

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Kenosha Municipal Building, 625-52nd Street
Council Chambers – Room 200
Monday, March 21, 2016
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held March 7, 2016. **Pgs. 1-4**
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.
CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

- A.1. Resolution by the Finance Committee - Resolution To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin) in the Amount of \$2,174.90 for Trash and Debris Removal.

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
a. 21 Operator's (Bartender's) licenses.
b. 3 Successor of Agent Status of Beer and/or Liquor licenses.
c. 2 Temporary Class "B" Beer and/or "Class B" Wine licenses.
d. 0 Taxi Driver Licenses.
Pg. 5
- B.2. 2016 Neighborhood Inspection Program (NIP) Operating Plan. (PSW - Ayes 4, Noes 0) **Pgs. 6-19**

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender's) Licenses subject to:
- 0 demerit points:
a. Amanda Uttech
- 45 demerit points:
b. Edward Habel
- 50 demerit points:
c. Amber Nichols
- 55 demerit points:
d. Eric Holmstrom
- 90 demerit points:
e. Alyssa Rehm
(L/P - Ayes 4, Noes 0) **HEARING Pgs. 20-24**
- C.2. Application of Ashley Beecher for a new Operator's (Bartender's) license, with a recommendation from the City Attorney to grant, subject to 80 demerit points. (L/P - Ayes 2, Noes 2 - no recommendation) **HEARING Pg. 25**
- C.3. Application of Jake Warner for a new Operator's (Bartender's) license, with a recommendation from the City Attorney to deny, based on material police record. (L/P - Ayes 2, Noes 2 - no recommendation) **HEARING Pgs. 26-38**
- C.4. Deny applications for new Operator (Bartender's) Licenses, with a recommendation from the City Attorney to deny, based on material police record and false application:
a. Elizabeth Aiello
b. Amber Desotell
(L/P - Ayes 4, Noes 0 on C.4.a.; Ayes 3, Noes 1 on C.4.b) **HEARING Pgs. 39-49**
- C.5. Deny application of Michael Stewart for a new Taxi Driver's License, based on material police record and false application. (L/P - Ayes 4, Noes 0) **HEARING Pgs. 50-52**
- C.6. Approve application for Successor of Agent status of the Class "B" Beer/"Class B" Liquor License located at 6950 75th Street (Applebee's), from Randall Ehlert to Khaled Zeidan, subject to 0 demerit points. (District 16) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 53-54**
- C.7. Approve application of Grandma's Barn, LLC for a Secondhand Article Dealer's License located at 7617 Sheridan Road (Grandma's Barn), with no adverse recommendations. (District 12) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 55-56**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

- E.1. Ordinance by Alderperson Rhonda Jenkins - To Repeal Paragraph 7.03 10. (of the Code of General Ordinances) Regarding the Status of 50th Street as a Through Street. (District 2) (PSW - Ayes 4, Noes 0) **Pg. 57**

F. ZONING ORDINANCES 1st READING

- F.1. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02vv. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035 (County of Kenosha). (District 6) (CP - Ayes 6, Noes 0, Abstain 1) **Pgs. 58-60**
- F.2. Zoning Ordinance by the Mayor - To Rezone Property at 3308 Washington Road from RS-1 Single Family Residential District to IP Institutional Park District (in conformance with Section 10.02 of the Zoning Ordinance) (County of Kenosha). (District 6) (CP - Ayes 6, Noes 0, Abstain 1) **Pgs. 61-70**

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 - \$198.00
 - b. Property Maintenance Reinspection Fees - \$4,404.00
 - c. Trash and Debris Removal - \$200.00
- (Fin. - recommendation pending) **HEARING Pgs. 71-78**
- I.2. Resolution by the Finance Committee – Resolution to Rescind Special Charges in the Total Amount of \$250.00 for Grass and Weed Cutting (Parcel #09-222-36-182-009, a vacant lot); Petitioner: Roland & Jeanette Macarra; Amends Resolution #6-16 passed on January 20, 2016. (District 7) (Fin. - recommendation pending) **HEARING Pgs. 79-88**
- I.3. Resolution by the Finance Committee – Resolution to Rescind Special Charges in the Total Amount of \$198.00 for Boarding and Securing for 6132 22nd Avenue (Parcel #01-122-01-108-018); Petitioner: Staff; Owner: JoJo Enterprises; Amends Resolution #4-16 passed on January 20, 2016. (District 3) (Fin. - recommendation pending) **HEARING Pgs. 89-91**
- I.4. Resolution by the Finance Committee – Resolution to Rescind Special Charges in the Total Amount of \$240.00 for Boarding and Securing for 1825-1827 65th Street (Parcel #05-123-06-260-007); Petitioner: Staff; Owner: Norma & Hurley Barker; Amends Resolution #4-16 passed on January 20, 2016. (District 8) (Fin. - recommendation pending) **HEARING Pgs. 92-94**

- I.5. Resolution by Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Sidewalk and/or Driveway Approaches Only for Project 16-1016 22nd Avenue Resurfacing (22nd Avenue – 52nd Street to 45th Street). (District 7) (PW - recommendation pending) **Pgs. 95-96**
- I.6. Resolution by Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Sidewalk and/or Driveway Approaches Only for Project 16-1018 7th Avenue Resurfacing (7th Avenue – 65th Street to 68th Street). (District 3) (PW - recommendation pending) **Pgs. 97-98**
- I.7. Resolution by Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Sidewalk and/or Driveway Approaches Only for Project 16-1020 30th Avenue Resurfacing (30th Avenue – Roosevelt Road to 75th Street). (District 8) (PW - recommendation pending) **Pgs. 99-100**
- I.8. Resolution by Alderperson David Bogdala; Co-Sponsor Rocco J. LaMacchia, Sr. - Resolution To Urge the State of Wisconsin Legislature to Modify the Dispositional Orders Statute, Wisconsin Statute § 48.355(2)(b)2 to Best Protect Families Providing Care to Wisconsin's Foster Children. (PSW - Ayes 3, Noes 1) **Pgs. 101-102**
- I.9. Resolution by Alderperson Steve G. Bostrom; Co-Sponsor Alderperson Curt Wilson - Resolution to Declare April 9, 2016, 2016 "Kenosha Autism Awareness Day". **Pg. 103**
- I.10. Resolution by the Mayor - Three-Lot Certified Survey Map for property East of 47th Avenue and North of 19th Place (Premiere Brokerage). (District 5) (CP - Ayes 6, Noes 0; PW - recommendation pending) **Pgs. 104-112**
- I.11. Resolution by the Mayor - Resolution to Approve a Successor Labor Agreement for 2016-2018 Between the City of Kenosha and the Kenosha Professional Police Association. (Fin. - recommendation pending) **Pgs. 113-119**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- K.1. Award of Contract for Project 15-1527 Uptown Library Basement Renovation – Asbestos Abatement (2419 63rd Street) to Safe Abatement for Everyone, Inc. (Sturtevant, Wisconsin) in the amount of \$4,930.00. (District 3) (Library Board - Ayes 7, Noes 0; PW - recommendation pending) **Pg. 120**
- K.2. Award of Contract for Project 15-1529 Uptown Library Basement Renovation – Tile and Base (2419 63rd Street) to Dickow Cyzak Tile Co. Inc. (Kenosha, Wisconsin) in the amount of \$24,900.00. (District 3) (Library Board - Ayes 7, Noes 0; PW - recommendation pending) **Pg. 121**

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Quit Claim Deed between Adams Outdoor Advertising LTD and the City of Kenosha to transfer property at 726 57th Street to the City of Kenosha (Adams Outdoor). (District 2) (CP - Ayes 6, Noes 0, PW and Fin. - recommendations pending) **Pgs. 122-127**
- L.2. Fireworks Display Agreement By and Between the City of Kenosha, Wisconsin (a Wisconsin Municipal Corporation) and MIAND, Incorporated d/b/a Mad Bomber Fireworks Productions (an Indiana Corporation). (Fin. - recommendation pending) **Pgs. 128-137**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record #4 - \$22,420,334.97. (Fin. - recommendation pending) **Pgs. 138-175**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- N.1. Acceptance of Project 15-1014 Concrete Street Repairs (Citywide Locations) which has been satisfactorily completed by CPR, Inc. (Brookfield, Wisconsin). The final amount of the contract is \$514,598.53. (Districts 5, 6, 7, 9 & 14) (PW - recommendation pending) **Pg. 176**

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

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

- 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
KENOSHA.ORG

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

Monday, March 7, 2016

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL BUILDING
COUNCIL CHAMBERS ROOM 200**

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided. The meeting was called to order at 7:50 pm.

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

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

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

It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve the minutes of the meetings held February 1 and February 17, 2016. Motion carried unanimously.

Mayor Bosman read two oral referrals: to the Public Works Committee and the Park Commission - Resolution by the Mayor to Dedicate Certain City-Owned Parcels of Land for Park Purposes; to the Public Safety & Welfare Committee - Ordinance to Repeal Paragraph 7.03 10 of the Code of General Ordinances Regarding the Status of 50th Street as a Through Street.

Mayor Bosman then read a proclamation honoring Navy Commander Steve Rasmussen, a Kenosha native, and naming March 7, 2016 as Navy Commander Steven Rasmussen Day of Appreciation in the City of Kenosha.

Following, Alderperson Bogdala introduced Lincoln Middle School Project ICE (Individuals Cleaning the Environment) participants. Five students presented a power point presentation on Project Ice.

Two citizens spoke during Citizen's Comments: Virginia Hoekstra and Mayme Johnson.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1. Quit Claim Deed between Adams Outdoor Advertising LTD and the City of Kenosha to transfer property at 726 57th Street to the City of Kenosha (Adams Outdoor). (District 2) (Also referred to City Plan and Public Works)

TO THE PUBLIC WORKS COMMITTEE

A.2. Resolution by the Mayor - Three Lot Certified Survey Map for property East of 47th Avenue and North of 19th Place. (Premiere Brokerage) (District 5) (Also referred to City Plan)

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

A.3. Resolution by Alderperson David Bogdala - To Urge the State of Wisconsin Legislature to Modify the Dispositional Orders Statute, Wisconsin Statute § 48.355(2)(B)2, to Best Protect Families Providing Care to Wisconsin's Foster Children.

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

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

- a. 16 applications for an Operator's (Bartender's) licenses.
- b. There were no applications for a transfer of agent status of Beer and/or Liquor license.
- c. 1 application for a Temporary Class "B" Beer license per list on file in the office of the City Clerk.
- d. There were no applications for a Taxi Driver's license.

On a voice vote, motion carried with Alderperson Gordon abstaining on a.12. due to a conflict of interest.

B.2. It was moved by Alderperson Ruffolo, seconded by Alderperson Gordon, to approve a Conditional Use Permit for a tattoo establishment to be located at 619 58th Street (Gold Standard Social Club). A public hearing was held. The applicant, Court Burrell, appeared. On a voice vote, motion carried.

B.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Paff, to approve the Conditional Use Permit Amendment for a Distribution Facility to be located South of STH 142 and West of the West Frontage Road (Uline). A hearing was held. The applicant, Brad Folkert, appeared. On roll call vote, motion carried unanimously.

At 8:24 pm, it was moved by Alderperson Gordon, seconded by Alderperson LaMacchia, to take a five minute recess. On a voice vote motion carried. The meeting reconvened at 8:26 pm. Mayor Bosman presented a proclamation to Brandon Spencer, State Diving Champion and student at Tremper High School.

B.4. It was moved by Alderperson Ruffolo, seconded by Alderperson LaMacchia, to defer until April 4, 2016, Vicious Dog Declaration Appeal – Michelle Nerdrum, 7325 27th Avenue (Otis, Pit Bull, Declared Vicious by the Kenosha County Division of Health, February 10, 2016). A hearing was held. The applicant did not appear. 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 Paff, to approve applications for new Operator's (Bartender's) Licenses subject to:

- 0 demerit points:
 - a. Carson Davis
- 20 demerit points:
 - b. Jenfry Martinez-Veloz

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

Monday, March 7, 2016

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

- c. Talia Newton
- 30 demerit points:
- d. Diego Trejo
- e. Gabriel Garcia
- 40 demerit points:
- f. Brittany Minnieweather
- 50 demerit points:
- g. Kevin Kohel
- 60 demerit points:
- h. Janna Swopshire

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

C.2. Applications for new Operator's (Bartender's) Licenses based on:

- material police record:

- a. Jake Warner
- b. Alyssa Rehm
- c. David Williams

- material police record and false application:

- d. Elizabeth Aiello

It was moved by Alderperson Gordon, seconded by Alderperson Wilson, to separate a. On a voice vote, motion carried. A hearing was held. Applicants a., b., and d. appeared.

C.2.1. It was moved by Alderperson Gordon, seconded by Alderperson Wilson, to refer a. back to the Licensing/Permit Committee. On a voice vote, motion carried.

C.2.2. It was moved by Alderperson Gordon, seconded by Alderperson Juliana, to separate b., c., and d. On a voice vote, motion carried.

C.2.3. It was moved by Alderperson Gordon, seconded by Alderperson Paff, to refer b. back to the Licensing/Permit Committee. On a voice vote, motion carried.

C.2.4. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to deny c. On a voice vote, motion carried.

C.2.5. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to refer d. back to the Licensing/Permit Committee. On a voice vote, motion carried.

C.3. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to deny application of James Iorio for a new Taxi Driver's License based on material police record and false application. A hearing was held. The applicant appeared. On a voice vote, motion carried.

C.4. It was moved by Alderperson Ruffolo, seconded by Alderperson Bostrom, to deny application of Pragat, LLC (Akshay Patel, Agent), for a Class "A" Beer/"Class A" Liquor License located at 1515 30th Avenue (Woodcreek BP), based on density and public safety. A hearing was held. Amy Anderson appeared on behalf of Akshay Patel, and then Akshay Patel appeared. On a voice vote, motion carried.

C.5. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve application of Imagine 4, LLC, for a Probationary Cabaret License located at 3000 Roosevelt Road (Max's Pub), with no adverse recommendations. A hearing was held. Kurt Streck, agent, appeared. On voice vote, motion carried.

C.6. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to approve application of Armando T. DeLaRosa for a Peddler Stand located on the southwest corner of 54th Street and 6th Avenue, to be effective for the term of April 1, 2016 through September 30, 2016, with no adverse recommendations. A hearing was held. The applicant appeared. On voice vote, motion carried.

C.7. It was moved by Alderperson Wilson, seconded by Alderperson Michalski, to approve the Findings of Fact, Conclusions of Law and recommendation regarding the Class "B" Beer/"Class B" Liquor License of STT Lighthouse, LLC, d/b/a Breakwater Bar & Grill, (Laura Saarnio, Agent, 5130 4th Avenue). A hearing was held. The applicant did not appear. On roll call vote, motion carried unanimously.

C.8. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to approve as amended by the Licensing/Permit Committee to strike the last sentence in paragraph nine of the Findings of Fact, Conclusions of Law and Recommendation regarding the Class "B" Beer/"Class B" Liquor License and the Amusement & Recreation License of Brat Stop, Inc., d/b/a Brat Stop, (Norma Rasmussen, Agent, 12304 75th Street). A hearing was held. Attorney Loren Keating appeared on behalf of Brat Stop, Inc. On roll call vote, motion carried (12-3-1) with Alderpersons Bostrom, Bogdala, and Jenkins voting nay and Alderperson Ruffolo abstaining due to a conflict of interest.

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 Paff, to adopt Ordinance 13-16. 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 13-16

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

Monday, March 7, 2016

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

By 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 a South Bound Yield Sign on 15th Avenue before Entering the Intersection with 61st Street.

**Approved: Keith G. Bosman, Mayor
Attest: Debra L. Salas, City Clerk-Treasurer
Passed: March 7, 2016
Published: March 11, 2016**

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 Paff, to approve as amended by the Finance Committee Resolution by the Finance Committee – Resolution to Rescind Special Charges in the Total Amount of \$4,620.00 for Property Maintenance Reinspection Fees for 5402 25th Avenue (Parcel #09-222-36-407-001); Petitioner: Samuel Hood. (Amends Resolution No. 7-16 passed on January 20, 2016) to reduce to \$2,310.00 if repairs are completed by August 1, 2016. A public hearing was held. The petitioner appeared. There was much discussion. On roll call vote, motion failed (5-11) with Alderpersons Haugaard, Wilson, Johnson, LaMacchia, and Paff voting aye.

I.1.1. It was then moved by Alderperson Kennedy, seconded by Alderperson Bostrom, to reduce the charges by \$130.00. On roll call vote, motion carried (14-2) with Alderpersons Wilson and Johnson voting nay and said resolution was thereupon approved:

Resolution 30-16

Rescind a Portion of One (1) Special Charge Levied by Resolution No. 7-16 against Parcel No. 09-222-36-407-001 (5402 25th Avenue) Kenosha, Wisconsin

Adopted: March 7, 2016

I.2. It was moved by Alderperson Kennedy, seconded by Alderperson Bostrom, to amend Resolution by the Finance Committee – Resolution to Rescind Special Charges in the Total Amount of \$1,380.00 for Property Maintenance Reinspection Fees for 5402 25th Avenue (Parcel #09-222-36-407-001) ; Petitioner: Samuel Hood (Amends Resolution No. 23-16 passed on February 17, 2016) to reduce the charges by \$130.00. A hearing was held. The petitioner appeared. On roll call vote, motion carried (13-3) with Alderpersons Wilson, Johnson, and LaMacchia voting nay and said resolution was thereupon approved:

Resolution 31-16

Rescind a Portion of One (1) Special Charge Levied by Resolution No. 23-16 against Parcel No. 09-222-36-407-001 (5402 25th Avenue) Kenosha, Wisconsin

Adopted: March 7, 2016

I.3. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to approve Resolution 32-16. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 32-16

By the Mayor - One-Lot Certified Survey Map for property generally located South of STH 142 and West of the West Frontage Road (Route 142, LLC/#4).

Adopted: March 7, 2016

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

J.1. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to approve Appointment of Temple Burling (7014 5th Avenue, Kenosha) to the Commission on the Arts, to fulfill an unexpired term which expires November 1, 2016. On roll call vote, motion carried unanimously.

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

L. OTHER CONTRACTS AND AGREEMENTS

L.1. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to approve First Amendment to Lease between the City of Kenosha, Wisconsin and Stein's Aircraft Services, LLC #4222. On roll call vote, motion carried unanimously.

L.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to approve First Amendment to the Community Development Block Grant Subgrantee Agreement - Kenosha Art Association. A hearing was held. Francisco Loyola, Kenosha Creative Space Project Manager, appeared. On roll call vote, motion carried unanimously.

L.3. It was moved by Alderperson Michalski, seconded by Alderperson Kennedy, to approve Offer to Purchase Real Estate By and Between Dustin Harpe, an Individual, and the City of Kenosha, a Wisconsin Municipal Corporation (Parcel No. 80-4-222-294-0110; Property Address: 9407 38th Street, Kenosha). On roll call vote, motion carried (15-0-1) with Alderperson Bostrom abstaining due to a conflict of interest.

L.4. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to approve Development Agreement between the City of Kenosha, the Kenosha Water Utility, Bridge Kenosha, LLC and Route 142, LLC for property generally located South of STH 142 and West of the West Frontage Road, conditioned upon the receipt of all required letters of credit in a form approved by the City Attorney. On roll call vote, motion carried unanimously.

L.5. It was moved by Alderperson Juliana, seconded by Alderperson Michalski, to approve Stormwater Drainage Facilities Maintenance Agreement between the City of Kenosha, Wisconsin and Route 142,

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

Monday, March 7, 2016

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

LLC. On roll call vote, motion carried unanimously.

L.6. It was moved by Alderperson Juliana, seconded by Alderperson Michalski, to approve Permanent Storm Sewer and Detention Pond Easement and Agreement between Route 142, LLC and the City of Kenosha, Wisconsin. On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

M.1. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to reduce by \$130.00 Request from Samuel Hood to Rescind Reinspection Fees in the Amount of \$720.00 for Property Maintenance Reinspection for 5402 25th Avenue (Parcel #09-222-36-407-001). A hearing was held. The petitioner did not appear. On roll call vote, motion carried (13-3) with Alderpersons Wilson, Johnson, and LaMacchia voting nay.

M.2. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to deny Request from Timothy Wade to Rescind Reinspection Fees in the Amount of \$72.00 for a Property Maintenance Reinspection Fee for 6023 25th Avenue (Parcel #01- 122-01-103-009). On roll call vote, motion carried unanimously.

M.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to approve Disbursement Record #3 - \$4,432,189.70. On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

It was moved by Alderperson Ruffolo, seconded by Alderperson Rose, to approve:

N.1. Acceptance of Project 14-1015 39th Avenue Resurfacing (45th Street to Washington Road and 52nd Street to 500 Feet North) which has been satisfactorily completed by Payne & Dolan, Inc. (Kenosha, Wisconsin). The final amount of the contract is \$743,251.18. On roll call vote, motion carried unanimously.

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

P.1 It was moved by Alderperson Michalski, seconded Alderperson Wilson, to deny Claim by Walgreen Co., Inc. for Excessive Assessment (03-122-10-201-041, 06-123-07-130-020, 07-222-24-205-022, 09-222-36-253-001) pursuant to Wisconsin Statutes Section 74.37. On roll call vote, motion carried unanimously.

P.2. It was moved by Alderperson Ruffolo, seconded Alderperson LaMacchia, to deny Claim by Carisch Brothers, L.P. for Excessive Assessment (03-121-01-475-420 and 03-122-03-477-023) pursuant to Wisconsin Statutes Section 74.37. On roll call vote, motion was carried unanimously.

P.3. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to deny Claim by Dairyland Greyhound Park, Inc. for Excessive Assessment (03-222-31-401-001) pursuant to Wisconsin Statutes Section 74.37. On roll call vote, motion carried unanimously.

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson Wicklund, seconded by Alderperson Haugaard, to adjourn at 9:59 pm. On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:


**DEBRA L. SALAS
CITY CLERK-TREASURER
Monday, March 7, 2016**

B.1.	March 21, 2016			NO ADVERSE
a.	BARTENDERS			
	First Name	Last Name	Address	Business Name
1	Patricia	Godlewski	2108 25 th St	Kwik Trip
2	Shannon	Hamm	4507 23 rd Ave	Speedway
3	Pamela	Hammond	928 Ellis Ave Winthrop Harbor, IL 60096	
4	Shannan	Hanley	1361 30 th Ave #203	Speedway
5	Jeanette	Hannaman	3824 14 th Ave Lower	Stein BP
6	Melissa	Kreuser	1915 32 nd St	Stan's Place
7	Michael	Krueger	307 56 th St.	Mike's Chicken & Donuts
8	Toni	McCormick	5703 39 th Ave	
9	Travis	McDermott	3711 62 nd St	
10	Elvin	Montanez	223 S. Berkley Dr - Roundlake, IL	Meijer
11	Ashley	Moore	1802 Grange Ave - Racine, WI	Shenanigan's
12	Nicole	Nelson	10707 69 th	Duke's Country Saloon
13	Douglas	Nelson Jr.	2438 55 th Ave	Kenosha Kingfish
14	David	Perez	10210 33 rd Ave	
15	Theresa	Robinson	9721 14 th St.	Tuscany
16	Kristi	Rodgers	25835 127 th St	Strawberry Creek
17	Kyler	Schwenn	927 Sheridan Rd	Pizza Hut
18	Adam	Smith	3500 4 th St	Ruffolo's II & Sunny Side
19	Dana	Tully	3259 Emmertsen Rd - Racine	
20	Ruth	Villasana Bray	27677 W. Stonegate Dr - Spring Grove, IL	City Zoo
21	Linda	Zapp	7009 53 rd St #108	Kaiser's
	TOTAL =	21		
b.	AGENT			
	First Name	Last Name	Address	Business Name
1	Kathy	Green	7918 42 nd Ave	Speedway #2088
2	Andrew	Lee	5959 75 th St	Speedway #7434
3	Frances	Stumpf	2207 80 th St	CVS #8774
	TOTAL =	3		
c.	TEMPORARY CLASS "B" BEER			
	Event Date	Organization Name	Location of Event	Event
1	04/09/16	Kenosha Blue Line Hockey Club	7727 60 th Ave	Hockeyfest 2016
	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
2	04/22/16	Get Behind the Arts/Kenosha Community Foundation	812 50 th St	Get Behind the Arts Preview Party
	TOTAL =	2		
d.	TAXI DRIVERS			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		



JEFFREY B. LABAHN
Director of
Community Development & Inspections

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

FROM: Jeffrey B. Labahn, Community Development & Inspections 

RE: **Neighborhood Inspection Program (NIP)- 2016 Operating Plan**

DATE: March 15, 2016

The proposed Operating Plan for the City's 2016 Neighborhood Inspection Program is presented for your review. The Plan has been developed based on the input of City elected officials, City Staff, and community residents. Our goal this year is to inspect approximately 1,769 properties in eight (8) specific areas of the City.

Following the Common Council's review of the Plan, department staff will begin informing the public about this year's program. We will be using a combination of public meetings, cable TV spots, press releases, and direct mailings to inform every property owner in the selected inspection area about the program. In addition, information will be available on the City's website.

Recommendation: Receive and file the Neighborhood Inspection Program (NIP)- 2016 Operating Plan

JBL:jmu
attachments



Neighborhood Inspection Program

2016 Operating Plan



Department of Community Development and Inspections
625 52nd Street, Room 100
262.653.4263
kenosha.org
Neighborhood Inspection Program

I. PROGRAM DESCRIPTION

Neighborhood Inspection Program is the name given to the City program under which City staff conduct systematic exterior building and site inspections of every property in designated areas of the City.

II. PROGRAM OBJECTIVE

The Neighborhood Inspection Program is a proactive approach to eliminating blighting influences and promoting an overall upgrading of property and neighborhood conditions in various areas of the City. The program inspections are based on the knowledge that systematic inspections are a longer lasting and more effective method of improving the housing stock and stabilizing property values than the traditional complaint-based inspections.

III. OPERATING PLAN

A) Purpose

This operating plan identifies the major program activities, as well as the specific areas and the number of properties and the number of properties to be inspected. Also included is a schedule for implementing the program activities.

