie & Jaclyn McCollum
26840 S. Gougar Road
Manhattan, IL 60442

Dear Mr. & Ms. McCollum:

Subject: Request to Rescind Reinspection fees for 1105 57th Street, Kenosha, Wisconsin

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, September 15, 2014 at 6:00 p.m. In Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

The recommendation of the Finance Committee will be acted upon by the Common Council at their regular meeting to be held at 7:00 p.m in Room 200 of the Municipal Building following the Finance Committee meeting.

If you have any questions, please contact me at 262.653.4257 or szampanti@kenosha.org.

Sincerely,

Department of Community
Development and Inspections

Sue Zampanti, Secretary

/SAZ

RESOLUTION NO. _____

BY: COMMITTEE ON FINANCE

To Levy a Special Assessment under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$1,194.69 for Trash and Debris Removal

WHEREAS, trash and debris located on certain parcels of land in the City of Kenosha, Wisconsin, has been ordered removed by the Kenosha County Department of Human Services, pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, of the City of Kenosha, Wisconsin; and,

WHEREAS, pursuant to Subsection G., Charter Ordinance No. 26, as amended, the cost of abatement, including the cost of service, mailing and publication, and a Seventy-five (\$75.00) Dollar Administrative Fee, is to be specially assessed against the real estate upon which such debris and trash were located; and,

WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by a report from the Kenosha County Department of Human Services dated August 26, 2014, which report is on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No. (s) 28, 30, and 33, special assessments in the total amount of \$1,194.69 are levied against the respective parcels of property listed in the report of the Kenosha County Department of Human Services on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this ___ day of _____, 2014

ATTEST: _____ City Clerk
Debra L. Salas

APPROVED: _____ Mayor
Keith G. Bosman

Date: _____

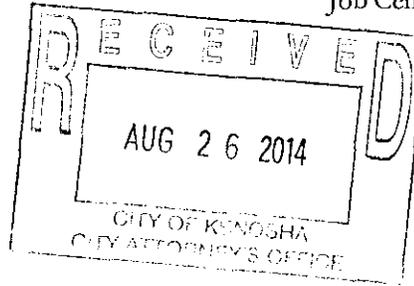
Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

Cynthia Johnson, Director, Health Officer
Division of Health Services
Job Center / Human Services Building
8600 Sheridan Road, Suite 600
Kenosha, WI 53143-6515
Phone (262) 605-6700
Fax: (262) 605-6715



DATE: 26-Aug-14

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager

Mark Melotik (BWG) 8-26-14

RE: Request of special assessments for the following properties, as per Charter Ordinance Number 26 - City of Kenosha

1.)	3928 28th Avenue	PARCEL #	07-222-25-426-016
	<u>OWNER OF RECORD:</u> CWC Properties LLC 165 E Fieldstone CIR Apt 5 Oak Creek WI 53154	<u>ASSESSMENT:</u> Administrative Fee 75.00 Clean up 403.75 Certified Mail Publication Cost	
	Cleanup Date: 05/30/2014	TOTAL:	<u>478.75</u>
2.)	4802 13th Court	PARCEL #	12-223-31-207-028
	<u>OWNER OF RECORD:</u> US Bank C/C Denver Home Ownership CTR 1670 Broadway 23rd Floor Denver CO 80202	<u>ASSESSMENT:</u> Administrative Fee 75.00 Clean up 403.75 Certified Mail 7.19 Publication Cost	
	Cleanup Date: 06/02/2014	TOTAL:	<u>485.94</u>
3.)	4420 18th Avenue	PARCEL #	11-223-30-362-020
	<u>OWNER OF RECORD:</u> Pamela Mertes 7119 22nd Avenue Kenosha WI 53143	<u>ASSESSMENT:</u> Administrative Fee 75.00 Clean up 155.00 Certified Mail Publication Cost	
	Cleanup Date: 05/28/2014	TOTAL:	<u>230.00</u>

CHARTER 26 TOTAL \$ 1,194.69

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**TO LEVY SPECIAL ASSESSMENTS AGAINST
BENEFITED PROPERTY BASED UPON FINAL
CONSTRUCTION COSTS RESPECTING
IMPROVEMENTS IN STREET RIGHT-OF-WAY
(paving, grade & gravel, and sidewalks)**

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of paving, grade & gravel, and sidewalks for Project #11-1025 122nd Avenue Reconstruction (122nd Avenue – 71st Street to 74th Street) in the total amount of \$602,591.04, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution No. 103-13 authorizing such improvements in the street right-of-way.

Adopted this 15th day of September 2014.

APPROVED:

Keith G. Bosman, Mayor

ATTEST:

Debra L. Salas, City Clerk/Treasurer

RUN DATE: 09/10/14

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION COMBINATION ASMTS.FOR PROJECT: 11-125

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	PAVING 162.490	\$164.77	\$61,362.73
03-121-01-475-420-0	G & G 162.490	\$196.37	
	SIDEWK 162.490	\$16.50	

PROPERTY ADDRESS
CARISCH BROTHERS
7411 122 AV

MAIL TO ADDRESS
CARISCH BROTHERS
618 E LAKE ST UNIT 262
WAYZATA, MN 55391

LEGAL DESCRIPTION
10-B-1-B PARCEL 3 CSM #1095 PT
OF SE 1/4 SEC 1 T 1 R 21 1987
V 1221 P 459 1.0 AC EXC RD
ANNEXATION ORD 64-00 DOC#1202936
(2001 ANNEXATION 35-4-121-014-0420
DOC#1065806
DOC#1099984
DOC#1260193

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	PAVING 150.000	\$164.77	\$56,646.00
03-121-01-475-415-0	G & G 150.000	\$196.37	
	SIDEWK 150.000	\$16.50	

PROPERTY ADDRESS
LOJON PROPERTY LLC
7305 122 AV

MAIL TO ADDRESS
LOJON PROPERTY LLC
C/O JOY ENTERPRISE OF CHICAG
EUFAULA, AL 36072

LEGAL DESCRIPTION
10-B-4 PT SE 1/4 SEC 1 T 1 R
21 LOT "7" CSM #1178 V 1292 P
51 1988 .929 AC
ANNEXATION ORD 64-00 DOC#1202936
(2001 ANNEXATION 35-4-121-014-0415
DOC #1161653
DOC #1199465
DOC #1199466

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	PAVING 590.000	\$164.77	\$222,807.60
03-121-01-475-400-0	G & G 590.000	\$196.37	
	SIDEWK 590.000	\$16.50	

PROPERTY ADDRESS
 RAY & ALDONA FISCHER TRUSTEES OF F
 7221 122 AV

MAIL TO ADDRESS	LEGAL DESCRIPTION
RAYMOND & ALDONA FISCHER	10-B-4-1 LOT 8 CSM #1178 V 1292
9370 S 46TH ST	P 51 PT SE 1/4 SEC 1 T1 R 21 (1988
FRANKLIN, WI 53132-9273	EXC FOR ROAD ROW DOC #1632616
(201	
	ANNEXATION ORD #64-00 DOC #1202936
	(2001 ANNEXATION 35-4-121-014-0400
	(2011 LOT LINE ADJUSTMENT)
	V 1412 P 560 3.79 AC
	DOC #978435
	DOC #985201

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	PAVING	\$203.33	\$3,397.19
03-121-01-450-478-0	G & G	\$194.37	
	SIDEWK 205.890	\$16.50	

PROPERTY ADDRESS
 BRAT STOP, INC
 075 ST

MAIL TO ADDRESS	LEGAL DESCRIPTION
BRAT STOP INC	LOT 2 CSM #2655 DOC# 1597235
12304 75TH ST	PT SE 1/4 SEC 1 T 1 R 21
KENOSHA, WI 53142-7323	(2010 PT 03-121-01-450-456)
	DOC #998838 .85 AC
	DOC#1583790
	DOC#1588953

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	PAVING 351.190	\$164.77	\$132,623.40
03-121-01-475-445-0	G & G 351.190	\$196.37	
	SIDEWK 351.190	\$16.50	

PROPERTY ADDRESS
RACHNA ENTERPRISES INC
7220 122 AV

MAIL TO ADDRESS
RACHNA ENTERPRISES INC
7220 122ND AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
8-B-3 LOT"4" CSM#1166 V1283 P690
PT SE 1/4 SEC 1 T 1 R 21 EXC PT
SE 1/4 SEC 1 T 1 R 21 COMM NE
COR LOT 4 CSM #1166 TH W 306.00
FT TO POB TH S 70 FT TH W 69.00 FT
TH N 70 FT TH E 69 FT TO POB 1998
LOT LINE ADJUSTMENT DOC#1050731
ANNEX ORD 56-97 DOC#1078107 2.8
(1998 ANNEX 35-4-121-014-0445)
V1682 P 720
DOC#1451174

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	PAVING 200.000	\$164.77	\$75,528.00
03-121-01-475-440-0	G & G 200.000	\$196.37	
	SIDEWK 200.000	\$16.50	

PROPERTY ADDRESS
 SUNRISE HOTELS INC
 7206 122 AV

MAIL TO ADDRESS
 SUNRISE HOTELS INC
 7206 122ND AVE
 KENOSHA, WI 53142

LEGAL DESCRIPTION
 8-B-3-A PT SE 1/4 SEC 1 T R 21
 PT OF LOTS 4 & 5 CSM#1166 V1283
 P690 EXC COM NE COR SD LOT 5 TH
 W 70 FT TO POB TH S 73 DG 33'10"
 W 314.57 FT TO W LN OF LOT 5 TH
 N 77 FT TH E 315 FT TO POB
 V1296 P163 1988 ALSO COM AT NE
 COR LOT 4 CSM#1166 TH W 306 FT TO
 TO POB TH S 70 FT TH W 69 FT TH N
 70 FT TH E 69 FT TO POB
 1998 LOT LINE ADJUST DOC#1050731
 1998 ANNEX ORD 56-97 DOC#1078107
 1998 FORMERLY 35-4-121-014-0440)
 V 1443 P 773 1.51 AC
 DOC#1045404
 DOC#1510365
 DOC#1656873
 DOC#1717115

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	PAVING 133.000	\$164.77	\$50,226.12
03-121-01-475-435-0	G & G 133.000	\$196.37	
	SIDEWK 133.000	\$16.50	

PROPERTY ADDRESS
AURORA HEALTH CARE SOUTHERN LAKES
12225 071 ST

MAIL TO ADDRESS	LEGAL DESCRIPTION
AURORA HEALTH CARE SOUTHERN LA	8-B-3-B PT SE 1/4 SEC 1 T 1 R
3000 WEST MONTANA AVE	21 BEING PT LOT 5 & PT LOT 6
MILWAUKEE, WI 53215	CSM #1166 V 1283 P 690 BEG SE
	COR SD LOT 6 TH N 150.68 FT TH
	W 16.68 FT TH SW'RLY ALONG AN
	ARC OF CURVE TO THE LEFT
	364.95 FT & CHORD WHICH BEARS
	78 DG 33' 08" W 362.96 FT TH S
	93.19 FT TH CONT S ALONG W LN
	LOT 5 77 FT TH N 73 DG 33' 10"
	E 314.57 FT TH E 70 FT TO POB
	EXC PT FOR ROW DOC#1633512
	ANNEXATION ORD 56-97 DOC#1078107
	(1998 ANNEX 35-4-121-014-0435)
	(2011 LOT LINE ADJUSTMENT)
	V1297 P163 1988 1.4 AC M/L
	V1441 P460
	V1561 P578
	DOC#1024716
	DOC#1215787
	DOC#1414831
	DOC#1630977 AWARD OF DAMAGES

PAVING	1,586.68	\$261,437.27
GRAVEL	1,586.68	\$311,576.35
SIDEWK	1,792.57	\$29,577.42
STREET TOTAL	4,965.93	\$602,591.04

PAVING	1,586.680	\$261,437.27
GRAVEL	1,586.680	\$311,576.35
SIDEWK	1,792.570	\$29,577.42

GRAND TOTALS	
PARCELS	7
FOOTAGE	4,965.930
TOTAL COST	\$602,591.04

RESOLUTION NO. _____

**BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE**

**TO RESCIND RESOLUTION 57-67 TO REMOVE THE
EXISTING ONE HOUR PARKING ON THE SOUTH SIDE
OF 44TH STREET FROM 7TH AVENUE 75 FEET WEST
BETWEEN THE HOURS OF 6:00 A.M. TO 10:00 P.M.
(District 2)**

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin,
that the existing “No Parking Between the Hours of 6:00 A.M to 10:00 P.M.” along the South
side of 44th Street from 7th Avenue to a point 75 feet West, is hereby removed and rescinded.

Adopted this _____ day of _____, 2014.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
JONATHAN A. MULLIGAN,
Assistant City Attorney

*referred back to
PW on 9/3/14*

RESOLUTION NO. _____

PRINCIPAL SPONSOR:	ALDERPERSON STEVE BOSTROM
COSPONSOR:	ALDERPERSON DAVID F. BOGDALA
COSPONSOR:	ALDERPERSON G JOHN RUFFOLO
COSPONSOR:	ALDERPERSON RHONDA JENKINS

**TO URGE THE CITY OF KENOSHA'S BOARD OF PARKS COMMISSION TO
INCLUDE THE CURRENT ROAD CONFIGURATION OF KENNEDY DRIVE IN
APPROVING THE KENNEDY PARK MASTER PLAN**

WHEREAS, Kennedy Drive is a road that parallels Lake Michigan and runs from 50th St to 7th Ave through Kennedy Park in the City of Kenosha; and,

WHEREAS, the citizens of the City of Kenosha and its visitors have long enjoyed the beauty of Lake Michigan from Kennedy Drive; and,

WHEREAS, the citizens of Kenosha, along with visitors, should be able to drive and park along Kennedy Drive in the summer hours; and,

WHEREAS, the City of Kenosha has just completed a comprehensive master park plan for Kennedy and Pennoyer Parks through its consultant SAA Design Group; and

WHEREAS, the current draft concept plans released to public at two public information meetings on July 22, 2014 and July 23, 2014 showed the removal of the current road configuration of Kennedy Drive; and,

WHEREAS, Kennedy Drive is in disrepair; and

WHEREAS, any enhancement, improvement or rebuilding of Kennedy Drive may require input from regulatory agencies, such as the Wisconsin Department of Natural Resources, the United States Army Corps of Engineers, and/or the United States Environmental Protection Agency; and

WHEREAS, on September 2, 2014 the Board of Park Commissioners for the City of

4
Ald. Gordon Proposed Amendment

Kenosha unanimously voted to table the proposed Kennedy Park Master Plan.

NOW THEREFORE BE IT RESOLVED, the Common Council for the City of Kenosha urges the Board of Park Commissioners to remove the proposed Kennedy Park Master Plan from the table, and thereafter consider the possible improvement, enhancement or rebuilding of Kennedy Drive as an amendment to the proposed Kennedy Park Master Plan, but only after both: (1) approvals have been received from all applicable regulatory agencies for the improvement, enhancement or rebuilding of Kennedy Drive including but not limited to the Wisconsin Department of Natural Resources, United States Army Corps of Engineers and the United States Environmental Protection Agency; and (2) the Board of Park Commissioners is presented with truthful and reliable cost estimates from licensed contractors or qualified consultants for the City regarding the possible improvement, enhancement or rebuilding of Kennedy Drive.

BE IT FURTHER RESOLVED, the Common Council for the City of Kenosha directs the City Engineer to create plans for the improvement, enhancement on rebuild of the current Kennedy Drive, which concepts for improvement, enhancement on rebuild of the current Kennedy Drive were presented by citizens through comments made to the Board of Park Commissioners at their meeting on September 2, 2014, and thereafter, present the plans to the obtain truthful and reliable cost estimates for improvement, enhancement on rebuild of the current Kennedy Drive to the appropriate officials of the Wisconsin Department of Natural Resources, United States Army Corps of Engineers and the United States Environmental Protection Agency, and present the plans to licensed contractors or qualified consultants for the City for the possible improvement, enhancement or rebuilding of Kennedy Drive.

~~NOW THEREFORE BE IT RESOLVED, that the Common Council for the City of Kenosha urges the Board of Park Commissioners to include the current road configuration of~~

9
Ald. Gordon Proposed Amendment

~~Kennedy Drive in the final adoption of the master park plan for Kennedy Park; and,~~

BE IT FURTHER RESOLVED that Common Council for the City of Kenosha directs the City Clerk to send a copy of this Resolution to the Secretary of the City of Kenosha Board of Park Commissioners.

