

**AGENDA
STORMWATER UTILITY
COMMITTEE**

**MONDAY, DECEMBER 15, 2014
ROOM 202
5:30 P.M.**

**Patrick Juliana, Chairman
Scott N. Gordon, Vice Chairman
Steve Bostrom**

**Eric Haugaard
Rhonda Jenkins
Jan Michalski**

Approval of minutes of regular meeting held on December 1, 2014.

1. Change Order (Contract Deadline Only) for Project 14-1120 Eichelman Park Beach Water Quality Improvements Phases I & II (6125 3rd Avenue). **(District 2)**
(also referred to Public Works Committee)
2. Stormwater Management Practices Maintenance Agreement for Stormwater Management Facilities Between the City of Kenosha, Wisconsin and GPT Kenosha Owner, LLC. **(District 16)**
3. Disbursements for the month of November 2014.

INFORMATIONAL: Project Status Report

CITIZENS COMMENTS RELATED ONLY TO JURISDICTION OF STORMWATER UTILITY COMMITTEE

ALDERMAN COMMENTS

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE CALL 653-4050 BEFORE NOON ON THE DATE INDICATED FOR THIS MEETING.

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY BE PRESENT AT THE MEETING, AND ALTHOUGH THIS MAY CONSITUTE A QUORUM OF THE COMMON COUNCIL, THE COUNCIL WILL NOT TAKE ANY ACTION AT THIS MEETING.

STORMWATER UTILITY COMMITTEE
- MINUTES -

MONDAY, DECEMBER 1, 2014
5:30 P.M.

Patrick Juliana, Chairman
Scott N. Gordon, Vice Chairman
Steve Bostrom

Eric Haugaard
Rhonda Jenkins
Jan Michalski

The regular meeting of the Stormwater Utility Committee was held on Monday, December 1, 2014 in Room 202 of the Municipal Building. The following members were present: Chairman Patrick Juliana, Vice Chairman Scott N. Gordon, Aldermen Steve Bostrom, Eric Haugaard, Rhonda Jenkins, and Jan Michalski. The meeting was called to order at 5:41PM. Staff members in attendance were Mike Lemens and Shelly Billingsley.

Approval of minutes of regular meeting held on November 17, 2014.

It was moved by Alderman Michalski, seconded by Alderman Haugaard to approve. Motion passed 6-0.

1. Acceptance of Project 13-1016 Resurfacing Phase III (Base Bid: 34th Avenue – 86th Place to 88th Place, 44th Avenue Cul-de-Sac south of 87th Place, 87th Place Cul-de-Sac west of 42nd Avenue; Alternate 1: 26th Avenue – 34th Street to 31st Street; Alternate 2: 40th Street – Sheridan Rd to 8th Avenue) which has been satisfactorily completed by Cicchini Asphalt, LLC (Kenosha, Wisconsin). The final amount of the contract is \$564,979.02. (\$87,258.50 Stormwater funds) **(Districts 1, 6, 9 & 14)** *(also referred to Public Works Committee)*
It was moved by Alderman Michalski, seconded by Alderman Haugaard to approve. Motion passed 6-0.
2. Development Agreement between the City of Kenosha and Keno Wells, LLC for property at 5821 5th Avenue. (5th Avenue Lofts) **(District 2)** *(City Plan Commission approved 8-0)* *(also referred to Public Works Committee)*
It was moved by Alderman Michalski, seconded by Alderman Haugaard to approve. Motion passed 6-0.
3. Permanent Storm Sewer Easement and Agreement between Keno Wells, LLC, and 5th Avenue Lofts, LLC and the City of Kenosha, Wisconsin. **(District 2)**
It was moved by Alderman Gordon, seconded by Alderman Jenkins to approve. Motion passed 6-0.
4. Stormwater Management Practices Maintenance Agreement for Stormwater Management Facilities between the City of Kenosha, Wisconsin and Keno Wells, LLC and 5th Avenue Lofts, LLC. **(District 2)**
It was moved by Alderman Michalski, seconded by Alderman Jenkins to approve. Motion passed 6-0.