B) Schedule

January-February	Evaluate past inspection activities and review suggestions for 2016
February-March	Field survey suggested neighborhoods and/or properties
March	Prepare 2016 <i>Operating Plan</i>
March	Present 2016 <i>Operating Plan</i> to the Public Safety and Welfare Committee and the Common Council
April	Notify all affected property owners of the public meetings that will be held to explain the program
April-May	Conduct two (2) public meetings to explain the Neighborhood Inspection Program and the City's Property Maintenance standards. Meeting Places: April 20, 2016, Oribiletti Center (Lincoln Park, 6900 18 th Avenue) 5:00-6:30 pm. April 30, 2016, Southwest Library (7979 38 th Avenue, Kenosha, WI 53142) 10:30 am-12:00 pm.
April-May	Provide public outreach to educate community of 2016 Neighborhood Inspection Program. This includes presentations, media contact and updating the kenosha.org website. Meet with local landlord organization to apprise them of the neighborhoods involved and the City's maintenance standards
May-October	Conduct the property inspections using a standard inspection checklist (Attachment 1); and, secure property compliance
Sept.-Dec.	Begin assembling requests and information for year 2017 program
July-December	Close out complied cases and extend open cases in accordance with Department policy

C) Inspection Area

The Department of Community Development and Inspections has identified eight (8) areas that would benefit from the systematic inspection services. These areas were selected after surveying all the areas recommended to the Department by area residents, elected officials, and City Staff. The 2016 *Neighborhood Inspection Program* maps show all the areas included in the 2016 program. The Department is proposing to inspect approximately 1,769 properties this year. This is a 22% increase from the 2015 Neighborhood Inspection Program.

D) Public Information and Education

The Department makes an ongoing effort to educate the public about the Neighborhood Inspection Program and the City's property maintenance standards. The goal is to inform the public and motivate property owners to voluntarily maintain their properties, thereby reducing the need for complaint based inspections. The Department uses the following mediums to inform the public about the City's code enforcement efforts:

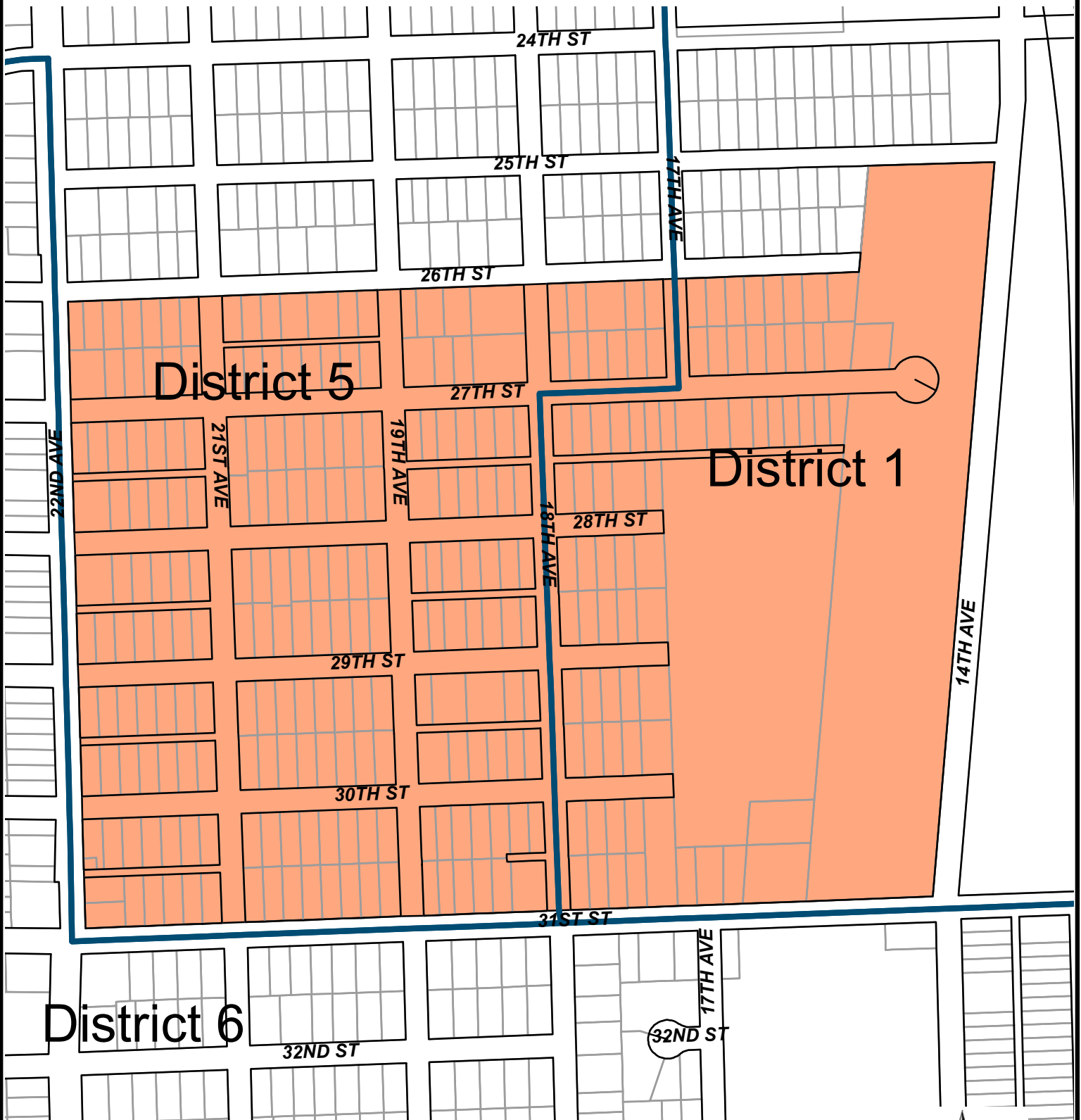
1. Homeowners: The Department publicizes and conducts several public meetings each spring to explain the Neighborhood Inspection Program. Every affected property is notified in writing of the meeting and the upcoming inspection activities. During the meetings, staff explains the program, the code enforcement process, and property maintenance requirements.
2. Landlord Groups: The Department also meets every year with local landlord groups to inform them why the inspections are being made, where staff will be making their inspections, and to explain the City's property maintenance standards.
3. Written Materials: The Department has brochures and other written materials that explain property maintenance standards and the code enforcement process. These materials are given to every property owner who receives an *Order to Repair* and are available to anyone who wants information on the City's property maintenance programs.
4. City Web Page: The Department maintains an up-to-date summary of all inspection activities and procedures. Interested citizens can access the City of Kenosha's Home Page on the Internet for information on all City code enforcement activities. The City's website is www.kenosha.org.



Department of Community Development and Inspections Exterior Inspection Checklist

- Exterior Walls
 - Paint not chipped and peeling
 - Walls weather tight and in good repair
- Street Numbers (Address)
 - Numbers 2 ½" high
 - Numbers placed conspicuously at front of building/can be seen from street
- Roof/Chimney
 - Roof shingles in good repair-weather tight, water tight, and rodent proof
 - Chimney mortar in good repair
- Exterior Eaves/Trim
 - Wood not rotted; is weather tight, water tight and rodent proof
 - Paint not chipped and peeling
- Porches/Decks/Jump Platforms
 - Safe and capable of supporting the load that normal use may cause to be placed thereon
 - In proper repair and condition
- Stairs/Rails
 - Have uniform risers and treads
 - Handrails on all open sides of steps that have more than three (3) risers
 - Guardrails required at decks more than 24" above grade
 - Guardrails and handrails shall be installed in accordance with *Building Code*
- Doors
 - Weather tight, water tight, rodent proof and in proper repair
 - Hardware in working condition
- Windows, Storms and Screens
 - Weather tight
 - No broken glass
 - Screens fit tight and have no tears/rips (Screens required for ventilation to be installed annually before April 15, and storms to be installed before November 15)
- Exterior Lighting
 - Electrical fixtures in good repair and safe to the public
- Garbage/Trash Containers

- One- and Two-family dwellings- occupants must supply
 - Three- and Four- family dwellings- owner must supply
 - More than four units, owner must supply a sufficient number of dumpsters on a hard paved surface
- Paint
 - All exterior surfaces not inherently resistant to deterioration are painted (scraped and primed where peeling) or otherwise covered with a protective coating
- Gutters/Downspouts
 - Gutters, downspouts, and extensions provided and in good repair
 - Painted, if they have chipped and peeling paint, or are rusted
- Foundation
 - In good repair
 - Tuck pointed where needed
 - Weather tight, water tight, and rodent proof
 - Level and plumb position
- Exits
 - Three or more units-each unit must have two exits
 - Shall meet building code requirements in effect at the time the dwelling was built
 - All exits accessible
- Garages/Fences/Sheds
 - Garages and sheds in good repair and condition
 - Roofs, walls, doors and windows water tight and rodent proof
 - No chipped or peeling paint
 - Fence secure and in good condition
- Paved Areas/Parking Areas
 - Safe with no potholes
- Landscaping/Grass/Weeds
 - Landscaping installed and maintained in all yard areas
 - Grass does not exceed eight inches (8")
 - Weeds must be removed
- Yard Areas
 - Free of rubbish, garbage, physical hazards, rodent harbor-age, animal feces, junk and debris
- Graffiti
 - Graffiti shall be removed from all real property (any building, structure, shed, fence, deck or other improvements) in a reasonable period of time