Adopted this day of _____, 2014.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Drafted By:
David F. Bogdala
Alderman 17th District

KEITH G. BOSMAN
MAYOR



CITY OF KENOSHA
625 – 52nd Street
Kenosha, Wisconsin 53140
(262)653-4201
Fax (262)653-4010

September 10, 2014

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Jolene Schneider, 7817-19th Avenue, Kenosha, to the Museum Board to fulfill an unexpired term which will expire May 1, 2016. Ms. Schneider filed a Statement of Economic Interest on August 21, 2014.

After moving to Kenosha from LaCrosse in 9th grade, Ms. Schneider attended Lincoln Junior High and then Mary D. Bradford High School. The oldest of nine children, she enjoys spending time with her large family, including her 24 year old son. Ms. Schneider is entering her fourth year as principal of Whittier Elementary School and has been with Kenosha Unified School District for 21 years. Prior to that she taught at Our Lady of Mt. Carmel, so has dedicated 37 years of her life to educating the children in our community. Ms. Schneider was chosen as the KUSD Superintendent's designee and is filling the vacancy left by Debra Schaefer.

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

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', written over a horizontal line.

Keith G. Bosman
Mayor

KGB:pml



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

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

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

September 11, 2014

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

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

Subject: Project: 14-1552 Fire Station No. 5 Floor Repairs
Location: 2125 Washington Road

The Department of Public Works, Engineering Division has opened bids for the above referenced project.

This project consists of restoration of existing structural concrete floor system including concrete removal, saw cutting, mortar placement and a fluid applied flooring system.

Following is the list of bidders:

Contractor	Base Bid
Rasch Construction, Kenosha, WI	\$89,833

It is recommended that this contract be awarded to Rasch Construction & Engineering, Kenosha, Wisconsin, for the base bid amount of \$89,833 plus \$9,167 in contingency for unforeseen conditions (if needed), for total award amount of \$99,000. Funding is from CIP Line Item FI-09-006.

SAB/kjb



ENGINEERING DIVISION
 SHELLY BILLINGSLEY, P.E.
 CITY ENGINEER

PARK DIVISION
 JEFF WARNOCK
 SUPERINTENDENT

FLEET MAINTENANCE
 SUPERINTENDENT

STREET DIVISION
 JOHN H. PRIJIC
 SUPERINTENDENT

WASTE DIVISION
 ROCKY BEDNAR
 SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

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

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

September 10, 2014

To: Eric J. Haugaard, Chairman, Public Works Committee
 Patrick Juliana, Chairman, Stormwater Utility Committee
 Jan Michalski, Chairman, Board of Water Commissioners

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

Subject: Project: 14-1139 Forest Park Sanitary and Storm Enhancements
 Location: 61st St – 46th Ave to 50th Ave & 65th St 48th Ave & 51st Ave

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$2,000,000 and this work is part of the Forest Park Sanitary and Storm Report.

This project consists of **61st St** – Reconstruction includes removal of all pavement, saw cutting, removing and replacing damaged curb and gutter, replacing sidewalk and handicap ramps including detectable warning fields. Binder asphalt in 2014 and surface asphalt pavement in 2015. Storm Sewer Relay includes repairing existing inlets, installing new inlets, 510 LF of 12-Inch reinforced concrete pipe and 140 LF of 18-Inch reinforced concrete pipe. Sanitary Sewer includes 1,274 LF of 15-Inch PVC pipe, sanitary sewer manholes and sanitary sewer lateral connections. Water Main Relay includes 1,419 LF of 8-Inch PVC pipe, gate valves, connection to existing services and fire hydrant; **65th St** – Reconstruction includes removal of pavement and existing curb and gutter, regrading the roadway, replacing sidewalk and handicap ramps including detectable warning fields. Binder asphalt in 2014 and surface asphalt in 2015. Storm Sewer includes repairing existing inlets and manholes, installing new inlets and manholes, 276 LF of 12-Inch reinforced concrete pipe, 47 LF of 18-Inch reinforced concrete pipe and 310 LF 30-Inch reinforced concrete pipe storm sewer. Sanitary Sewer includes 903 LF of 15-Inch PVC pipe, sanitary sewer manholes and laterals. Water Main Relay includes 80 LF of 12-Inch PVC pipe, 1,163 LF of 8-Inch PVC pipe, gate valves, connection to existing services and fire hydrants.

Following is the list of bidders:

Contractor	61 st St Reconstruction Bid	65 th St Reconstruction Bid	Bid Total
A.W. Oakes & Son, Racine, WI	\$980,487.75	\$861,870	\$1,842,357.75

It is recommended that this contract be awarded to A.W. Oakes & Son, Racine, Wisconsin, for a total award amount of \$2,025,000.

The bid is broken down as follows: storm sewer portion is \$977,883.75 plus \$97,116.25 for contingency for unforeseen conditions for a total of \$1,075,000; funding is from CIP Line SW-10-004; water utility portion is \$864,474 plus \$85,526 in contingency for unforeseen conditions for a total of \$950,000.



STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
DIRECTOR/CITY ENGINEER

ASSISTANT CITY ENGINEER
CATHY AUSTIN, P.E.

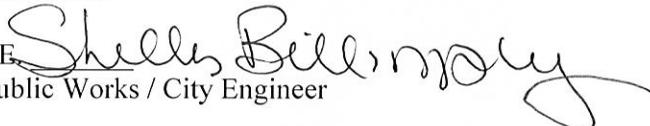
SOIL EROSION SPECIALIST
KILE KUHLMEY

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

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

September 11, 2014

To: Patrick Juliana, Chairman
Stormwater Utility Committee

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

CC: Scott Gordon
Alderman District 11

Jack Rose
Alderman District 15

Ed St. Peter
Kenosha Water Utility General Manager

Frank Pacetti
City Administrator

Subject: *Forest Park Storm and Sanitary Sewer Study*

BACKGROUND INFORMATION

Stormwater Utility staff and Kenosha Water Utility have reviewed the draft report prepared for by Strand Associates, Inc. under the sanitary and storm sewer study for the Forest Park area in the City of Kenosha. The original agreement included numerous tasks as they related to the sanitary and storm sewer systems independently and together. Some of the tasks that were completed are as follows:

- Storm Sewer Condition Analysis
- Storm Sewer Capacity Analysis
- Sump Pump and Drain Tile Connection Database
- Hydrology Evaluation and Flood Extents Map
- Sump Pump and Drain Tile Connection Database
- Educational Program
- Ordinance Reviews
- Public Involvement Process / Public Informational Meetings
- System Impacts outside focus area

This report has been completed and due to the size has been placed on your Alderman Page for viewing.

RECOMMENDATION

Approve the Forest Park Sanitary and Storm Sewer Study completed by Strand Associates in cooperation with the City of Kenosha Stormwater Utility and the Kenosha Water Utility.



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

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

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

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

September 9, 2014

To: Patrick A. Juliana, Chairman
Stormwater Utility Committee

From: Shelly Billingsley *Shelly Billingsley*
Deputy Director of Public Works/City Engineer

Subject: Stormwater Management Practices Maintenance Agreement for Stormwater Management Facilities between the City of Kenosha, Wisconsin and VK 5612 95th, LLC

BACKGROUND/ANALYSIS

The City Attorney's office has prepared a stormwater management practices maintenance agreement for stormwater management facilities between the City and VK 5612 95th, LLC. Staff has reviewed the agreement and has no objections.

RECOMMENDATION

Staff recommends approval.

SAB/kjb

STORMWATER MANAGEMENT PRACTICES
MAINTENANCE AGREEMENT FOR
STORMWATER MANAGEMENT FACILITIES
BETWEEN THE CITY OF KENOSHA, WISCONSIN,
AND VK 5612 95th, LLC

Document Number

Document Title

Return to:

Office of the City Attorney
City of Kenosha
625 52nd Street, Room 201
Kenosha, WI 53140

08-222-32-440-143

Parcel Identification Number

STORMWATER MANAGEMENT PRACTICES
MAINTENANCE AGREEMENT FOR STORMWATER
MANAGEMENT FACILITIES

Between

THE CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation,

And

VK 5612 95th, LLC
a Wisconsin Limited Liability Company

THIS AGREEMENT, effective as of the last date of execution is entered into between the City of Kenosha, Wisconsin, a municipal corporation duly organized and existing under the laws of the State of Wisconsin (“CITY”) and VK 5612 95th, LLC, a Wisconsin limited liability company, with offices located at 9500 W. Bryn Mawr Avenue, Suite 340, Rosemont, IL 60018 (“OWNER”), collectively referred to as the Parties.

W I T N E S S E T H:

WHEREAS, VK 5612 95th, LLC is the owner of real estate legally described on Exhibit A situated in the City of Kenosha, County of Kenosha, State of Wisconsin, hereinafter referred to as “REAL ESTATE”; and,

WHEREAS, the CITY, the OWNER, and the OWNER'S successors and assigns, including any owners' association, agree that the health, safety and welfare of the residents of the City of Kenosha, Wisconsin, require that on-site stormwater drainage facilities as shown on the plans approved as part of the Site Plan Review Approval hereinafter referred to as “Stormwater Management Facilities” be designed, constructed and maintained on the REAL ESTATE to properly manage stormwater runoff in accordance with Chapter XXXVI of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time, the conditions of the Site Plan Review Approval and this Agreement; and

WHEREAS, the CITY requires that the on-site Stormwater Management Facilities are adequately maintained by the OWNER and the OWNER'S successors and assigns, including any owners' association, in accordance with Chapter XXXVI of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time, the conditions of the Site Plan Review Approval and this Agreement.

AG StormWtr MngmntPracMaint(C-L)090814

NOW, THEREFORE, in consideration of the mutual agreements of the Parties, CITY and OWNER agree as follows:

1. The OWNER and the OWNER'S successors and assigns, including any owners' association, shall regularly inspect the Stormwater Management Facilities on the REAL ESTATE as often as conditions require, but in any event at least twice each year. The Stormwater Inspection and Maintenance Checklist attached to this Agreement as Exhibit B, and by this reference made a part hereof, shall be used for the purpose of the regular inspections of the Stormwater Management Facilities on the REAL ESTATE. The OWNER and the OWNER'S successors and assigns, including any owners' association, shall keep the Stormwater Inspection and Maintenance Checklist from past inspections, as well as a log of maintenance activity indicating the date and type of maintenance completed for a period of three (3) years following such inspection or maintenance. The Stormwater Inspection and Maintenance Checklist and the Maintenance Log shall be made available to the City Stormwater Utility for review. The purpose of the inspections is to assure safe and proper functioning of the Stormwater Management Facilities on the REAL ESTATE. The inspections shall cover all Stormwater Management Facilities on the REAL ESTATE including, but not limited to, conveyance systems, berms, outlet structures, basin areas and access roads. Any deficiencies shall be noted in the Stormwater Inspection and Maintenance Checklist.

2. The OWNER and the OWNER'S successors and assigns, including any owners' association, shall adequately maintain all Stormwater Management Facilities on the REAL ESTATE, including, but not limited to, all pipes and channels built to convey stormwater to and from the Stormwater Management Facilities, as well as all structures, improvements and vegetation provided to control the quantity and quality of the stormwater. Adequate maintenance is herein defined as keeping the Stormwater Management Facilities in good working condition so that the Stormwater Management Facilities are performing their design functions and are maintained in accordance with the Stormwater Maintenance Standards attached to this Agreement as Exhibit C, hereinafter referred to as "Maintenance Standards".

3. The OWNER and the OWNER'S successors and assigns, including any owners' association, hereby grant permission to the CITY, its authorized agents and employees, to enter upon the REAL ESTATE to inspect the Stormwater Management Facilities whenever the CITY deems necessary. The purpose of inspection is to investigate reported deficiencies, respond to citizen complaints, and to determine compliance with Chapter XXXVI of the Code of General ordinances for the City of Kenosha, as may be amended from time to time, the conditions of the Site Plan Review Approval, and this Agreement. The Director of the CITY Stormwater Utility, or designee thereof, shall provide the OWNER and the OWNER'S successors and assigns, including any owners' association, copies of the inspection findings and a directive to commence with corrective actions, if necessary. Corrective actions shall be taken within a reasonable time frame as established by the Director of the CITY Stormwater Utility.

AG StormWtr MngmntPracMaint(C-L)090814

4. If the OWNER or the OWNER'S successors and assigns, including any owners' association, fails to maintain the Stormwater Management Facilities on the REAL ESTATE in good working condition such that the Stormwater Management Facilities are not performing their designed control of the quantity and quality of stormwater acceptable to the Director of the CITY Stormwater Utility, or designee thereof, and does not perform the required corrective actions in the specified time, the CITY may take one or more of the following actions:

a. Issue a citation to the OWNER or the OWNER'S successors and assigns under Section 36.13 of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time.

b. Perform the corrective actions identified in the Inspection Report and assess the OWNER or the OWNER'S successors and assigns, including any owners' association, for the cost of such work and all administrative costs associated with performing such work. The cost of such work shall be assessed against the REAL ESTATE as a special charge pursuant to Section 66.0627, Wisconsin Statutes. This provision shall not be construed to allow the CITY to erect any structure of a permanent nature on the land of the OWNER outside of the easement area for the Stormwater Management Facilities on the REAL ESTATE. It is expressly understood and agreed that the CITY is under no obligation to routinely maintain or repair the Stormwater Management Facilities on the REAL ESTATE, and in no event shall this Agreement be construed to impose any such obligation on the CITY.

c. Revoke the Stormwater Quality Credit and/or Stormwater Quantity Credit as defined in Chapter VIII of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time, until OWNER submits a revised Stormwater Inspection and Maintenance Checklist or a minimum of one (1) year.

5. The OWNER and the OWNER'S successors and assigns, including any owners' association, will perform the work necessary to keep the Stormwater Management Facilities on the REAL ESTATE in good working order, as appropriate. The minimal amount of maintenance required to be performed on the Stormwater Management Facilities shall be in accordance with the Maintenance Standards attached as Exhibit C which may be amended by CITY from time to time.

6. In the event CITY, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials and the like, the OWNER and the OWNER'S successors and assigns, including any owners' association, shall reimburse the CITY within thirty (30) days of receipt of written demand for payment of all actual costs incurred by the CITY hereunder. Failure of the OWNER and the OWNER'S successors and assigns, including any owners' association to reimburse the

CITY within thirty (30) days shall result in the costs being assessed against the REAL ESTATE as a special charge pursuant to Section 66.0627, Wisconsin Statutes.

7. Under this Agreement, CITY assumes no responsibility or any liability in the event the Stormwater Management Facilities on the REAL ESTATE fail to operate properly and OWNER and the OWNER'S successors and assigns, including any owners' association, shall indemnify, defend and hold harmless CITY, its officers, employees and agents against any such claims.

8. This Agreement shall be attached as an exhibit to any document which creates an owners' association that is responsible for maintenance of the Stormwater Management Facilities on the REAL ESTATE, shall be recorded at the Kenosha County Register of Deeds, shall constitute a covenant running with the land, and shall be binding on the OWNER and the OWNER'S successors in interest, including any owners' association. The OWNER shall provide the Director of the CITY Stormwater Utility with a copy of any document which creates an owners' association that is responsible for maintaining the Stormwater Management Facilities on the REAL ESTATE.

9. All notices, requests, demands and other matters required to be given, or which may be given hereunder, shall be in writing and shall be deemed given when delivered in person or when deposited in the United States mail, certified, return receipt requested, postage prepaid, or equivalent private delivery service, addressed to the respective Party at the addresses stated below:

a. OWNER:

VK 5612 95th, LLC
c/o Venture One Real Estate, LLC
9500 W. Bryn Mawr Avenue,
Suite 340
Rosemont, IL 60018

With copies to:

Mason, Wenk & Berman, LLC
Attn: Adam Berman
1033 Skokie Boulevard
Northbrook, IL 60062

AG StormWtr MngmntPracMaint(C-L)090814

b. CITY:

City Clerk/Treasurer
City of Kenosha
625 52nd Street, Room 105
Kenosha, Wisconsin 53140

With copies to:

Director, Stormwater Utility
City of Kenosha
625 52nd Street, Room 305
Kenosha, Wisconsin 53140

and

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

10. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

11. Nothing contained herein shall be deemed to be a dedication of the Stormwater Management Facilities on the REAL ESTATE to the public. OWNER reserves all rights to use the REAL ESTATE for all purposes not inconsistent with the rights granted to the CITY herein.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed 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 _____, 20__, 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 Agreement of said corporation, by its authority.