INFORMATIONAL: Project Status Report

Shelly gave an update on the Forest Park project – the work is complete on underground utilities. The contractor and City are monitoring the weather to pour concrete, concrete was poured on 11/29/14 due to the good weather. The contractor is inserting probes during cold weather pours.

Alderman Michalski asked about problems with flooded basements. Staff advised that is a Water Utility issue and should be addressed with the General Manager.

ADJOURNMENT – There being no further business to come before the Stormwater Utility Committee, it was moved, seconded and unanimously approved to adjourn the meeting at 5:46PM.



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

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

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

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

December 5, 2014

To: Patrick Juliana, Chairman
Stormwater Utility Committee

Scott Gordon, Chairman
Parks Committee

Eric Haugaard, Chairman
Public Works Committee

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

CC: Rhonda Jenkins
District 2

Subject: ***Change Order for Project 14-1120 Eichelman Park Beach Water Quality Improvements Phase I & II (Change of Contract Deadline Only)***

BACKGROUND INFORMATION

Staff and the Contractor are requesting the extension of the Eichelman Park Beach Water Quality Improvements Phase I & II to be extended to May 15, 2015 with the unseasonably cold weather planting will have to take place this spring.

RECOMMENDATION

Approve the Change Order extending the contract deadline to May 15, 2015.

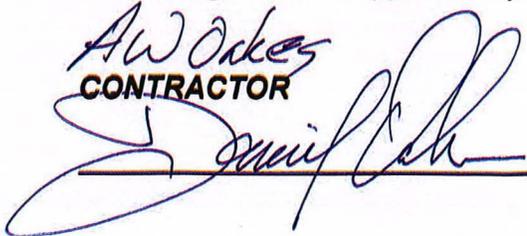
THE CITY OF KENOSHA

CHANGE ORDER

Project Name: Eichelman Park Beach Water Quality Improvements Phases I & II
Project Number: 14-1120
C.I.P. Line Item: SW-14-002
Purchase Order #: 14-1120
Contractor: A.W. Oakes & Son, Inc.
Public Works Committee Action: 12/15/14
Finance Committee: N/A
Date of Common Council Action: 12/15/14

City and contractor agree that the above contract is amended to specify that contract completion deadline will be extended 181 days. The project will be completed no later than **May 15, 2015.**

This change order is approved by:

A.W. Oakes
CONTRACTOR


CITY OF KENOSHA, MAYOR

DATE
12-3-14

DATE



2

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

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December 8, 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 GPT Kenosha Owner, LLC

BACKGROUND/ANALYSIS

The City Attorney's office has prepared a stormwater management practices maintenance agreement for stormwater management facilities between the City and GPT Kenosha Owner, 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 GPT KENOSHA OWNER LLC

Document Number

Document Title

Return to:

Office of the City Attorney
City of Kenosha
625 52nd Street, RM 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

**GPT KENOSHA OWNER LLC
a Delaware 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 GPT KENOSHA OWNER LLC, a Delaware limited liability company, c/o Gramercy Property Trust, 521 Fifth Avenue, 30th Floor, New York, New York 10175 ("OWNER"), collectively referred to as the Parties.

WITNESSETH:

WHEREAS, GPT KENOSHA OWNER 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.

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.

4. The OWNER and the OWNER'S successors and assigns may delegate the obligations imposed by this Agreement to any tenant of the REAL ESTATE, including Emerson Electric Co. d/b/a InSinkErator, the tenant of the REAL ESTATE as of the date of execution of this Agreement. The delegation of any obligations imposed by this Agreement to any tenant of the REAL ESTATE shall not relieve the OWNER or the OWNER'S successors and assigns from any obligations imposed upon the OWNER or the OWNER'S successors and assigns pursuant to this Agreement. The delegation of any obligations imposed by this Agreement to any tenant of the REAL ESTATE shall not be inconsistent with the terms of this Agreement.