2016 Neighborhood Inspection Program

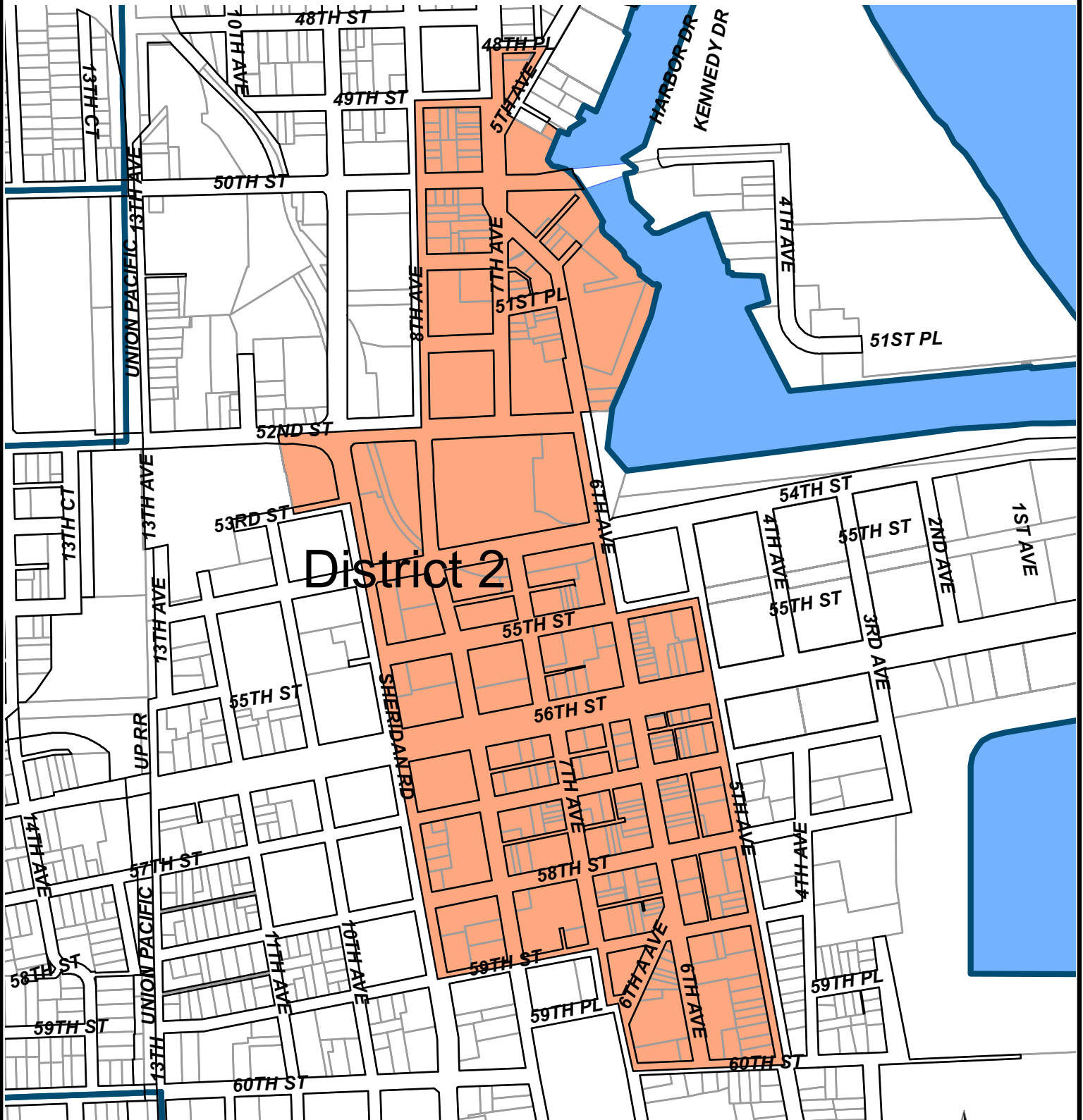


-  Aldermanic District boundaries
-  Inspection Area #1



291 properties



2016 Neighborhood Inspection Program



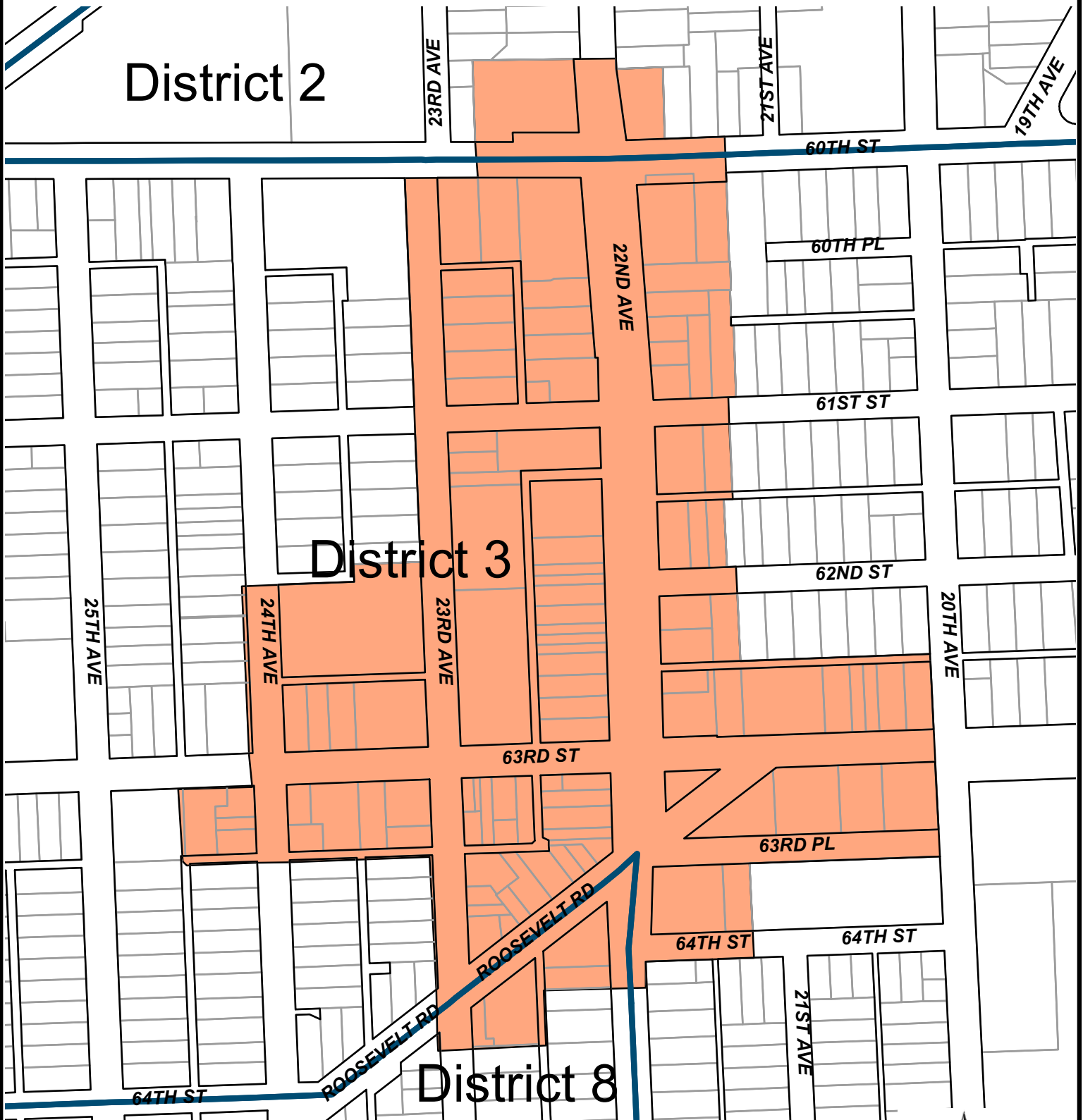
District 2



-  Aldermanic District boundaries
-  Inspection Area #2

252 properties



2016 Neighborhood Inspection Program

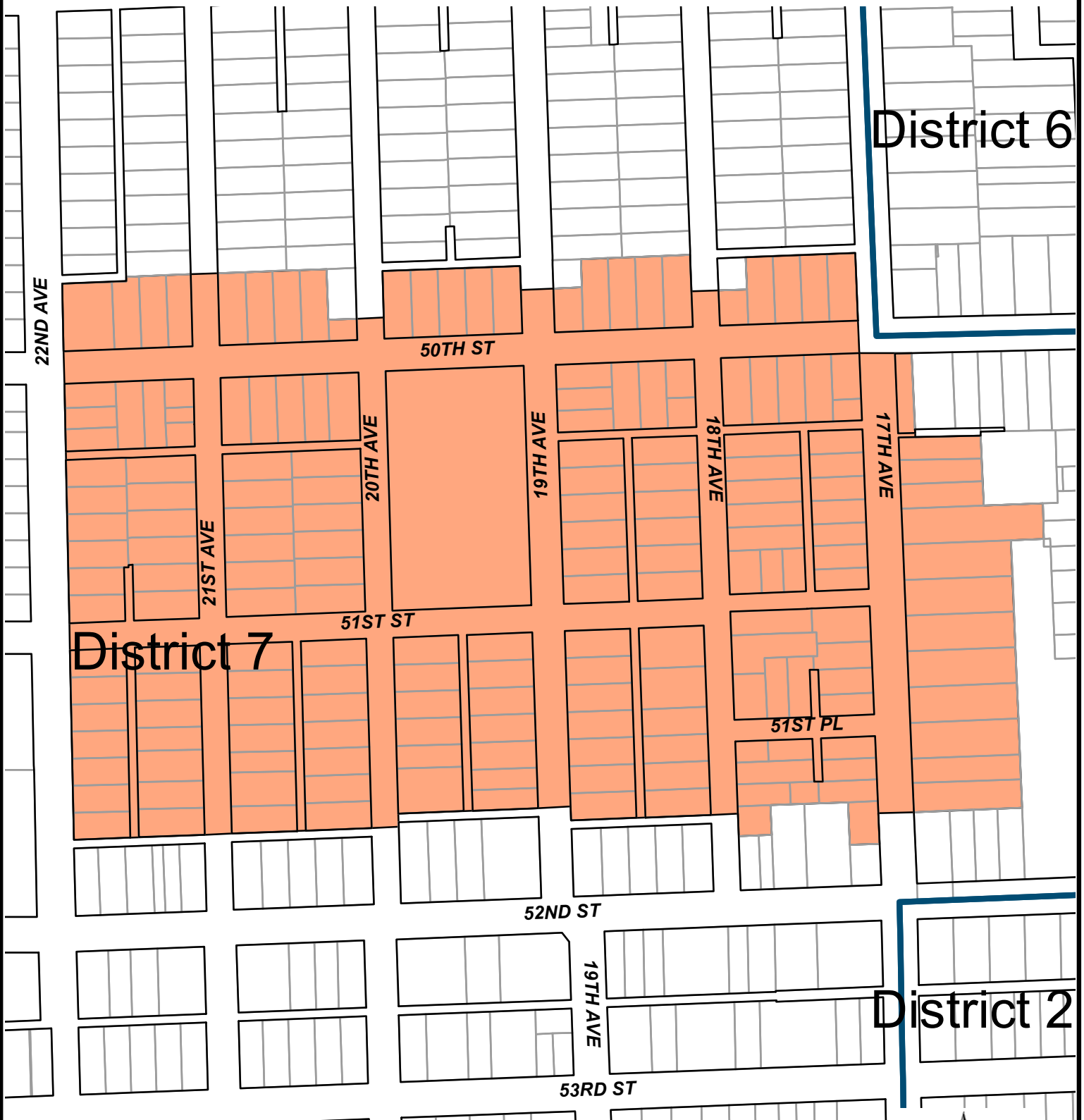




-  Aldermanic District boundaries
-  Inspection Area #3

109 properties



2016 Neighborhood Inspection Program

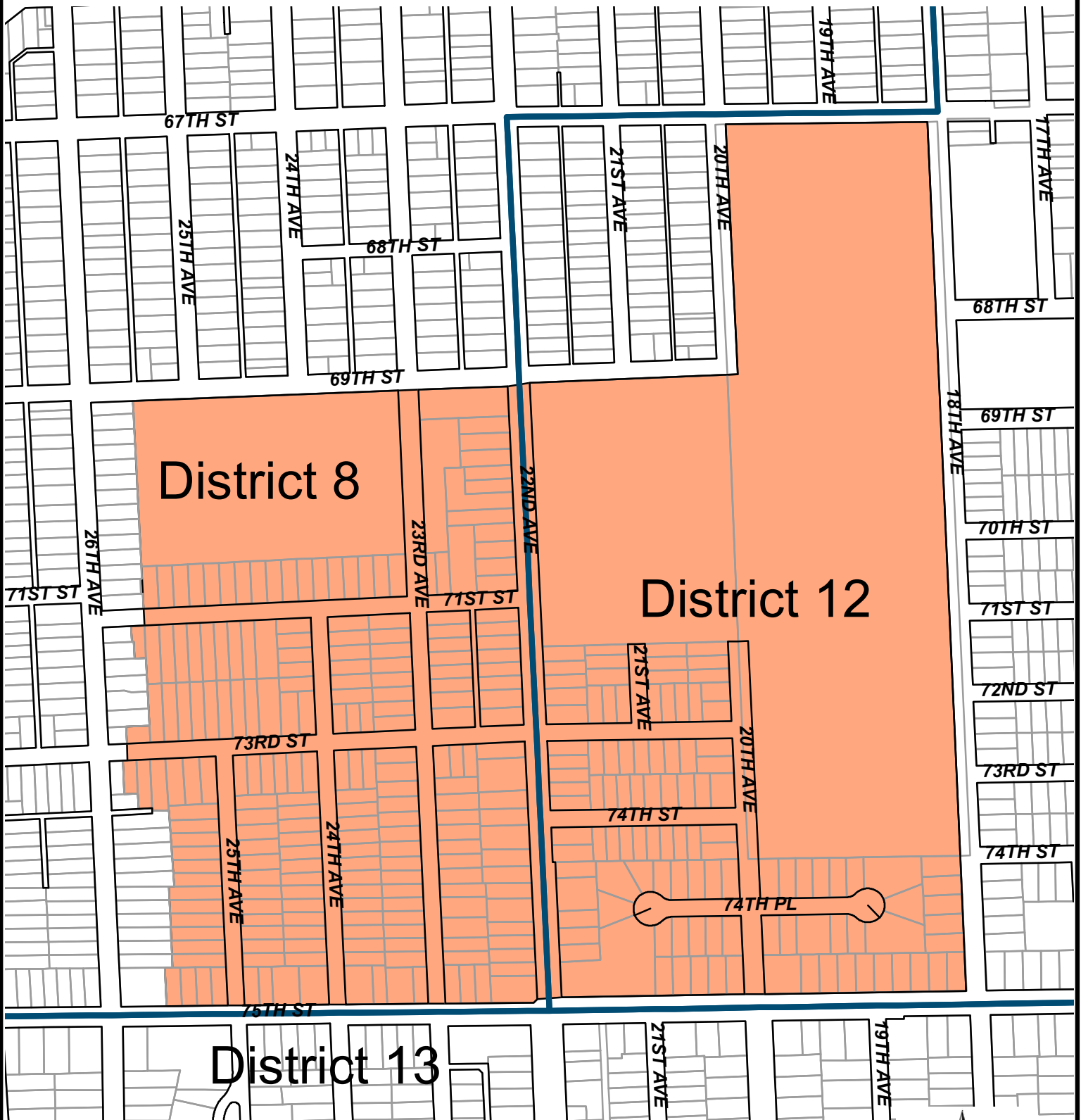




-  Aldermanic District boundaries
-  Inspection Area #4



188 properties

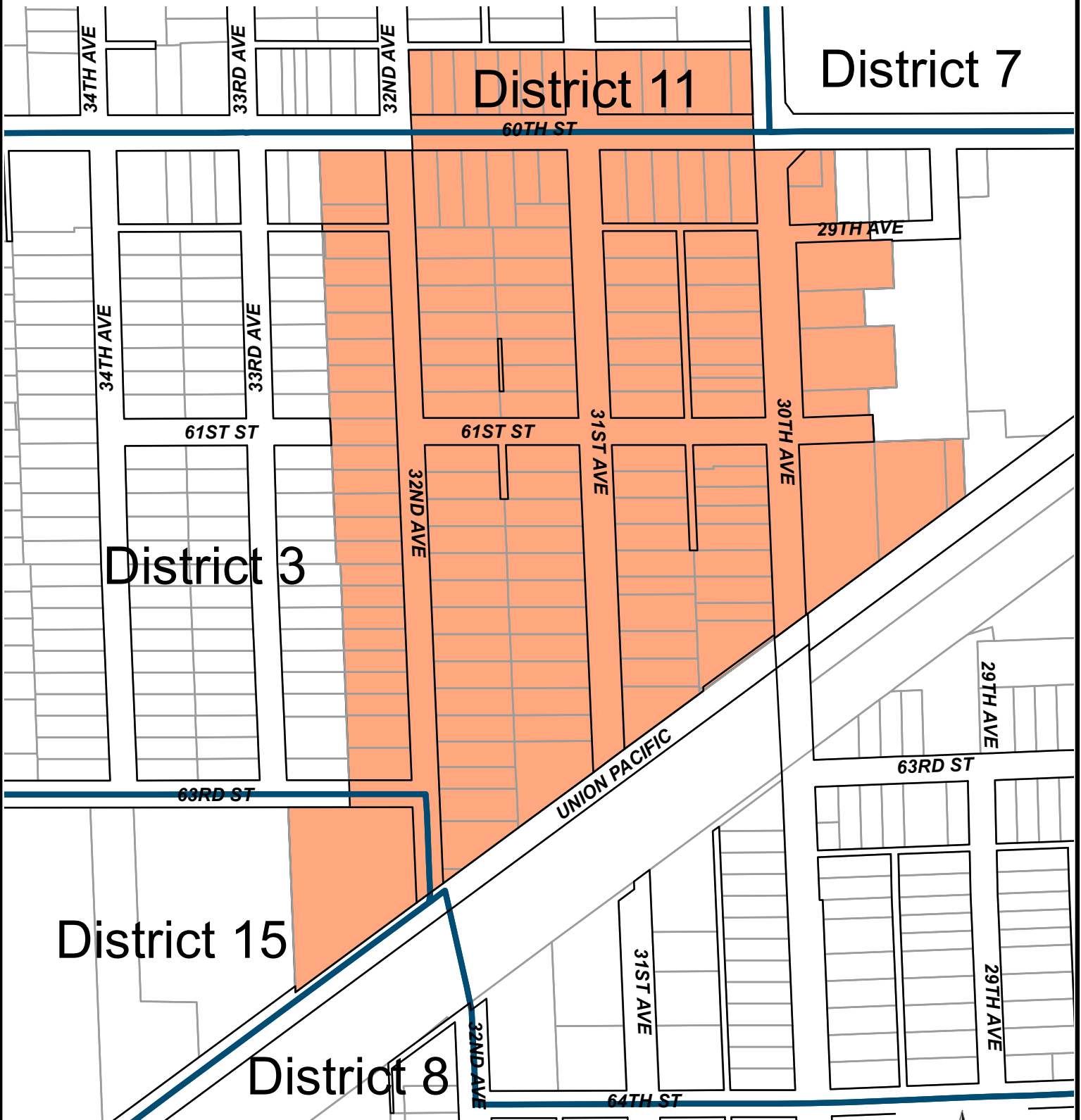
2016 Neighborhood Inspection Program





-  Aldermanic District boundaries
-  Inspection Area #5

331 properties

2016 Neighborhood Inspection Program

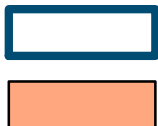
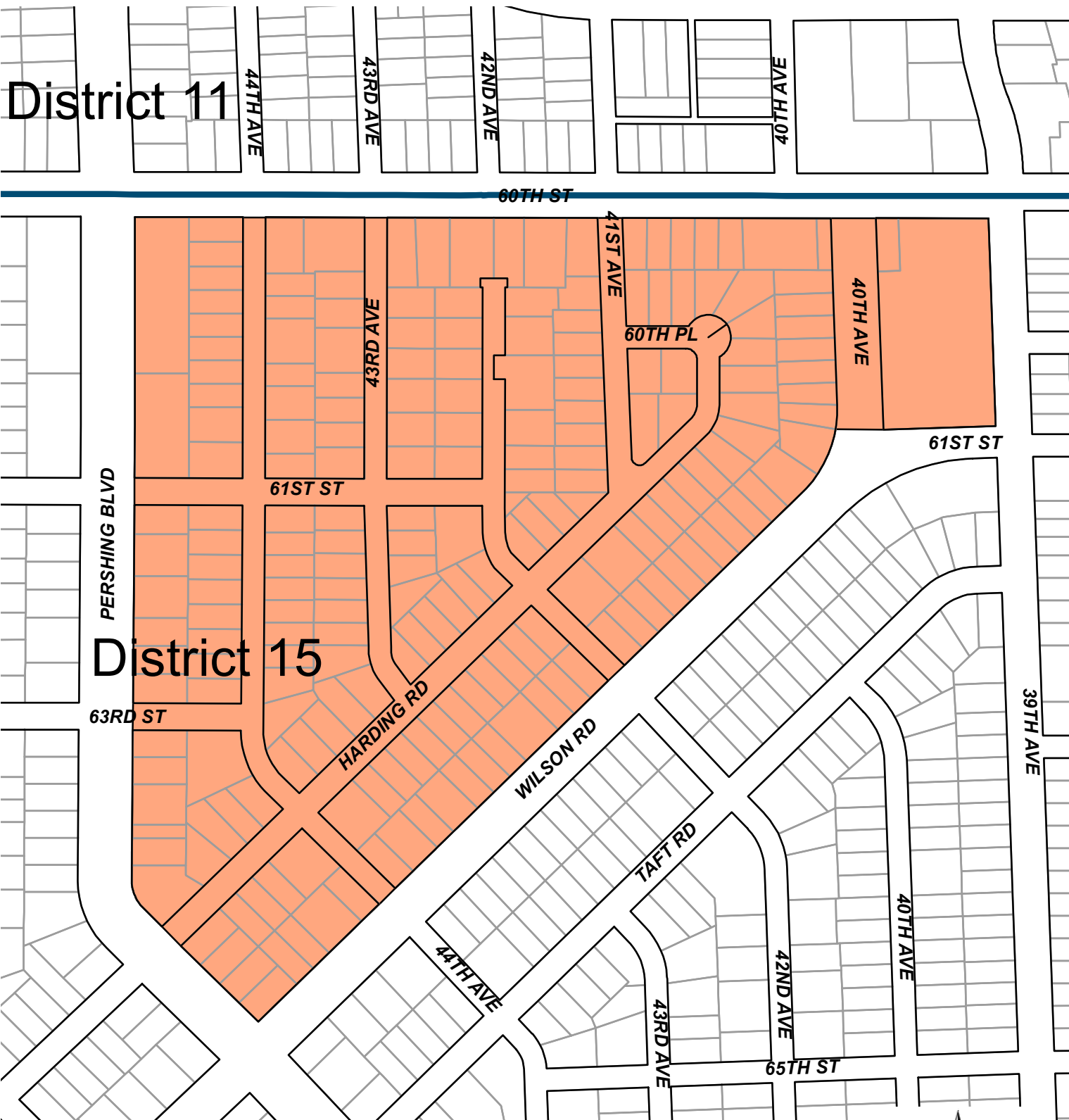


-  Aldermanic District boundaries
-  Inspection Area #6

136 properties



2016 Neighborhood Inspection Program



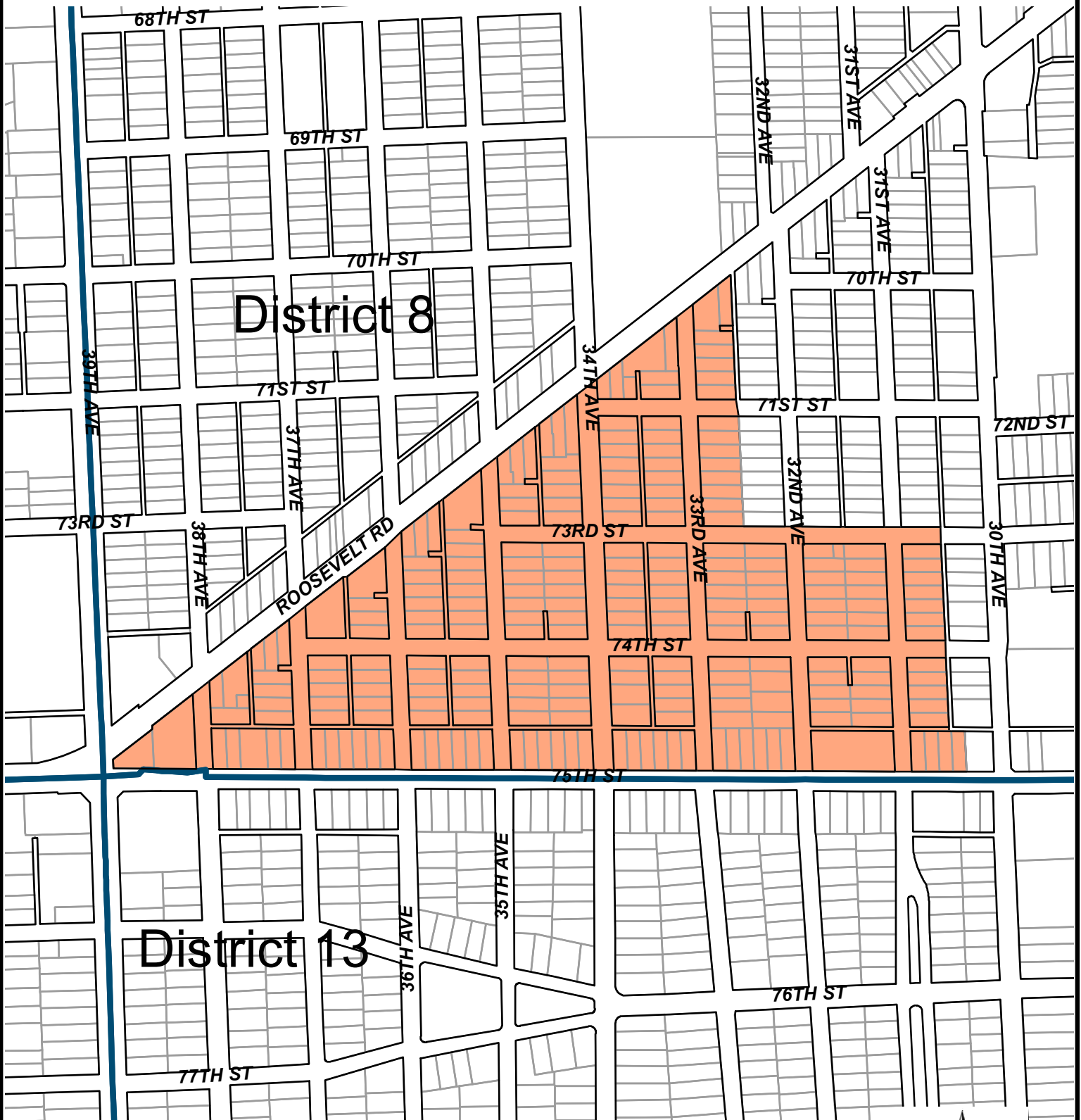
Aldermanic District boundaries

Inspection Area #7

209 properties



2016 Neighborhood Inspection Program



255 properties

**Operator's (Bartender) License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/23/2016	Amanda Uttech		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161037	3636 116th ST / Pleasant Prairie	Dolls Tavern	3014 Roosevelt Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/12/2014	LIQ, POSSESSION BY UNDERAGE	DISMISSED		N/A

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

**Operator's (Bartender) License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/7/2016	Edward Habel		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161055	4237-54th Avenue	DeRango's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/12/2013	LICENSE VIOLATION AMUSEMENT LICENSE	FOUND GUILTY	Y	5
5/3/2014	LIQ, SELL TO MINOR	DISMISSED	Y	N/A
5/3/2014	LIQ, MINOR LOITER IN TAVERN	DISMISSED	Y	N/A
9/1/2014	LIQ, MINOR LOITER IN TAVERN	DISMISSED	Y	N/A
12/4/2014	LIQ, VIOLATION OTHER	DISMISSED	Y	N/A
12/4/2014	LIQ, VIOLATION OTHER	GUILTY BY DEFAULT	Y	20
12/5/2014	LIQ, VIOLATION OTHER	GUILTY BY DEFAULT	Y	20

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT , Subject to <input type="text" value="45"/> 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

Operator's (Bartender) License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/21/2016	Amber Nichols		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161040	6919 35th Avenue	Walgreens	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/24/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	10
2/4/2013	OPERATING WHILE SUSPENDED	GUILTY	N	20
4/22/2014	LICENSE NOT ON PERSON	GUILTY	N	N/A

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

CITY ATTORNEY'S COMMENTS

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

Operator's (Bartender) License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/27/2016	Eric Holmstrom		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161044	6743 12th Avenue #2	Wingstop	5901 75th St. Ste 150

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
12/26/2011	THEFT OTHER 200+	GUILTY-AMENDED CHARGE	Y	10
11/13/2012	POSS. CONTROLLED SUBSTANCE-THC	GUILTY-GUILTY PLEA	Y	25
11/13/2012	POSS. DRUG PARAPHERNALIS	GUILTY-GUILTY PLEA	Y	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	55	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	55	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , subject to <input type="text" value="55"/> 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

**Operator's (Bartender) License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/22/2016	Alyssa Rehm		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161035	7028-30th Avenue	Buffalo Wild Wings	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/20/2011	OPERATING WHILE INTOXICATED	GUILTY	Y	50
4/12/2012	OPERATING AFTER REVOCATION	GUILTY	Y	10
10/1/2013	DRUG/POSSESS MARIJUANA Amended to D.C.	GUILTY/AMENDED CHARGE	Y	10
5/29/2014	ANIMAL AT LARGE	FOUND GUILTY	Y	N/A
10/2/2012	BAIL JUMPING	GUILTY/PLEA	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	

Operator's (Bartender) License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/25/2016	Ashley Beecher		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161043	7627 14th Avenue	N/A	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/10/2016	OPERATING WHILE INTOXICATED/INJURY ACCIDENT	DISPO PENDING	Y	80

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	80	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	80	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="80"/> 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

**Operator's (Bartender) License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/15/2016	Jake Warner		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161025	4837 39th Avenue	Ashling On The Lough/Mario's Sports Bar	125 56th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/6/2014	OPERATING WHILE SUSPENDED	GUILTY	Y	10
10/28/2015	OPERATING WHILE SUSPENDED	GUILTY	Y	10
3/18/2008	ENDANGER SAFETY/RECKLESS USE OF FIREARM-FELONY G	GUILTY DUE TO GUILTY PLEA	Y	100

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	120	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	120	

CITY ATTORNEY'S COMMENTS

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



Adverse

FILED	_____
INITIALS	_____
ADVERSE/NO ADV	_____
LP	_____
CC	_____
LETTER	_____

OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00 new renewal

Beverage Course Completed
 HOLD for Beverage Course

License # 161025
 Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 2017. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

Last Name: Warner First Name: Jake MI: T.
 (NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: Male Phone: 1 (262) 496-0255

Home Address: 4837 39th Avenue Kenosha WI 53144
CITY STATE ZIP

Email: WarnerJake30@gmail.com
 (correspondence will be via email if address is given)

Driver's License or State ID Number _____
STATE NUMBER

Name of Business Where License will be used Ashling on the Lough/Mario's Sports bar
 (PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY: *— please see attachments*

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No If yes, state: charge, year, result:
No charges Pending. The charge was wpn/ENDGR safety/Reckless as Party to the crime. when this happened I panicked and drove old friend away from scene of crime. so I got the same charge. I wanted for trial in Jail, took a Plea bargain, then they gave me time served 3/18/2008

2. Have you, as an adult, ever served time; or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No If yes, explain:
The only time I served was waiting for trial for crime above. when I Plead out. they said "Time served. 3/18/2008"

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?
 Yes No If yes, explain:
for citation 2/13/2010 - and (child support suspension of 10/27/2013) suspension, NOT revoked

4. Have you received any traffic citations in Wisconsin or in any other state within the past five (5) years; or do you have any such citations pending? Yes No If yes, state: charge, year, result:
SPD traff cond 1/21/2006 - operating due to child support suspension 10/28/2015, operating without insurance 10/28/15 - No charges only citations

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:
If operated, none.

7. List all addresses at which you have lived in the past five (5) years:
4837 39th Avenue Kenosha WI
825 56th street Kenosha WI

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

Applicant's Signature: Jake Warner Date: _____

bartender (operator), page 2

RECORD CHECK REPLY FORM

NAME: WARNER, JAKE

DOB:

SEX: M

TYPE

ARR-DATE	AGENCY	ARREST OFFENSE	DISPOSITION
06/15/2005	KPD	DRUG/POSSESS MARIJUANA	FOUND GUILTY (1)
06/15/2005	KPD	LIQ, POSSESSION BY UNDERAG	FOUND GUILTY (1)
01/01/2006	KSD	LIQ, POSSESSION BY UNDERAG	FOUND GUILTY (2)
01/21/2006	KPD	DWI, ALCOHOL	DISPOSITION PENDING
03/18/2008	KPD	WPN/SHOOT INTO DWELLING	DISMISSED (1)
03/18/2008	KPD	WPN/ENDGR SAFETY/RECKLESS	FOUND GUILTY (2)
02/13/2010	KPD	DWI, ALCOHOL	SEE CITATION
02/13/2010	KPD	P & P VIOLATIONS	CUSTODY ONLY (1)
03/20/2004	KPD	JUV/CURFEW VIOLATION	FOUND GUILTY

CIT-DATE	AGENCY	CITATION CHARGE	DISPOSITION
10/12/2003	KPD	OAS STATE	BOND FORFEITURE (1)
05/10/2005	KPD	REG EXPIRED STATE	FOUND GUILTY (1)
11/01/2005	KPD	SPEEDING STATE	FOUND GUILTY (1)
11/01/2005	KPD	OAS STATE	FOUND GUILTY (1)
01/21/2006	KPD	OAS STATE	FOUND GUILTY (1)
01/21/2006	KPD	SPD TRAFF COND STATE	FOUND GUILTY (1)

CAUTION IS RECOMMENDED IN THE USE OF THIS REPORT:

1) The accuracy of the information listed is subject to the data entry process, therefore inadvertent errors may exist. 2) Information listed is only as current as is on the computer. 3) THE INFORMATION LISTED MAY NOT REFLECT THE ACTUAL COURT CHARGES AND/OR DISPOSITIONS. 4) Wisconsin Laws prohibit discrimination based on arrest/conviction records. (see WI Statute Sec. 111.335).

No wants CIB _____ No record located in Central Records _____
 No wants NCIC _____

Completed by: NMH298

Date: 01/14/2016

Prepared for: JAKE TRAVIS WARNER

PLEASE NOTE:

Based on limited information provided, this may not be the record requested.

Jake Warner
 2/15/10

Revised 01/02/2000 2/15/10
 attachment OK
 to application 2/2

RECORD CHECK REPLY FORM

NAME: WARNER, JAKE

DOB:

SEX: M

TYPE

CIT-DATE	AGENCY	CITATION CHARGE	DISPOSITION
01/21/2006	KPD	DWI STATE	FOUND GUILTY (1)
02/10/2007	KPD	IMPRUDENT SP STATE	FOUND GUILTY (1)
02/10/2007	KPD	ABS SOBRIETY UND 19YRS STATE	FOUND GUILTY (1)
02/10/2007	KPD	OAR	DISMISSED/PR MOTION
02/13/2010	KPD	OPER M/V W/PAC	DISMISSED/PR MOTION
02/13/2010	KPD	OPERATING WHILE UNDER INFLUENCE (2ND)	GUILTY DUE TO GUILTY
02/13/2010	KPD	LEFT OF CENTER STATE	FOUND GUILTY (1)
10/28/2015	KPD	OPERATING WHILE SUSPENDED	DISPOSITION PENDING
10/28/2015	KPD	OPERATE M/V WITHOUT LIABILITY INSURAN	FOUND GUILTY (1)
10/28/2015	KPD	OAS STATE	FOUND GUILTY (1)

NO WARRANT ON FILE

CAUTION IS RECOMMENDED IN THE USE OF THIS REPORT:

1) The accuracy of the information listed is subject to the data entry process, therefore inadvertent errors may exist. 2) Information listed is only as current as is on the computer. 3) THE INFORMATION LISTED MAY NOT REFLECT THE ACTUAL COURT CHARGES AND/OR DISPOSITIONS. 4) Wisconsin Laws prohibit discrimination based on arrest/conviction records (see WI Statute Sec. 111.335).

No wants CIB _____ No record located in Central Records _____
 No wants NCIC _____

Completed by: NMH298

Date: 01/14/2016

Prepared for: JAKE TRAVIS WARNER

PLEASE NOTE:

Based on limited information provided, this may not be the record requested.

Revised 01/02/2000

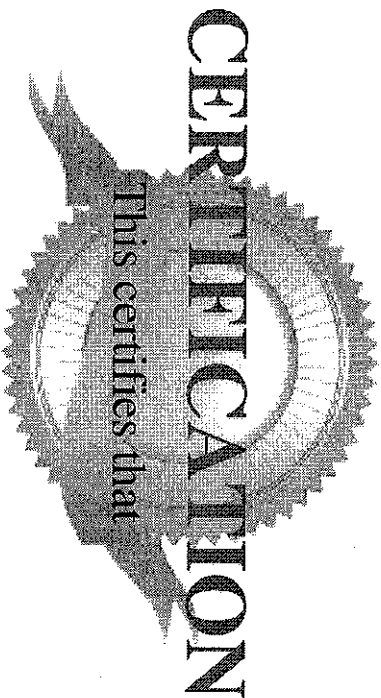


VALIDATE ONLINE AT SERVINGALCOHOL.COM

CODE: GM0VLLY2IR

ONLINE TRAINING

SERVING ALCOHOL INC
UNITED STATES OF AMERICA
team@-servingalcohol.com



jake warner

has completed the Serving Alcohol Inc. approved course
Wisconsin Alcohol Seller-Server

January 26, 2016

APPROVED BY THE STATE OF WISCONSIN SS-125.04

PROVIDER TRAINING IN COMPLIANCE WITH SS-134.66

STUDENT ACKNOWLEDGED UNDERSTANDING OF SS-134.88:

Restrictions on sale or gift of cigarettes or tobacco products; that state law prohibits selling tobacco products to any person under the age of 18; and failure to comply with these restrictions may result in a citation.

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXERCISE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES:

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATIONS
- * DETERMINE THAT PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND REGARD THEM IF THERE IS ANY QUESTION AS TO THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

In Recognition Of:

Jake Warner

\$410.00 Raised!

CERTIFICATE OF APPRECIATION

It takes a Barber Coordinator to Conquer Kids' Cancer.

at: Ashling on the Lough on: March 16, 2016

The St. Baldrick's Foundation is a volunteer-powered charity committed to funding the most promising research to find cures for childhood cancers and give survivors long and healthy lives.

SB St. Baldrick's
FOUNDATION

Conquer Childhood Cancers

Congratulations!

As a participating business in the ServSafe Alcohol program, your commitment to responsible alcohol service is commendable. The ServSafe Alcohol program is a comprehensive training and certification program that provides you with the knowledge and skills necessary to serve alcohol responsibly and safely. Your participation in this program is a testament to your commitment to the safety and well-being of your customers and the community.

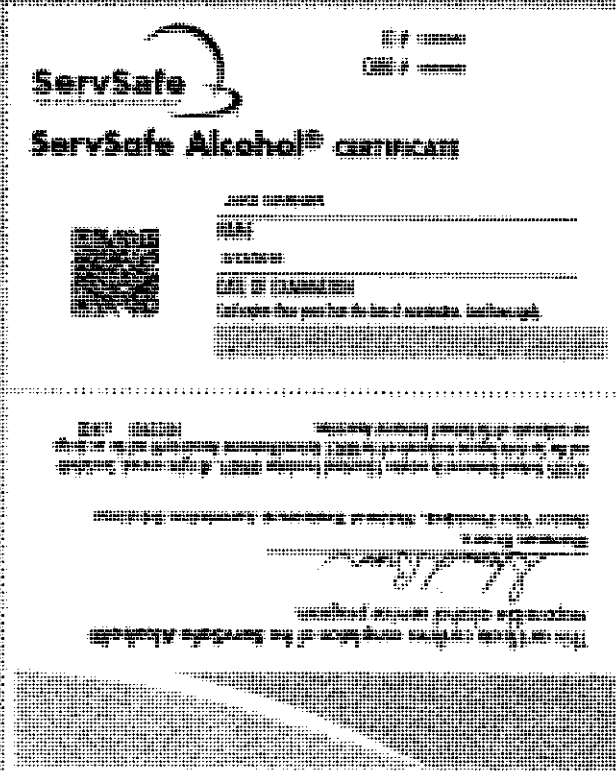
Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service, along with fire, smoke, and safety training, will help you make the right decision when it comes to alcohol.

By completing the ServSafe Alcohol program, you have your education to safe and responsible alcohol service. The ServSafe Alcohol program is the national standard for responsible alcohol service. It is designed to help you understand the legal and ethical aspects of alcohol service, as well as the importance of responsible alcohol service. You will now be able to serve alcohol responsibly and safely, and you will be able to identify and prevent alcohol-related incidents. Your participation in this program is a testament to your commitment to the safety and well-being of your customers and the community.

Sincerely,



National Restaurant Association



NOTE: This certificate is valid only for the business and location where it was issued. It is not valid for other businesses or locations. For more information, please contact your ServSafe representative.



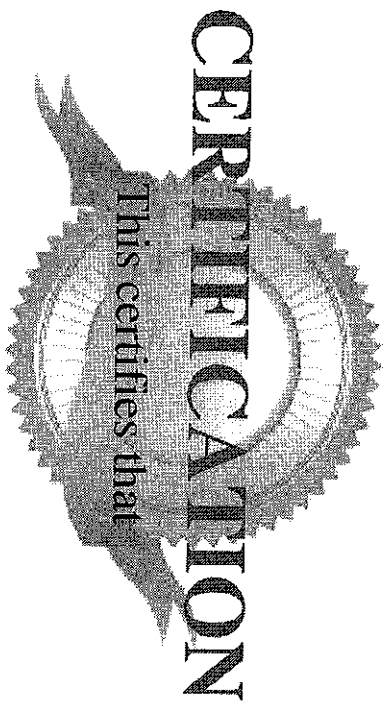
VALIDATE ONLINE AT SERVINGALCOHOL.COM

CODE: RRYKTNODX9



ONLINE TRAINING

SERVING ALCOHOL INC
UNITED STATES OF AMERICA
team@servingalcohol.com



jake warner

has completed the Illinois Liquor Control Commission approved course

Illinois Alcohol Seller-Server

July 5, 2013

STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person. 625 ILCS 5/6-16(a)(i)
Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES:

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATIONS
- * DETERMINE THAT PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECORD THEM IF THERE IS ANY QUESTION AS TO THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

02/29/2016

To whom ever it may concern,

Jake Warner has been a part of and woman's and children's horizon Thanksgiving benefit for the past 4 years and has been a great asset to the fundraiser's. We always look forward and appreciate the above and beyond effort he endorses. If you have any questions, comments or concerns please feel free to contact Melissa Jaramillo or Justin Reins at Ashling on The lough.