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

AG StormWtr MngmntPracMaint(C-L)090814

EXHIBIT A

LEGAL DESCRIPTION

Lot 36, excepting the West 108.00 feet thereof, and Lots 33, 34 and 35 of Business Park of Kenosha, recorded on June 21, 1994 in Volume 1689, Pages 640-642, as Document No. 966278, being a part of the Southeast 1/4 of Section 32, Township 2 North, Range 22 East of the Fourth Principal Meridian, in the City of Kenosha, Kenosha County, Wisconsin, being more particularly described as follows:

Commencing at the Southeast corner of said Lot 33; thence South 89 degrees 15 minutes 14 seconds West along the South line of Lots 33, 35 and 36 aforesaid 1292.56 feet to a point; thence North 00 degrees 31 minutes 32 seconds West parallel to the West line of Lot 36 aforesaid 564.07 feet to a point; thence North 89 degrees 28 minutes 28 seconds East along the South line of 55th Street 305.10 feet to a point; thence Northeasterly 383.32 feet along said South line of 55th Street and the arc of a curve whose center lies to the Northwest, whose radius is 495.54 feet and whose chord bears North 67 degrees 18 minutes 51 seconds East 373.83 feet to a point; thence South 44 degrees 50 minutes 46 seconds East along the West line of 95th Avenue 769.06 feet to a point; thence Southeasterly 183.24 feet along the West line of said 95th Avenue and the arc of a curve whose center lies to the Southwest, whose radius is 547.48 feet and whose chord bears South 35 degrees 15 minutes 28 seconds East 182.39 feet to the point of commencement.

EXHIBIT B

Stormwater Inspection and Maintenance Checklist

Owner: <u>VK 5612 95th, LLC</u>	Phone No.: <u>847-325-4302</u>			
Parcel No.: <u>08-222-32-440-143</u>	Address: <u>5612 95th Avenue</u>			
City: <u>Kenosha</u>	State: <u>Wisconsin</u>			
Zip: <u>53144</u>	Contact Name: <u>Matt Goode</u>			
Date of Inspection (mm/dd/yy): _____	Inspection <input type="checkbox"/> 6 Month <input type="checkbox"/> Other _____			
Time of Inspection Start: _____ End: _____	Name of Individual Performing Inspection (please print): _____			
Weather Conditions during Inspection: _____				
Stormwater Facility Inspection				
Condition	Good	Bad	Requires Maintenance	Notes: (Condition / Corrective Action)
General Site Conditions				
Greenspace				
Catch Basins (Must be Cleaned when 6" Sediment has accumulated)				
Storm Sewer				
Gutters/Downspouts				
Signature of Inspector _____				Date: _____
Signature of Owner _____				Date: _____

EXHIBIT C

Storm Water Maintenance Standards – 5612 95th Avenue

1. Greenspace: Vegetation shall be maintained to prevent erosion caused by stormwater runoff. An inspection shall be made at least every 6 months. If vegetation is no longer in good condition it shall be replanted.
2. Storm Sewer: All storm sewers shall be inspected once a year. This inspection shall include the condition of the main line storm sewers to ensure that the system is functioning according to the design requirements.
3. Catch Basins and inlets: All catch basins and inlets shall be inspected every 6 months and periodically cleaned to remove accumulated sediment
4. Gutters and Downspouts: All building's gutters and downspouts shall be inspected every 6 months and periodically cleaned to remove accumulated sediment.

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

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

FROM: A. Zohrab Khaligian, Community Development Specialist

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

DATE: September 11, 2014

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

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

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

Enclosed are the following two (2) documents as evidence that Kenosha Newco Capital, LLC has complied with the original contract and subsequent documents with regard to the completion of the development on this parcel and the remediation of the entire center:

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

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

AZK:kas
Enclosure

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

This space is reserved for recording data

Return to

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

05-123-06-251-005
 Parcel Identification Number

AGREEMENT

By And Between

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

And

THE CITY OF KENOSHA, WISCONSIN
A Wisconsin Municipal Corporation

And

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

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

RECITALS

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

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

WHEREAS, PRDC, CITY and TRC entered into the Contract for Coordination of Remediation, dated March 11, 2005 ("**Remediation Contract**") as evidenced by a Memorandum of Contract for Coordination of Remediation between PRDC, CITY and TRC, dated September 29, 2005, and recorded

with the Office of the Register of Deeds of Kenosha County, Wisconsin as Document No. 1452831. The Memorandum of Contract for the Coordination of Remediation provides that it may be terminated by an agreement of the CITY and the then current owners; and

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

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

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

WHEREAS, KNC now intends to sell the parcel of real estate legally described on Exhibit A attached hereto ("Property") which is a part of the Initial Parcels subject to the Developer's Agreement, Exit Strategy Contract and Remediation Contract.

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

1. **Termination of Right to Repurchase.** As of the Effective Date of this Agreement CITY'S and AUTHORITY'S right to repurchase the Property as provided in the Developer's Agreement is hereby terminated. The parties hereto acknowledge and agree that the termination provided in this Agreement is limited solely to the Property described in and referred to in Exhibit A.

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

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

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

5. **Binding Effect.** The terms and provisions of this Agreement shall be binding upon and inure to

the benefit of the parties hereto and their respective heirs, executors, administrators, representatives, successors and assigns.

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

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

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

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

Signature Pages Follow

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

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

By: _____
STEWART WANGARD, Manager

STATE OF WISCONSIN)
 :SS.
COUNTY OF MILWAUKEE)

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

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

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

BY: _____
KATHERINE MARKS, Chairperson
Date: _____

BY: _____
JEFF LABAHN, Secretary
Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

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

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

Drafted By:
WILLIAM K. RICHARDSON
Assistant City Attorney

EXHIBIT A

Property Legal Description

Lot 5 of Certified Survey Map No. 2752, recorded in the office of the Register of Deeds for Kenosha County, Wisconsin, on June 9, 2014, as Document No. 1727990, being a redivision of Lot 2 of Certified Survey Map No. 2464, in part of the Northwest 1/4 and Southwest 1/4 of the Northwest 1/4 of Section 6, Township 1 North, Range 23 East, in the City of Kenosha, County of Kenosha, State of Wisconsin.

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

August 6, 2014

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

RE: Certificate of Completion/Uptown Brass Center

Dear Mr. Wangard:

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

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

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

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

Sincerely,

COMMUNITY DEVELOPMENT & INSPECTIONS


Jeffrey B. Labahn
Director

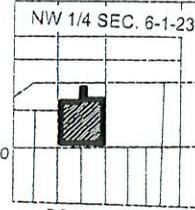
JBL:kas
Enclosure

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

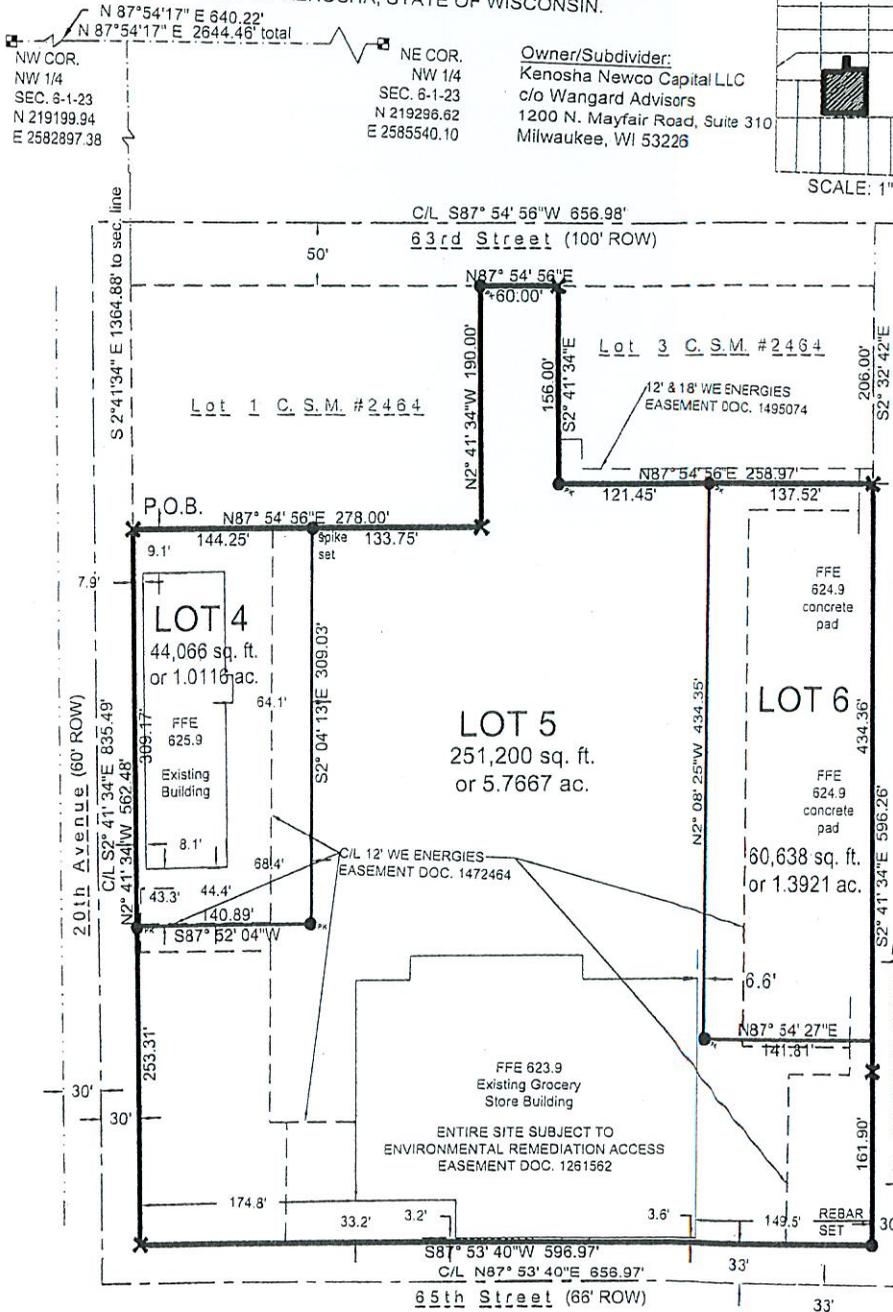
CERTIFIED SURVEY MAP NO. 2752

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

VICINITY MAP



SCALE: 1" = 1000'



LEGEND & NOTES:

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

GRAPHIC SCALE



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

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

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

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





September 10, 2014

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

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

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

Dear Mr. Wangard:

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

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

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

Continuing Obligations

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

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

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

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

GIS Registry

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

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

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

Prohibited Activities

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

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

Closure Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

General Wastewater Permits for Construction Related Dewatering Activities

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

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

In Closing

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

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

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

Sincerely,



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

Attachments:

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

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

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

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

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 16

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 08/16/14 through 08/31/14 and have approved the disbursements as follows:

1. Checks numbered from 140788 through 141155 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	20,636,324.44
SUBTOTAL	20,636,324.44

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,256,391.73

TOTAL DISBURSEMENTS APPROVED 21,892,716.17

Daniel Prozanski Jr.

Anthony Kennedy

Dave Paff

Rocco LaMacchia Sr.

Bob Johnson

Curt Wilson

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

Respectfully submitted,



Director of Finance

September 15, 2014 Pg 114

FISCAL NOTE
CITY OF KENOSHA
DEPT. OF FINANCE

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #16

ESTIMATED FINANCIAL IMPACT

No additional fiscal note needed.

Date Prepared: 09/09/14

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140788	8/20	RNOW, INC.	630-09-50101-393-000	07/14-SE#3182 PARTS/	1,818.59
			630-09-50101-393-000	07/14-SE#8520 PARTS/	173.36
			630-09-50101-393-000	05/14-SE PARTS/MATER	166.03
			630-09-50101-393-000	07/14-SE PARTS/MATER	160.51
			630-09-50101-393-000	04/14-SE PARTS/MATER	86.05
			630-09-50101-393-000	02/14-SE PARTS/MATER	84.53
			630-09-50101-393-000	04/14-SE PARTS/MATER	42.75
				..... CHECK TOTAL	2,531.82
140789	8/20	CLERK OF CIRCUIT COURT	110-01-50301-219-000	15 SMALL CLAIMS	75.00
140790	8/20	CLERK OF CIRCUIT COURT	110-01-50301-219-000	36 SMALL CLAIMS	3,402.00
140791	8/20	HWY C SERVICE	110-03-53103-235-000	07/14-ST PARTS/SERVI	191.90
140792	8/20	ICMA RETIREMENT TRUST	110-00-21572-000-000	08/1-15/14 CONTRIBS	49,884.96
			110-00-21599-000-000	08/1-15/14 CONTRIBS	8,399.16
				..... CHECK TOTAL	58,284.12
140793	8/20	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	07/14 PRISONER MAINT	880.00
140794	8/20	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/12/14 W/C	9,554.78
			110-09-56405-161-000	6/14/14 W/C	697.32
			110-09-56405-161-000	6/14/14 W/C	666.60
			110-09-56405-161-000	5/31/14 W/C	666.60
			110-09-56405-161-000	6/2/14 W/C	402.68
				..... CHECK TOTAL	11,987.98
140795	8/20	KENOSHA NEWS	402-11-51406-585-000	07/14 39 AV SIDEWLK	59.95
			402-11-51402-589-000	07/14 56 ST SIDEWLK	58.61
			110-01-50101-321-000	07/14 2ND READ ORDS	19.08
			110-01-50101-321-000	07/14 1ST READ ORDS	15.74
			110-01-50101-321-000	07/14 ABSENTEE NOTC	12.39
			110-01-50101-321-000	07/14 PUBLIC TEST	11.05
				..... CHECK TOTAL	176.82
140796	8/20	PALMEN BUICK	630-09-50101-393-000	07/14-CE PARTS/MATER	292.33
140797	8/20	M A TRUCK PARTS	206-02-52205-344-000	07/14-FD MATERIALS/S	257.54
			110-02-52203-344-000	07/14-FD MATERIALS/S	141.37
			520-09-50201-347-000	07/14-TD MATERIALS/S	140.20
				..... CHECK TOTAL	539.11

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140798	8/20	RODE'S CAMERA	241-09-50101-369-000	DIGITAL CAMERAS	4,213.70
			110-02-52103-388-000	CASE	259.90
			110-02-52103-388-000	SKB 12X9X4.5 CASE	129.95
			110-02-52103-388-000	TRIPODS	69.90
			110-02-52103-388-000	SLIK F153 TRIPOD	34.95
				..... CHECK TOTAL	4,708.40
140799	8/20	SIMPLEX GRINNELL	520-09-50201-246-000	07/14-FIRE EXT STRAP	113.00
140800	8/20	VAN'S GAS SERVICE INC	110-03-53117-341-000	07/14-WA PROPANE GAS	36.00
			110-03-53103-355-000	07/14-ST PROPANE GAS	6.00
				..... CHECK TOTAL	42.00
140801	8/20	KENOSHA WATER UTILITY	110-05-55109-223-000	05-06/14 STORMWATER	8,056.00
			461-11-51401-581-000	05-06/14 STORMWATER	611.54
			524-05-50101-223-000	05-06/14 STORMWATER	608.66
			110-03-53103-223-000	05-06/14 STORMWATER	461.50
			520-09-50301-223-000	05-06/14 STORMWATER	416.18
			110-01-51802-223-000	5-6/14 2906 14 AV	409.00
			445-11-50401-589-000	05-06/14 STORMWATER	298.52
			463-11-51101-589-000	05-06/14 STORMWATER	253.50
			110-03-53116-223-000	05-06/14 STORMWATER	229.26
			110-02-52203-223-000	05-06/14 STORMWATER	149.44
			519-09-50124-223-000	05-06/14 STORMWATER	112.74
			519-09-50103-223-000	05-06/14 STORMWATER	108.70
			519-09-50106-223-000	05-06/14 STORMWATER	85.68
			110-01-51802-223-000	5-6/14 8927 SHER	73.62
			519-09-50109-223-000	05-06/14 STORMWATER	62.86
			110-09-56519-259-000	05-06/14 STORMWATER	55.18
			110-01-51802-223-000	5-6/14 6523 14 AV	54.98
			519-09-50120-223-000	05-06/14 STORMWATER	45.32
			110-01-51802-223-000	5-6/14 2916 SHER	44.02
			519-09-50118-223-000	05-06/14 STORMWATER	40.02
			519-09-50116-223-000	05-06/14 STORMWATER	37.46
			519-09-50105-223-000	05-06/14 STORMWATER	37.46
			110-01-51802-223-000	5-6/14 5512 19 AV	36.36
			110-01-51802-223-000	5-6/14 1715 52 ST	27.58
			110-01-51802-223-000	5-6/14 715 56 ST	24.30
			110-01-51802-223-000	5-6/14 1710 53 ST	15.54
			110-01-51802-223-000	5-6/14 1801 52 ST	13.34
			110-01-51802-223-000	5-6/14 1822 53 ST	12.24
			110-01-51802-223-000	5-6/14 1715 52 ST	8.96
			110-01-51802-223-000	5-6/14 2401 14 AV	8.96
			110-01-51802-223-000	5-6/14 1515 52 ST	7.86
				..... CHECK TOTAL	12,406.78
140802	8/20	KENOSHA WATER UTILITY	110-05-55109-224-000	08/14 #1 WATER/STRM	7,131.63
			110-05-55109-223-000	08/14 #1 WATER/STRM	6,798.78
			110-05-55111-224-000	08/14 #1 WATER/STRM	4,175.00