5. 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 following notice from the Director of the CITY Stormwater Utility, 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 until the expiration of a minimum of one (1) year.

6. 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, provided Owner is given written notice of any such amendments.

7. 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.

8. 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.

9. 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.

10. 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 overnight delivery service, addressed to the respective Party at the addresses stated below:

a. OWNER:

GPT KENOSHA OWNER LLC
c/o Gramercy Property Trust
521 Fifth Avenue, 30th Floor
New York, New York 10175
Attention: Allan B. Rothschild

With copies to:

GPT KENOSHA OWNER LLC
c/o Gramercy Property Trust
521 Fifth Avenue, 30th Floor
New York, New York 10175
Attention: Office of the General Counsel

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

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

12. 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.

Signatures on following pages

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

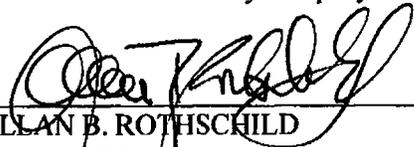
Date: _____

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: _____

GPT KENOSHA OWNER LLC
a Delaware limited liability company

By: 
ALLAN B. ROTHSCHILD
Managing Director

Date: 11/3/14

STATE OF NEW YORK)
:SS
COUNTY OF NEW YORK)

Personally came before me this 3rd day of November, 2014, ALLAN B. ROTHSCHILD, Managing Director of GPT KENOSHA OWNER LLC a Delaware limited liability company, to me known to be such Managing Director of said limited liability company, and acknowledged to me that he executed the foregoing instrument as such authorized signatory as the agreement of said limited liability company by its authority.


Notary Public, County of New York, NY
My Commission expires/is: 3/31/18

HORIM KATE LEE
Notary Public, State of New York
No. 02LE6300139
Qualified in New York County
Commission Expires 03/31/18

Drafted By:

JONATHAN A. MULLIGAN
Assistant City Attorney
City of Kenosha
625 52nd Street, Room 201
Kenosha, Wisconsin 53140

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>GPT KENOSHA OWNER LLC</u> Parcel No.: <u>08-222-32-440-143</u> City: <u>Kenosha</u> Zip: <u>53144</u>	Phone No.: _____ Address: <u>5612 95th Avenue</u> State: <u>Wisconsin</u> Contact Name: _____			
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.



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

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

DEPARTMENT OF STORMWATER UTILITY
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December 8, 2014

To: Patrick A. Juliana, Chairman
Stormwater Utility Committee

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

Subject: November 2014 Stormwater Utility Disbursements

BACKGROUND/ANALYSIS

The Finance Department has prepared the monthly stormwater utility disbursements for November 2014.

RECOMMENDATION

Staff recommends the committee receive and file.