Melissa Jaramillo

Assistant General Manger

Ashling on the Lough



jake warner <warnerjake30@gmail.com>

Volunteer

jake warner [REDACTED]
To: Warnerjake30@gmail.com

Mon, Feb 29, 2016 at 5:16 PM

Jake warner is a great asset when I need volunteers for almost any event. His hard work and dedication towards the miracle league at the kenosha ymca is the most notable. His enthusiasm, energy and patience with the children is next to none. I know I can count on him to be responsible and a good influence no matter what the project may be. If you have any questions call or email me.

John fliess.
Johnfliess@yahoo.com
2624124804



jake warner <warnerjake30@gmail.com>

Volunteer

jake warner [REDACTED]
To: Warnerjake30@gmail.com

Mon, Feb 29, 2016 at 5:37 PM

I am nick macalouso, I have ran the saint baldricks at ashling on the lough for the four years. This letter is in regards to jake Warners invaluable help setting up and running the event. He not only volunteers his time but his hard earned money every year. It's obvious he cares deeply about these children and the best for them.

Nick macalouso
2629457622



jake warner <warnerjake30@gmail.com>

volunteer

jake warner [REDACTED]
To: jake warner <warnerjake30@gmail.com>

Mon, Mar 7, 2016 at 4:51 PM

to whom it may concern;

This letter is in regard to Jake Warner. He is our u-4 and now our u-5 kasl soccer coach. He was the childrens first year coach. By the end of the season, they looked like seasoned pros. His leadership skills are next to none in our opinion. Jake Warner displays everything we look for in our volunteer coaches. kasl is an volunteer based company. We would recommend him for any position he desires.

contact us at;
www.kenoshasoccer.com

**Operator's (Bartender) License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/5/2016	Elizabeth Aiello		Revoked
License Number	Address of Applicant	Business (Where license is to be used)	Business Address
N161014	6211 39th Avenue	Max's Pub	3000 Roosevelt Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/10/2011	OPERATING WHILE SUSPENDED	GUILTY	N	10
8/18/2011	OPERATING WHILE SUSPENDED	GUILTY	N	20
11/19/2011	OPERATING WHILE SUSPENDED	GUILTY	N	20
12/23/2011	OPERATING WHILE SUSPENDED	GUILTY	N	20
1/5/2012	OPERATING WHILE SUSPENDED	GUILTY	N	20
1/26/2012	OPERATING WHILE SUSPENDED	GUILTY	N	20
9/1/2012	IMPLIED CONSENT	GUILTY	Y	50
9/1/2012	OPERATING WHILE INTOXICATED	GUILTY	Y	
2/13/2013	NCI - ASSESSMENT		N	100

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	260
Were all offenses listed on the application?	N=20
TOTAL DEMERIT POINTS	280

CITY ATTORNEY'S COMMENTS

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



Adverse

FILED	2/3/16
INITIALS	<i>[initials]</i>
ADVERSE/NO ADV	
LP	
CC	
LETTER	

OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00 new renewal

Beverage Course Completed
 HOLD for Beverage Course

License # N161014

Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 2017. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

Last Name: Alallo First Name: Elizabeth MI: 17
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: F Phone: 262-748-3820

Home Address: Tinydancer8338@gmail.com Kenosha WI 53142
CITY STATE ZIP

Email: 6211 39th ave.
(correspondence will be via email if address is given)

Driver's License or State ID Number WI _____
STATE NUMBER

Name of Business Where License will be used Max's Pub Brat Stop
(PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

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

DUI 2011

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

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

Suspended DWI + TICKETS

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

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

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

Max's Pub, Spunkys, Dolls, Starlite Club

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

6211 39th ave. current
6413 23rd ave.

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

Applicant's Signature: *Elving Allen*

Date: 02/25/2016

bartender (operator), page 2

Sam Patel

3216 60th st | 262-994-5546 | sp0207@yahoo.com

March 14, 2016

To whom it may concern:

Elizabeth Aiello, was hired at Lotus based on her past record of currently having bartending license for county and, previously having Kenosha bartending license. We know her for last couple years for being in this area. We know her Family that comes in here (mon, brother in law & friends). We believe that she is a responsible person. Being a mother is not easy. So far she has proved that she is capable of providing great guest service and has been checking ID as we have instructed her, I request the council to vote for her request for holding Kenosha bartending license.

Sincerely:

Sam Patel

April M Gustafson have known
for fifteen years, she is
working, responsible and has grown
considerable amount in the past four years.
worked together and she is a honest
ble bartender.

3/14/16 April M Gustafson

3/12/16

Jarod Schackmuth have
met Liz for ten years.
I have seen her grow into
a very responsible woman.
Liz will soon become my step
daughter. I think that she
has a chance like all
of adults

Thank
you

Jarod Schackmuth

Kimberly D. Abrams

From: Kim Abrams <xploring37@yahoo.com>
Sent: Friday, March 11, 2016 9:29 AM
To: Kimberly D. Abrams
Subject: Fw: Receipt
Attachments: MX-M363N_20160311_092943.pdf

On Friday, March 11, 2016 9:27 AM, Emily Gray <emily@hopecouncil.org> wrote:

Emily Gray, Director of Administration

Hope Council on Alcohol & Other Drug Abuse

Offering hope; helping to heal

5942-6th Avenue, Kenosha, WI 53140

262-658-8166 ext. 104 (phone); 262-658-8210 (fax)

emily@hopecouncil.org (email) <http://www.hopecouncil.org/> (website)

The mission of the Hope Council on Alcohol & Other Drug Abuse is to reduce the impact of alcohol and other drug abuse in our community by providing education, prevention, intervention and referral services.

Hope Council on Alcohol & Other Drug Abuse

Receipt #106707

3/9/2016

Name: Elizabeth Aiello (Bohannon)

Your appointment date is: Thursday 4/7/2016 5:00PM

Cash/Check / CC	Check / Money Order #	AMOUNT PAID
CC	Assessment and NC fee	\$305.00

The State of Wisconsin's Intoxicated Driver Program (IDP) helps contribute to the health and wellbeing of IDP clients and their families through referrals to the appropriate services. Additionally, the IDP process promotes safety for the entire community through reducing the incidence of driving under the influence of alcohol and/or other drugs.

Hope Council on Alcohol and Other Drug Abuse will test ALL clients for drugs at time of assessment*. *Clients who are three-time or greater repeat offenders in their lifetimes of Operating While Impaired (OWI) Driving under the influence (DUI) will be tested for abstinence of alcohol/other drugs throughout their Driver Safety Plans. Clients can expect to participate in testing at least every three months, provided test results are negative for alcohol/other drugs.

In the event the client has consistently positive test results for three months in a row, the client will have his/her driving privileges suspended until such time when testing results are negative for three months in a row.

PLEASE CALL AT LEAST 24 HOURS PRIOR TO APPOINTMENT TO CANCEL OR RESCHEDULE APPOINTMENT. A \$50.00 FEE WILL BE CHARGED FOR A FIRST MISSED APPOINTMENT, \$75.00 FOR THE SECOND \$100.00 FOR THE THIRD. THIS INCLUDES IF YOU ARE MORE THAN 15 MINUTES LATE!

Signature: _____ Date: ___ / ___ / ___

5942 6th Avenue Kenosha, WI 53140 Phone: (262) 658 8166 Fax: (262) 658 8210

Thank you for your payment!

**Operator's (Bartender) License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/24/2016	Amber Desotell		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161045	1101 82nd Street #211	Walgreens #03738	7535 Green Bay Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/22/2012	OPERATING WHILE SUSPENDED	GUILTY	N	10
1/26/2012	LICENSE NOT ON PERSON	GUILTY	N	N/A
8/3/2012	OPERATING WHILE SUSPENDED	GUILTY	N	20
10/27/2012	OPERATING WHILE SUSPENDED	GUILTY	N	20
6/8/2014	BLOOD ALCOHOL CONTENT	GUILTY	Y	50
6/8/2014	OPERATING WHILE INTOXICATED	GUILTY	Y	
1/20/2013	DC/DOMESTIC ABUSE	GUILTY	N	NO CONVICTION LOCATED

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	100	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	120	

CITY ATTORNEY'S COMMENTS

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



Adverse

FILED	12/1/16
INITIALS	JA
ADVERSE/NO ADV	
LP	_____
CC	_____
LETTER	_____

OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00 new renewal

Beverage Course Completed
 HOLD for Beverage Course

License # N1161045
Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 2017. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

Last Name: Desotell First Name: Amber MI: L
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: F Phone: (262) 748-8899

Home Address: 1101 87th St #211 Kenosha WI 53143
CITY STATE ZIP

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

Driver's License or State ID Number _____
STATE NUMBER

Name of Business Where License will be used Walgreens #3738
(PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No If yes, state: charge, year, result:
2008 - Operating after Revocation 2008 - Operating after Revocation
2014 - Driving Under Influence

2. Have you, as an adult, ever served time; or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No If yes, explain:
2008 - Sentence for driving after Revocation

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

Yes No If yes, explain:

Most Recently 2014 - for Driving Under Influence

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

06/08/2014 - Driving Under Influence, 6 month Rev. licence, fine, IID Required

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

If yes, state: charge, year, result:

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

Jackson Hewitt, Meyers, Walgreens, Family Dollar, Nike, Old Navy, Ops,

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

1101 82nd St #211 Kenosha, 3912 14th Ave Kenosha, WI, 2417 48th Street Kenosha, 702 Main St. Watertown, 5815 6th Ave Apt #4

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

Applicant's Signature:

Date:

02/24/2016

bartender (operator), page 2

**Taxi Driver's License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/19/2016	Michael Stewart		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160037	8319 Cooper Road	None Listed	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
11/25/1997	1ST DEGREE SEXUAL ASSAULT OF CHILD-FELONY B	GUILTY/NO CONTEST	Y	100
5/15/2014	SPEEDING INTERMEDIATE	GUILTY	N	40

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	140	
Were all offenses listed on the application?	N=25	
TOTAL DEMERIT POINTS	165	

CITY ATTORNEY'S COMMENTS

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



TAXI DRIVER'S LICENSE

Type: 144 Fee: \$30.00 new renewal

Expires: April 30, 2016 License # N1160037

Adverse

FILED	2/19/16
INITIALS	MM
ADVERSE/NO ADV	
LP	
CC	
LETTER	

The undersigned requests that a license be granted in accordance with Chapter XIII, Section 13.07 G. of the Code of General Ordinances of the City of Kenosha, and certifies that the following information is true and correct to the best of his/her knowledge.

Last Name: STEWART First Name: MICHAEL MI: R
(NOTE: Write name exactly as it appears on your Wisconsin Driver's License)

Date of Birth: _____ Gender: M Phone: 262 694-3675

Home Address: 8319 Cooper Rd

City/State/Zip: KENOSHA WI 53142

Email: twolves80@gmail.com (correspondence will be via email if address is given)

Driver's License Number _____ NUMBER

Name of Business Where License will be used _____

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No
 If yes, state: charge, year, result
\$ 418.02 1998 = 15 yrs incarceration
insure of date 1997 - shoplifting - probation

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

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

-OVER-

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

If yes, state: charge, year, result

~~Dec 2015~~ Dec 2015 Driving w/out insurance proof in vehicle
Driving expired plates
I'm fully insured, was mother's truck which almost never gets used
TICKETS WERE DISMISSED

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

If yes, state: charge, year, result

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

Dublin Contractors LLC
Kirkby of Kenosha
Doralle Temp Service

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

8319 Cooper Rd, Kenosha, WI 53142
2019 Wisconsin St, Sturtevant, WI 53177

8. I hereby certify that I am the applicant named in this application, and I have read and answered each and every question truly, correctly, and completely, under penalty of law for failure to do so.

I also certify that:

- I am able to read and write the English language
- I am not addicted to the use of intoxicating liquor or drugs
- I am at least 18 years of age
- I have a valid Wisconsin Driver's License
- I have never been arrested, except as listed above

Applicant's Signature:

Date: 2-19-16

After filing this application for a Taxi Driver's License with the City Clerk, you must go to the Safety Building at 1000 55th Street to have your picture and fingerprints taken. You must do this Monday through Friday between the hours of 1:00 and 3:00 pm only.

AT-107a: SCHEDULE FOR SUCCESSOR OF AGENT

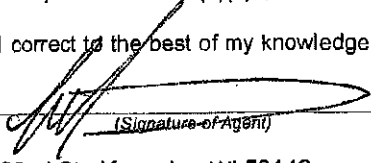
If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a \$10 change in agent processing fee due with this form. The following questions must be answered by the Agent. The appointment must be signed by the President and Secretary or members of limited liability company. The appointment must be approved by the licensing authority.

Kenosha Wisconsin 1/27 20 16
(Municipality) (Date)

1. Name of agent Khaled M. Zeidan

- | Yes | No | |
|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Are you of legal drinking age? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Have you ever been convicted of a federal law violation? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Have you ever been convicted of a State law violation? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Have you ever been convicted of a Local ordinance violation? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.? |

UNDER PENALTY OF LAW, I declare that all of the above information is true and correct to the best of my knowledge and belief.


(Signature of Agent)
6616 82nd St., Kenosha, WI 53142
(Address)

SUCCESSOR AGENT

The undersigned appoints Khaled M. Zeidan as agent in accordance with sec. 125.04(6), Wis. Stats.

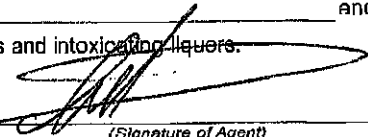
Name of Permittee Apple Hospitality Group, LLC

Date Feb 15 20 16

By 
Mark Dillon, President
(Signature of Secretary/Member)

I hereby accept appointment as agent for Apple Hospitality Group, LLC and assume full responsibility or the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date Feb. 4 20 16


Khaled M. Zeidan
(Signature of Agent)

THE AGENT APPOINTED ABOVE MUST BE APPROVED BY THE LICENSING AUTHORITY TO BE EFFECTIVE. (See sec. 125.04(6), Wis. Stats.)

Prev. agent: Randall Ehler
DOB 3/27/63

WI 20
(Municipality) (Date)

Apple Hospitality Group, LLC

(Signature of Official)

Applebee's

(Title)

Wisconsin Department of Revenue

6950-75
District 16

Schedule For Successor Of Agent Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
2/15/2016	Khaled M. Zeidan		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	6616 82nd Street	Applebee's Neighborhood Grill & Bar	6950 75th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
	*ADVERSE DUE TO PREVIOUS AGENT- RANDALL EHLERT / 11/30/11 LIQ, LICENSE VIOLATION-DISMISSED			N/A

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



FILED	3/7
INITIALS	mn
ADV/NO ADVERSE	
LP	3/14
CG	3/21
CDI	

SECONDHAND ARTICLE DEALER'S LICENSE
(Chapter 13.02, Code of General Ordinances)

Type: 164 Fee: \$100.00/year

Expires: December 31, 2016

The Licensee (applicant) is an individual a partnership a corporation

Licensee Name: GRANDMAS BARN LLC District # 12

Trade Name: GRANDMAS BARN Address: 7617 SHERIDAN RD KENOSHA WI 53147

Phone Number: 262-577-5929 Email: GRANDMASBARN@YAHOO.COM

If Individual: list name, home address, phone number, date of birth: JOHN RUMBANGH 1520 21ST ST KENOSHA 53140

If Partnership or Corporation: list name, home address, phone number, & date of birth of all partners/members:
JOHN RUMBANGH 1520 21ST STREET KENOSHA WI 53140

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? Yes No

BUSINESS INFORMATION

Business Name, Address, State, Zip Code and Business Number:
GRANDMAS BARN LLC 7617 SHERIDAN RD KENOSHA WI 262-577-5929

Building Owner's Name, Home Address, State, Zip Code and Phone Number:
Chester Milkovich 7707 Sheridan Rd Kenosha WI 53143

Manager or Proprietor of Business, Home Address, State, Zip Code, Phone Number, Email:
Same as above

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"? Yes No

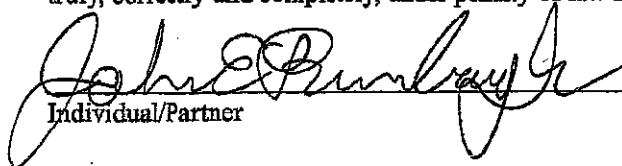
Do you understand that it is your responsibility to obtain a supply of "Property Transaction Record" forms? Yes No

(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.



Individual/Partner

Partner/Corporate Officer

Corporate Officer/Director

Corporate Officer/Director

Subscribed and sworn to before me this 7 day of March, 2016.



Notary Public
My Commission Expires: 4-11-17

ORDINANCE NO.

SPONSOR: ALDERPERSON RHONDA JENKINS

TO REPEAL PARAGRAPH 7.03 10. OF THE CODE OF GENERAL ORDINANCES REGARDING THE STATUS OF 50th STREET AS A THROUGH STREET

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

Section One: Paragraph 7.03 10. of the General Code of Ordinances for the City of Kenosha, Wisconsin, is hereby repealed.

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

ATTEST: _____ City Clerk
Debra L. Salas

APPROVED: _____ Mayor Date: _____
Keith G. Bosman

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Thursday, February 18, 2016 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02vv. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (County of Kenosha) (District 6) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Aldersperson Paff, District 6, has been notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: 3308 Washington Road

1. The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
2. Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
3. The attached Zoning Ordinance references Map C1-16, which identifies the Amendment to the Land Use Plan located in the Comprehensive Plan. The Amendment will change the land use designation for the referenced property from *Government and Institutional* and *Isolated Natural Resource Area* to *Government and Institutional*.

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.


PaPhouala Vang, Land Use Planner


Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2016/FEB18/5Staff-zo-1802vv-County.doc

ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 vv. 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 vv. of the Zoning Ordinance for the City of Kenosha, Wisconsin, is hereby created as follows:

vv. By map C1-16 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

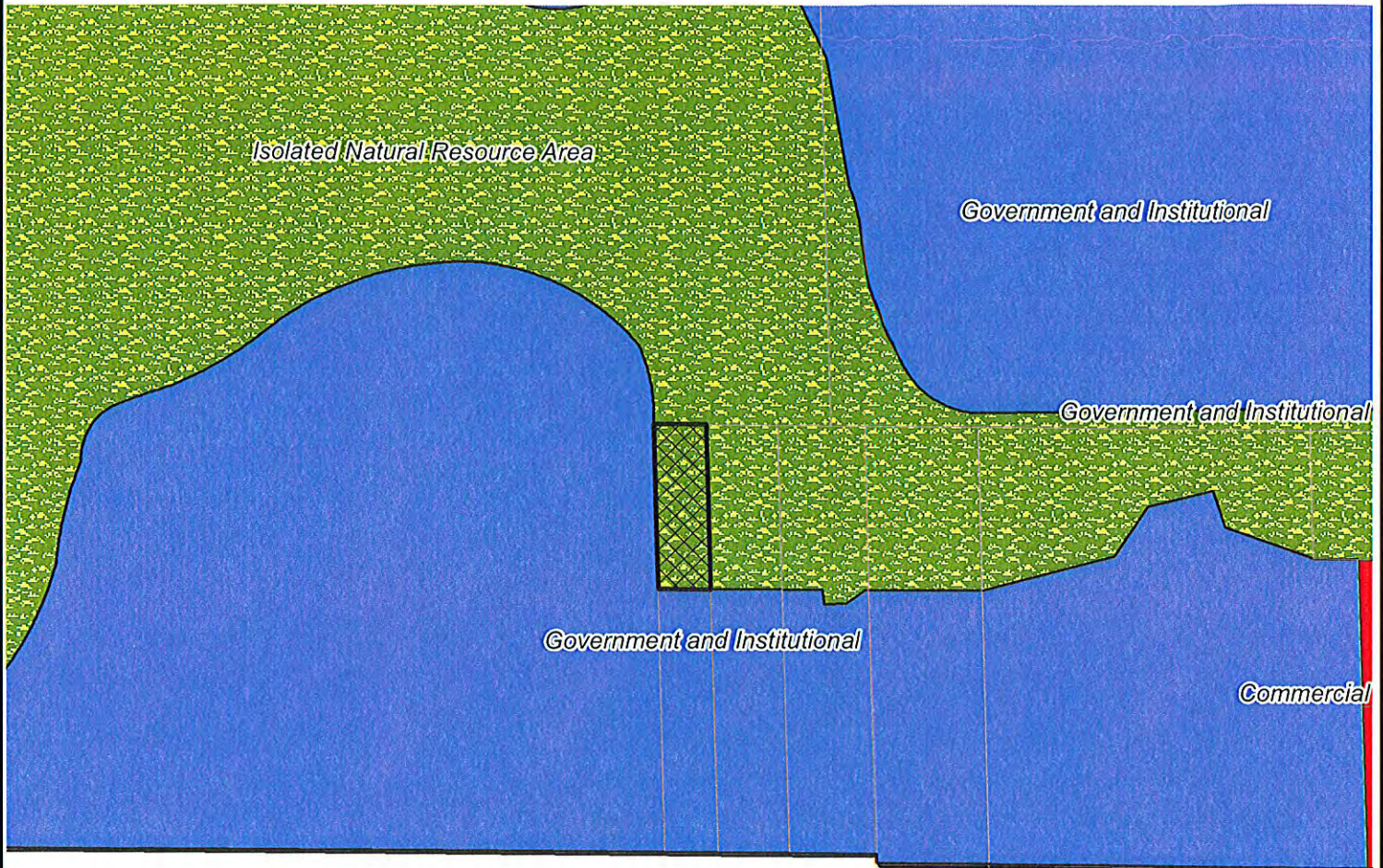
City of Kenosha

Comprehensive Land Use Plan Amendment

Kenosha County petition

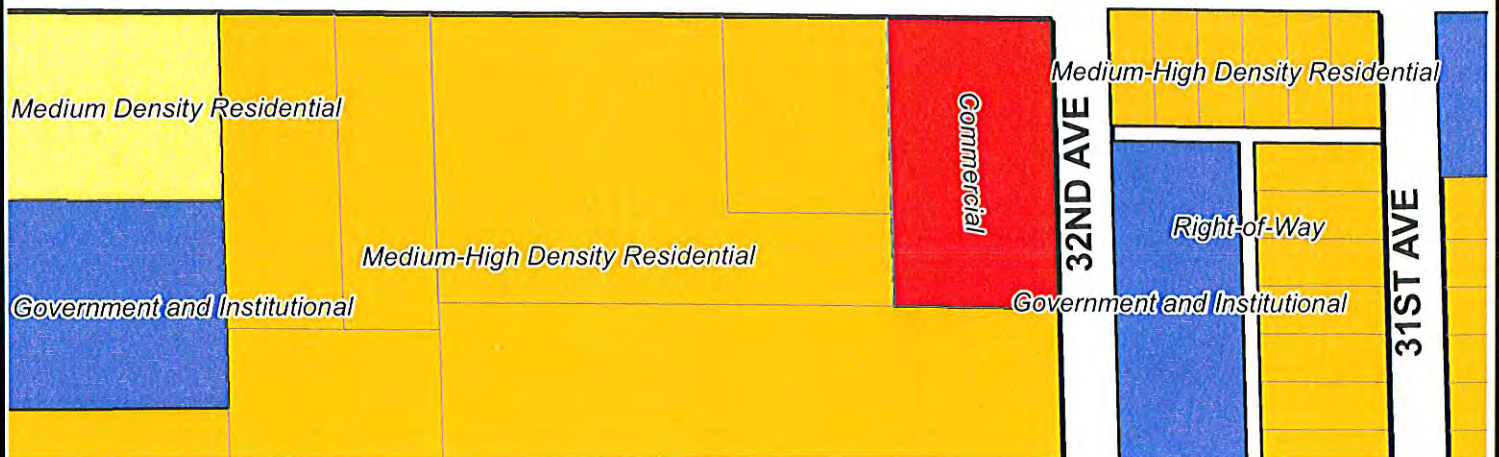
Supplement No. C1-16

Ordinance No. _____



Right-of-Way

WASHINGTON RD



Property Requested to be changed from:



Isolated Natural Resource Area to Government & Institutional



Thursday, February 18, 2016 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the Mayor - To Rezone Property at 3308 Washington Road from RS-1 Single Family Residential District to IP Institutional Park District (in conformance with Section 10.02 of the Zoning Ordinance). (County of Kenosha) (District 6) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Alderson Paff, District 6, has been notified. Property owners within 100 feet of the proposed rezoning were notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: 3308 Washington Road

Vicinity Zoning/Land Use

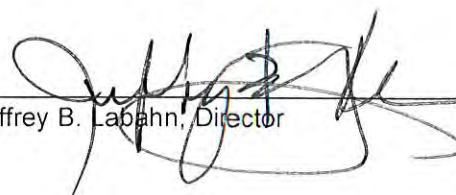
North: Institutional Park District
South: B-2 Community Business District/Jantz Auto Sales/Commercial
East: RS-1 Single-Family Residential District/Single-family home
West: IP Institutional Park/Brookside Care Center

1. The property owner, Kenosha County, is requesting to rezone the property from *RS-1 Single-Family Residential District* to *IP Institutional Park District*. The purpose of the rezoning is to permit the construction of a storage building and additional parking for Brookside Care Center.
2. Rezoning of the property to *IP Institutional Park District* is not consistent with the adopted Comprehensive Plan for the City of Kenosha: 2035, which designates this site as *Government and Institutional* and *Isolated Natural Resource Area* District. However, the *Isolated Natural Resource Area* designation was based off outdated information. This property no longer falls within the environmentally sensitive boundary. An Amendment to that plan is required for the City to approve the Rezoning.
3. The development of the property will have to be consistent with all City, State and Federal Ordinances and Regulations. Any new business in the building would be required to obtain an Occupancy Permit and possibly a Conditional Use Permit depending on the use.