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			524-05-50101-224-000	08/14 #1 WATER/STRM	1,460.89
			110-01-51802-223-000	08/14 912 35 ST	624.90
			110-05-55106-224-000	08/14 #1 WATER/STRM	535.95
			110-02-52203-224-000	08/14 #1 WATER/STRM	472.15
			524-05-50101-223-000	08/14 #1 WATER/STRM	469.28
			110-01-51801-224-000	08/14 #4 WATER/STRM	390.14
			110-02-52203-223-000	08/14 #1 WATER/STRM	374.12
			110-01-51801-223-000	08/14 #4 WATER/STRM	344.24
			522-05-50102-224-000	08/14 #1 WATER/STRM	278.75
			633-09-50101-224-000	08/14 #1 WATER/STRM	175.18
			110-01-51802-224-000	08/14 912 35 ST	158.93
			520-09-50202-224-000	08/14 #1 WATER/STRM	130.76
			110-05-55104-224-000	08/14 #1 WATER/STRM	126.43
			633-09-50101-223-000	08/14 #1 WATER/STRM	121.84
			520-09-50301-224-000	08/14 #1 WATER/STRM	87.52
			110-02-52110-223-000	08/14 #1 WATER/STRM	79.10
			110-03-53116-224-000	08/14 #1 WATER/STRM	73.79
			110-05-55102-224-000	08/14 #1 WATER/STRM	42.20
			110-02-52110-224-000	08/14 #1 WATER/STRM	28.36
			520-09-50301-223-000	08/14 #1 WATER/STRM	15.54
				..... CHECK TOTAL	24,095.48
140803	8/20	OAKES & SON, INC., A. W.	420-11-51210-589-847	EST #1 WORK COMPLETE	260,663.45
			497-11-50102-219-847	EST 1 WORK COMPLETE	73,520.46
				..... CHECK TOTAL	334,183.91
140804	8/20	REINDERS INC.	521-09-50101-353-000	ROUNDUP PROMAX	2,033.70
140805	8/20	DICK'S ROOF REPAIR SERVICE	258-06-50515-259-000	#5720678 ROOF	4,190.00
140806	8/20	HOLY NATIVITY LUTHERAN	110-01-51901-283-000	08/14 ELECTION	25.00
140807	8/20	CARRICO AQUATIC RESOURCES	110-05-55111-235-000	LADDER TREADS	584.50
			110-05-55111-235-000	PRESSURE GAUGE	293.81
			110-05-55111-235-000	CARTRIDGE FILTER	73.74
			110-05-55111-235-000	ROLLER ASSEMBLY	69.57
				..... CHECK TOTAL	1,021.62
140808	8/20	INLAND DETROIT DIESEL	520-09-50201-347-000	07/14-TD PARTS/MATER	480.56