SAB/kjb

T DATE FOR SUMMARY: 11/01/14 END DATE FOR SUMMARY: 11/30/14

HECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
42672	11/05	COMSYS, INCORPORATED	501-09-50101-215-000	11/8-12/7/14 SERVICE	10,193.26
42691	11/05	OFFICEMAX	501-09-50101-311-000	J4G4836W WHITE BOARD	172.22
			501-09-50101-311-000	J40M02137 CORK BOARD	71.47
				..... TOTAL	243.69
42699	11/05	MANDLIK & RHODES	501-09-50102-219-000	10/14 YW COUPON PRG	597.07
			501-09-50102-219-000	10/14 YW COUPON PRG	37.50
				..... TOTAL	634.57
42711	11/05	MENARDS (KENOSHA)	501-09-50105-344-000	09/14-SW MERCHANDISE	52.48
			501-09-50105-344-000	10/14-SW MERCHANDISE	15.19
				..... TOTAL	67.67
42718	11/05	MORBARK INC	501-09-50106-344-000	10/14-PA BLADE SHARP	44.95
42734	11/05	BLUE SKY CONTRACTORS	501-00-21128-000-000	ESCROW-8100 37 AVE	5,000.00
42769	11/07	HWY C SERVICE	501-09-50105-235-000	10/14-SW SERVICE/PAR	289.98
42785	11/07	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	10/14-SW TOOLS/SUPPL	96.26
42787	11/07	HOLLAND SUPPLY, INC.	501-09-50105-344-000	10/14-ST HYDRAULIC F	26.40
42788	11/07	ACCURATE PRINTING CO., INC.	501-09-50101-311-000	10/14 PW-BUS CARDS	45.00
42797	11/07	US CELLULAR	501-09-50103-226-000	10/14 SW-CELL AIRTM	24.65
42800	11/07	WASTE MGMT OF MILWAUKEE	501-09-50105-282-000	10404 38TH ST	21.45
42817	11/07	LOCK AND LUBE LLC	501-09-50105-344-000	COUPLERS/SEAL KITS	512.00
42882	11/12	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	10/14-SWEEPER PARTS/	1,294.00
42886	11/12	OFFICEMAX	501-09-50101-311-000	10/14 SW #2993 OFFC	249.66
42898	11/12	WASTE MANAGEMENT OF WI	501-09-50105-253-000	10/14 92.48 TONS	2,238.02
			501-09-50104-253-000	10/14 72.15 TONS	1,746.03
			501-09-50105-253-000	10/14 WDNR TONNAGE	1,202.24
			501-09-50104-253-000	10/14 WDNR TONNAGE	878.80
			501-09-50105-253-000	10/14 FUEL SURCHARGE	191.27
			501-09-50104-253-000	10/14 FUEL SURCHARGE	152.18
			501-09-50104-253-000	10/14 ENVIRO SURCHG	120.00
			501-09-50105-253-000	10/14 ENVIRO SURCHG	108.00
				..... TOTAL	6,636.54

RT DATE FOR SUMMARY: 11/01/14 END DATE FOR SUMMARY: 11/30/14

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
142945	11/14	HWY C SERVICE	501-09-50106-367-000	10/14 PA-SERV/PARTS	497.90
			501-09-50106-344-000	10/14 PA-SERV/PARTS	249.00
				..... TOTAL	746.90
142952	11/14	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	12/14 PREMIUM	24.84
			501-09-50103-156-000	12/14 PREMIUM	5.89
				..... TOTAL	30.73
142970	11/14	TDS	501-09-50101-227-000	11/14 PHONE SERVICE	225.50
			501-09-50101-225-000	11/14 PHONE CALLS	.31
				..... TOTAL	225.81
142971	11/14	OFFICEMAX	501-09-50101-311-000	10/14 SW #3000 OFFC	19.94
142973	11/14	REESMAN'S SERVICE CORP.	501-00-21128-000-000	ESCROW 8505 50TH ST	5,000.00
142983	11/14	CONSERV FS, INC.	501-09-50105-353-000	HERBICIDE SUPPLIES	1,231.50
142996	11/14	MENARDS (KENOSHA)	501-09-50105-344-000	10/14 SW MERCHANDISE	49.28
143007	11/14	LYNCH TRUCK CENTER	501-09-50105-344-000	REPAIR FLEET 2994	3,565.76
143029	11/14	TEMCO CONTRACTING	501-00-21128-000-000	ESCROW 1361 30TH AV	5,000.00
			501-00-21128-000-000	ESCROW 5207 13TH AVE	5,000.00
				..... TOTAL	10,000.00
143044	11/19	ACE HARDWARE	501-09-50105-353-000	10/14 SW-MERCHANDISE	324.35
143047	11/19	HWY C SERVICE	501-09-50105-235-000	10/14-SW SERVICE/PAR	320.00
143060	11/19	WISCONSIN FUEL & HEATING	501-09-50105-341-000	10/14-SW LUBRICANTS/	173.25
143061	11/19	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	10/14-SWEEPER PARTS/	671.00
143067	11/19	SWARTZ NURSERIES	501-09-50106-353-000	10/14-PA PLANT MATER	574.50
143072	11/19	MANDLIK & RHODES	501-09-50102-219-000	10/14 YW WASTE PRG	412.52
			501-09-50102-219-000	10/14 YW WASTE ADMN	350.00
				..... TOTAL	762.52