RECOMMENDATION:

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


PaPhouala Vang, Land Use Planner


Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2016/FEB18/6Staff-rezone-County.doc

REZONING ORDINANCE NO. _____

SPONSOR: THE MAYOR

To Rezone Property at 3308 Washington Road from RS-1 Single Family Residential District to IP Institutional Park District in Conformance with Section 10.02 of the Zoning Ordinance. (County of Kenosha) (District 6)

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

Section One: That the land shown on the attached Supplement Map No. Z1-16 be, and the same hereby is, zoned and districted as indicated on said map.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted by:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha

District Map
Rezoning

Supplement No. Z1-16
Ordinance No. _____

Kenosha County petition



Property Requested to be Rezoned from:

 RS-1 Single Family Residential to IP Institutional Park



0 200

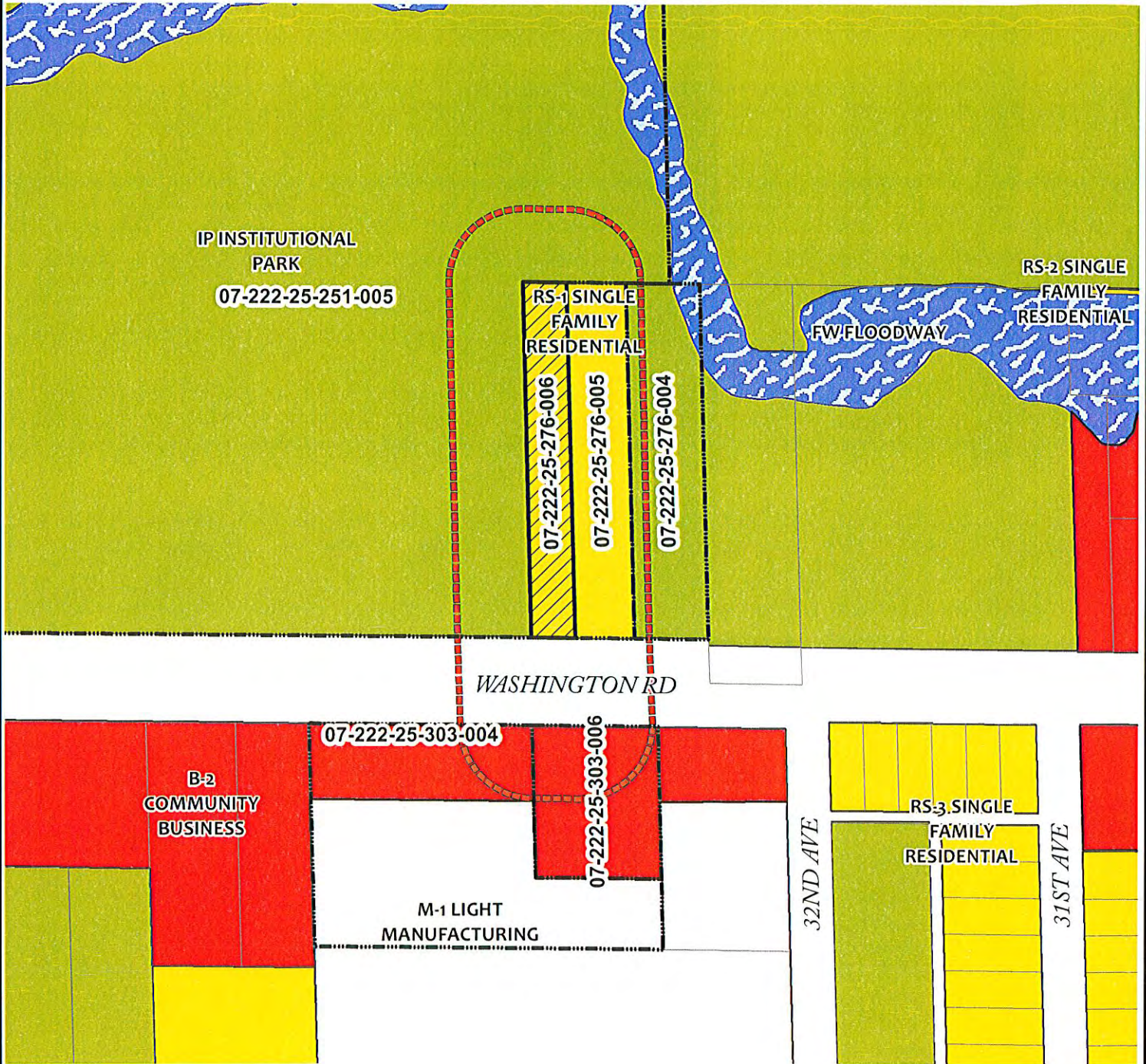
Feet

City of Kenosha

District Map
Rezoning

Supplement No. Z1-16
Ordinance No. _____

Kenosha County petition



Property Requested to be Rezoned from:

 RS-1 Single Family Residential to IP Institutional Park

 100-foot Notification Area



0 200


Feet

City of Kenosha

Vicinity Map

Kenosha County rezoning



Property requested to be rezoned



0 1,000

March 21, 2016 Pg. 65 of 68

City of Kenosha

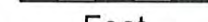
Land Use Map



Property Requested to be Rezoned



0 200



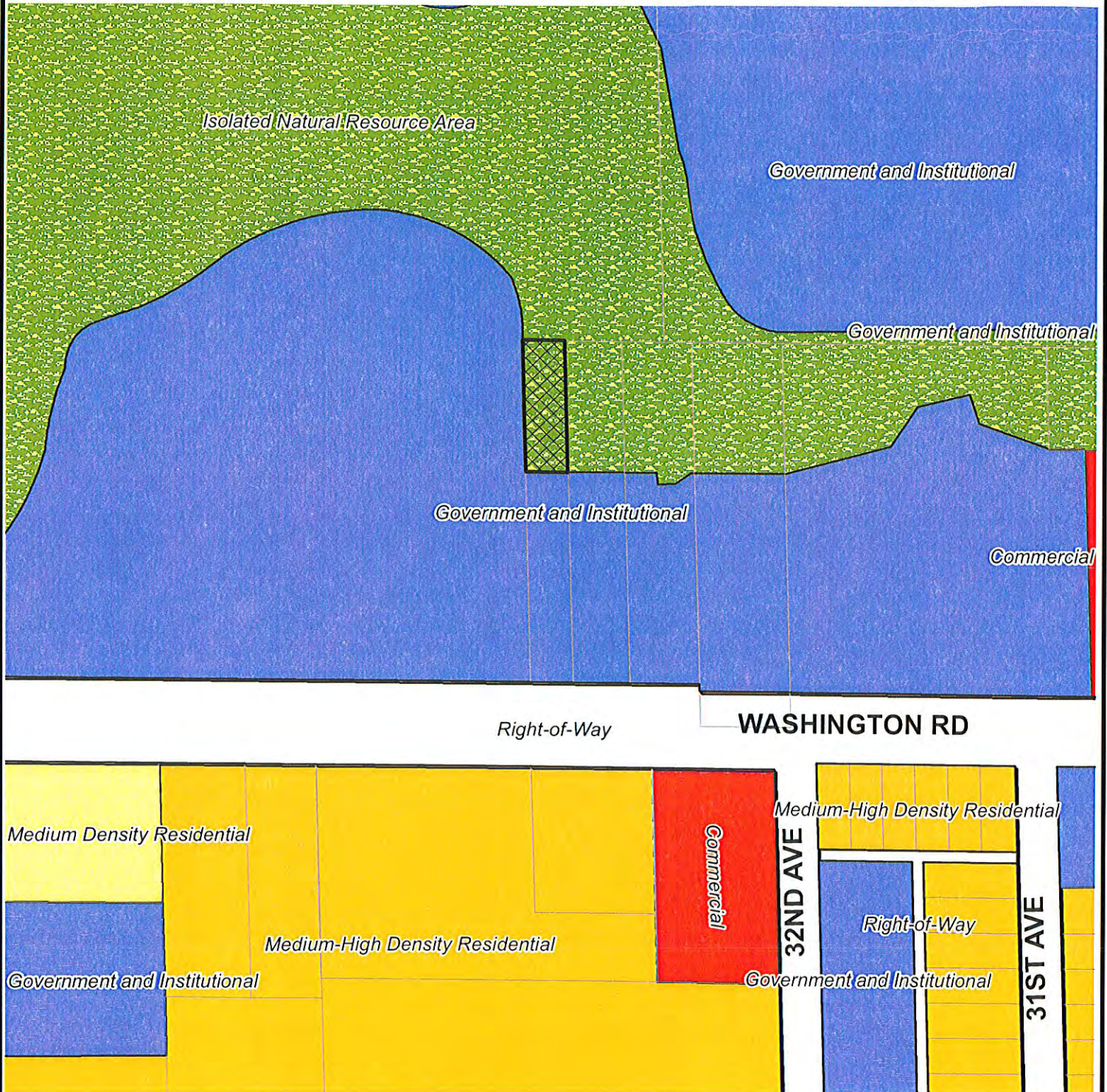
Feet

City of Kenosha

Comprehensive Land Use Plan Amendment

Kenosha County petition

Supplement No. C1-16
Ordinance No. _____



Property Requested to be changed from:

 Isolated Natural Resource Area to Government & Institutional





COUNTY OF KENOSHA

Raymond G. Arbet, Director
Department of Public Works & Development Services

19600 75th Street, Suite 122-1
Bristol, Wisconsin 53104
(262) 857-1870
Fax: (262) 857-1885

January 19, 2016

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

Dear Members of the Common Council:

It is requested that my property located at 3308 Washington Road (Parcel # 07-222-25-276-006) be rezoned from RS-1, Single Family Residential to IP Institutional Park. The purpose of the rezoning is to permit the construction of a storage building and additional parking for the Brookside Care Center.

The conceptual development plan was previously submitted with a Conditional Use Permit regarding the adjacent property to the west. The rezoning fee will be submitted by Friday January 22, 2016, but no later than Wednesday January 27, 2016. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to Ray Arbet at 19600 75th Street, Suite 122-1, Bristol WI 53104. I can be reached at 262-857-1856 if there are any questions regarding my request for the rezoning.

Sincerely,

Raymond G. Arbet, Director,
Department of Public Works & Development Services

**APPLICATION FOR
Form #CDI309 (rev. 1/16)**

**SECTION 9
REZONING**

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

A rezoning request can be initiated by:

- The City Plan Commission
- The Common Council
- A petition of 50 percent or more of the owners of property within the area proposed to be rezoned

SAMPLE REZONING PETITION

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

Dear Members of the Common Council:

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

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

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

Sincerely,

Current Property Owner

February 3, 2016

NOTICE OF PUBLIC HEARING

Rezoning of property located at 3308 Washington Road (Kenosha County)

The City Plan Commission will hold a public hearing on a Petition submitted by Ray Arbet, Agent, to rezone the property at 3308 Washington Road. The proposed rezoning would amend the zoning on the property from *RS-1 Single-Family Residential District* to *IP Institutional Park District*. The rezoning request is to allow for the construction of a storage building and additional parking for Brookside Care Center.

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

***City Plan Commission - Thursday, February 18, 2016 at 5:00 p.m.
Municipal Building, 625 52nd Street, Kenosha, Room 202***

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

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

***Common Council - Monday, April 4, 2016 at 7:00 p.m.
Municipal Building, 625 52nd Street, Kenosha, Room 200***

Additional information regarding this petition is on file with the Department of Community Development & Inspections in Room 308 of the Municipal Building.

Please contact Pa Phouala Vang at 262.653.4037 or via email at pvang@kenosha.org for additional information.

PPV:kas
Enclosure

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 2016, in the total amount of **\$198.00**, 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 _____, 2016

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:05-123-06-181-010

6529 7TH AVE

Owner of Record
KATHLEEN R GRISSOM
6005 5TH AVE
KENOSHA, WI 53143

Admin. Fee
100.00

Charge
98.00

Total
198.00

RESOLUTION TOTAL

198.00

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2016, in the total amount of **\$4,404.00**, 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 _____, 2016

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-178-021**6322 24TH AVE****Owner of Record**
BRADLY PELLEGRIN
6322 24TH AVE
KENOSHA, WI 53143

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:02-122-02-452-009**4410 73RD ST****Owner of Record**
YVONNE M DODGE
4410 73RD ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	180.00	280.00

Parcel #:04-122-12-237-009**7733 36TH AVE****Owner of Record**
WILMINGTON SAVINGS FUND SOCIET
500 DELWARE AVE 11TH FLR
WILMINGTON, DE 19801

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:05-123-06-479-017**704 75TH ST****Owner of Record**
GURPAL WISCONSIN STATIONS LLC
9653 N GRANVILLE RD
MEQUON, WI 53097

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:07-222-24-486-012**3004 23RD AVE****Owner of Record**
DEBORAH JOLING
3004 23RD AVE
KENOSHA, WI 53140-2135

Admin. Fee	Charge	Total
100.00	180.00	280.00

Parcel #:07-222-25-305-024**4002 30TH AVE****Owner of Record**
SCOTT A WIESZCHOWSKI
4002 30TH AVE
KENOSHA, WI 53144

Admin. Fee	Charge	Total
100.00	72.00	172.00

Parcel #:07-222-25-454-008**4417 29TH AVE****Owner of Record**
HEDWIN J ALCANTARA
4417 29TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:08-222-26-452-013**4223 47TH AVE****Owner of Record**
JPMORGAN CHASE BANK
7255 BAYMEADOWS WAY
JACKSONVILLE, FL 32256Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:09-222-36-106-012**4704 24TH AVE****Owner of Record**
UNIVERSAL MORTGAGE CORPORATION
C/O US BANK HONME MORTGAGE
16900 W CAPITAL DR
BROOKFIELD, WI 53005Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:09-222-36-106-014**4612 24TH AVE****Owner of Record**
JERRY E DANDURAND SR
4612 24TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:09-222-36-128-002**4509 30TH AVE****Owner of Record**
JUSTINA J SONTAG
C/O BRYANT PROPERTIES LLC
PO BOX 1313
LAKE GENEVA, WI 53147Admin. Fee
100.00Charge
180.00Total
280.00

Parcel #:11-223-30-434-006**4013 10TH AVE****Owner of Record**
ON TOP REAL ESTATE LLC
C/O OGDEN & CO INC/T WILSON
1665 N WATER ST
MILWAUKEE, WI 53202Admin. Fee
100.00Charge
72.00Total
172.00

RESOLUTION TOTAL

4,404.00

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Trash and Debris Removal**

BE IT RESOLVED, that special charges for trash and debris removal during 2016, in the total amount of **\$200.00**, 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 _____, 2016

Approved:

_____, Mayor
Keith Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development & Inspections

/saz

Parcel #: 01-122-01-154-029

2907 63RD ST

Owner of Record

RUSSELL CASTELLANOS
42678 BERRONG CT
WINTHROP HARBOR, IL 60096

Admin. Fee

100.00

Charge

100.00

Total

200.00

RESOLUTION TOTAL

200.00



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

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

RE: **Request from Rob Macarra for Rescindment of Grass and Weed Cutting Special Charge in the Amount of \$250.00 for Parcel Number 09-222-36-182-009, a Vacant Lot in the City of Kenosha**

DATE: March 21, 2016

Rob Macarra, POA for the owners of the vacant lot located adjacent to 2312 52nd Street, Roland and Jeanette Macarra, is requesting rescindment of the Grass and Weed Cutting special charge on the vacant lot. Mr. Macarra states that he never received the Notice to Cut Grass. He believes the notice may have been misplaced by one of his father's caregivers. He stated he has always taken care of previous notices sent by the City on his properties in an expedient manner, often going above and beyond what was asked for.

The following sequence of events is pertinent to this appeal:

September 23, 2015 The City of Kenosha Grass and Weeds Inspector mailed a Notice to Cut Grass and/or Destroy Weeds for Parcel Number 09-222-36-182-009, a vacant lot, to the owners of record, Roland and Jeanette Macarra, 1661 30th Court, Kenosha. The comply date was September 29, 2015. The letter was not returned as undeliverable.

October 1, 2015 The Grass and Weeds Inspector re-inspected and found the vacant lot was still in violation. A notice was sent to the City of Kenosha Grass Cutting Contractor to cut the grass.

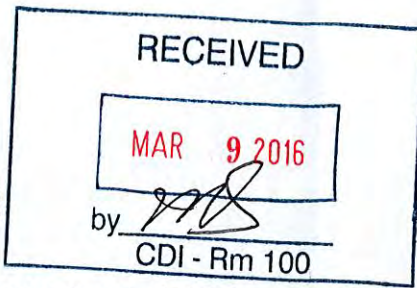
October 6, 2015 The City of Kenosha Grass Contractor cut the grass and weeds at the property.

October 9, 2015 The City received an invoice in the amount of \$150.00 from the City of Kenosha Grass Contractor and placed the fee plus a \$100.00 administrative charge on the real estate taxes.

January 20, 2016 The special charge of \$250.00 was approved by the Finance Committee and Common Council in Resolution #006-16

March 9, 2016 An appeal by Rob Macarra, POA for the owners, was received by Community Development and Inspections

Recommendation: Staff recommends that the request for rescindment be denied. The Notice to Cut Grass and/or Destroy Weeds was properly mailed to the owner of record and all policies and procedures were followed.



FOR OFFICE USE ONLY	
Date	_____
Permit #	_____
Needs Approval	_____
IP	_____
Fee'd	_____

APPLICATION FOR APPEAL TO COMMON COUNCIL
Form #CDI162 (rev. 02/16)

Property Address: 2312 52nd St = Adjacent Lot 0000 52nd St Date: 3-1-16

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

Amount: \$ 250.00 Other _____

Property Owner: Roland & Jeanette Macarra

Petitioner: Rob Macarra POA for Roland & Jeanette Macarra

Mailing Address: 2920 176th Ave Kenosha, WI

Home Phone Number: 262-818-0351 Daytime Phone Number: 262 818-0351

E-mail Address: roromac8@yahoo.com

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

I never received the notice to cut the grass at this property. I believe this was misplaced by one of the caregivers for my father. I have taken over his affairs since he had a debilitating stroke in 2013. It is evident by my record of taking care of ANY previous notices by the city of Kenosha to fix/repair/cut at these properties including 5133 24th Ave. that I take care any problems (usually above & beyond what is asked) in an expedient manner. This notice must have slipped through the lines of

Petitioner's Signature: Rob Macarra POA Communicator

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

ATTN: Marthe



FOR OFFICE USE ONLY	
Date Received:	_____
Amount Due:	_____
Amount Received:	_____
Received By:	_____
Date Completed:	_____

REQUEST FOR COPIES OF PERMITS, ORDERS AND OTHER MISCELLANEOUS ITEMS
Form #CDI 161 (rev. 01/16)

REQUEST FOR COPIES, ORDERS, AND OTHER MISCELLANEOUS ITEMS
(Please use a SEPARATE request form for EACH address)

Date of Request: 3-1-16 Property Address: 2312/14 52nd ST AND 5133 24th AVE
 Information to be sent to (Please Print Name): Rob Macarra
 Mailing Address: 2920 176th Ave Kenosha WI 53144
 Phone Number: (262) 818-0351 FAX #: _____
 Signature of Requester: [Signature] POA for Roland & Jeanette Macarra

A fee of \$0.25 per page will be charged. In the event that an extensive research is required, additional fees may apply. Cash accepted and checks should be made out to the City of Kenosha. You will be notified when your request is ready.



Request (Please check all that apply):

- Current Building Permits
- Closed (Previous) Building Permits (Records are available from 1993 – Present)
- Current Building & Zoning Code Violations/Orders
- Closed Building & Zoning Cases (Records are available from 1998 – Present)
- Please indicate time frame (dates) requested: _____
- Current Property Maintenance Code Violations/Orders
- Closed Property Maintenance Code Cases (Records are available from 1998 – Present)
- Please indicate the time frame (dates) requested: 2014-2016
- Other* (Please Specify): _____

(For Office Use Only)

The Department of Community Development and Inspections has researched the above property and found the following:

Permits: _____ Reinspections: _____
 Violations/Orders: _____ Other/Comments: _____
 Initials _____

The Department of Community Development and Inspections has researched the above property and found no information on file regarding the petitioner's request.

Initials _____

For information regarding underground fuel tanks, please contact the Fire Prevention Bureau at 262.653.4110

Name:

Roland & Annette Macvora

Case #:

10151540

Address:

1061 30th Ct.
Kenosha, WI 53144

Handwritten initials/signature

CITY OF KENOSHA

Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 ♦ Phone 262.653.4263

NOTICE TO CUT GRASS AND/OR DESTROY WEEDS

#09-222-36-182
009

Property located at:

VL APPROX 2320 52nd St

Kenosha, Wisconsin.

On the 23 day of Sept, 2015, a representative of the Department of Community Development and Inspections inspected the premises owned/occupied by you at the above-noted address.

The inspection indicated the subject property is in violation of the following Section(s) of the Code of General Ordinances:

- Section 16.17 F. Noxious weeds, including but not limited to, Chickweed, exceeding a height of eight inches (8")*
- Section 16.17 G. Grassy areas exceeding a height of eight inches (8")*

IN YARD IN ALLEY

PLEASE TAKE NOTICE that you are hereby ordered to cut this grass and/or destroy these weeds and properly dispose of by 9/29/15 to bring the property into conformity with City ordinances. You are further ordered to maintain property compliance. No further notices will be sent for future violations.

Should you fail to do so, the City will cut or destroy, or arrange for the cutting of the grass or the destruction of said weeds at a minimum charge of \$.04 per square foot. The City will also charge a **\$100.00 administrative fee** for each parcel plus any contractor costs associated with cleaning the property prior to or in conjunction with the cutting of the grass or destruction of the weeds. (See reverse side for more information.)

STANDARDS

The City requires that its contractor cut all grass to a height of three inches (3") and that all weeds shall be destroyed by cutting them to the ground. All cutting is to include trimming around/along fences, buildings, and hedgerows. Alley cuttings include any grass and/or weeds to the centerline of the alley. With the exception of the three inch grass height, property owners will be held to the same standards. The City's contractor will automatically complete any work not done to the City's standards without any notice to the property owner.

RECURRING VIOLATIONS

You are required to maintain grass and weeds at a height not to exceed eight inches (8"). If another Notice to Cut Grass and/or Destroy Weeds is issued within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances. Reinspection Fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation. (See reverse side.)

PLEASE SEE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION

Signed [Signature]

Hand Delivered 9/23/15

Posted _____

Mailed 9/23/15

NOTE: _____

Handwritten notes:
50 x 125
6250
2500
10000

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR INSPECTOR AT 262.

0534274

CITY OF KENOSHA
DEPT. OF COMMUNITY DEVELOPMENT & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

W151540

CASE #: W151540 INSPECTOR: WEED/GRASS INSPECTOR
LOCATION: 2320 52 ST LOT #:
PROP CLASS: ZONING: B-2 UNITS: BUILDING: LAND: V
ACCESS:
PARCEL: 09-222-36-182-009 ALD DIST: 07 PATRICK JULIANA
EMERGENCY: OWNER CONTACTED: Y COMPLAINT TAKEN: 09/23/2015 TAKEN BY: HTEMP4
COMPLAINANT:
KREWSON

PHONE:

OCCUPANT:

NUMBER OF PEOPLE: TIME THERE: EVICTION: MOVING:
CONTACT:
MAKE APPOINTMENT: AVAILABLE:
HOME PHONE: WORK PHONE:

OWNER:

ROLAND S & JEANETTE A MACARRA REVOCABLE TRUST DTD 2/5/2008
1661 30TH CT
KENOSHA, WI 53144
PHONE: () -----

MANAGER:

CAUTION:

REQUEST FOR SERVICE:
TALL GRASS/WEEDS

ADDITIONAL CASES:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
W141600	CLO	W/G	8/25/14

J. Malsack/Crown Services, LLC
 Weed Cutting • Lawn Mowing • Snow Plowing

415 - 43rd Street • Kenosha, WI 53140 • Ph. (262) 658-3387

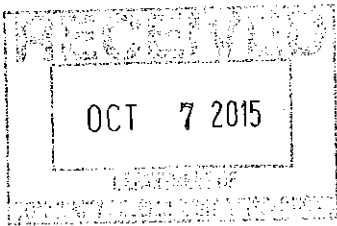
Invoice

DATE	INVOICE #
10/7/15	8323

BILL TO
CITY OF KENOSHA 625 52ND ST. KENOSHA, WI. 53140

DUE DATE	P.O. NUMBER
11/6/15	150688

DESCRIPTION	AMOUNT
JOB# 15355 2320 52ND ST CUT TALL GRASS AND WEEDS, RECUT, TRIM	150.00



5% 10 NET 30 <i>OR TO PAY [Signature] 10/9/15</i>	Subtotal	150.00
	5.5% Tax	
	Total	150.00

JOB# 15355

ADDRESS 2320 52nd St

DATE ORDERED 10-1-2015

DATE CUT 10-6-2015

ORDERED BY Shaw K

TIME IN 9:03

TIME OUT 9:39

DEBRIS REMOVAL N/A

SQ FT. 6000

JOB COST 150⁰⁰

FOREMAN gm



10.06.2015 09:39



10.06.2015 09:06



10.06.2015 09:05



10.06.2015 09:06



March 16, 2016

Rob Macarra
POA for Roland & Jeanette Macarra
2920 176th Avenue
Kenosha, WI 53144

Dear Mr. Macarra:

Subject: Appeal of Grass and Weed Cutting Charges for Parcel # 09-222-36-182-009 (Vacant Lot)

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on **Monday, March 21, 2016, 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,

Sue Zampanti, Secretary

/SAZ



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

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

RE: **Request from Staff for Rescindment of Board Up Charge in the Amount of \$198.00 for 6132 22nd Avenue, Kenosha**

DATE: March 21, 2016

CDI Staff is requesting the rescindment of a Board Up Charge of \$98.00 plus \$100.00 administrative fee which was special charged on January 20, 2016 in Resolution #004-16.

The following sequence of events is pertinent to this appeal:

- November 30, 2015 The City boarding contractor was called to 6132 22nd Avenue by the Kenosha Police Department to board a broken window.
- December 11, 2015 The owner of the property, JoJo Enterprises LLC, was sent an invoice in the amount of \$98.00 for the board up. Payment was due on or before January 11, 2016.
- January 4, 2016 CDI received a payment in the amount of \$98.00 for the owner. The check was receipted, but not entered into the CMS system to record the payment of the board-up invoice.
- January 20, 2016 Resolution #004-16 passed to special charge \$98.00 plus \$100.00 administrative fee for a total special charge of \$198.00.

Recommendation: Staff requests that the fee be rescinded, as the fee was paid in a timely manner, but was not recorded properly in the CMS system.