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140809	8/20	LARK UNIFORM, INC.	110-02-52103-367-000	07/14-PD#458 UNIFORM	322.80
			110-02-52103-367-000	07/14-PD#576 UNIFORM	109.90
				..... CHECK TOTAL	432.70
140810	8/20	AT&T	110-01-51801-227-000	08/07-09/06 CIRCUITS	311.50
			110-02-52103-227-000	08/07-09/06 CIRCUITS	70.00
			110-02-52110-227-000	08/07-09/06 CIRCUITS	35.00
			110-02-52108-225-000	08/07-09/06 CIRCUITS	35.00
				..... CHECK TOTAL	451.50
140811	8/20	WIS DEPT OF JUSTICE	520-09-50101-219-000	07/14-SERVICES	49.00
			110-01-51303-219-000	07/14-SERVICES	14.00
				..... CHECK TOTAL	63.00
140812	8/20	DWD-UI	110-09-56308-157-000	07/14 UNEMPLOYMENT	2,984.32
			520-09-50101-157-000	07/14 UNEMPLOYMENT	687.16
			631-09-50101-157-000	07/14 UNEMPLOYMENT	83.62
				..... CHECK TOTAL	3,755.10
140813	8/20	OFFICEMAX	110-01-51201-311-000	07/14-CT#2920 OFFICE	151.04
			110-01-51101-311-000	07/14-FN#2911 OFFICE	105.40
			110-01-51306-311-000	07/14-CT#2920 OFFICE	25.94
			110-01-51102-311-000	07/14-AD#2919 OFFICE	16.57
			110-02-52201-311-000	07/14-FD RETURN OFFI	22.82CR
			110-01-51101-311-000	08/14-FN#2911 RETURN	39.52CR
				..... CHECK TOTAL	236.61
140814	8/20	MOOSE LODGE #286	110-01-51901-283-000	08/14 ELECTION	32.00
140815	8/20	KENOSHA BIBLE CHURCH	110-01-51901-283-000	08/14 ELECTION	25.00
140816	8/20	HOLLAND SUPPLY, INC.	630-09-50101-393-000	07/14 CE-HYDRAULIC	66.96
			630-09-50101-393-000	07/14 #2395 HYDRAUL	48.58
				..... CHECK TOTAL	115.54
140817	8/20	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	07/14 STRUCTURE/MTRL	225.00
			403-11-51102-588-000	07/14 STRUCTURE/MTRL	150.00
				..... CHECK TOTAL	375.00
140818	8/20	ST JOHN'S LUTHERAN CHURCH	110-01-51901-283-000	08/14 ELECTION	50.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140819	8/20	AECOM TECHNICAL SERVICES INC	420-11-51210-589-846 497-11-50102-219-846	5/31-7/4 BLDG 53 5/31-7/4 BLDG 53 CHECK TOTAL	1,690.28 476.75 2,167.03
140820	8/20	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000	RECORDS #14-094468 RECORDS #14-015833 RECORDS #14-101812 CHECK TOTAL	120.31 71.85 70.31 262.47
140821	8/20	AECOM TECHNICAL SERVICES INC	420-11-51310-589-000 420-11-51310-589-000	5/31-7/4 ENVIR SUPPT 5/31-7/4 ENVIR SUPPT CHECK TOTAL	1,333.80 482.54 1,816.34
140822	8/20	FIRST ADVANTAGE LNS	110-01-51303-219-000 520-09-50101-219-000	07/14-SERVICES 07/14-SERVICES CHECK TOTAL	44.00 42.00 86.00
140823	8/20	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	08/19/14 MED CLAIMS 08/15/14 MED CLAIMS 08/14/14 MED CLAIMS 08/13/14 MED CLAIMS 08/18/14 PHARMACY 08/13/14 PHARMACY 08/15/14 PHARMACY 08/18/14 MED CLAIMS 08/14/14 PHARMACY 08/19/14 PHARMACY CHECK TOTAL	101,118.26 57,635.51 25,098.59 16,352.69 13,751.14 9,407.99 9,115.20 6,567.97 2,257.37 783.92 242,088.64
140824	8/20	RUEKERT & MIELKE, INC.	402-11-51404-586-000	6/14-7/11-ARCGIS SER	8,400.00
140825	8/20	HUMANA INSURANCE CO	611-09-50101-155-517 611-09-50101-155-518 611-09-50101-155-519 611-09-50101-155-519 611-09-50101-155-518 611-09-50101-155-518 611-09-50101-155-517	08/14 PREMIUM 08/14 PREMIUM 08/14 PREMIUM 07/14 ADJUSTMENT 08/14 PREMIUM 07/14 ADJUSTMENT 07/14 ADJUSTMENT CHECK TOTAL	102,941.16 34,594.98 3,857.28 4.48CR 5.60CR 40.18CR 119.56CR 141,223.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140826	8/20	MALSACK, J	110-09-56501-259-570	8/14 5028 38TH AVE	446.69
			110-09-56501-259-570	8/14 7315 16TH AVE	370.91
			110-09-56501-259-570	8/14 1502 61ST ST	306.37
			110-09-56501-259-570	8/14 7800 75TH ST	278.81
			110-09-56501-259-570	8/14 5416 PERSHING	198.70
			110-09-56501-259-570	8/14 7201 77TH AVE	197.50
			110-09-56501-259-570	8/14 912 47TH ST	172.34
			110-09-56501-259-570	8/14 77 AVE N OF 75	171.08
			110-09-56501-259-570	8/14 6426 20TH AVE	121.17
			110-09-56501-259-570	8/14 2006 53RD ST	96.12
			110-09-56501-259-570	8/14 5507 23RD AVE	92.62
			110-09-56501-259-570	8/14 3712 16TH AVE	90.85
			110-09-56501-259-570	8/14 5503 23RD AVE	49.35
			110-09-56501-259-570	8/14 1506 62ND ST	43.69
			110-09-56501-259-570	8/14 1625 61ST ST	28.74
			110-09-56501-259-570	8/14 6806 14TH AVE	12.47
			110-09-56501-259-570	8/14 5526 22ND AVE	4.65
			110-09-56501-259-570	8/14 6507 31ST AVE	3.99
				..... CHECK TOTAL	2,686.05
140827	8/20	CARQUEST AUTO PARTS	520-09-50201-347-000	07/14 TD-PARTS/MTRLS	844.29
140828	8/20	AMERICAN HYDRAULICS	630-09-50101-393-000	07/14 PARTS/SERVICES	1,010.10
140829	8/20	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	7/2-24/14 W/C	2,227.20
140830	8/20	EDUCATORS CREDIT UNION	110-00-21106-000-000	2013 TAX-6925 55 ST	20.00
140831	8/20	REPUBLIC SERVICES	420-11-51210-589-847	7/14 1,701.03 TONS	37,150.50
			420-11-51210-589-847	7/14 3,413.69 TONS	34,614.82
			420-11-51210-589-847	6/14 2,841.16 TONS	28,809.37
			497-11-50102-219-847	7/14 1,701.03 TONS	10,478.34
			497-11-50102-219-847	7/14 3,413.69 TONS	9,763.15
			497-11-50102-219-847	6/14 2,841.16 TONS	8,125.71
			420-11-51210-589-847	6/14 299.8 TONS	6,547.64
			497-11-50102-219-847	6/14 299.8 TONS	1,846.76
				..... CHECK TOTAL	137,336.29
140832	8/20	LOGISTICS PLUS	205-03-53118-219-000	07/14-TIRE RECYCLING	1,200.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140833	8/20	MENARDS (KENOSHA)	110-05-55104-249-000	07/14-PA MERCHANDISE	87.00
			110-01-51801-389-000	07/14-MB MERCHANDISE	79.16
			420-11-51210-589-847	06/14-KEP SIGN H/W M	57.06
			110-03-53109-389-000	07/14-ST MERCHANDISE	47.98
			110-05-55109-344-000	07/14-PA MERCHANDISE	47.96
			110-05-55109-344-000	07/14-PA MERCHANDISE	28.29
			520-09-50202-249-000	07/14-TD MERCHANDISE	23.88
			497-11-50102-219-847	06/14-KEP SIGN H/W M	16.09
			..... CHECK TOTAL	387.42	
140834	8/20	DELL COMPUTERS	520-09-50201-316-000	300GB HARD DRIVES	781.96
			520-09-50201-316-000	300GB HARD DRIVES	475.96
				..... CHECK TOTAL	1,257.92
140835	8/20	PARKING LOT MAINTENANCE	405-11-51317-589-833	EST 2 THRU 8/12/14	9,118.69
			405-11-51317-589-833	EST 2 THRU 8/12/14	6,976.23
				..... CHECK TOTAL	16,094.92
140836	8/20	SCHMITT TECHNICAL SERVICES	402-11-51401-585-000	PETRO EXAM CORES	2,000.00
140837	8/20	HICKEY & TURIM LAW FIRM	110-09-56405-212-000	KIEKHOEFER-SETTLMNT	2,857.58
140838	8/20	CARLSON DETTMAN CONSULTING	110-01-51303-219-000	CITY COMP STUDY	16,234.81
140839	8/20	TARHEEL CANINE TRAINING, INC	245-09-50101-264-000	8/26-28/14 SEMINAR	675.00
140840	8/20	TRUST ACCOUNT OF HICKEY	110-09-56405-161-000	KIEKHOEFER-SETTLMNT	6,000.00
140841	8/20	TOTAL CYCLERY	110-02-52103-365-000	07/14-PD#611 BIKE RE	161.85
			110-02-52103-365-000	07/14-PD#577 BIKE RE	161.85
			110-02-52103-365-000	07/14-PD#598 BIKE RE	161.85
			110-02-52103-365-000	07/14-PD#576 BIKE RE	161.85
			110-02-52103-365-000	07/14-PD#566 BIKE RE	76.96
				..... CHECK TOTAL	724.36
140842	8/20	GRAINGER	110-05-55109-361-000	07/14-PA PARTS/MATER	137.25
			521-09-50101-382-000	07/14-AR PARTS/MATER	52.66
			521-09-50101-367-000	07/14-AR PARTS/MATER	10.18
			 CHECK TOTAL	200.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140843	8/20	TIME WARNER CABLE	110-01-51102-233-000	8/9-9/8 FD-RR	839.94
140844	8/20	ARAMARK	110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 632-09-50101-246-000	07/14 MB-ENTRNC MATS 07/14 TD-ENTRNC MATS 07/14 WA-ENTRNC MATS 07/14 SE-ENTRNC MATS CHECK TOTAL	102.08 41.64 37.76 15.10 196.58
140845	8/20	KUSSMAUL ELECTRONICS CO, INC	206-02-52205-344-000	07/14-FD PARTS	508.46
140846	8/20	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	07/14-MB SECURITY CH	72.00
140847	8/20	MESSIAH LUTHERAN CHURCH	110-01-51901-283-000	08/14 ELECTION	40.00
140848	8/20	SAFEWAY PEST CONTROL CO.,INC	110-02-52203-246-000 520-09-50201-246-000 110-01-51801-246-000 110-03-53116-246-000 110-05-55109-246-000 520-09-50401-246-000 110-02-52110-246-000	07/14-FD EXTERMINATI 07/14-TD EXTERMINATI 07/14-MB EXTERMINATI 07/14-WA EXTERMINATI 07/14-PA EXTERMINATI 07/14-TD EXTERMINATI 07/14-PD EXTERMINATI CHECK TOTAL	171.00 55.00 35.00 30.00 26.00 24.00 24.00 365.00
140849	8/20	KENOSHA SENIOR CENTER	110-01-51901-283-000	08/14 ELECTION	49.50
140850	8/20	IAFF/NATIONWIDE	110-00-21574-000-000	08/1-15/14 CONTRIBS	22,499.15
140851	8/20	ARMSTRONG MEDICAL IND.	206-02-52205-318-000 206-02-52205-318-000	AIRWAY TRAINER LUNGS/STOMACH CHECK TOTAL	1,244.93 15.30 1,260.23
140852	8/20	KUPFER LAW OFFICES	110-01-52001-219-000	8/4&8/11 SUB JUDGE	300.00
140853	8/20	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	08/1-15/14 CONTRIBS 08/1-15/14 CONTRIBS CHECK TOTAL	8,893.33 625.00 9,518.33
140854	8/20	CLARK DIETZ, INC	402-11-51406-219-000 402-11-51401-585-000 403-11-51102-588-000 402-11-51406-219-000 403-11-51415-219-000 403-11-51415-219-000 403-11-51416-219-000 402-11-51406-585-000	5/31-6/27 39TH AVE 5/31-6/27 18TH AVE 5/31-6/27 SEWER INSP 5/31-6/27 39TH AVE 6/28-7/25 39TH AVE 5/31-6/28 39TH AVE 6/28-7/25 LAGOON 5/31-6/27 39TH AVE CHECK TOTAL	57,820.00 32,207.50 14,155.00 6,000.00 4,800.00 4,800.00 3,920.00 900.00 124,602.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140855	8/20	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	6/23/14 W/C	1,252.80
			110-09-56405-161-000	6/26/14 W/C	93.60
				..... CHECK TOTAL	1,346.40
140856	8/20	AURORA MEDICAL GROUP	110-01-51303-216-000	07/14 SCREENS	515.00
			520-09-50101-216-000	07/14 SCREENS	295.00
				..... CHECK TOTAL	810.00
140857	8/20	IOD INCORPORATED	110-02-52102-219-000	RECORDS #14-064671	66.54
140858	8/20	AURORA HEALTH CARE	110-09-56405-161-000	5/7/14 W/C	555.69
			110-09-56405-161-000	7/7/14 W/C	348.25
			110-09-56405-161-000	7/3/14 W/C	255.00
			110-09-56405-161-000	6/30/14 W/C	254.15
			110-09-56405-161-000	6/17/14 W/C	254.15
			110-09-56405-161-000	7/7/14 W/C	57.80
				..... CHECK TOTAL	1,725.04
140859	8/20	AURORA ADVANCED HEALTHCARE	110-09-56405-161-000	7/14/14 W/C	188.70
			110-09-56405-161-000	6/15/14 W/C	176.80
			110-09-56405-161-000	7/21/14 W/C	176.80
			110-09-56405-161-000	7/16/14 W/C	176.80
			110-09-56405-161-000	7/28/14 W/C	158.95
				..... CHECK TOTAL	878.05
140860	8/20	EQUIAN LLC	110-09-56405-161-000	6/12-17/14 W/C	119.99
			110-09-56405-161-000	6/26/14 W/C	17.51
				..... CHECK TOTAL	137.50
140861	8/20	KENOSHA UNIFIED SCHOOL DIST.	110-00-21802-000-000	TAX SETTLEMENT	10,604,546.40
140862	8/20	KENOSHA COUNTY TREASURER	110-00-21801-000-000	TAX SETTLEMENT	4,617,857.68
			110-00-21809-000-000	TAX SETTLEMENT	165,846.65
				..... CHECK TOTAL	4,783,704.33
140863	8/20	GATEWAY TECHNICAL COLLEGE	110-00-21803-000-000	TAX SETTLEMENT	1,461,618.89
140864	8/20	JOURNEY CHURCH	110-01-51901-283-000	08/14 ELECTION	25.00
140865	8/20	CICCHINI, ATTILIO J	501-00-21128-000-000	ESCROW 3910 16TH PL	2,000.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140866	8/20	STANCZAK, STEPHEN M.	110-01-51303-263-000	CVMIC LUNCH 4/17/14	23.94
140867	8/20	SALAS, DEBRA	110-01-51901-263-000	ELECTION REFRESHMENT	25.52
140868	8/20	KIEKHOEFER, J. ROGER	110-09-56405-166-000	LUMP SUM SETTLEMENT	7,642.42
140869	8/20	KRAUS, PHILLIP	501-09-50106-323-000	ISAP RENEWAL	160.00
140870	8/20	HAMILTON, WILLIE	110-02-52103-263-000	8/8/14 WINNEBAGO	12.00
140871	8/20	ALLES, RYAN W	110-02-52103-263-000	8/8/14 WINNEBAGO	12.00
140872	8/22	A & B PRO HARDWARE	110-05-55102-344-000	07/14 PA SUPPLIES &	20.00
			110-01-51801-389-000	07/14 MB SUPPLIES &	14.46
			110-05-55109-344-000	07/14 PA SUPPLIES &	10.00
			110-03-53103-389-000	07/14 ST SUPPLIES &	4.00
				..... CHECK TOTAL	48.46
140873	8/22	BINDELLI BROTHERS, INC	758-09-51610-259-000	BOARD UP PROPERTY	240.00
140874	8/22	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	07/14 ST ELECTRICAL	66.16
			110-05-55109-248-000	07/14 PA ELECTRICAL	43.71
			110-03-53109-375-000	07/14 ST ELECTRICAL	12.37
			110-05-55109-248-000	07/14 PA ELECTRICAL	11.70
				..... CHECK TOTAL	133.94
140875	8/22	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/22/14 CITY HRLY	10,814.55
			110-00-21562-000-000	08/22/14 WATER HRLY	3,190.87
				..... CHECK TOTAL	14,005.42
140876	8/22	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/23/14 W/C	10,151.24
			110-09-56405-161-000	7/1/14 W/C	792.27
				..... CHECK TOTAL	10,943.51
140877	8/22	KENOSHA NEWS	110-01-50301-219-000	07/14 X WANG PUBLCTN	22.43
140878	8/22	SHERWIN WILLIAMS CO.	110-05-55109-244-000	06/14 PA PAINT/SUPPL	51.37
140879	8/22	FIRST SUPPLY CO.	501-09-50104-344-000	07/14 SW SUPPLIES AN	51.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140880	8/22	SHOPKO STORES	206-02-52205-318-000	07/14 FD #1 MERCHAND	32.37
140881	8/22	KENOSHA COUNTY INTERFAITH	237-06-50611-259-000	#5721272 SUBGR AGMT	2,127.91
140882	8/22	LORENZ TOPSOIL	110-05-55104-353-000	07/14 PULVERIZED TOP	35.00
			110-05-55104-353-000	07/14 PULVERIZED TOP	35.00
				..... CHECK TOTAL	70.00
140883	8/22	WE ENERGIES	210-06-51605-259-000	8/20-11/1/10 UTILS	61.75
			217-06-51610-259-000	#5720683 UTILITIES	23.47
			217-06-51615-259-000	#5720681 UTILITIES	22.91
			217-06-51611-259-000	#5720680 UTILITIES	22.91
			217-06-51612-259-000	#5720682 UTILITIES	22.76
				..... CHECK TOTAL	153.80
140884	8/22	MURRAY & TRETTEL INC.	110-03-53107-219-000	7-12/14 CONSULTING S	1,362.50
140885	8/22	PAYNE & DOLAN INC.	501-09-50105-354-000	07/14 AGGREGATE MATE	728.16
140886	8/22	REINDERS INC.	110-05-55109-344-000	07/14 PA PARTS AND S	517.16
			110-05-55104-249-000	07/14 AND SOCCER	54.47
			110-05-55102-249-000	07/14 SPORTS COMPLX	35.17
				..... CHECK TOTAL	606.80
140887	8/22	WEST GROUP	110-01-50301-322-000	07/14 ONLINE MATERIA	752.00
140888	8/22	C.J.W., INC.	524-05-50101-397-000	07/14 CONSUMABLE MER	123.60
			524-05-50101-397-000	07/14 CONSUMABLE MER	108.99
				..... CHECK TOTAL	232.59
140889	8/22	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	07/14 TIRE LEASE	3,481.42
140890	8/22	CARRICO AQUATIC RESOURCES	110-05-55111-235-000	PRESSURE GAUGE	47.53
140891	8/22	HECKER INVESTIGATIVE SERVICE	110-09-56405-161-000	7/2-30/14 W/C	1,085.00
140892	8/22	CHASE BANK KENOSHA	110-00-21513-000-000	08/22/14 HRLY DEDCT	20,790.44
			110-00-21612-000-000	08/22/14 HRLY DEDCT	11,226.17
			110-00-21511-000-000	08/22/14 HRLY DEDCT	11,226.10
			110-00-21614-000-000	08/22/14 HRLY DEDCT	3,257.36
			110-00-21514-000-000	08/22/14 HRLY DEDCT	3,257.18
			 CHECK TOTAL	49,757.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140893	8/22	THREE T'S TRUCKING INC	461-11-51401-581-000	07/14 TRUCKING SERVI	17,863.75
140894	8/22	ZILSKE LAW FIRM S C	110-09-56405-212-000	5/28-7/17/14 W/C	449.32
140895	8/22	LINCOLN CONTRACTORS SUPPLY	110-05-55109-361-000	07/14 PA TOOLS AND S	299.00
140896	8/22	HOLLAND SUPPLY, INC.	630-09-50101-393-000	06/14 CE-HYDRAULIC	134.02
			630-09-50101-393-000	07/14 CE-HYDRAULIC	36.16
				..... CHECK TOTAL	170.18
140897	8/22	KENOSHA APPLIANCE PARTS INC	110-05-55109-344-000	TEMP COOLER	92.33
140898	8/22	T-MOBILE	501-09-50103-226-000	7/08-8/07 WIRELESS	42.19
140899	8/22	RAMAKER & ASSOCIATES	110-05-55111-219-000	SLIDE INSPECTION	2,400.00
140900	8/22	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	07/14 STRUCTURE/MTRL	225.00
			403-11-51102-588-000	07/14 STRUCTURE/MTRL	225.00
				..... CHECK TOTAL	450.00
140901	8/22	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	07/14 FD-PARTS/MTRL	105.14
140902	8/22	BELLE COFFEE SERVICE	524-05-50101-397-000	07/14 COFFEE/SUPPLIE	74.00
140903	8/22	MESSERLI & KRAMER P.A.	110-00-21581-000-000	08/22/14 DEDUCTION	162.10
140904	8/22	PACE ANALYTICAL	227-09-50101-219-000	5/30 CS 4 & 6 LAB	1,955.00
			227-09-50101-219-000	5/30 CS6 LAB	1,375.00
			227-09-50101-219-000	5/24 CS 8 & 10 LAB	1,055.00
			227-09-50101-219-000	6/5 CS 4 & 9 LAB	970.00
			227-09-50101-219-000	5/23 CS 7 & 8 LAB	970.00
			227-09-50101-219-000	5/29 CS 6 & 10 LAB	960.00
			227-09-50101-219-000	6/4 CS4 LAB	875.00
			227-09-50101-219-000	6/6 CS9 LAB	655.00
			227-09-50101-219-000	5/23 CS7 LAB SERVICE	655.00
			227-09-50101-219-000	6/3 CS4 LAB	615.00
			227-09-50101-219-000	5/28 CS10 LAB	605.00
			420-11-51210-589-847	7/3 LAB SERVICES	573.30
			420-11-51210-589-847	7/11 LAB SERVICE	491.40
			420-11-51210-589-846	5/6 LAB SERVICE	452.40
			420-11-51210-589-847	6/27 LAB SERVICE	409.50
			227-09-50101-219-000	5/21 CS7 LAB	350.00
			227-09-50101-219-000	6/7 CS9 LAB	300.00
			497-11-50102-219-847	7/3 LAB SERVICES	161.70
			497-11-50102-219-847	7/11 LAB SERVICES	138.60
			497-11-50102-219-846	5/6 LAB SERVICE	127.60
			497-11-50102-219-847	6/27 LAB SERVICE	115.50
			420-11-51210-589-847	7/10 LAB SERVICE	81.90
			420-11-51210-589-846	5/20 LAB SERVICES	46.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			497-11-50102-219-847	7/10 LAB SERVICE	23.10
			497-11-50102-219-846	5/20 LAB SERVICES	13.20
				..... CHECK TOTAL	13,975.00
140905	8/22	SAM'S CLUB	524-05-50101-397-000	07/14 GO MERCHANDISE	1,186.30
			110-05-55108-219-000	07/14 PA MERCHANDISE	596.00
			110-01-50101-311-000	07/14 CT MERCHANDISE	52.56
				..... CHECK TOTAL	1,834.86
140906	8/22	UW-ENGINEERING REGISTRATION	631-09-50101-264-000	10/7-8 SNOW & ICE	895.00
140907	8/22	SCHREIBER ANDERSON ASSOC.	405-11-51403-219-000	07/14 KENNEDY PLAN	12,328.75
			405-11-51317-219-821	07/14 TASK 11.1 & 2-	894.50
			405-11-51317-589-821	07/14 POERIO TRAIL-T	505.50
				..... CHECK TOTAL	13,728.75
140908	8/22	RUEKERT & MIELKE, INC.	403-11-51212-589-000	5/17-7/11 TASK 2	19,278.13
140909	8/22	STIPPICH, SELIN & CAIN, LLC	110-01-50101-219-000	07/14 SERVICES	807.00
140910	8/22	ADVANCED DISPOSAL	205-03-53118-253-000	7/14 437.65 TONS	7,492.65
140911	8/22	MALSACK, J	217-06-51615-259-000	#5720684 WEEDS	70.00
			217-06-51612-259-000	#5720684 WEEDS	70.00
			217-06-51611-259-000	#5720684 WEEDS	70.00
			217-06-51610-259-000	#5720684 WEEDS	70.00
				..... CHECK TOTAL	280.00
140912	8/22	BUCK, WAYDE	521-09-50101-263-000	08/14 REPLENISH	54.22
			521-09-50101-344-000	08/14 REPLENISH	3.58
				..... CHECK TOTAL	57.80
140913	8/22	WASTE MGMT OF MILWAUKEE	501-09-50105-282-000	20404 38 ST-PORTOLET	114.00
			501-09-50105-282-000	47 AV-45 ST PORTOLET	70.00
				..... CHECK TOTAL	184.00
140914	8/22	ID SOLUTIONS, INC.	110-01-51102-233-000	ENCODER WARRANTY	557.37
140915	8/22	WIS DEPT OF TRANSPORTATION	245-09-50101-264-000	2 REG FEES-7/22-25	723.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140916	8/22	JOHNSON BANK	110-00-21532-000-000	08/22/14 CITY HRLY	1,170.00
			110-00-21532-000-000	08/22/14 WATER HRLY	404.62
				..... CHECK TOTAL	1,574.62
140917	8/22	CHAPTER 13 TRUSTEE	110-00-21581-000-000	08/22/14 DEDUCTION	104.00
			110-00-21581-000-000	08/22/14 DEDUCTION	87.00
			110-00-21581-000-000	08/22/14 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
140918	8/22	HANSMANN PRINTING	110-02-52103-311-000	06/14 PD-BUS CARDS	56.00
140919	8/22	ABLE DISTRIBUTING COMPANY	110-05-55102-249-000	07/14 ANDERSON IRGTN	51.07
			110-05-55104-249-000	07/14 IRRIGATION SPL	25.60
			110-05-55104-249-000	07/14 IRRIGATION SPL	16.55
			110-05-55104-249-000	08/14 IRRIGATION SPL	11.23
				..... CHECK TOTAL	104.45
140920	8/22	J EWENS DESIGN INC	110-02-52103-344-000	GRAPHICS	122.10
140921	8/22	STANDARD & POOR'S RATINGS	399-12-50198-217-000	\$10M GO NOTES-14	15,712.00
140922	8/22	MENARDS (KENOSHA)	110-05-55109-344-000	07/14 PA MERCHANDISE	226.59
140923	8/22	SOPHISTICATERING	110-01-51301-263-000	DEPT HEAD LUNCH	176.08
140924	8/22	PB ELECTRONICS INC.	110-02-52103-365-000	RADAR CASE	357.00
140925	8/22	STERNE, AGEE & LEACH, INC	399-12-50198-217-000	\$10M G.O. NOTES-14	10,000.00
140926	8/22	DEPT. OF JUSTICE	245-09-50101-264-000	J ZELLER 9/15-26/14	695.00
140927	8/22	DRAKE UNIVERSITY	724-00-21933-000-000	STRELECKI-SCHLRSHIP	2,000.00
140928	8/22	HANSEN'S POOL & SPA INC	110-01-51801-382-000	7/14 SUPPL/FOUNTAIN	236.90
140929	8/22	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	5/1-12/14 W/C	77.98
140930	8/22	WIS SCTF	110-00-21581-000-000	08/22/14 HRLY DEDCT	1,789.89
140931	8/22	HALLMAN LINDSAY	110-05-55109-244-000	07/14 PAINT/GRAFFITI	91.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140932	8/22	ALARM DETECTION SYSTEMS INC	758-09-51608-259-000	9-11/14 ALARM	123.00
			758-09-51607-259-000	9-11/14 ALARM	120.00
			217-06-51615-259-000	#5720686 ALARM	120.00
			217-06-51610-259-000	#5720686 ALARM	120.00
			217-06-51613-259-000	#5720686 ALARM	117.00
			217-06-51612-259-000	#5720686 ALARM	117.00
			217-06-51611-259-000	#5720686 ALARM	117.00
			217-06-51603-259-000	#5720686 ALARM	117.00
			217-06-51602-259-000	#5720686 ALARM	117.00
				 CHECK TOTAL
140933	8/22	GRAINGER	520-09-50201-235-000	07/14 TD-PARTS/MATRL	134.60
			520-09-50401-347-000	07/14 TD-PARTS/MATRL	78.36
			110-05-55109-344-000	07/14 PA-PARTS/MATRL	24.12
			110-05-55109-344-000	07/14 PA-PARTS/MATRL	17.60
			110-05-55109-344-000	07/14 PA-PARTS/MATRL	9.08
			 CHECK TOTAL		263.76
140934	8/22	ARBITRAGE REBATE COMPANY	304-12-50101-259-000	07B CAN ARB	2,000.00
140935	8/22	TIME WARNER CABLE	521-09-50101-219-000	08/14 CABLE CONTRACT	42.00
140936	8/22	BERGAMOT	110-05-55108-219-000	MEDALLIONS	1,008.70
			110-05-55108-219-000	PROTOTYPES	155.00
			 CHECK TOTAL	
140937	8/22	WOMEN AND CHILDRENS HORIZONS	237-06-50607-259-000	#5721291 SUBGR AGMT	13,000.00
			238-06-50607-259-000	#5721259 SUBGR AGMT	1,747.00
			 CHECK TOTAL	
140938	8/22	SCHMITT PROTECTIVE SERVICES	110-05-55108-219-000	GUARD SERVICES	513.00
140939	8/22	WHOLESALE DIRECT INC	206-02-52205-344-000	07/14 FD PARTS & MAT	565.67
140940	8/22	HAPPENINGS MAGAZINE	222-09-50101-259-909	07/14 PIKE RIVER ADS	363.00
140941	8/22	GILLIG CORPORATION	520-09-50201-347-000	07/14 MISC BUS PARTS	8,753.98
			520-09-50201-347-000	06/14 MISC BUS PARTS	918.88
			 CHECK TOTAL	