START DATE FOR SUMMARY: 11/01/14 END DATE FOR SUMMARY: 11/30/14

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
143076	11/19	VERIZON WIRELESS	501-09-50103-226-000	10/14 DATA CHARGES	120.03
			501-09-50106-226-000	10/14 DATA PLAN	80.02
			501-09-50103-226-000	10/14 DATA PLAN	80.02
			501-09-50103-226-000	10/14 CELL SERV/AIRT	57.68
			501-09-50101-226-000	10/14 CELL SERVICE	27.12
				..... TOTAL	364.87
143131	11/21	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	10/14-SW TOOLS/SUPPL	134.99
143132	11/21	HOLLAND SUPPLY, INC.	501-09-50105-344-000	11/14-SW HYDRAULIC F	29.88
143143	11/21	RUEKERT & MIELKE, INC.	501-09-50102-219-000	9/6-10/3/14 ILICIT	4,080.00
143148	11/21	FASTENAL COMPANY	501-09-50105-344-000	10/14 SW TOOLS/MATER	22.03
143156	11/21	QUALITY MUDJACKING SERVICE	501-09-50105-219-000	MUDJACKING SERVICES	10,000.00
143191	11/21	ESTES, STEPHEN F	501-00-13114-000-000	SWU 28630 OVERPAY	22.10
			501-00-13114-000-000	SWU 28629 OVERPAY	12.24
				..... TOTAL	34.34
143193	11/21	RAMSDELL, CAROL	501-00-13114-000-000	SWU 17924 OVERPAY	60.03
143207	11/26	HWY C SERVICE	501-09-50105-235-000	11/14-SW SERVICE/PAR	236.52
143216	11/26	TRAFFIC & PARKING CONTROL CO	501-09-50105-372-000	TRAFFIC SIGNS	529.10
143227	11/26	A & R DOOR SERVICE	501-09-50105-246-000	10/14 ST DOOR REPAIR	249.00
143233	11/26	OFFICEMAX	501-09-50101-311-000	10/14 EN #3018 OFFC	17.92
143237	11/26	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	10/14-SW TOOLS/SUPPL	42.68
143242	11/26	NAPA AUTO PARTS CO.	501-09-50105-235-000	10/14 SW PARTS/FILTE	3.88
143248	11/26	MANDLIK & RHODES	501-09-50102-219-000	11/14 YW COUPON PRG	290.58
143250	11/26	CICCHINI ASPHALT LLC	501-09-50105-219-000	11/14 SW ASPHALT INS	1,730.10
143261	11/26	WASTE MANAGEMENT OF WI	501-09-50104-253-000	11/14 230.18 TONS	5,570.36
			501-09-50104-253-000	11/14 WDNR TONNAGE	2,929.81
			501-09-50105-253-000	11/14 49.78 TONS	1,204.68
			501-09-50105-253-000	11/14 WDNR TONNAGE	647.14
			501-09-50104-253-000	11/14 FUEL SURCHARGE	472.12
			501-09-50104-253-000	11/14 ENVIRO SURCHG	282.00
			501-09-50105-253-000	11/15 FUEL SURCHARGE	103.28
			501-09-50105-253-000	11/14 ENVIRO SURCHG	72.00
				..... TOTAL	11,281.39