CITY OF KENOSHA
 DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
 625-52ND STREET, ROOM 100 KENOSHA, WI 53140

RECEIVED FROM: JOJO ENTERPRISES LLC
 DATE RECEIVED: JANUARY 04, 2016
 AMOUNT RECEIVED: \$98.00
 OPERATOR ID.: CJILLU

RECEIPT TYPE: MISCELLANEOUS
 PAYMENT METHOD: CHECK NO.: 001038

DESCRIPTION	AMOUNT
BOARDING AND SECURING	\$98.00
0150100, 6132 22 AVE	

01-122-01-108-018

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT AND INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

JOJO ENTERPRISES LLC
9758 S RUSTIC PL
OAK CREEK, WI 53154

Billing Date: 12/11/15

Charge for Boarding and Securing of Property

Case Number: O150100

Property Location: 06132 022 AV

Parcel Number: 01-122-01-108-0180

Inspection Date: 11/30/15

Amount to be Paid: \$98.00

Payable to the City of Kenosha on or Before: 01/11/16

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the boarding and securing costs were incurred.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

This is the only billing notice you will receive for this item.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT



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

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

RE: Request from Staff for Rescindment of Board Up Charge in the Amount of \$240.00 for 1827 65th Street, Kenosha

DATE: March 21, 2016

CDI Staff is requesting the rescindment of a Board Up Charge of \$140.00 plus \$100.00 administrative fee, which was special charged on January 20, 2016 in Resolution #004-16.

The following sequence of events is pertinent to this appeal:

September 10, 2015 The City boarding contractor was called to 1827 65th Street by the Kenosha Fire Department to board a second story window.

September 25, 2015 The owners of the property, Norma and Hurley Barker, were sent an invoice in the amount of \$140.00 for the board up. Payment was due on or before October 26th, 2015.

October 6, 2015 CDI received a payment in the amount of \$140.00 for the owner. The check was receipted, but not entered into the CMS system to record the payment of the board-up invoice.

January 20, 2016 Resolution #004-16 passed to special charge \$140.00 plus a \$100.00 administrative fee for a total special charge of \$240.00.

Recommendation: Staff requests that the fee be rescinded, as the fee was paid in a timely manner, but was not recorded properly in the CMS system.

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
625-52ND STREET, ROOM 100 KENOSHA, WI 53140

RECEIVED FROM: HURLEY BARKER
DATE RECEIVED: OCTOBER 06, 2015
AMOUNT RECEIVED: \$140.00
OPERATOR ID.: HSUEZ

RECEIPT TYPE: MISCELLANEOUS
PAYMENT METHOD: CHECK NO.: 5334

DESCRIPTION	AMOUNT
BOARDING & SECURING 1827 65TH STREET, KENOSHA, WI	\$140.00

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT AND INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

NORMA & HURLEY BARKER
1825 65TH ST
KENOSHA, WI 53143

Billing Date: 09/25/15

Charge for Boarding and Securing of Property

Case Number: O150072

Property Location: 01827 065 ST

Parcel Number: 05-123-06-260-0070

Inspection Date: 09/10/15

Amount to be Paid: \$140.00

Payable to the City of Kenosha on or Before: 10/26/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the boarding and securing costs were incurred.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

This is the only billing notice you will receive for this item.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

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

PROJECT #16-1016 22nd Avenue Resurfacing

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

(22nd Avenue – 52nd Street to 45th Street)

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

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

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

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

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

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

a. Preliminary plans and specifications for said improvements.

b. An estimate of entire cost of the proposed improvements and in

street right-of-way.

c. Schedule of proposed assessments.

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

Adopted this 21st day of March, 2016.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

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

PROJECT #16-1018 7th Avenue Resurfacing

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

(7th Avenue – 65th Street to 68th Street)

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

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

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

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

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Adopted this 21st day of March, 2016.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

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

PROJECT #16-1020 30th Avenue Resurfacing

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

(30th Avenue – Roosevelt Road to 75th Street)

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

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

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

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

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

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Adopted this 21st day of March, 2016.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS

RESOLUTION _____

SPONSOR: ALDERPERSON DAVID BOGDALA
CO-SPONSOR: ALDERPERSON ROCCO J. LAMACCHIA SR.

**TO URGE THE STATE OF WISCONSIN LEGISLATURE TO MODIFY THE
DISPOSITIONAL ORDERS STATUTE, WISCONSIN STATUTE § 48.355(2)(b)2,
TO BEST PROTECT FAMILIES PROVIDING CARE TO WISCONSIN'S
FOSTER CHILDREN**

WHEREAS, during 2015, the State of Wisconsin Child Protective Services (CPS) received 77,043 referrals alleging maltreatment of children, of which 27,638 referrals were screened in, meaning the referral of alleged child maltreatment was accorded further assessment by the agency; and

WHEREAS, in December of 2015, there were 7,118 children in out-of-home care in Wisconsin, which out-of-home care includes relative care, foster care, or treatment foster care; and

WHEREAS, Kenosha County has the eighth largest demand for foster-care services in Wisconsin, having received 2,243 CPS referrals in 2015, of which 670 reports were screened in, such that as of December 2015, there were a total of 276 children in out-of-home care in Kenosha County; and

WHEREAS, the Wisconsin Statutes §48.355(2)(b)2, entitled “Dispositional Orders” requires that unless after hearing, a judge finds that disclosure of the identity of a foster parent would result in imminent danger, "the name and address of the foster parent shall be furnished to the court and the parent within 21 days after the order;” and

WHEREAS, providing the address of a child, removed from the home for its own protection, is an invitation to the parents, who generally have shown themselves to be poor decision-makers, and who may be physically abusive and/or abuse drugs; and

WHEREAS, in a recent survey of foster parents in Kenosha County the following comments were provided that expressed a concern with this portion of the law:

“I’ve been threatened several times by biological parents”;

“I had a biological parent sit in their vehicle across the street and watch my home on multiple occasions”;

“Many children we have fostered have parents who are criminal offenders or have drug issues and may have poor judgment”;

“I have worked with violent and threatening parents and have had family members show up to my home even years later. This makes me wonder how my home can be a safe place for my own family and other placements”;

“[We] have had family members show up at our home”; and

“I am constantly looking over my shoulder for strange vehicles or people as I go about my daily routine, and must always consider my own family’s safety first.”;

WHEREAS, placement stability is not only extremely important for the children's overall well-being and development, but research also shows it is a more cost effective method for county and state agencies, and

WHEREAS, to have placement stability, the number of licensed foster homes must equal or exceed the number of children in need; when there are not enough foster homes, siblings are split up, children are relocated to other counties, and even moved from home to home, which situations are not ideal for the child, their siblings, or their relationships with their biological family; and

WHEREAS, the increased threat to potential foster families created by Wisconsin Statutes §48.355(2)(b)2 through its requirement of providing the foster parent's address to persons other than the courts provides an impediment to further recruiting of new foster families and makes more likely the loss of foster parents who have been subjected to harassment.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council for the City of Kenosha, Wisconsin so safe and devoted foster homes can better be recruited and retained, that the state legislature be urged to amend Wisconsin Statutes §48.355(2)(b)2 to remove the requirement that the contact information for foster families be provided to the families of the foster children who have been entrusted to them by the courts.

BE IT FURTHER RESOLVED, that the Common Council does hereby direct the City Clerk's office to send this Resolution to the offices of State Senator Robert Wirsch, and State Representative Peter Barca, State Representative Tod Ohnstad, and State Representative Samantha Kerkman.

Adopted this _____ day of _____, 2016.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION _____

SPONSOR: ALDERPERSON STEVE G. BOSTROM
CO-SPONSOR: ALDERPERSON CURT WILSON

TO DECLARE APRIL 9, 2016, "KENOSHA AUTISM AWARENESS DAY"

WHEREAS, autism spectrum disorder and autism are both general terms for a group of complex disorders of brain development; and

WHEREAS, April has been designated by the Autism Society of America as National Autism Awareness Month; and

WHEREAS, Frank and Cheryl Parise have organized and sponsored an Annual Autism Benefit for nine years; and

WHEREAS, all the proceeds from the Annual Autism Benefit go to Kenosha Special Education Programs; and

WHEREAS, the Parises' Ninth Annual Autism Benefit will be held at UAW Local 72, 3615 Washington Road Kenosha, WI on Saturday April 9, 2016, from 1 P.M. until 6 P.M. and will feature live music by the Bugs, Boys and Toys and the New Vinyls, as well as a silent auction and numerous raffles.

NOW THEREFORE BE IT RESOLVED, by the Common Council that April 9, 2016, is declared to be "Kenosha Autism Awareness Day" in the City of Kenosha.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to publish this Resolution in the Kenosha News on Friday, April 8, 2016.

Adopted this ____ day of _____, 2016.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Resolution by the Mayor - Three-Lot Certified Survey Map for property East of 47th Avenue and North of 19th Place. (Premiere Brokerage) (District 5) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Alderperson LaMacchia, District 5, has been notified. The Public Works Committee must review the Certified Survey Map. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: East of 47th Avenue and North of 19th Place.
Zoned: RR-2 Suburban Single-Family Residential District / AIR-5 Airport Overlay District

1. The applicant is proposing to divide the existing lot into three (3) buildable single-family lots. This property fronts on 47th Avenue, while the rear lot line abuts the Riverwoods Subdivision. This lot is not part of the Riverwoods Subdivision, however, the lot sizes and scale will be compatible with the subdivision lots.
2. No public improvements, other than sidewalks, are required as part of the split. The Developers of the Riverwoods Subdivision improved this portion of 47th Avenue to an Urban Cross Section when the subdivision was developed. The Kenosha Water Utility will be extending public sanitary sewer and water to the properties some time in 2016.
3. The plans were sent to City Departments for their review. Their comments are included in the attached Resolution.
4. The Certified Survey Map generally complies with Chapter 17 of the Code of General Ordinances.

RECOMMENDATION:

A recommendation is made to approve the Certified Survey Map, subject to the attached Resolution.



Brian Wilke, Development Coordinator



Jeffrey B. Lapatin, Director

/u2/acct/cp/ckays/1CPC/2016/MAR7-S/7Staff-csm-Premiere.doc

RESOLUTION # ____ - 16

BY: THE MAYOR

A THREE-LOT CERTIFIED SURVEY MAP
Property East of 47th Avenue and North of 19th Place (Premiere Brokerage)

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a Certified Survey Map relating to one (1) parcel East of 47th Avenue and North of 19th Place is herein and hereby approved subject to the following conditions:

1. Compliance with all applicable State and City Codes and Ordinances.
2. Payment of all applicable fees, including recording fees, by the applicant.
3. Payment of all Storm Water Utility fees and delinquent taxes prior to recording.
4. A digital copy of the Certified Survey Map, in GIS Shape File format, shall be provided to the City prior to recording.
5. The Certified Survey Map shall be null and void if not recorded within six (6) months of approval by the Common Council.
6. Compliance with the Public Works memo dated February 25, 2016.
7. Compliance with the Kenosha Water Utility memo dated February 24, 2016.
8. Sheet Two legal description reads, in part, "...thence S02°28'31" E 299.98 feet...". Sheet One calls this bearing out as S00°28'31"E. Please change the incorrect bearing.
9. Sheet Two notarization affidavit reads, in part, "...the above named WHOEVER AND WHOEVER, to me know...". Please insert the actual names.
10. The Certified Survey Map shall include a note that public sidewalk shall be installed on each lot upon obtaining a Building Permit. The sidewalk shall be shown on the required Grading Plan.
11. Compliance with all the preceding conditions as a prerequisite for authorizing Mayor and City Clerk-Treasurer to sign the Certified Survey Map.

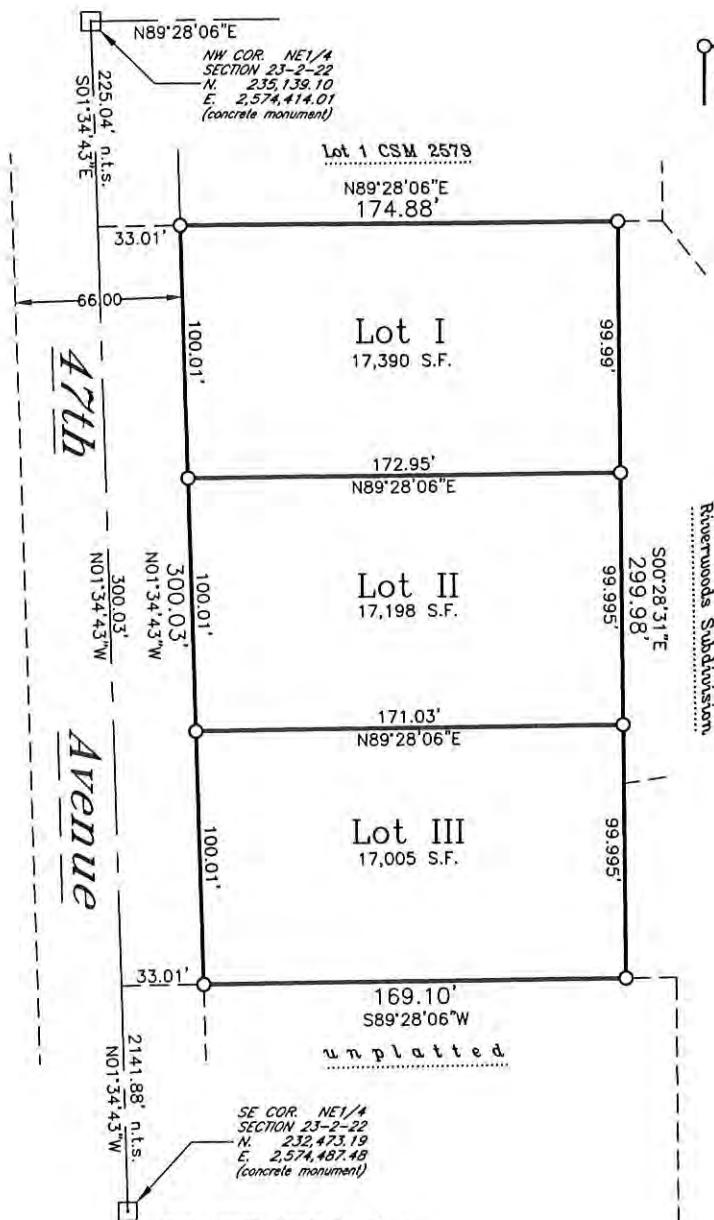
Adopted this ____ day of _____, 2016

ATTEST:

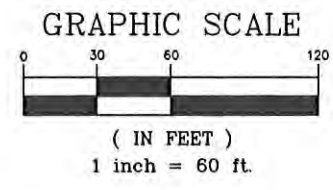
Debra L. Salas, City Clerk-Treasurer

APPROVE:

Keith G. Bosman, Mayor

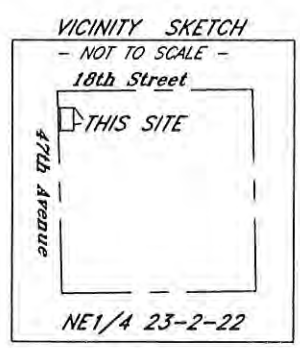


denotes 1" x 2' iron pipe
(weight: 1.13 lbs per foot)



Bearings refer to grid north, state plane coordinate system south zone.

NOTE: Lots shown hereon are served by public sanitary sewer and public water.



J.K.R. SURVEYING, INC.
8121 22ND AVENUE KENOSHA, WI 53143
phone 262-652-8110 fax 262-652-9695

CERTIFIED SURVEY MAP

- for Owners -
Premier Brokerage LLC
6040-39th Avenue Suite 4
Kenosha, WI 53142

in NE1/4 Section 23-2-22
CITY OF KENOSHA
KENOSHA COUNTY, WIS.

WISCONSIN REGISTERED LAND SURVEYOR
JEFFREY K. RAMPART, S - 2141
Dated... January 18, 2016

CERTIFIED SURVEY MAP

I, JEFFREY K. RAMPART, SURVEYOR, hereby certify that I have prepared this certified survey map, the exterior boundaries of which are described as:

Part of the Northeast Quarter of Section 23, Town 2 North, Range 22 East of the Fourth Principal Meridian and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin and being more particularly described as: Commencing at the northwest corner of said quarter section; thence S01°34'43"E along the west line of said quarter section 225.04 feet; thence N89°28'06"E parallel to the north line of said quarter section 33.01 feet to the southwest corner of Lot 1 of Certified Survey Map No. 2579, a plat of record and the point of beginning; thence continue N89°28'06"E parallel to said north line and along the south line of said Lot 1, 174.88 feet; thence S02°28'31"E 299.98 feet; thence S89°28'06"W parallel to the north line of said quarter section 169.10 feet; thence N01°34'43"W parallel to the west line of said quarter section 300.03 feet to the southwest corner of aforesaid Lot 1 and the point of beginning.

That I have complied with the provisions of chapter 236.34 of the State Statutes on certified surveys and the City of Kenosha Land Division and Platting Ordinance.

Dated this ..18th.. day ofJanuary....., 2016.

SURVEYOR.....
JEFFREY K. RAMPART (S-2141)
WISCONSIN REGISTERED LAND SURVEYOR

As owners, we hereby certify that we caused the land described on this plat to be surveyed, divided and mapped as represented on this plat.

OWNER..... PREMIER BROKERAGE LLC OWNER..... AGENT/PARTNER

STATE OF WISCONSIN S.S.
KENOSHA COUNTY

Personally came before me this day of, 20___, the above named WHOEVER AND WHOEVER, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

My Commission Expires..... NOTARY PUBLIC

This certified survey map has been submitted to and approved by the Common Council of the City of Kenosha. Adopted this day of, 2016.

ATTEST:.....
DEB SALAS, City Clerk-Treasurer

APPROVE:.....
KEITH G. BOSMAN, Mayor

- for Owners -
Premier Brokerage LLC
6040-39th Avenue Suite 4
Kenosha, WI 53142



**THE CITY OF
KENOSHA**
PUBLIC WORKS
ENGINEERING

TO: Brian Wilke, Development Coordinator

FROM: Shelly Billingsley, MBA., P.E.
Acting Director of Public Works

Shelly Billingsley
MBA
2-25-16

DATE: February 25, 2016

SUBJECT: Certified Survey Map Review Comments

Project Description: Premiere Brokerage 3-Lot CSM

Location: 47th Avenue north of 19th Street

Our staff has reviewed the plans for this project. The following comments are provided:

Comments:

1. An interim Stormwater Utility bill will be required and must be paid in full.
2. As required per City of Kenosha Code of General Ordinance Chapter 17.07 (B) and (c); Provide a site grading plan that includes spot grades at all lot corners and at 50' intervals along all common lot lines. Also include grades on neighboring properties (approximately 10 feet into the abutting properties) to ensure positive drainage.
3. Water quantity and quality requirements are not required for these lots as per Wisconsin Department of Natural Resources. The DNR considers the lot as an "in-fill" lot and since the overall lot is less than 5 acres, water quantity and quality will not be required.

cc: Cathy Austin; Greg Holverson; Kile Kuhlmeier; Gerard Koehler

Engineering Services

4401 Green Bay Road
Kenosha, WI 53144
Phone (262) 653-4315
Fax (262) 653-4303



“Providing and Protecting Kenosha’s Greatest Natural Resource. . .Water”

MEMO

To: Brian Wilke, Development Coordinator

From: Ian C. Bagley, P.E., Water Engineer

Date: February 24, 2016

Subject: Premiere Brokerage 3-Lot Certified Survey Map

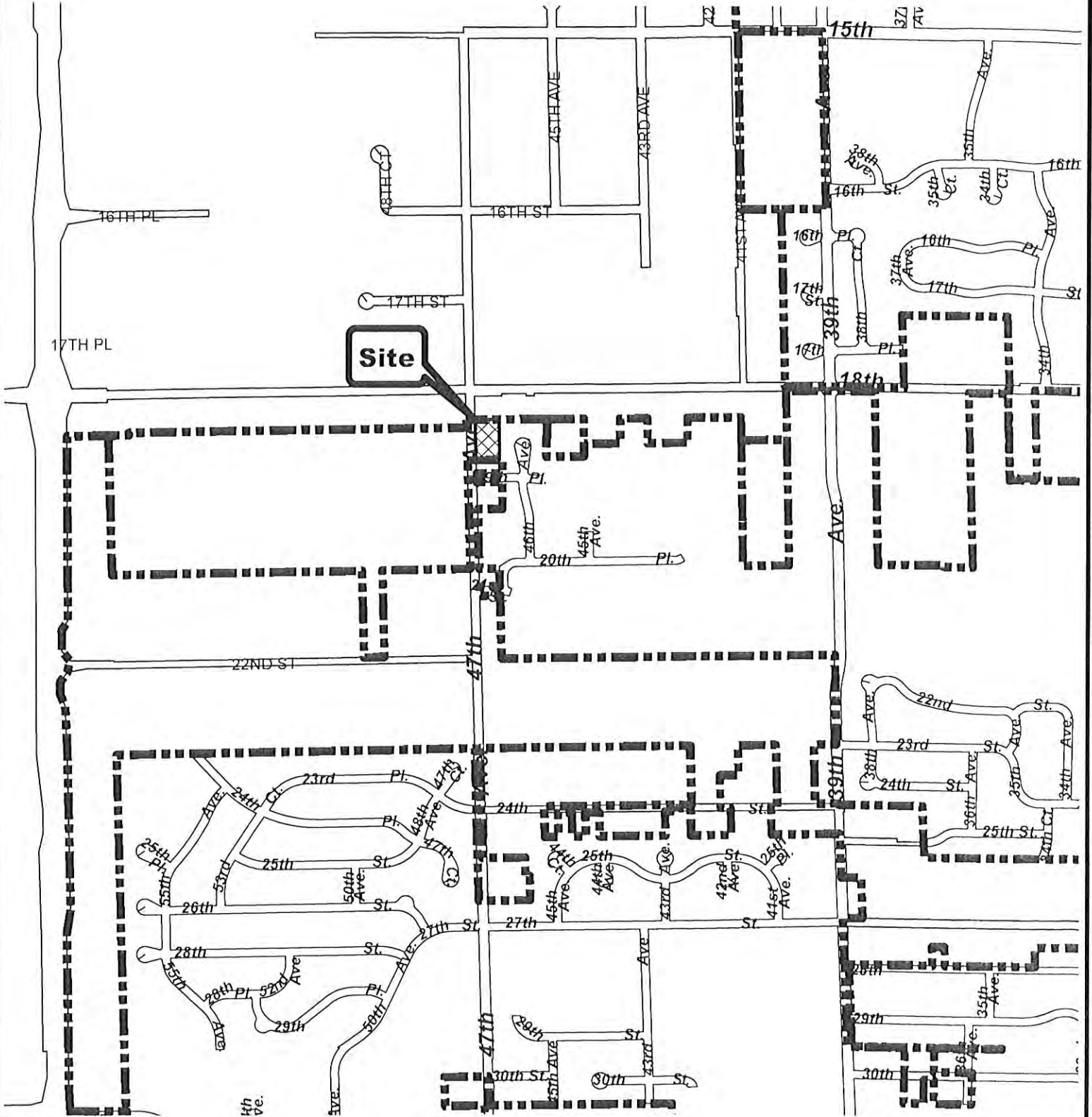
Location: 47th Avenue north of 19th Place

The Kenosha Water Utility (KWU) has reviewed the submittal for the above referenced certified survey map (CSM). KWU recommends the CSM for approval. However, the three lots will remain unbuildable until the sanitary sewer and water main are extended within 47th Avenue from 19th Place to 21st Street. KWU has planned this project for completion in 2016.

Please do not hesitate to contact me with any questions or concerns.

CC: Edward St. Peter, General Manager
Curt Czarniecki, P.E., Director of Engineering Services

City of Kenosha
Vicinity Map
Premier Brokerage CSM





**APPLICATION FOR
Form #CDI301 thru #CDI310 (rev. 1/16)**

MAILING INFORMATION

NAME OF PROJECT: 47th Ave Lots 1, 2 + 3

Check either the Applicant or Architect/Engineer box to indicate the recipient of all correspondence. The property owner will be copied on all correspondence.

Name and Address of Applicant [Please print]:
Premier Brokerage, LLC
6040 39th Ave Suite #4
Kenosha WI 53142
C/O Steve Boston
 Phone: 262-515-3683
 Fax: 262-605-1519
 E-Mail: Steve@picmidwest.com

Name and Address of Architect/Engineer [Please print]:

 Phone: _____
 Fax: _____
 E-Mail: _____

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): 47th Ave + 19th Pl ID # 07-222-23-101-020

TYPE OF LAND DEVELOPMENT

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

<input checked="" type="checkbox"/> Certified Survey Map #CDI301	Section 1	Page 3
<input type="checkbox"/> Concept Review (Land Division) #CDI302	Section 2	Page 4
<input type="checkbox"/> Concept Review (Multi-Family Residential or Non-Residential) #CDI303	Section 3	Page 5
<input type="checkbox"/> Conditional Use Permit #CDI304	Section 4	Pages 6 & 7
<input type="checkbox"/> Developer's Agreement #CDI305	Section 5	Page 8
<input type="checkbox"/> Final Plat #CDI306	Section 6	Pages 9 & 10
<input type="checkbox"/> Lot Line Adjustment Survey #CDI307	Section 7	Page 11
<input type="checkbox"/> Preliminary Plat #CDI308	Section 8	Pages 12 & 13
<input type="checkbox"/> Rezoning #CDI309	Section 9	Pages 14 & 15
<input type="checkbox"/> Site Plan Review #CDI310	Section 10	Pages 16 & 17

Prior to submitting this Application to the Department of Community Development and Inspections, please review the appropriate sections 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 the address listed below.

**APPLICATION FOR
Form #CDI301 (rev. 1/16)**

**SECTION 1
CERTIFIED SURVEY MAP**

Additional Information Required:	Number of Lots: <u>3</u> Zoning District: <u>RR2</u> Proposed Zoning Change, if any: <u>NONE</u>
Submittal Requirements:	<ul style="list-style-type: none"> ➤ Ten (10) copies of Certified Survey Map (Applicant to keep original) ➤ Four (4) copies of Drainage Plan (when required) ➤ Signed Checklist below
Fees:	<ul style="list-style-type: none"> ➤ 2-Lot Certified Survey Map = \$750 ➤ 3-Lot Certified Survey Map = \$800 ➤ 4-Lot Certified Survey Map = \$850 ➤ With a Developer's Agreement = \$1,500 ➤ Re-submittals = \$400 <p>Miscellaneous fees</p> <ul style="list-style-type: none"> ➤ All special assessments and taxes shall be paid prior to recording. The Department of Community Development and Inspections will record the map with the Kenosha County Register of Deeds and recording fees shall be paid at that time by the applicant.
Park Fees:	<ul style="list-style-type: none"> ➤ Five percent (5%) of the value of the property, but not less than \$1,415 per lot. Note that park fees are only collected for residentially-zoned property and are due at the time of acquiring building permits. The City may require dedication of the land in lieu of fee.
Appendices to Review:	<ul style="list-style-type: none"> ➤ D, E, F and G
Approximate Review Time:	<ul style="list-style-type: none"> ➤ 45 - 60 days (Reviewed by City Plan Commission, Public Works Committee and Common Council)

The land division will be reviewed for compliance with Chapters 17 and 35 of the City Code of General Ordinances, City Zoning Ordinance, any neighborhood or master land use plans for the area, and Chapter 236 of the Wisconsin State Statutes.