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140942	8/22	AIRGAS NORTH CENTRAL	206-02-52205-389-000	07/14 FD#4 OXYGEN CL	121.11
			206-02-52205-389-000	07/14 FD#3 OXYGEN CL	64.44
				..... CHECK TOTAL	185.55
140943	8/22	GANDER MOUNTAIN	110-02-52106-365-000	07/14 SUPPL/EQPMNT	19.99
140944	8/22	RED THE UNIFORM TAILOR	110-02-52206-367-000	07/14 FD-UNIFORMS	330.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD-UNIFORMS	91.95
				..... CHECK TOTAL	1,894.05
140945	8/22	SLANA, V STEPHEN, M.D.	110-09-56405-161-000	6/19/14 W/C	365.25
140946	8/22	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	7/15/14 W/C	59.40
140947	8/22	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	7/10/14 W/C	666.00
			110-09-56405-161-000	7/15/14 W/C	303.30
				..... CHECK TOTAL	969.30
140948	8/22	UNITED OCC MEDICINE	110-09-56405-161-000	6/24/14 W/C	249.30
			110-09-56405-161-000	6/19/14 W/C	249.30
			110-09-56405-161-000	6/30/14 W/C	161.10
			110-09-56405-161-000	6/23/14 W/C	161.10
			110-09-56405-161-000	6/13/14 W/C	161.10
				..... CHECK TOTAL	981.90
140949	8/22	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	6/26/14 W/C	566.22
			110-09-56405-161-000	6/25/14 W/C	566.22
			110-09-56405-161-000	6/2/14 W/C	566.22
				..... CHECK TOTAL	1,698.66
140950	8/22	MAXIMUM MEDICAL IMPROVEMENTS	110-09-56405-161-000	8/8/14 W/C	449.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140951	8/22	MH IMAGING KENOSHA	110-09-56405-161-000	7/9/14 W/C	1,227.10
140952	8/22	UHS PHYSICIAN CLINIC	110-09-56405-161-000	7/15/14 W/C	377.72
140953	8/22	WALKIN' IN MY SHOES	237-06-50604-259-000 237-06-50606-259-000	#5721295 SUBGR AGMT #5721298 SUBGR AGMT CHECK TOTAL	2,340.85 1,547.26 3,888.11
140954	8/22	C.M.A.	501-00-21128-000-000	ESCROW 3726 23 ST	2,000.00
140955	8/22	RE/MAX ELITE TRUST ACCT.	461-11-51401-581-000	ACQ-4603 37TH AVE	1,000.00
140956	8/22	GLENWOOD STATION	110-00-21112-000-000	SPCL ASSESS OVERPAY	5.49
140957	8/22	CASSITY TREE SERVICE, INC	110-09-56402-219-000	WILLIAMS DOL 6/11	427.50
140958	8/22	LABRADOR, MAGGIE	110-00-21106-000-000	2013 RE TAX OVERPAY	200.00
140959	8/22	BELAND, DANIEL	110-00-21106-000-000	2013 RE TAX OVERPAY	93.19
140960	8/22	GNC INVESTMENTS LLC	110-00-21106-000-000	2013 TAX-1816 44 ST	873.72
140961	8/22	BLUE SKY CONTRACTORS	501-00-21128-000-000	ESCROW 3207 80 ST	5,000.00
140962	8/22	COUILLARD, LAURIE	110-00-21905-000-000	BEACHHOUSE 8/18/14	100.00
140963	8/22	WILSON, JOHN	110-00-21905-000-000	BEACHHOUSE 8/17/14	300.00
140964	8/22	SNYDER, JILL	110-00-21905-000-000	BEACHHOUSE 8/15/14	300.00
140965	8/22	PAGE, ARTHUR	110-00-21905-000-000	BEACHHOUSE 8/16/14	300.00
140966	8/22	BOSMAN, KEITH	110-01-51301-341-000 110-01-51301-263-000 110-01-51301-261-000	8/14/14 MADISON 8/14/14 MADISON 8/14/14 MADISON CHECK TOTAL	38.55 36.43 7.50 82.48
140967	8/22	GRABOT, TERRANCE	110-02-52103-263-000	8/16/14 WINNEBAGO	12.00
140968	8/22	GRIFFEY, BERNARD W	110-02-52103-263-000	8/17/14 WINNEBAGO	12.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140969	8/27	ACE HARDWARE	110-05-55109-246-000	07/14 PA MERCHANDISE	167.86
			110-05-55109-344-000	07/14 PA MERCHANDISE	92.59
			110-05-55109-361-000	07/14 PA MERCHANDISE	81.82
			110-05-55102-249-000	07/14 PA MERCHANDISE	29.45
			110-03-53110-389-000	07/14 ST MERCHANDISE	22.99
			110-03-53109-375-000	07/14 ST MERCHANDISE	10.99
			110-05-55111-246-000	07/14 PA MERCHANDISE	2.04
				..... CHECK TOTAL	407.74
140970	8/27	BINDELLI BROTHERS, INC	110-09-56501-259-569	08/14 4606-08 35 AV	260.00
			110-09-56501-259-569	07/14 2517 71 ST	185.29
			110-09-56501-259-569	08/14 5406 25 AVE	156.00
			110-09-56501-259-569	08/14 1714 51 PL	114.36
			110-09-56501-259-569	08/14 6415 28 AVE	80.00
			110-09-56501-259-569	08/14 4618 35 AVE	80.00
				..... CHECK TOTAL	875.65
140971	8/27	BLONER, JOHN JR	761-09-50101-264-000	LICENSE/DOMAIN	157.16
140972	8/27	NEW FLYER	520-09-50201-347-000	08/14 BUS PARTS	298.40
			520-09-50201-347-000	07/14 BUS PARTS	55.32
				..... CHECK TOTAL	353.72
140973	8/27	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	07/14 ST ELECTRICAL	109.70
			110-03-53109-375-000	07/14 ST ELECTRICAL	32.91
				..... CHECK TOTAL	142.61
140974	8/27	HWY C SERVICE	110-05-55109-344-000	07/14-PA PARTS/SERVI	335.64
			110-05-55109-344-000	07/14-PA SERVICE/PAR	167.82
				..... CHECK TOTAL	503.46
140975	8/27	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	08/14-ST ELECTRICAL	282.24
			520-09-50401-249-000	08/14-TD ELECTRICAL	185.90
			520-09-50401-246-000	07/14-TD ELECTRICAL	128.07
			110-03-53109-375-000	08/14-ST ELECTRICAL	60.76
			520-09-50201-347-000	08/14-TD ELECTRICAL	59.53
			110-05-55102-247-000	07/14-PA ELECTRICAL	24.00
			110-05-55109-248-000	07/14-PA ELECTRICAL	3.93
			 CHECK TOTAL	744.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140976	8/27	KENOSHA NEWS	402-11-51402-589-000	07/14 56TH ST SDWLK	110.16
			402-11-51401-585-000	07/14 STREET REPAIRS	106.74
				..... CHECK TOTAL	216.90
140977	8/27	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	07/14 TD TIRE REPAIR	851.44
140978	8/27	SIMPLEX GRINNELL	521-09-50101-246-000	FIRE SPRINKLER SYST.	2,904.66
			521-09-50101-246-000	MONITORING SERVICES	426.00
				..... CHECK TOTAL	3,330.66
140979	8/27	KENOSHA WATER UTILITY	227-09-50101-223-000	4/30-6/30/14 SWU	1,047.98
140980	8/27	WIS DEPT OF REVENUE	110-00-21512-000-000	08/1-15/14 DEDUCTS	116,553.73
140981	8/27	WE ENERGIES	110-05-55102-221-000	#32 07/01-07/31	1,854.58
			524-05-50101-221-000	#32 07/08-08/06	1,066.49
			110-05-55109-221-000	#32 07/09-08/07	994.18
			110-03-53109-221-000	#32 07/09-08/07	976.24
			110-03-53109-221-000	#32 07/08-08/06	463.31
			110-05-55109-221-000	#32 07/08-08/06	429.58
			110-05-55102-221-000	#32 07/09-08/07	245.11
			110-03-53109-221-000	#32 07/06-08/04	233.60
			110-05-55108-221-000	#32 07/10-08/10	148.10
			110-03-53109-221-000	#32 07/07-08/05	140.46
			110-03-53109-221-000	#32 07/01-07/31	136.11
			110-03-53103-221-000	#32 07/06-08/04	123.22
			110-05-55109-221-000	#32 07/07-08/05	67.51
			524-05-50101-222-000	#32 07/08-08/06	64.79
			110-05-55109-221-000	#32 07/10-08/10	54.35
			110-05-55102-221-000	#32 07/08-08/06	52.12
			110-05-55109-222-000	#32 07/08-08/06	19.88
			110-05-55102-221-000	#32 07/10-08/08	17.17
			110-05-55103-222-000	#32 07/06-08/04	13.23
			110-05-55108-221-000	#32 07/08-08/06	10.39
			110-05-55109-222-000	#32 07/10-08/10	9.61
			110-05-55109-222-000	#32 07/09-08/07	8.99
				..... CHECK TOTAL	7,129.02
140982	8/27	WE ENERGIES	227-09-50101-221-000	7/9-8/7 KEP #3	415.16
			227-09-50101-221-000	7/9-8/7 KEP #1	397.66
			227-09-50101-221-000	7/9-8/7 KEP #4	39.30
			227-09-50101-221-000	6/30-7/30 2599 53 ST	28.54
			227-09-50101-221-000	7/9-8/7 KEP #	23.37
			 CHECK TOTAL	904.03

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140983	8/27	REINDERS INC.	521-09-50101-344-000	07/14-AR PARTS/SERVI	371.90
			110-05-55109-344-000	07/14-PA PARTS/SERVI	150.59
			110-05-55109-344-000	07/14-PA PARTS/SERVI	68.11
			110-05-55109-344-000	08/14-PA PARTS/SERVI	49.25
				..... CHECK TOTAL	639.85
140984	8/27	BECKER AWNING	110-02-52206-367-000	07/14 FD #4 REPAIRS	50.00
			110-02-52206-367-000	07/14 FD #3 REPAIRS	50.00
				..... CHECK TOTAL	100.00
140985	8/27	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	08/14-MED DIR SERVIC	5,712.75
140986	8/27	LOWE'S	501-09-50105-357-000	07/14-SW MERCHANDISE	389.62
			521-09-50101-344-000	07/14-AR MERCHANDISE	46.11
			110-05-55109-344-000	07/14-PA MERCHANDISE	33.61
			110-02-52203-344-000	07/14-FD MERCHANDISE	29.90
			521-09-50101-375-000	07/14-AR MERCHANDISE	17.08
			501-09-50105-361-000	07/14-SW MERCHANDISE	14.69
				..... CHECK TOTAL	531.01
140987	8/27	OFFICEMAX	110-01-51303-311-000	08/14-HR#2925 OFFICE	179.21
			110-05-55109-311-000	08/14-PA#2921 OFFICE	171.21
			110-01-51101-311-000	08/14-FN#2923 OFFICE	79.04
			524-05-50101-311-000	08/14-PA#2928 OFFICE	77.71
			524-05-50101-311-000	08/14-PA#2928 OFFICE	73.30
			110-01-50901-311-000	08/14-AS#2922 OFFICE	72.04
			501-09-50101-311-000	08/14-SW#2924 OFFICE	53.70
			110-01-51301-311-000	08/14-AD#2926 OFFICE	47.98
			110-03-53101-311-000	08/14-PW#2884 OFFICE	39.70
			110-02-52103-311-000	08/14-PD#2927 OFFICE	23.79
			501-09-50101-311-000	08/14-SW#2924 OFFICE	18.12
				..... CHECK TOTAL	835.80
			140988	8/27	HOLLAND SUPPLY, INC.	630-09-50101-393-000	07/14-CE#2476 HYDRAU	10.49
140989	8/27	HARRIS GOLF CARS SALES/SERV	524-05-50101-344-000	08/14-GOLFCART REPAI	68.15
			524-05-50101-344-000	08/14-GOLFCART REPAI	68.15
				..... CHECK TOTAL	136.30
140990	8/27	ACCURATE PRINTING CO., INC.	110-01-51601-311-000	07/14 CD-HANGERS/ORD	557.00
			761-09-50101-311-000	KCM BROCHURES	320.00
			110-02-52103-311-000	07/14 PD-#10 WD EPS	120.00
			 CHECK TOTAL	997.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140991	8/27	PITNEY BOWES	110-01-51306-282-000	08/14 MACHINE LEASE/	386.00
140992	8/27	STRAND ASSOCIATES, INC.	420-11-51310-589-000	6-7/14 WELL REPLACE	165.16
140993	8/27	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	HVAC SERVICE	6,890.00
140994	8/27	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000	08/14 CT-COPIER MNT	539.82
			110-01-50101-232-000	07/14 CT-OVERAGES	356.90
			110-02-52201-232-000	08/14 MANGD PRINTER	308.02
			110-02-52101-232-000	08/14 PD-SERVICE AGR	227.69
			110-01-51601-232-000	08/14 MANGD PRINTER	184.68
			631-09-50101-232-000	08/14 PW-COPIER CHGS	162.40
			110-03-53101-232-000	08/14 PW-COPIER CHGS	162.40
			501-09-50101-232-000	08/14 PW-COPIER CHGS	162.39
			520-09-50301-232-000	08/14 MANGD PRINTER	102.60
			110-05-55101-232-000	08/14 MANGD PRINTER	102.60
			110-01-51201-232-000	08/14 MANGD PRINTER	102.60
			110-01-51101-232-000	08/14 MANGD PRINTER	102.60
			632-09-50101-232-000	08/14 MANGD PRINTER	82.08
			110-03-53103-232-000	08/14 MANGD PRINTER	82.08
			110-01-52001-232-000	08/14 MANGD PRINTER	82.08
			110-01-51303-232-000	08/14 MANGD PRINTER	82.08
			110-01-51102-232-000	08/14 MANGD PRINTER	82.08
			110-02-52201-232-000	07/14 FD-OVERAGE	68.72
			110-01-51303-232-000	07/14 HR-OVERAGES	68.45
			110-01-50901-232-000	08/14 MANGD PRINTER	61.56
			110-01-50301-232-000	08/14 MANGD PRINTER	61.56
			110-01-51303-232-000	08/14 HR-SERVICE AGR	59.14
			110-01-51601-232-000	08/14 CD-COPIER MNT	50.22
			110-02-52101-232-000	07/14 PD-OVERAGES	48.67
			110-01-50301-232-000	08/14 LE-COPIER MNT	45.49
			631-09-50101-232-000	07/14 MANGD PRINTER	41.04
			521-09-50101-232-000	08/14 MANGD PRINTER	41.04
			110-03-53116-232-000	08/14 MANGD PRINTER	41.04
			110-02-52103-232-000	08/14 MANGD PRINTER	41.04
			110-01-51301-232-000	08/14 MANGD PRINTER	41.04
			631-09-50101-232-000	07/14 PW-OVERAGES	37.19
			501-09-50101-232-000	07/14 PW-OVERAGES	37.19
			520-09-50301-232-000	08/14 TD-SERVICE AGR	36.45
			110-05-55101-232-000	08/14 PA-COPIER MNT	33.75
			110-01-51601-232-000	07/14 CD-OVERAGES	23.05
			110-01-50901-232-000	08/14 AS-COPIER MNT	22.74
			501-09-50105-232-000	08/14 ST-COPIER MNT	22.45
			110-03-53101-232-000	08/14 MANGD PRINTER	20.52
			110-02-52201-232-000	08/14 MANGD PRINTER	20.52
			110-01-52001-232-000	08/14 MC-COPIER MNT	19.13
			110-01-52001-232-000	07/14 MC-COPIER MNT	19.13
			110-03-53101-232-000	07/14 PW-OVERAGES	18.60
			110-01-51301-232-000	08/14 AD-SERVICE AGR	14.34