NAME: KVNSWU
RAM ID: KVN078
DATE 12/02/14

CITY OF KENOSHA

TIME 9:51:42

SWU ACCOUNTS (501) DISBURSEMENT JOURNAL

PAGE 4

T DATE FOR SUMMARY: 11/01/14 END DATE FOR SUMMARY: 11/30/14

HECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
43278	11/26	ULINE	501-09-50105-344-000	FORK EXTENSION	445.00
			501-09-50105-344-000	SAFETY DRUM FUNNEL	239.00
				..... TOTAL	684.00
43280	11/26	GEMPLER'S, INC	501-09-50106-367-000	RAIN GEAR	406.70
43281	11/26	MENARDS (KENOSHA)	501-09-50105-361-000	10/14-SW MERCHANDISE	182.78
43332	11/26	REED, EMMA	501-09-50103-261-000	10/21-23 WI DELLS	201.04
			501-09-50103-263-000	10/21-23 WI DELLS	140.00
			501-09-50103-263-000	10/21-23 WI DELLS	50.18
				..... TOTAL	391.22
43334	11/26	KUHLMEY, KILE	501-09-50103-261-000	11/12-14 HOFFMAN EST	71.68
GRAND TOTAL FOR PERIOD *****					79,919.31

December 12, 2014

TO: Michael M. Lemens, P.E.
Director of Public Works / Stormwater Utility

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

SUBJECT: Stormwater Utility Project Status Report

Project #10-1126 Wetland Mitigation Bank - [Wetlands and Waterways Consulting LLC] Technical memo was submitted to DNR and Army Corp. (16)

Project #11-1128 Multi-Plate Pipe Storm Sewer Inspection and Evaluation – [Ruekert-Mielke] Staff is working with consultant on recommendations and cost estimates. (2 and 7)

Project #11-1135 Stormwater Management Plan Development – Staff continues to work through City watershed by watershed. (City wide)

Project #12-1111 Misc. Storm Sewer – Sump Pump Connections – Staff is preparing plans and specs for construction in 2015. (12)

Project #12-1136 Pike River Monitoring (Fund for Lake Michigan Grant) – Consultant is working on draft report. (1 & 4)

Project #13-1012 - Resurfacing I – [Stark] Waiting for Closeout Documents. [Lincoln Road intersection at 28th Avenue, Lincoln Road intersection at 22nd Avenue, 70th Street from 39th Avenue to 40th Avenue] (Stormwater Utility funding also) (13, 15)

Project #13-1013 -CDBG Resurfacing – [Stark] Waiting for Closeout Documents. [13th Court from Washington Road to 43rd Street, 41st Street from 22nd Avenue to 350 ft. east of 21st Avenue] (Stormwater Utility funding also) (6)

Project #13-1131 - Sidewalk and Curb and Gutter – [AW Oakes] Waiting Closeout Documents. (Public Works funding also) (Citywide)

Project #14-1012 – Resurfacing Phase I – [Payne & Dolan] Project is near completion, only pavement markings and punchlist items remain. [18th Avenue from 67th to 69th Street, 68th Avenue from 52nd Street to 1000' North and 51st Street from 68th Avenue to 700' West] (12, 16)

Project #13-1417 - Tree Removal – Project underway. (Parks funding) (Citywide)

Project #14-1131 – Curb and Gutter Repair Program – [AW Oakes] Punchlist items remain (Stormwater Utility funding also) (Citywide)

Project #13-1132 – River Crossing Swale Restoration Phase II – No bids were received will re-advertise in Spring of '15. (17)

Project #13-1133 – Oil Drop-Off Structures – Street Division Personnel will be constructing shelters in winter when time allows for installation in spring. (2,15)

Project #14-1139 Forest Park Sanitary and Sewer Enhancements– [AW Oakes] –Work has begun. Sanitary Sewer Storm Sewer and Watermain work are 100% Completed. All street paving is complete. Sidewalk, ramps, and driveway approach paving should be completed by Dec. 16. Final restoration will be completed in the spring of 2015. (15)

Project #14-1141 – Southport Park Shoreline Repair Phase 1 – [Redbarn Design and Engineering] Design is in process. Bid opening is scheduled for January 14, 2015. (12)

Design Work- Staff is working on the following projects: Detention Basin Dredging, Sump Pump Priorities, SWPPP Updates, Website Design, GPS Data Forms, Storm Sewer Investigation for Roadway Projects, Permit Compliance, SWU Reporting, Pollution Prevention Structures, Stormwater Management Facility Inspections, Miscellaneous Storm Sewer, projects for contractor and SWU crews, Yardwaste coupons