The applicant shall be responsible for the costs of project engineering, design, construction, and inspection as follows (when applicable):

1. The applicant is responsible for installing all improvements and infrastructure, including but not limited to, utilities (water, sanitary and storm sewer), oversizing of utilities, sidewalks, streets, street lights and signs, retention/detention basins, street trees, etc.
2. The applicant is responsible for any off-site improvements for the development, including but not limited to, traffic signals and signs, median openings, and street improvements/widening.
3. Payment of inspection and engineering services performed by the City and Kenosha Water Utility for the project.
4. Applicant responsible for posting of all required assurance to cover required improvements.

Checklist to be completed and signed:

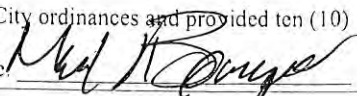
- Scale and north arrow
- Scale of plans less than or equal to 1" = 100'
- Date of original and revisions noted
- Certification from surveyor that Plat complies with Chapter 17
- Reproducible paper less than 36" in width
- Location of all existing structures and first floor elevations
- Location of utility and drainage easements
- Exact length and bearing of the centerline of all streets
- Exact street width along the line of any obliquely intersecting street
- Railway rights-of-way within and abutting the plat
- Location and size of all lands to be dedicated for public use (when required)
- Comprehensive drainage plan
- Special restrictions relating to access control, planting strips, restrictive yard requirements, etc. (when required)

- Major street setback or WisDOT setbacks (if applicable)
- Map shows entirety of all parcels in proposed certified survey map
- Floodplain limits of the 100 year recurrence interval flood
- Location of any wetlands, shoreland, or other environmental areas (if applicable)

Plans to be submitted (when applicable)

- Street plans and profiles
- Sanitary sewer plans and profiles
- Storm sewer plans
- Grading/drainage plans
- Water main plans and profiles
- Erosion control plans
- Landscape plans

I hereby certify that I have reviewed the City ordinances and provided ten (10) full-sized sets of all required information.

Applicant's Signature: 

RESOLUTION # _____

BY: THE MAYOR

**Resolution to Approve a Successor Labor Agreement
for 2016-2018 Between the City of Kenosha and the
Kenosha Professional Police Association**

WHEREAS, a voluntary tentative settlement agreement has been reached between the City of Kenosha and Kenosha Professional Police Association; and

WHEREAS, the Union has notified the City that the membership has ratified the terms of the tentative settlement agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the successor labor agreement for 2016-2018 between the City of Kenosha and the Kenosha Professional Police Association be approved in accordance with the tentative agreement as attached and become effective January 1, 2016.

Adopted this _____ day of _____, 2016

ATTEST: _____, (City Clerk)
Debra Salas

APPROVED: _____, (MAYOR)
Keith Bosman

**VOLUNTARY SETTLEMENT
2016 - 2018 LABOR CONTRACT
Between the City of Kenosha and the
Kenosha Professional Police Association**

Duration: 2016 – 2018

Wages: Effective January 1 of the following years:

2016: One and a half (1.5) percent ATB

2017: Two (2) percent ATB

2018: Three (3) percent ATB

Eliminate stipend for Lead Evidence Technician

Establish a classification of Criminalist within the wage schedule (and modify Article II accordingly) with a salary range equal to that of Detective.

Health Insurance: (Add the following)

Article XIII, Section 6, new paragraph C (re-letter existing paragraphs accordingly):
An employee with twenty five (25) years of service and upon reaching the age of fifty (50) may apply for City paid single health insurance coverage benefits, the premium cost up to the amounts specified in Section 1 above being paid by the **CITY** from the first month following such employee's retirement until either the retiree becomes eligible for other paid health insurance, other government furnished health insurance or reaches the age of 53. An officer is eligible for benefits under the provisions of this paragraph if the officer suffers from the cumulative mental health effects of his/her profession in law enforcement to the extent that their continued employment as a police officer may compromise the safety of themselves or other individuals. An officer may apply for said benefit through a written request to the Police Chief. If the request is approved, the City will schedule an Independent Medical examination for the sole purpose of determining whether the officer's mental health is such that continued employment as a police officer would compromise the safety of the officer or other individuals. Upon receipt of the exam findings, a 3 person panel consisting of the City Administrator, Director of Human Resources and Police Chief will make a final determination of benefit eligibility. Each request will be determined on its own unique facts and will not be treated as a precedent nor eligible for grievance appeal. Upon reaching the age of 53, said qualifying employee will be eligible for health insurance coverage under the terms of the collective bargaining agreement.

Residency: **Rules and Regulations** (p.45) Residency shall be established as that of the attached.

Sick Leave: Modify Attendance Monitoring Procedure (Appendix E) as follows:

Written Reprimand

If a satisfactory explanation cannot be provided, then the employee should be informed that they are considered to be a "sick leave abuser" and that they must take immediate action to improve their attendance record. The employee should also be informed that continuation of the utilization problems or pattern of sick leave usage will result in reduction in pay and/or possible disciplinary action, up to and including termination. A copy of the written reprimand shall be placed in the employee's personnel file detailing the meeting and requirements being made. A copy shall be forwarded to ~~Personnel~~ Human Resources.

Suspension

~~An employee, who has been identified as a "sick leave abuser" and for the previous calendar year (base monitoring period) given a written reprimand for that monitoring period and in the subsequent monitoring period is again determined to be a sick leave abuser may be suspended for up to 3 days.~~

Pay Step Reduction

An employee, who has been identified as a "sick leave abuser" and for the previous calendar year (base monitoring period) given a written reprimand for that monitoring period and in the subsequent monitoring period is again determined to be a sick leave abuser ~~An employee, who is again found to be a sick leave abuser for a third consecutive year shall have their current pay step reduced one two pay steps, for the following twelve months.~~

Any reduction in pay shall not go outside of the employee's current job classification.

Reinstatement to pay step

~~After the succeeding monitoring period, an employee who was reduced in pay and who is no longer identified as a "sick leave abuser" shall be eligible to advance to the next step of the pay scale from where they were reduced to. reinstated to the pay step they would have attained prior to the reduction in pay.~~

Termination

If the pattern of sick leave abuse is identified for a ~~4th~~ 3rd consecutive year, the employee shall be subject to termination.

Sick Leave Abuser Recurrence

For an employee who has been determined to be a sick leave abuser, the employee's use of sick leave will be monitored over a rolling 5 year period. An employee who is a sick leave abuser for any 3 of the prior 5 years shall be subject to termination.

~~This agreement will expire on December 31, 2015 and may only be extended by mutual agreement of the parties.~~

Probationary Period: Article VI – Seniority (Modify as follows)

New employees shall serve a probationary period of ~~two hundred fifty-two (252)~~ 352 ~~days~~ worked. Probationary employees may be discharged or disciplined at the discretion of the Police Chief or his representative without recourse to any grievance or appeal procedure. Employees hired on or after February 1, 1993 who do not meet the requirements of the Training Standards Bureau of the Wisconsin Department of Justice shall be considered to have resigned effective on the date in which they are not in compliance with such requirements.

Promotion: Article XVIII – Other Agreements (Add the following)

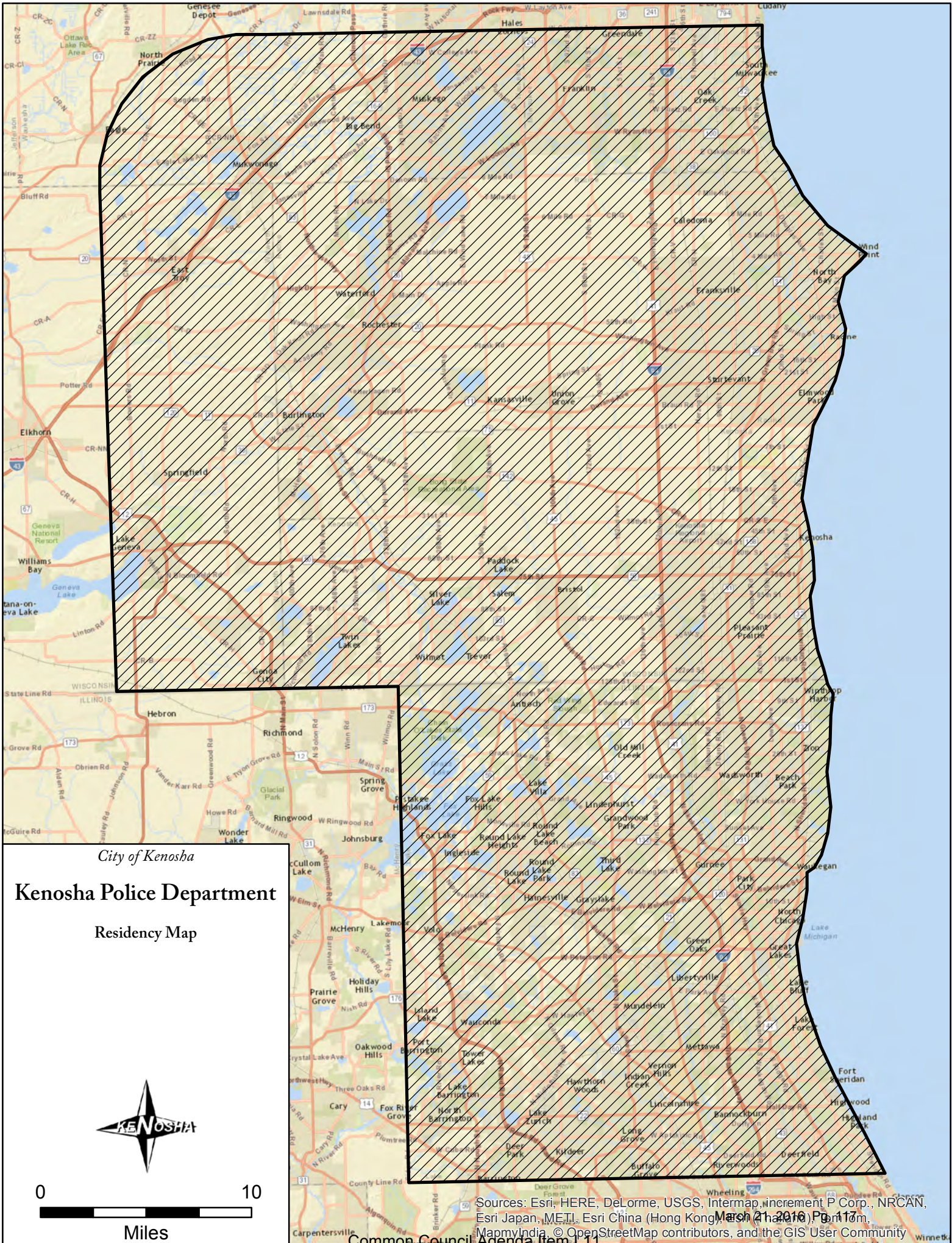
The Chief of Police is responsible for the formulation of the promotion process within the Kenosha Police Department. The Chief of Police shall be required to allow detectives within the Kenosha Police Department to compete in the promotional process for the rank of lieutenant. The minimum requirements and testing procedures for all ranks shall be at the discretion of the Chief of Police as outlined in the promotional procedures policy. The minimum requirements for detective to lieutenant will be conspicuously different from sergeant to lieutenant. (This requirement shall be effective at the expiration of the current promotional process, however no later than 2018.)

Overtime: Article IX, Section 4, new paragraph (Add as follows)

Effective January 1, 2017: Each year employees may have the option of earning up to ~~45~~ 60 hours of compensatory leave in lieu of overtime pay. Employees wishing to exercise this option shall notify the Chief of Police in writing by December 1st. Upon receipt of such written notice, the next 40 hours of overtime worked in the year shall be converted to ~~45~~ 60 hours of compensatory leave at the rate of time and one-half (1-1/2). This paragraph shall sunset on December 31, 2018.

Funeral Leave: Article V, Leave of Absence, Section 5 (Add as follows)

In the event of death in the employee's immediate family, a maximum of three (3) days of paid funeral leave will be allowed. As used in this section, the term "immediate family" shall mean husband, wife, child, stepchild, parent, mother-in-law, father-in-law, brother or sister' step brother or sister, registered domestic partner and grandchild of the employee. In the event of death of an employee's grandparent, brother-in-law or sister-in-law, a maximum of one day of paid funeral leave will be allowed.



City of Kenosha

Kenosha Police Department

Residency Map



Miles

Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Swatch, Bing, Swire, Microsoft, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

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

PREPARED FOR: Finance Committee

ITEM: Resolution regarding Voluntary Settlement of
2016-2018 Labor Contract with the Kenosha Professional
Police Association

An agreement has been reached with the Kenosha Professional Police Association covering 2016-2018 summarized as follows:

1) Wages:

For 2016, the agreement addresses a 1.5% across the board increase. This will result in a fiscal impact of approximately \$219,157 including fringes. This amount is included in the 2016 Adopted Budget.

For 2017, the agreement includes a 2% across the board increase. Assuming 2016 fringe rates, this would result in an additional fiscal impact to the 2017 budget of approximately \$296,593 year over year.

For 2018, the agreement includes a 3% across the board increase. Assuming 2016 fringe rates, this would result in an additional fiscal impact to the 2018 budget of approximately \$453,786 year over year.

Elimination of the stipend for Lead Evidence Technician in 2016 would result in a savings of \$1,056 including fringes.

Establishing the classification of Criminalist would result in an increase of \$4,834 based on 2016 rates and fringes, which is the difference between a Police Officer and Detective position.

2) Health Insurance:

Adds new language for retirement from cumulative mental health effects which will result in no additional fiscal impact.

3) Residency:

Adds additional clarification.

4) Sick Leave:

Written Reprimand – adds additional language

Suspension – removes language

Pay Step Reduction - Changes language from step reduction of one step to two steps. As an example, a top step 5-2 Detective would have a two step reduction to step C for an annual reduction in pay of \$5,044 in 2016 including fringes.

Reinstatement to pay step – adds language to reinstate to the next step of the pay scale from where they were reduced to. In the example above, the 5-2 Detective would be advanced to step D. Based on 2016 rates and fringes, this will result in an increase in pay of \$3,706, with a net budget savings of \$1,338.

Termination – changes language relative to the number of consecutive years for a sick leave abuser.

Sick Leave Abuser Recurrence – adds new language.

5) Probationary Period:

Changes the length of the probationary period from 252 to 352 days worked.

6) Promotion:

Adds new language regarding the promotion process.

7) Overtime:

Changes current language from earning optional compensatory time from 45 hours to 60 hours in lieu of overtime pay. In 2017, if an employee opts for compensatory time, this would result in an additional 15 hours of non-productive time.

8) Funeral Leave:

Amends the current term for “immediate family”.

Date Prepared: 3/16/16

Prepared By: [Signature]

Reviewed By: [Signature]



SHELLY BILLINGSLEY, MBA, PE
Acting Director of Public Works
City Engineer

March 9, 2016

To: Eric J. Haugaard, Chairman, Public Works Committee
Board of Library Commissioners

From: Shelly Billingsley, MBA, PE *Shelly Billingsley*
Acting Director of Public Works/City Engineer

Subject: Project: 15-1527 Uptown Library Basement Renovations – Asbestos
Abatement

Location: 2419 63rd Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$30,000. Budget amount is \$30,000.

This project consists of removing and disposing of asbestos containing material.

Following is the list of bidders:

Contractor	Total Bid
Safe Abatement for Everyone, Inc. Sturtevant, WI	\$4,294
KPH Environmental Corp., Milwaukee, WI	\$11,985
Dirty Ducts Cleaning, Madison, WI	\$12,210
Professional Asbestos Removal, Brookfield, WI	\$14,352
Robinson Brothers Environmental, Waunakee, WI	\$17,020

It is recommended that this contract be awarded to Safe Abatement for Everyone, Inc., Sturtevant, Wisconsin for the bid amount of \$4,294 plus \$636 in contingency for unforeseen conditions (if needed), for total award amount of \$4,930 Funding is from CIP Line Item LI-08-001.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE
Acting Director of Public Works
City Engineer

March 9, 2016

To: Eric J. Haugaard, Chairman, Public Works Committee
Board of Library Commissioners

From: Shelly Billingsley, MBA, PE *Shelly Billingsley*
Acting Director of Public Works/City Engineer

Subject: Project: 15-1529 Uptown Library Basement Renovation – Tile and Base
Location: 2419 63rd Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$25,000. Budget amount is \$25,000.

This project consists of furnishing and installing tile and base

Following is the list of bidders:

Contractor	Base Bid	Alternate Bid	Total
Dickow Cyzak Tile Co. Inc., Kenosha, WI	\$15,468	\$6,217	\$21,685

It is recommended that this contract be awarded to Dickow Cyzak Tile Co. Inc., Kenosha, Wisconsin for the total bid amount of \$21,685 plus \$3,215 in contingency for unforeseen conditions (if needed), for total award amount of \$24,900. Funding is from CIP Line Item LI-08-001.

SAB/kjb



Quit Claim Deed between Adams Outdoor Advertising LTD and the City of Kenosha to transfer property at 726 57th Street to the City of Kenosha. (Adams Outdoor) (District 2) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Aldersperson Jenkins, District 2, has been notified. This item will also be reviewed by Public Works and Finance Committees. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: 726 57th Street

1. The Owner is proposing to Deed the existing parking lot to the City.
2. The City Plan Commission is required to review the Deed per 62.23(5) the acceptance of any land for parking vehicles.

RECOMMENDATION:

A recommendation is made to approve the Quit Claim Deed.

Rich Schroeder, Deputy Director

Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2016/MAR7-S/8Staff-qcd-Adams.doc

QUIT CLAIM DEED
STATE OF WISCONSIN

Document Number

This Deed, made between Adams Outdoor Advertising, Ltd., Grantor, and the City of Kenosha, a Municipal Corporation, Grantee.

Grantor quit claims to Grantee the following described real estate in Kenosha County, State of Wisconsin:

That part of Lots 3 and 4 of Block 32 of the Original Town of Southport being described as follows:

Beginning at the intersection of the east line of 8th Avenue and north line of 57th Street and running thence easterly along said north line 50 feet; thence northerly along a line 50 feet easterly of and parallel to said east line of 8th Avenue to a point on the south line of the platted alley in said Block 32; thence westerly along said south line to said east line of 8th Avenue; thence southerly along said east line to the point of beginning; being part of the Southeast Quarter of Section 31, Township 2 North, Range 23 East, City of Kenosha, Kenosha County, Wisconsin.

PROPERTY AT: 726 57TH STREET

Recording Area

Name and Return Address:

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

Dated this 2nd day of FEBRUARY, 2015 2016

12-223-31-477-004
Parcel Identification Number (PIN)

Sign

~~JASON SAARI~~ RICHARD J. ZECCHINO
Print Vice-President

ACKNOWLEDGEMENT

State of Wisconsin }
Michigan } SS
Ingham County }

Personally came before me this 2nd day of February
2015 the above named Richard J. Zecchino
2016

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

THIS INSTRUMENT WAS DRAFTED BY:
COMMUNITY DEVELOPMENT & INSPECTIONS
BRIAN R. WILKE, DEVELOPMENT COORDINATOR

Michelle McAlpine
Notary Public, State of Wisconsin Michigan
My Commission expires: Aug 30, 2017
MICHELLE MCALPINE
NOTARY PUBLIC, STATE OF MI
COUNTY OF SAGINAW
MY COMMISSION EXPIRES Aug 30, 2017
ACTING IN COUNTY OF Ingham

City of Kenosha

Vicinity Map

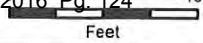
726 57th Street



Subject Property



March 21, 2016 Pg. 124 100



Feet

Quit Claim Deed between Adams Outdoor Advertising LTD and the City of Kenosha to transfer property at 726 57th Street to the City of Kenosha. (Adams Outdoor) (District 2) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Aldersperson Jenkins, District 2, has been notified. This item will also be reviewed by Public Works and Finance Committees. The Common Council is the final review authority.


LOCATION AND ANALYSIS:

Site: 726 57th Street

1. The Owner is proposing to Deed the existing parking lot to the City.
2. The City Plan Commission is required to review the Deed per 62.23(5) the acceptance of any land for parking vehicles.

RECOMMENDATION:

A recommendation is made to approve the Quit Claim Deed.



Rich Schroeder, Deputy Director



Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2016/MAR7-S/8Staff-qcd-Adams.doc

QUIT CLAIM DEED
STATE OF WISCONSIN

Document Number

This Deed, made between Adams Outdoor Advertising, Ltd., Grantor, and the City of Kenosha, a Municipal Corporation, Grantee.

Grantor quit claims to Grantee the following described real estate in Kenosha County, State of Wisconsin:

That part of Lots 3 and 4 of Block 32 of the Original Town of Southport being described as follows:

Beginning at the intersection of the east line of 8th Avenue and north line of 57th Street and running thence easterly along said north line 50 feet; thence northerly along a line 50 feet easterly of and parallel to said east line of 8th Avenue to a point on the south line of the platted alley in said Block 32; thence westerly along said south line to said east line of 8th Avenue; thence southerly along said east line to the point of beginning; being part of the Southeast Quarter of Section 31, Township 2 North, Range 23 East, City of Kenosha, Kenosha County, Wisconsin.

PROPERTY AT: 726 57TH STREET

Recording Area

Name and Return Address:

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

Dated this 2nd day of FEBRUARY, ~~2015~~ 2016

12-223-31-477-004
Parcel Identification Number (PIN)

Sign



~~JASON SAARI~~ **RICHARD J. ZECCHINO**
Print Vice-President

ACKNOWLEDGEMENT

State of ~~Wisconsin~~ Michigan }
Ingham County } SS

Personally came before me this 2nd day of February
~~2015~~ 2016 the above named Richard J. Zecchino

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

THIS INSTRUMENT WAS DRAFTED BY:
COMMUNITY DEVELOPMENT & INSPECTIONS
BRIAN R. WILKE, DEVELOPMENT COORDINATOR


Notary Public, State of ~~Wisconsin~~ Michigan
My Commission expires: Aug 30, 2017
MICHELLE MCALPINE
NOTARY PUBLIC, STATE OF MI
COUNTY OF SAGINAW
MY COMMISSION EXPIRES Aug 30, 2017
ACTING IN COUNTY OF Ingham

City of Kenosha

Vicinity Map

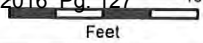
726 57th Street



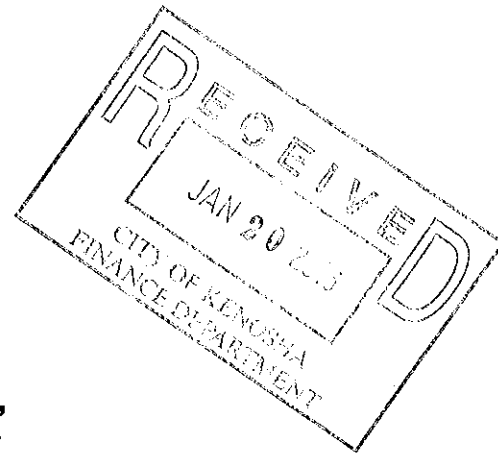
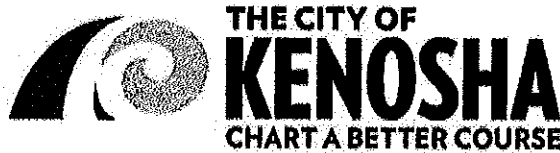
Subject Property



March 21, 2016 Pg. 127 100



Feet



FIREWORKS DISPLAY AGREEMENT

By and Between

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

And

**MIAND, INCORPORATED d/b/a MAD BOMBER FIREWORKS PRODUCTIONS,
AN INDIANA CORPORATION**

THIS AGREEMENT made and entered into by and between **THE CITY OF KENOSHA, WISCONSIN**, with offices located at 625-52nd Street, Kenosha, Wisconsin ("**CITY**"), a Wisconsin municipal corporation, and **MIAND, INCORPORATED D/B/A MAD BOMBER FIREWORKS PRODUCTIONS**, an Indiana corporation, with its principal place of business located at 3999 E. Hupp Road, Building R31, LaPorte, Indiana 46350 ("**CONTRACTOR**").

WITNESSETH:

WHEREAS, CONTRACTOR is engaged in the sale, exhibition and display of fireworks;

WHEREAS, CONTRACTOR responded to **CITY's** Request for Proposal ("**RFP**") regarding the performance of a forty (40) minute fireworks display and exhibition ("**EXHIBITION**") for Fourth of July celebrations;

WHEREAS, CITY is interested in contracting with **CONTRACTOR** for the purpose of putting on a fireworks Exhibition.

NOW, THEREFORE, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties hereto, the undersigned agree as follows:

1. **OBLIGATIONS OF CONTRACTOR. CONTRACTOR** shall:
 - a. Provide all freight, cartage, transportation of equipment, material and tools for the Exhibition. Transportation of the material shall be in a

properly identified closed vehicle in compliance with DOT, state and local requirements.