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			521-09-50101-232-000	08/14 AR-COPIER MNT	14.04
			110-03-53103-232-000	08/14 ST-COPIER MNT	13.94
			110-01-52001-232-000	06/14 MC-OVERAGES	12.09
			110-01-52001-232-000	07/14 MC-OVERAGES	11.84
			110-01-50301-232-000	07/14 LE-OVERAGES	11.13
			110-01-51301-232-000	07/14 AD-OVERAGES	9.36
			521-09-50101-232-000	07/14 AR-OVERAGES	1.83
				..... CHECK TOTAL	3,993.40
140995	8/27	INTAB INC	110-01-51901-311-000	07/14-CT ELECTION SU	63.43
140996	8/27	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-344-000	07/14-PA PARTS	78.72
140997	8/27	LEE PLUMBING, INC.	110-02-52203-246-000	07/14 FD STA 2 HVAC,	183.00
140998	8/27	HUMANA CLAIMS	611-09-50101-155-527	08/22/14 MED CLAIMS	81,910.57
			611-09-50101-155-527	08/26/14 MED CLAIMS	80,029.55
			611-09-50101-155-527	08/25/14 MED CLAIMS	72,715.56
			611-09-50101-155-527	08/21/14 MED CLAIMS	30,285.11
			611-09-50101-155-527	08/25/14 PHARMACY	10,314.99
			611-09-50101-155-527	07/14 PR YR STOP LS	6,515.12
			611-09-50101-155-527	08/20/14 PHARMACY	5,072.80
			611-09-50101-155-527	08/22/14 PHARMACY	4,729.68
			611-09-50101-155-527	08/21/14 PHARMACY	3,567.28
			611-09-50101-155-527	07/14 CLINICAL FEES	2,886.00
			611-09-50101-155-527	08/20/14 MED CLAIMS	2,818.83
			611-09-50101-155-527	07/14 BEST DOCTORS	1,498.55
			611-09-50101-155-527	08/26/14 PHARMACY	1,053.20
			611-09-50101-155-527	07/14 SUBROGTM FEES	879.52
			611-09-50101-155-527	07/14 PRIO AUTH RX	875.00
			611-09-50101-155-527	07/14 VOIDS	39.00CR
			611-09-50101-155-527	07/14 SHARED SAVING	716.99CR
			611-09-50101-155-527	07/14 FINCL RECOVERY	22,070.53CR
				..... CHECK TOTAL	282,325.24
140999	8/27	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	08/14-SE JANITORIAL	180.00
141000	8/27	FRONTIER	110-02-52203-225-000	7/22-8/21/14 FIRE	41.66
141001	8/27	US CELLULAR	206-02-52205-226-000	08/14 FD-DATA SERVC	141.42
			206-02-52205-226-000	07/14 FD-DATA	141.42
			501-09-50103-226-000	07/14 SW-CELL AIRTM	31.40
			205-03-53118-226-000	7-8/14 WA-CELL SERVC	5.04
			501-09-50106-226-000	07/14 SW-CELL AIRTM	2.95
			 CHECK TOTAL	322.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT			
141002	8/27	WASTE MANAGEMENT OF WI	110-03-53117-253-416	08/14 1186.39 TONS	28,710.64			
			110-03-53117-253-416	08/14 WDNR TONNAGE	15,423.07			
			501-09-50104-253-000	08/14 263.24 TONS	6,370.41			
			501-09-50104-253-000	08/14 WDNR TONNAGE	3,422.12			
			110-03-53117-253-416	08/14 FUEL SURCHARGE	2,522.76			
			110-03-53117-253-417	08/14 92.56 TONS	2,239.95			
			110-03-53117-253-417	08/14 12 CMPCT PULLS	2,085.60			
			110-03-53117-253-417	08/14 WDNR TONNAGE	1,203.28			
			501-09-50105-253-000	08/14 48.91 TONS	1,183.62			
			501-09-50105-253-000	08/14 WDNR TONNAGE	620.75			
			501-09-50104-253-000	08/14 FUEL SURCHARGE	568.69			
			110-03-53117-253-417	08/14 FUEL SURCHARGE	382.46			
			110-03-53117-253-416	08/14 ENVIRO SURCHG	306.00			
			501-09-50104-253-000	08/14 ENVIRO SURCHG	162.00			
			501-09-50105-253-000	08/14 FUEL SURCHARGE	108.70			
			110-03-53117-253-417	08/14 ENVIRO SURCHG	72.00			
			501-09-50105-253-000	08/14 ENVIRO SURCHG	66.00			
				 CHECK TOTAL		65,448.05	
			141003	8/27	VERIZON WIRELESS	420-11-51210-589-846	5/21-6/18 KEP LINE	33.59
						497-11-50102-219-846	5/21-6/18 KEP LINE	9.47
	..... CHECK TOTAL	43.06					
141004	8/27	STERICYCLE, INC	611-09-50101-155-504	08/14 SERVICE	98.90			
141005	8/27	MALSACK, J	110-09-56501-259-570	8/14 6100 35TH AVE	453.17			
			110-09-56501-259-570	8/14 5024 47TH AVE	379.29			
			110-09-56501-259-570	8/14 7104 37TH AVE	297.58			
			110-09-56501-259-570	8/14 1802 54TH ST	233.22			
			110-09-56501-259-570	8/14 2005 56TH ST	164.16			
			110-09-56501-259-570	8/14 1404 53RD ST	154.37			
			110-09-56501-259-570	8/14 2114 52ND ST	142.50			
			110-09-56501-259-570	8/14 4307 30TH AVE	142.50			
			110-09-56501-259-570	8/14 4053 30TH AVE	138.68			
			110-09-56501-259-570	8/14 5525 23RD AVE	133.07			
			110-09-56501-259-570	8/14 2014 17TH AVE	109.85			
			110-09-56501-259-570	8/14 1413 61ST ST	104.17			
			110-09-56501-259-570	8/14 6212 32ND AVE	81.87			
			110-09-56501-259-570	8/14 3705 52ND ST	80.87			
			110-09-56501-259-570	8/14 6350 28TH AVE	71.25			
			110-09-56501-259-570	8/14 6418 11TH AVE	45.60			
			110-09-56501-259-570	8/14 2502 54TH ST	27.64			
				 CHECK TOTAL		2,759.79	

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141006	8/27	ZEP MANUFACTURING CO.	110-01-51801-382-000	ROLL TOWELS	1,449.63
141007	8/27	PHARMACEUTICAL CREDIT CORP	206-02-52205-318-000	08/14 DISPOSAL	195.00
141008	8/27	FIFTY STATES DIST.	110-02-52203-259-000	07/14 LAUNDRY SERVIC	2,998.52
141009	8/27	HUMANA SPECIALTY BENEFITS	110-00-21538-000-000	08/14 DEDUCTIONS	1,629.89
141010	8/27	CDW-G	110-01-51102-539-000	07/14 COMPUTER EQUIP	461.62
141011	8/27	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	07/14 BUS PARTS	559.78
141012	8/27	CENTRAL SAW AND MOWER	110-05-55109-344-000	08/14 PA PARTS & SER	213.08
			110-05-55109-344-000	07/14 PA PARTS & SER	164.84
			501-09-50106-361-000	08/14 PA FORESTRY SU	84.00
			110-05-55109-344-000	08/14 PA PARTS & SER	45.66
			110-05-55109-344-000	07/14 PA PARTS & SER	32.40
				..... CHECK TOTAL	539.98
141013	8/27	UTTECH AUTO REPAIR	110-02-52203-344-000	08/14 VEHICLE REPAIR	115.00
141014	8/27	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	08/14 PA-PLUMBING SP	142.17
			110-05-55109-246-000	08/14 PA-PLUMBING SP	64.55
				..... CHECK TOTAL	206.72
141015	8/27	AMSTON SUPPLY	110-03-53116-344-000	6 OFFSET ALUM	207.35
141016	8/27	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	07/14 SHOP SUPPLIES	182.61
141017	8/27	MENARDS (KENOSHA)	524-05-50101-235-000	08/14-GO MERCHANDISE	169.00
			110-05-55111-361-000	08/14-PA MERCHANDISE	149.98
			110-05-55109-344-000	07/14-PA#2492 MERCHA	47.94
			110-03-53103-361-000	08/14-ST MERCHANDISE	29.97
			110-03-53109-361-000	08/14-ST MERCHANDISE	26.89
			110-03-53109-375-000	08/14-ST MERCHANDISE	17.96
			110-03-53110-389-000	08/14-ST MERCHANDISE	4.87
			 CHECK TOTAL	446.61
141018	8/27	SHERRILL TREE	501-09-50106-361-000	08/14-PA FORESTRY TO	354.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141019	8/27	DYNAMIC RECYCLING, INC	110-03-53117-253-000	08/14 RECYCLE ELECTR	723.34
141020	8/27	BARRICADE FLASHER SERVICE	110-03-53103-282-000	MESSAGE BOARD RENT	200.00
141021	8/27	BELLE CITY FIRE EXTINGUISHER	110-05-55109-235-000 110-05-55109-235-000	07/14 PA EXTINGUISHE 08/14 PA EXTINGUISHE CHECK TOTAL	1,092.10 101.45 1,193.55
141022	8/27	PREVOST CAR (US) INC	520-09-50201-347-000	MISC. BUS PARTS	1,069.36
141023	8/27	GRAINGER	520-09-50401-347-000 520-09-50401-347-000	08/14-TD PARTS/MATER 08/14-TD PARTS/MATER CHECK TOTAL	216.10 26.12 242.22
141024	8/27	FIRE DEPT SAFETY OFFICERS	110-02-52206-264-000 110-02-52206-323-000 110-02-52206-264-000	ISO CERT EXAMS 1 YEAR MEMBERSHIP HSO CERT EXAMS CHECK TOTAL	665.00 385.00 95.00 1,145.00
141025	8/27	WHOLESALE DIRECT INC	110-02-52203-344-000	07/14-FD PARTS/MATER	181.93
141026	8/27	RIMKUS, JASON	761-09-50101-111-000 761-00-21514-000-000 761-00-21512-000-000 761-00-21599-000-000 761-00-21511-000-000 761-00-21513-000-000	08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE CHECK TOTAL	1,933.04 28.03CR 95.80CR 96.65CR 119.85CR 220.00CR 1,372.71
141027	8/27	PIRO, RALPH	761-09-50101-111-000 761-00-21514-000-000 761-00-21599-000-000 761-00-21512-000-000 761-00-21511-000-000 761-00-21513-000-000	08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE 08/15-31/14 SERVICE CHECK TOTAL	916.45 13.29CR 25.00CR 30.80CR 56.82CR 76.00CR 714.54
141028	8/27	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000 520-09-50201-347-000	07/14 TRANSIT COACH TRANSIT COACH PARTS CHECK TOTAL	1,071.30 11.72 1,083.02

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141029	8/27	AIRGAS NORTH CENTRAL	110-05-55109-235-000	07/14 PA-INDSTL GAS	81.40
			520-09-50201-317-000	07/14 TD-INDSTL GAS	66.80
			110-03-53103-355-000	08/14 ST-INDSTL GAS	40.62
			521-09-50101-344-000	07/14 AR-INDSTL GAS	20.80
				..... CHECK TOTAL	209.62
141030	8/27	KENOSHA GROUNDS CARE	445-11-50901-589-000	0714 14-15TH AV-63RD	8,465.16
141031	8/27	WE ENERGIES	110-09-56501-259-000	DEMO 4308 6TH AVE	1,012.00
141032	8/27	MONK, JODI	110-00-21905-000-000	8/17/14 BENCH WOLF	50.00
141033	8/27	HANION, MATTHEW	110-00-21905-000-000	8/16/14 BENCH WOLF	50.00
141034	8/27	GARCIA, JAYD	110-00-21905-000-000	8/15/14 BENCH WOLF	50.00
141035	8/27	MUNOZ, YESENIA	110-00-21905-000-000	8/16/14 BENCH WOLF	50.00
141036	8/27	WILCOX, MICHAEL	520-00-47454-000-000	LOT 23 PARKING PRMT	45.00
141037	8/27	LICHTENWALNER, MARY	110-00-44802-000-000	PENALTY ON PERMIT	720.00
141038	8/27	ACCENT CONSTRUCTION	110-00-44802-000-000	PERMITS-6309 12 AVE	160.00
			110-00-44803-000-000	PERMITS-6309 12 AVE	40.00
				..... CHECK TOTAL	200.00
141039	8/27	GELICHE, ANTHONY	110-01-51601-261-000	1-8/14 95 MILES	53.20
141040	8/27	MILLSAPS, NINA M.	110-01-51303-311-000	HR-MEETING SUPPLIES	141.77
141041	8/27	POLTROCK, JAMES T.	709-09-50101-259-000	CAAS ON DEMAND PKG	225.00
141042	8/27	LABATORE, JOSEPH	110-02-52107-263-000	8/19-20 OAK CREEK	16.00
141043	8/27	HECKEL, EUGENE W.	110-01-51303-144-000	SPRING 2014 TUITION	800.00
141044	8/27	CARLSON, CARL E	206-02-52205-263-000	7/15-18 MINNEAPOLIS	507.97
141045	8/27	HAMILTON, WILLIE	110-02-52103-263-000	08/16/14 WINNEBAGO	12.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141046	8/27	BOSMAN, KEITH	110-01-50101-263-000	LUNCH MTG-BUDGET	39.37
141047	8/29	ACE HARDWARE	110-01-51801-389-000	SURGE PROTECTORS	479.85
141048	8/29	YAMAHA MOTOR CORP.	524-05-50101-282-000	09/14-GOLF CARTS	2,386.53
141049	8/29	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	08/14-ST ELECTRICAL	179.40
			110-03-53109-375-000	08/14-ST ELECTRICAL	59.80
				..... CHECK TOTAL	239.20
141050	8/29	HWY C SERVICE	501-09-50106-344-000	08/14-PA SERVICE/PAR	329.86
			110-05-55109-344-000	08/14-PA SERVICE/PAR	195.66
			110-03-53117-344-000	08/14-WA SERVICE/PAR	143.95
			110-03-53103-235-000	08/14-ST SERVICE/PAR	13.20
			110-03-53103-235-000	08/14-ST SERVICE/PAR	11.32
				..... CHECK TOTAL	693.99
141051	8/29	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	08/14-ST ELECTRICAL	136.82
			110-03-53109-375-000	08/14-ST ELECTRICAL	121.52
			110-03-53109-375-000	08/14-ST ELECTRICAL	66.81
			110-03-53109-375-000	08/14-ST ELECTRICAL	60.76
			110-03-53109-375-000	08/14-ST ELECTRICAL	47.04
			110-03-53109-375-000	08/14-ST ELECTRICAL	47.04
			110-03-53109-375-000	08/14-ST ELECTRICAL	23.22
			110-02-52203-344-000	08/14-FD ELECTRICAL	13.14
				..... CHECK TOTAL	516.35
141052	8/29	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/29/14 CITY SAL	38,297.02
			110-00-21562-000-000	08/29/14 CITY HRLY	10,814.55
			110-00-21562-000-000	08/29/14 WATER SAL	6,544.00
			110-00-21562-000-000	08/29/14 LIBRARY SAL	5,031.89
			110-00-21562-000-000	08/29/14 WATER HRLY	3,190.87
				..... CHECK TOTAL	63,878.33
141053	8/29	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	08/29/14 CITY HRLY	10.00
141054	8/29	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	07/14 DRUGS	585.55
			110-09-56405-161-000	8/19/14 W/C	31.95
			 CHECK TOTAL	617.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141055	8/29	KENOSHA NEWS	110-01-50101-321-000	07/14 CT 6/2 MINUTES	805.00
			110-01-50101-321-000	07/14 CT 6/16 MINUTE	620.75
			110-01-50101-321-000	07/14 CT 7/7 MINUTES	537.00
			110-01-50301-219-000	06/14 LE MIDWEST CR	22.43
				..... CHECK TOTAL	1,985.18
141056	8/29	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	08/29/14 CITY SAL	84,254.00
			110-00-21563-000-000	08/29/14 WATER SAL	40.00
				..... CHECK TOTAL	84,294.00
141057	8/29	LORENZ TOPSOIL	501-09-50105-353-000	08/14-SW TOPSOIL	55.00
			110-05-55104-353-000	08/14-ANDERSON SOCCE	35.00
				..... CHECK TOTAL	90.00
141058	8/29	TRAFFIC & PARKING CONTROL CO	110-03-53109-374-000	LIGHTING ARM	755.93
			110-03-53109-374-000	LIGHTING ARM	690.00
			110-03-53109-374-000	LIGHTING ARM	250.00
			110-03-53109-374-000	LIGHTING ARM	250.00
				..... CHECK TOTAL	1,945.93
141059	8/29	WIS RETIREMENT SYSTEM	110-00-21625-000-000	07/14 PENSION	501,906.92
			110-00-21622-000-000	07/14 PENSION	206,298.62
			110-02-52203-153-000	07/14 PENSION	9,474.02
			110-00-21521-000-000	07/14 PENSION	4,400.00
			110-00-21625-000-000	07/14 PENSION	2,200.04
			110-02-52103-153-000	07/14 PENSION	687.94
				..... CHECK TOTAL	724,967.54
141060	8/29	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	08/29/14 DEDUCTION	298.75
141061	8/29	DATA FINANCIAL BUSINESS	110-01-51201-232-000	08/14 CT OFFICE EQUI	549.40
141062	8/29	PAYNE & DOLAN INC.	110-03-53103-355-000	07/14 ASPHALT MATERI	1,496.73
141063	8/29	AMERICAN BOTTLING CO.	524-05-50101-397-000	08/14 SOFT DRINKS	212.05
141064	8/29	WEST GROUP	110-01-50301-322-000	07/14-LE SUBSCRIPTIO	415.03
			110-01-50301-322-000	07/14-LE SUBSCRIPTIO	254.65
			 CHECK TOTAL	669.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141065	8/29	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	08/14-SWEEPER PARTS/	1,167.00
141066	8/29	C.J.W., INC.	524-05-50101-397-000	08/14-GO BEVERAGES	111.15
141067	8/29	CAMOSY CONSTRUCTION CO., INC	405-11-51309-589-000	FINAL-SIMMONS STADM	18,288.00
141068	8/29	CHASE BANK KENOSHA	110-00-21513-000-000	08/29/14 DEDUCTIONS	233,542.51
			110-00-21612-000-000	08/29/14 DEDUCTIONS	85,507.36
			110-00-21511-000-000	08/29/14 DEDUCTIONS	85,507.12
			110-00-21614-000-000	08/29/14 DEDUCTIONS	26,824.68
			110-00-21514-000-000	08/29/14 DEDUCTIONS	26,824.29
				..... CHECK TOTAL	458,205.96
141069	8/29	WISCONSIN SCREEN PROCESS, INC	206-02-52205-344-000	08/14-FD IDENTIFIERS	223.65
141070	8/29	FEDEX	110-01-51306-312-000	08/14 PW MANHARD DOC	20.20
141071	8/29	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	08/29/14-SAL DEDUCTS	4,180.00
141072	8/29	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	08/29/14-SAL DEDUCTS	11,302.20
141073	8/29	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	08/14-CT ARMORED CAR	306.31
141074	8/29	KPSOA	110-00-21552-000-000	08/29/14-SAL DEDUCTS	800.00
141075	8/29	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	08/29/14-SAL DEDUCTS	9,039.60
141076	8/29	PETCO	213-09-50101-381-000	07/14-PD EDDIE SUPPL	69.81
			213-09-50101-381-000	07/14-PD CHICO SUPPL	39.98
				..... CHECK TOTAL	109.79
141077	8/29	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	08/14 ST STRUCTURES/	833.10
			403-11-51102-588-000	08/14 ST STRUCTURES/	545.00
			403-11-51102-588-000	07/14 ST STRUCTURES/	150.00
				..... CHECK TOTAL	1,528.10
141078	8/29	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	08/14 FD PARTS/MATER	433.58
			110-02-52203-344-000	08/14 FD PARTS/MATER	317.36
			 CHECK TOTAL	750.94

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141079	8/29	DEPT OF WORKFORCE DEV.	633-09-50101-243-000	KRISTIANSEN-LEVY	965.25
141080	8/29	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	08/14 PIRO/RIMKUS 08/14 PIRO/RIMKUS CHECK TOTAL	243.30 243.30 486.60
141081	8/29	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000 420-11-51210-589-846 420-11-51210-589-846 497-11-50102-219-846 497-11-50102-219-846 403-11-51102-588-000 420-11-51204-219-000	6/7-8/1 SW INVEST 7/5-8/1 GW SYSTEM 5/31-8/1 TOPO SURV 7/5-8/1 GW SYSTEM 5/31-8/1 TOPO SURV 1/16-7/4 SPOILS 4/5-7/14 RFR SUPPT CHECK TOTAL	51,575.15 6,275.87 5,016.64 1,770.11 1,414.94 1,321.20 287.83 67,661.74
141082	8/29	MESSERLI & KRAMER P.A.	110-00-21581-000-000	08/29/14 DEDUCTION	164.38
141083	8/29	AECOM TECHNICAL SERVICES INC	405-00-46907-713-000	4/12-7/4 UST	991.41
141084	8/29	ECO/SAFE PLUS, LLC	520-09-50202-249-000	07/14 MAINT./SUPPLIE	477.00
141085	8/29	US CELLULAR	631-09-50101-226-000 110-02-52102-226-000 110-02-52103-226-000 110-01-51601-226-000 110-02-52108-226-000 205-03-53119-226-000 110-01-51801-226-000 110-03-53103-226-000 110-02-52101-226-000	08/14 EN-CELL AIRTM 08/14 PD-CELL AIRTM 08/14 PD-CELL AIRTM 08/14 CD-CELL AIRTM 08/14 PD-CELL AIRTM 08/15 ST-CELL AIRTM 08/14 MB-CELL AIRTM 08/15 ST-CELL AIRTM 08/14 PD-CELL AIRTM CHECK TOTAL	171.73 67.99 38.05 23.58 5.75 3.74 3.50 1.26 .51 316.11
141086	8/29	PELION BENEFITS, INC.	110-00-21517-000-000	08/16-31/14 DEDUCTS	7,111.12
141087	8/29	CITY OF RACINE	239-09-50101-219-000	SERVICE AGREEMENT	40,013.76
141088	8/29	LAW ENFORCEMENT TARGETS, INC	110-02-52103-365-000 110-02-52103-365-000	TARGET EQUIP. TARGETS CHECK TOTAL	1,067.94 147.64 1,215.58

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141089	8/29	JOHNSON BANK	110-00-21532-000-000	08/29/14 CITY SAL	25,488.54
			110-00-21532-000-000	08/29/14 WATER SAL	2,814.41
			110-00-21532-000-000	08/29/14 LIBRARY SAL	1,250.00
			110-00-21532-000-000	08/29/14 CITY HRLY	1,170.00
			110-00-21532-000-000	08/29/14 WATER HRLY	404.62
				..... CHECK TOTAL	31,127.57
141090	8/29	STEPP EQUIPMENT CO.	110-03-53116-344-000	LABOR	1,596.95
			110-03-53116-344-000	REPAIR FLOOR	632.54
			110-03-53116-344-000	3/16 SHEET IRON	189.20
			110-03-53116-344-000	WELDING & CUTTING	32.00
			110-03-53116-344-000	SHOP SUPPLIES	17.00
				..... CHECK TOTAL	2,467.69
141091	8/29	MINNESOTA/WI PLAYGROUND	501-09-50102-389-000	DOG PARK PET STATION	1,456.00
141092	8/29	CDW-G	110-03-53101-311-000	RECEIPT PAPER	27.20
141093	8/29	COMMERCIAL RECREATION SPECL	405-11-51417-589-825	SHADE KIT-ALFORD PRK	8,725.00
141094	8/29	CHAPTER 13 TRUSTEE	110-00-21581-000-000	08/29/14 DEDUCTION	743.00
			110-00-21581-000-000	08/29/14 DEDUCTION	419.00
			110-00-21581-000-000	08/29/14 DEDUCTION	400.00
			110-00-21581-000-000	08/29/14 DEDUCTION	104.00
			110-00-21581-000-000	08/29/14 DEDUCTION	87.00
			110-00-21581-000-000	08/29/14 DEDUCTION	45.00
				..... CHECK TOTAL	1,798.00
141095	8/29	FUEL SYSTEMS INC.	630-09-50101-393-000	MAKE UP A/C HOSES	128.86
141096	8/29	LUMINATOR HOLDING	520-09-50201-344-000	REPAIR SIGN	998.11
141097	8/29	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	BEARINGS	14,133.38
141098	8/29	MENARDS (KENOSHA)	110-05-55104-249-000	07/14-PA MERCHANDISE	61.57
			524-05-50101-244-000	07/14-PA MERCHANDISE	35.75
				..... CHECK TOTAL	97.32
141099	8/29	MIDWEST INDUSTRIES INC.	110-02-52103-365-000	1.5" 5.56 BARREL	109.95
			110-02-52103-365-000	BARREL INSTALL,	40.00
			 CHECK TOTAL	149.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141100	8/29	WIS SCTF	110-00-21581-000-000	08/29/14 SAL DEDUCT	11,210.18
			110-00-21581-000-000	08/29/14 HRLY DEDCT	1,806.22
				..... CHECK TOTAL	13,016.40
141101	8/29	WIS SCTF	110-00-21581-000-000	08/29/14 ANNL R & D	607.37
141102	8/29	WIS SCTF	110-00-21581-000-000	08/29/14 ANNL R & D	65.00
141103	8/29	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	08/29/14 DEDUCTION	375.00
141104	8/29	TIME WARNER CABLE	110-01-51102-233-000	8/17-9/16-INTERNET,E	1,070.50
			110-01-51102-233-000	8/19-9/18-SE-RR	139.95
			110-00-15601-000-000	8/17-9/16-INTERNET,E	60.50
				..... CHECK TOTAL	1,270.95
141105	8/29	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	08/14 FD MEDICAL SUP	2,178.75
141106	8/29	LANDMARK TITLE CORP	110-00-21112-000-000	2013 SPCL ASMT OVER	1.75
141107	8/29	HAPPENINGS MAGAZINE	222-09-50101-259-000	08/14 PB&J ADS	363.00
141108	8/29	BUSCHE, JUDY LLC	110-01-50301-219-000	07/14 SERVICES OF PR	1,287.00
141109	8/29	LAKE SIDE OIL/WORLD FUEL	520-09-50106-341-000	08/14-TD DIESEL FUEL	23,467.39
141110	8/29	GANDER MOUNTAIN	110-02-52103-365-000	07/14-PD SUPPLIES/EQ	184.75
			110-02-52103-365-000	07/14-PD SUPPLIES/EQ	24.95
				..... CHECK TOTAL	209.70
141111	8/29	RED THE UNIFORM TAILOR	110-02-52206-367-000	08/14 UNIFORMS	451.38
			110-02-52206-367-000	08/14 UNIFORMS	255.40
			110-02-52206-367-000	08/14 UNIFORMS	183.90
			110-02-52206-367-000	08/14 UNIFORMS	183.90
			110-02-52103-367-000	08/14 POLICE UNIFORM	115.94
			110-02-52206-367-000	05/14 UNIFORMS	91.95
			110-02-52103-367-000	08/14 POLICE UNIFORM	12.95
				..... CHECK TOTAL	1,295.42
141112	8/29	MAGILL CONSTRUCTION CO., INC.	414-11-51308-583-000	EST 1-THRU 7/31/14	40,905.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141113	8/29	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	7/9/14 W/C	237.60
			110-09-56405-161-000	7/7/14 W/C	93.60
				..... CHECK TOTAL	331.20
141114	8/29	IOD INCORPORATED	110-09-56405-161-000	8/17/14 W/C	8.19
			110-09-56405-161-000	8/11/14 W/C	8.19
				..... CHECK TOTAL	16.38
141115	8/29	UNITED OCC MEDICINE	110-09-56405-161-000	7/9/14 W/C	259.20
141116	8/29	AURORA HEALTH CARE	110-09-56405-161-000	7/17/14 W/C	22,985.22
			520-09-50101-161-000	6/30/14 W/C	254.15
			520-09-50101-161-000	7/3/14 W/C	170.85
			110-09-56405-161-000	7/7/14 W/C	34.00
				..... CHECK TOTAL	23,444.22
141117	8/29	WORK INJURY MGMT SOLUTIONS	110-09-56405-161-000	7/21/14 W/C	369.81
			110-09-56405-161-000	7/25/14 W/C	330.15
			110-09-56405-161-000	7/24/14 W/C	240.15
				..... CHECK TOTAL	940.11
141118	8/29	SMARTCOMP LLC	110-09-56405-161-000	6/17-23/14 W/C	240.24
			110-09-56405-161-000	06/25-7/2/14 W/C	168.84
			110-09-56405-161-000	7/7/14 W/C	81.48
			110-09-56405-161-000	6/23/14 W/C	21.00
				..... CHECK TOTAL	511.56
141119	8/29	EQUIAN LLC	110-09-56405-161-000	7/1-31/14 W/C	1,987.50
141120	8/29	EQUIAN LLC	110-09-56405-161-000	7/3/14 W/C	54.00
141121	8/29	FIREHOUSE PERFORMANCE	110-02-52103-344-000	08/14 TIRES AND SERV	299.67
			110-02-52103-344-000	08/14 PD TIRES AND S	299.67
			110-02-52103-344-000	08/14 PD TIRES AND S	53.94
				..... CHECK TOTAL	653.28
141122	8/29	EBERT, MARK & VALERIE	110-00-21106-000-000	2013 RE TAX OVERPAY	8.97
141123	8/29	WILLIAMS, ROBERT	110-00-21106-000-000	2013 RE TAX OVERPAY	226.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141124	8/29	CARLETON, LARRY & JUNE	110-00-21106-000-000	2013 RE TAX OVERPAY	1.15
141125	8/29	BRYNIARSKI, CHARLES & LORA	110-00-21106-000-000	2013 RE TAX OVERPAY	12.53
141126	8/29	RKJ3, LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	3,306.48
141127	8/29	RG AVIATION, LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	1,034.94
141128	8/29	DRAUPNIR SERVICES, LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	2,873.44
141129	8/29	CAPITAL FIRST AVIATION LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	1,626.48
141130	8/29	IAN J.A. SCOTT INS. TRUST	521-09-50101-223-000	EVAL SWU LAND LEASE	2,003.72
141131	8/29	WOELBING, ERIC	521-09-50101-223-000	EVAL SWU LAND LEASE	2,484.36
141132	8/29	WOELBING, ERIC & DEBRA	521-09-50101-223-000	EVAL SWU LAND LEASE	4,880.30
141133	8/29	R.K.J. ENTERPRISES, LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	4,617.98
141134	8/29	BUCHER, BURTON	521-09-50101-223-000	EVAL SWU LAND LEASE	4,182.12
141135	8/29	AMPHIB, INC	521-09-50101-223-000	EVAL SWU LAND LEASE	5,869.08
141136	8/29	EXECUTIVE AIRCRAFT	521-09-50101-223-000	EVAL SWU LAND LEASE	1,339.44
141137	8/29	ERICSON INDUSTRIES	521-09-50101-223-000	EVAL SWU LAND LEASE	1,899.00
141138	8/29	FRANK A ALLSEITS CORP	521-09-50101-223-000	EVAL SWU LAND LEASE	5,680.56
141139	8/29	CASPER AVIATION LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	2,506.08
141140	8/29	OCKER, LARRY	521-09-50101-223-000	EVAL SWU LAND LEASE	1,064.73
141141	8/29	SMERNOFF, MICHAEL	521-09-50101-223-000	EVAL SWU LAND LEASE	717.20
141142	8/29	JOHNSON BANK	521-09-50101-223-000	EVAL SWU LAND LEASE	6,999.52
141143	8/29	BMO ENT. RISK & PORTOFOLIO	521-09-50101-223-000	EVAL SWU LAND LEASE	5,039.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141144	8/29	NEW CINGULAR WIRELESS LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	217.42
141145	8/29	ROBERT COOK EXEMPT TRUST	521-09-50101-223-000	EVAL SWU LAND LEASE	5,899.20
141146	8/29	HANGAR 3000 LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	1,781.15
141147	8/29	RAFFEL, LESLIE J	521-09-50101-223-000	EVAL SWU LAND LEASE	125.76
141148	8/29	POSITIVE RATE LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	500.69
141149	8/29	HANGAR 5000 LLC	521-09-50101-223-000	EVAL SWU LAND LEASE	1,547.93
141150	8/29	LARSEN, CHRISTIAN & MAUREEN	110-00-21106-000-000	2013 RE TAX OVERPAY	2.00
141151	8/29	JOHNSON, MELVIN & JEANETTE	110-00-21106-000-000	2013 RE TAX OVERPAY	1.81
141152	8/29	CHEMREPORT	110-00-21106-000-000	2013 PP TAX OVERPAY	2.64
141153	8/29	TSERKEZIS, ALEXANDROS	110-00-21106-000-000	2013 RE TAX OVERPAY	60.32
141154	8/29	ZENO AIR, INC	521-09-50101-223-000	EVAL SWU LAND LEASE	8,014.68
141155	8/29	KENOSHA JET CENTER	521-09-50101-223-000	EVAL SWU LAND LEASE	5,082.57
GRAND TOTAL FOR PERIOD *****					20,636,324.44