- b. Obtain and pay all permits and licenses required by the City and any other governmental authority.
- c. Provide all necessary qualified, trained and experienced pyrotechnic operators/technicians to set up and conduct the Exhibition. No less than two (2) operators/technicians shall be stationed at each firing location.
- d. Design and furnish an Exhibition of forty (40) minutes consisting of a grand opening, an aerial display and a grand finale as more particularly described in **CONTRACTOR's** Proposal. Exhibition shall start no earlier than 9:30 P.M. and no later than 9:40 P.M. The Exhibition shall include those shells as set forth in **CONTRACTOR'S** Proposal ("Proposal"). In the event of a shortage or unavailability of any shell identified in the proposal, **CONTRACTOR** has the right to substitute a shell or shells of equal or greater value. **CONTRACTOR** shall provide this information to **CITY** upon execution of the Agreement.
- e. Establish a "Safety Zone" encompassing the area immediately surrounding the launch site to which unauthorized persons will be denied access. Said Safety Zone shall have a minimum spectator set back of five hundred sixty-five feet (565') at all points from the discharge area. **CONTRACTOR** reserves the right to terminate the Exhibition in the event spectators enter the Safety Zone and **CITY** is unable to secure the Safety Zone within a reasonable period.
- f. Remove all of its equipment, together with any live or unfired material from the Safety Zone immediately following the exhibition.
- g. Inspect the Safety Zone the following morning for the purpose of collecting any material, live or otherwise, remaining in the Safety Zone.

2. OBLIGATIONS OF THE CITY. CITY shall:

- a. Provide adequate security, fire and police protection, parking, traffic and crowd control during the Exhibition and for a reasonable time thereafter.
- b. Provide materials and manpower to deny unauthorized persons from accessing the Safety Zone by cordoning off or other suitable means. **CITY** shall provide adequate security to prevent spectators from entering Safety Zone.
- c. Be responsible for all clean-up for the Exhibition except for the Safety Zone. Said clean-up shall include, but is not limited to, removal of debris, trash, and wood; back filling holes; repairs to grass, sod or other surfaces;

and removal of all barricades.

- d. Name **CONTRACTOR** as the primary vendor for the Exhibition in all news/media releases, advertisements, publicity, programs and announcements.
3. **TERM.** This Agreement shall be for three (3) years, it being the intent of the parties that **CONTRACTOR** put on Exhibitions for the 2016, 2017 and 2018 calendar years. Notwithstanding that fact, **CITY** may, at its option, terminate the Agreement after the 2016 or 2017 years with ninety (90) days written notice without damages or costs for such termination.
 4. **DATE OF EXHIBITION.** The Exhibition shall be held on the evenings of July 4, 2016, July 4, 2017 and July 4, 2018. In the event that the Exhibition is postponed due to acts of nature or God, labor disputes, strikes, wars, accidents, or for other reasons beyond the parties' knowledge or reasonable control, the Exhibition shall be held on July 5, 2016, 2017, and 2018, or a date mutually agreed upon by both parties. In the event the alternative date is required to be postponed, the parties agree that the Exhibition shall be held at the earliest mutually convenient date for both parties. Should **CITY** choose not to select an alternative date for the Exhibition within six (6) months of the Display Date, **CITY** shall pay a cancellation fee equal to thirty percent (30%) of the agreement amount.
 5. **COMPENSATION.** For its services provided herein, **CITY** shall pay **CONTRACTOR** the sum of Forty Five Thousand and no / 100ths Dollars (\$ 45,000.00). Said sum shall be paid to **CONTRACTOR** no later than thirty (30) days after the Exhibition. All checks shall be made payable to **CONTRACTOR**. Should **CONTRACTOR** fail to utilize shells in the Exhibition, whether by inadvertence or failure to explode, **CITY** shall be entitled to a credit in an amount equal to the value of the shell as depicted in the Proposal. Further, should the Exhibition fail to run the minimum forty (40) minute duration agreed herein, **CITY** shall be entitled to a credit as follows:
 - a) Twenty-eight (28) to Thirty-five (35) minutes: Twenty-five Percent (25%) of compensation.
 - b) Twenty-one (21) to Twenty-seven (27) minutes: Fifty Percent (50%) of compensation.
 - c) Fifteen (15) to Twenty (20) minutes: Seventy-five Percent (75%) of compensation.
 - d) Zero (0) to Fourteen (14) minutes: One Hundred Percent (100%) of compensation.

Further, should **CONTRACTOR** start the Exhibition prior to 9:30 P.M. or later than 9:40 P.M., the **CITY** shall be entitled to a credit of Ten Percent (10%) of compensation.

6. **INSURANCE. CONTRACTOR** shall procure and maintain, during this Agreement, insurance policies as hereafter specified to insure against all risk and loss for all services provided herein by **CONTRACTOR**. The General Commercial Liability policy shall cover all claims, damages, suits, injuries or expenses incurred as a result of any negligent act or omission of any employee, independent contractor or agent of **CONTRACTOR**, as well as any defect or problem with any Fireworks supplied or displayed by **CONTRACTOR**. The policies must be issued by an insurance company or companies licensed to do business in the State of Wisconsin, having a minimum AM Best Rating of A-. **CONTRACTOR** shall upon execution of this Agreement, and annually thereafter, furnish the City Clerk with a Certificate of Insurance indicating compliance with this Section 6, including naming of **CITY** as an "additional insured", and proof of payment of premium to the City Clerk/Treasurer for approval. **CONTRACTOR** shall also annually provide a copy of the additional insured endorsement in a form satisfactory to **CITY**. The insurance policy or policies shall contain a clause that in the event that any policy issued is canceled for any reason, or any material changes are made therein, the City Clerk/Treasurer will be notified, in writing, by the insurer at least thirty (30) days before any cancellation or change takes effect. A material change shall include, but is not limited to, a change in policy amount, coverage or status of the insurer. **CONTRACTOR** shall provide a copy of the endorsement or pertinent portion of the policy providing for such notice to be given to the **CITY**.

If for any reason, the insurance coverage required herein lapses and/or **CONTRACTOR** fails to maintain insurance coverage, **CITY** may declare Agreement null and void as of the date no valid insurance policy was in effect, Should **CONTRACTOR** fail to furnish, deliver and maintain such insurance coverage, **CITY** may obtain such insurance coverage and charge **CONTRACTOR** the cost of such insurance coverage plus all appropriate administrative charges and incidental expenses associated with the transaction. The failure of **CONTRACTOR** to take out and/or maintain the required insurance shall not relieve **CONTRACTOR** from any liability under this Agreement. The insurance requirement shall not be construed to conflict with the obligations of **CONTRACTOR** in Section 7 of this Agreement. **CONTRACTOR** shall maintain during the course of this Agreement insurance with minimum limits as follows:

- a. General Commercial Liability
 - 1. Bodily Injury:
 - \$ 5,000,000.00, Each Occurrence
 - \$ 5,000,000.00, Aggregate

2. Property Damage:
\$ 2,000,000.00, Each Occurrence
\$ 2,000,000.00, Aggregate

b. Automobile Liability (owned, non-owned, leased)
\$ 1,000,000.00, combined single limit

c. Umbrella Liability
\$ 5,000,000 over primary coverages

d. Worker's Compensation: Statutory Limits

7. **INDEMNIFICATION.** **CONTRACTOR** shall indemnify and hold harmless **CITY**, and its officers and employees from and against all suits, claims, losses, damages, liabilities or other obligations, whether in tort, contract or otherwise, resulting from **CONTRACTOR's** own negligence or **CONTRACTOR'S** failure to perform or observe any of the terms, covenants and conditions of this Agreement.

CITY shall indemnify and hold harmless **CONTRACTOR** and its officers and employees from and against all suits, claims, losses, damages, liabilities or other obligations, whether in tort, contract or otherwise, resulting from **CITY's** own negligence or **CITY'S** failure to perform or observe any of the terms, covenants and conditions of this Agreement. **CITY's** indemnity obligation in this paragraph is subject to all statutory limitations on claims against **CITY** including, but not limited to, notice; any statutory caps on damages; immunities for acts done in the exercise of legislative, quasi-legislative, judicial or quasi-judicial functions; and the immunity from punitive damages.

8. **ASSIGNMENT.** This Agreement and all obligations thereunder shall not be assigned by **CONTRACTOR** without the prior written consent of **CITY**.

9. **COUNTERPARTS.** This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed to be an original.

10. **ATTORNEY FEES.** If either party commences an action, whether in Court or by arbitration, to enforce its rights pursuant to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees as determined by the Court or arbitrators as the case may be.

11. **ENTIRE AGREEMENT.** This Agreement together with **CONTRACTOR's** response to the Proposal (including all exhibits or attachments thereto) constitute the entire Agreement between the parties with respect to all matters, activities and obligations contemplated herein, and shall supersede and control any and all other prior or contemporaneous agreements, understandings,

representations and statements, whether written or oral, which may have taken place, or been in existence at any time between the parties. In the event of any conflict the language of this document shall control over the language of the Proposal.

12. **HEADINGS.** The headings of the sections and subsections of this Agreement are for purposes of convenience only and shall in no way affect the construction of any of the terms or conditions hereof.
13. **GOVERNING LAW.** This Agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.
14. **SEVERABILITY.** It is mutually agreed that in case any provision of this Agreement is determined by a court of law to be unconstitutional, illegal or unenforceable, that it is the intention of the parties that all other provisions of this Agreement remain in full force and effect.
15. **AMENDMENTS.** This Agreement cannot be amended, changed, altered or modified, except in writing signed by both parties.
16. **CONSTRUCTION.** This Agreement has been negotiated between the parties, and each party has participated in the drafting of this Agreement; consequently, the doctrine of construing an agreement against the draftsman shall not apply to this Agreement, and neither party has any rights under such doctrine.
17. **AUTHORITY.** 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 authorized and approved by 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 this Agreement.
18. **WAIVER.** No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent

breach of the same covenant, term or condition.

- 19. **NOTICES.** Any notice required or permitted to be given to either party under this Agreement shall be in writing and either by hand or certified mail, return receipt requested, postage prepaid, to the following addresses of the parties as indicated below. Notice shall be effective as of the date of delivery if by hand, or mailing if by certified mailing.

If to **CITY:**

City Administrator
625-52nd Street, Room 300
Kenosha, WI 53140

with copies to:

Director of Public Works
625-52nd Street, Room 305
Kenosha, WI 53140

and

City Attorney
625-52nd Street, Room 201
Kenosha, WI 53140

and

Finance Department
625-52nd Street, Room 208
Kenosha, WI 53140

If to **CONTRACTOR:**

Miand, Incorporated d/b/a
Mad Bomber Fireworks Productions
3999 E. Hupp Road, BLDG. R31
LaPorte, Indiana 46350

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

THE CITY OF KENOSHA, WISCONSIN
A Wisconsin Municipal Corporation

BY: _____
KEITH G. BOSMAN, Mayor

Date: _____

BY: _____
DEBRA SALAS, City Clerk

Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2016, **KEITH G. BOSMAN, Mayor, and Debra Salas, City Clerk of THE CITY OF KENOSHA, WISCONSIN,** a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

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

**MIAND, INCORPORATED d/b/a
MAD BOMBER FIREWORKS PRODUCTIONS CONTRACTOR**

BY: *Dan P. Miller*
Daniel P. Miller, Assistant Vice President

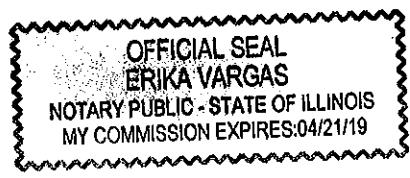
DATE: JAN. 14, 2016

STATE OF ILLINOIS)
 :SS.
COUNTY OF KANE)

Personally came before me this 14 day of Jan, 2016, **DAN P. MILLER, Senior Vice President, of MIAND, INCORPORATED d/b/a MAD BOMBER FIREWORKS PRODUCTIONS,** to me known to be such Senior Vice President of said corporation, and acknowledged to me that he executed the foregoing instrument as such officer as the agreement of said corporation, by its authority.

Erika Vargas

Notary Public, Kane County, IL.
My Commission expires/is: 4/21/19



MAJUMBER FIREARMER
Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
Martinsburg, WV 25405-9431

4-IN-091-51-7L-00872

Chief, Federal Explosives Licensing Center (FELC)

Expiration Date November 1, 2017

Name Christopher R. [Signature]

PLANET PROD/MAD BOMB F/WKS/NIGHT MAG DISP/SIG

Premises Address (Changes? Notify the FELC 10 days before)
3888 HUPP RD MIDWESTVA, US, BLDG R-3-1
KINGSBURY, IN 46345-

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement (Changes? Notify the FELC of any changes.)

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the status of the licensee or permittee as provided by 27 CFR Part 555. The licensee or permittee shall maintain a true and correct copy of this license or permit with a signature intended to be an original signature is acceptable. The signature of the licensee or permittee shall be a true and correct copy of a license or permit issued to the licensee or permittee named above for the business or operations specified above under "Type of License or Permit".

MIAND INC
PLANET PROD/MAD BOMB F/WKS/NIGHT MAG
DISP/SIG
KINGSBURY, IN 46345-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

ATF Form 5400.7-5400.13 Part I
Revised October 2011

Previous Edition is Obsolete

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here X

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: MIAND INC

Business Name: PLANET PROD/MAD BOMB F/WKS/NIGHT MAG DISP/SIG

License/Permit Number: 4-IN-091-51-7L-00872

License/Permit Type: 51-IMPORTER OF EXPLOSIVES

Expiration: November 1, 2017

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/3/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
 Arthur J. Gallagher Risk Management Services, Inc.
 777 108th Ave NE, #200
 Bellevue WA 98004

INSURED
 MIANINC-01
 Miand, Inc. dba Mad Bomber Fireworks Productions
 3999 E. Hupp Road, Building R-3-1
 La Porte, IN 46350

CONTACT NAME: Kristen Look
PHONE (A/C, No, Ext): 425-586-1016 **FAX (A/C, No):** 425-451-3716
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: T.H.E. Insurance Company	12866
INSURER B: Liberty Insurance Corporation	42404
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 350367360 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD | WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Per Show Agg GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	CPP010529900	2/4/2016	2/4/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		CPP010529900	2/4/2016	2/4/2017	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$1,000,000 PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		ELP001210400	2/4/2016	2/4/2017	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WC34S311836056	2/4/2016	2/4/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

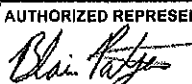
Certificate holder is named as additional insured on the General Liability policy per form number CG133F (07/95)
 The City of Kenosha is named as an additional insured on the General Liability policy per form number CG133F (07/95), but only as respects the show held on 7/4/16.

CERTIFICATE HOLDER

City of Kenosha
 625-52nd Street
 Kenosha WI 53140

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 4

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursement for the period from 02/16/16 through 02/29/16 and have approved the disbursement as follows:

1. Checks numbered from 156140 through 156515 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	21,208,043.95
SUBTOTAL	21,208,043.95

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,212,291.02

TOTAL DISBURSEMENTS APPROVED 22,420,334.97

Daniel Prozanski Jr.

Anthony Kennedy

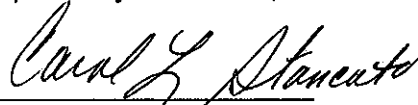
Dave Paff

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.

Respectively submitted,


Director of Finance

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

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #4

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 03/10/16

Prepared By: *MKS*

Reviewed By: *[Signature]*

START DATE FOR SUMMARY: 2/16 END DATE FOR SUMMARY: 2/29

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156140	2/17	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	02/16 6531 7 AVE	98.00
			110-09-56501-259-569	01/16 5935 4 AVE	98.00
			110-09-56501-259-569	01/16 1460 16 AV	90.12
			110-09-56501-259-569	02/16 3911 81 ST 2F	72.12
				..... CHECK TOTAL	358.24
156141	2/17	RNOW, INC.	630-09-50101-393-000	01/16-SE PARTS/MATER	1,555.15
			630-09-50101-393-000	01/16-SE PARTS/MATER	621.24
			630-09-50101-393-000	01/16-SE PARTS/MATER	488.10
			630-09-50101-393-000	01/16-SE PARTS/MATER	38.75
				..... CHECK TOTAL	2,703.24
156142	2/17	VIKING ELECTRIC SUPPLY	110-05-55109-246-000	01/16 PA ELECTRICAL	260.03
			110-02-52203-246-000	01/15 FO ELECTRICAL	22.28
				..... CHECK TOTAL	282.31
156143	2/17	KENOSHA CO HEALTH DIVISION	217-06-52601-259-000	#5895408 - ANNUAL	666.16
			217-06-51619-259-000	#5895408 - LEAD	100.00
			217-06-51619-259-000	#5895409 LEAD TEST	74.40
				..... CHECK TOTAL	840.56
156144	2/17	ICMA RETIREMENT TRUST	110-00-21572-000-000	2/1-15/16 CONTRIBS	51,269.38
			110-00-21599-000-000	2/1-15/16 CONTRIBS	9,606.65
			110-00-21524-000-000	2/1-15/16 CONTRIBS	460.00
				..... CHECK TOTAL	61,336.03
156145	2/17	WIS DEPT OF REVENUE	110-09-56507-259-999	01/16 SALES TAX	794.54
156146	2/17	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	12/15 LAB 15-180542	99.20
			110-02-52101-219-000	12/15 LAB 15-191785	99.20
			110-02-52101-219-000	01/16 LAB 16-0028999	99.20
			110-02-52101-219-000	01/16 LAB 16-001934	99.20
			110-02-52101-219-000	01/16 LAB 15-195686	49.60
				..... CHECK TOTAL	446.40
156147	2/17	KENOSHA NEWS	110-01-50101-321-000	01/16 CD-RT 142 RES	31.50
			110-01-51601-321-000	01/16 CD-TID 18 NTC	23.10
			110-01-50101-321-000	01/16 BRD CANVASSER	14.40
			110-01-50101-321-000	01/16 ABSENTEE CNVS	12.39
			110-01-50101-321-000	01/16 ELEC PUB TEST	11.05
			 CHECK TOTAL	92.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCDUNT	DESCRIPTION	AMOUNT
156148	2/17	BADGER TRUCK CENTER	630-09-50101-393-000	01/16 SE #2994 PARTS	332.25
			630-09-50101-393-000	01/16 SE #3210 PARTS	153.48
			630-09-50101-393-000	01/16 SE #3210 PARTS	132.62
			630-09-50101-393-000	02/16 SE #2388 PARTS	16.24
				..... CHECK TOTAL	634.59
156149	2/17	WILLKOMM INC., JERRY	521-09-50101-341-000	02/16 AR DIESEL FUEL	1,187.74
			521-09-50101-341-000	02/16 AR DIESEL FUEL	310.31
				..... CHECK TOTAL	1,498.05
156150	2/17	WE ENERGIES	110-03-53109-221-000	#6 12/28-01/28	4,881.78
			633-09-50101-221-000	#6 11/30-01/04	2,617.07
			110-03-53109-221-000	#6 12/29-01/31	2,553.12
			110-03-53109-221-000	#6 12/27-01/27	2,108.62
			110-03-53109-221-000	#6 12/22-01/26	1,990.01
			632-09-50101-221-000	#6 11/30-01/04	1,861.94
			110-03-53103-221-000	#6 11/30-01/04	1,685.94
			110-03-53109-221-000	#6 12/21-01/25	1,578.67
			110-05-55109-221-000	#6 12/22-01/26	1,404.04
			110-05-55109-222-000	#6 11/29-01/03	1,325.99
			110-05-55109-221-000	#6 12/16-01/20	1,080.93
			110-03-53116-221-000	#6 12/23-01/27	1,050.82
			110-05-55106-222-000	#2 12/27-01/27	869.02
			522-05-50102-221-000	#6 12/21-01/25	808.64
			110-03-53109-221-000	#6 11/29-01/03	444.84
			110-03-53109-221-000	#6 12/29-01/29	365.71
			110-03-53103-221-000	#6 12/29-01/31	322.14
			110-05-55111-222-000	#6 12/27-01/27	313.89
			110-05-55111-221-000	#6 12/28-01/28	292.02
			110-05-55109-221-000	#6 12/21-01/25	243.47
			110-02-52203-221-000	#6 12/01-01/05	220.09
			110-03-53117-221-000	#6 12/22-01/26	212.58
			110-03-53116-221-000	#6 12/22-01/26	195.72
			110-05-55109-221-000	#6 12/28-01/28	147.53
			519-09-50103-221-000	#6 12/29-01/31	129.86
			110-05-55109-222-000	#6 12/29-01/31	75.73
			110-05-55109-221-000	#6 12/27-01/27	35.22
			110-05-55109-221-000	#6 12/29-01/31	21.72
			522-05-50102-222-000	#6 12/21-01/25	11.55
			110-05-55109-222-000	#6 12/21-01/25	11.55
			522-05-50102-221-000	#6 11/18-01/25	153.53CR
			 CHECK TOTAL	28,706.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156151	2/17	WE ENERGIES	758-09-51608-259-000 217-06-51613-259-000	12/1/15-2/2/16 UTILS #5895566 UTILITIES CHECK TOTAL	195.72 83.91 279.63
156152	2/17	LEITCH PRINTING CORP.	205-03-53118-311-000 110-03-53116-311-000	01/16 WA RECYCL TAG 01/16 WA WASTE TAGS CHECK TOTAL	370.44 370.44 740.88
156153	2/17	KENOSHA WATER UTILITY	758-09-51608-259-000 758-09-51607-259-000 217-06-51613-259-000 758-09-51610-259-000	UTILS 10/19-12/21/15 10/16-12/23/15 UTILS #5892403 - UTILITIES 10/31-12/31/15 UTIL CHECK TOTAL	35.58 32.30 32.30 10.06 110.24
156154	2/17	COMMERCE INDUSTRIAL CHEMICAL	110-03-53107-351-000 110-03-53107-351-000	01/16 ST CALCIUM CHL 01/16 ST CALCIUM CHL CHECK TOTAL	2,316.60 810.00 3,126.60
156155	2/17	WEST GROUP	110-01-50301-322-000	01/16-LE SUBSCRIPTIO	688.07
156156	2/17	WISCONSIN FUEL & HEATING	630-09-50101-393-000	01/16-CE LUBRICANTS/	177.56
156157	2/17	BROOKS TRACTOR, INC.	110-03-53103-344-000	LOADER REPAIRS	9,004.48
156158	2/17	FABICK	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	01/16 SE PARTS & MAT 01/16 SE #2476 PARTS 01/16 SE #2476 PARTS CHECK TOTAL	1,561.45 116.50 86.01 1,763.96
156159	2/17	KENOSHA WATER UTILITY	110-00-21914-000-000 110-03-53107-131-250	01/16 BILL COLLECT 1/16/16 SNOWPLOWING CHECK TOTAL	4,534.56 316.27 4,850.83
156160	2/17	A & R DOOR SERVICE	110-01-51801-389-000	1/16 MB-DOOR REPAIR	1,052.00
156161	2/17	TAYLOR, SUSAN K.	110-01-50101-219-000	SERVICES 14-15	1,500.00
156162	2/17	DREAMSCAPE LAWN CARE	110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566	1/16 6421 PERSH-SNOW 1/16 4035 28 AV-SNOW 1/16 5705 5 AV-SNOW 1/16 6742 108 AV-SNO 1/16 6901 SHER-SNOW 1/16 6352 30 AV-SNOW 1/16 30TH AVE-SNOW 1/16 2925 63 ST-SNOW 1/16 5713 37 AV-SNOW 1/16 4206 21 AV-SNOW 1/16 6407 30 AV-SNOW 1/16 434 43 ST-SNOW	175.06 150.00 147.75 145.07 139.50 135.00 90.75 89.55 37.50 35.25 34.50 33.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-566	1/16 6410 30 AV-SNOW	30.00
			110-09-56501-259-566	1/16 6323 30 AV-SNO	27.00
			110-09-56501-259-566	1/16 4612 8 AV-SNOW	26.25
			110-09-56501-259-566	1/16 2217 65 ST-SNOW	25.50
				..... CHECK TOTAL	1,321.68
156163	2/17	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	02/16 SPCL TRANSPRT	22,469.00
			520-09-50301-258-000	02/16 WKND DISPATCH	583.00
			520-09-50301-258-000	02/16 METRA BACK UP	167.00
				..... CHECK TOTAL	23,219.00
156164	2/17	OFFICEMAX	110-02-52201-311-000	01/16 FD #3342 OFFC	211.62
			110-02-52201-311-000	01/16 FD #3342 OFFC	176.35
			110-01-50301-311-000	01/16 LE #3344 OFFC	106.36
			110-03-53107-311-000	01/16 ST #3343 OFFC	103.98
			110-03-53116-311-000	01/16 WA #3330 OFFC	92.90
			110-01-51101-311-000	11/15 FN #3310 OFFC	61.87
			110-02-52201-311-000	01/16 FD #3342 OFFC	40.59
			110-01-51101-311-000	02/16 FN #3310 CREDIT	44.93CR
			110-02-52201-311-000	02/16 FD #3342 RTN	387.97CR
				..... CHECK TOTAL	360.77
156165	2/17	WIS DEPT OF TRANSPORTATION	402-11-51403-219-000	3240-09-00 50TH-7TH	6,631.70
			402-11-51205-589-000	1032-10-71 STH 50	27.26
			402-11-51205-589-000	1032-10-71 TNT FINL	3.72
				..... CHECK TOTAL	6,662.68
156166	2/17	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	01/16-ST TOOLS/SUPPL	183.88
			501-09-50105-235-000	01/16-ST TOOLS/SUPPL	165.00
				..... CHECK TOTAL	348.88
156167	2/17	UW MADISON	724-00-21933-000-000	SCHOLARSHIP LITTEL	2,500.00
156168	2/17	STRAND ASSOCIATES, INC.	110-03-53117-219-000	12/15-LANDFILL MONIT	309.74
156169	2/17	PARKSIDE TRUE VALUE HARDWARE	206-02-52205-344-000	01/16-FD MERCHANDISE	24.13
156170	2/17	SOUTHPORT HEATING & COOLING	110-01-51801-341-000	01/16-MB HVAC, PLUMB	544.50
156171	2/17	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000	12/6-12/31 GW SAMPL	3,022.70
			496-11-50101-219-000	12/5-12/31 KEP DOC	2,622.79
			227-09-50101-219-000	11/7-12/31 TRNS PAD	1,097.33
			227-09-50101-219-000	11/14-12/31 SAMPLNG	787.75
			417-11-50802-259-000	8/11-12/31 GRADING	386.77
			496-11-50101-219-000	12/5-31 KEP DOC	290.93
			 CHECK TOTAL	8,208.27

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156172	2/17	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS 15-037851	71.34
			110-02-52102-219-000	RECORDS 15-037851	64.23
			110-02-52102-219-000	RECORDS 15-196092	60.28
			110-02-52102-219-000	RECORDS 15-160419	33.86
				..... CHECK TOTAL	229.71
156173	2/17	WMCA DISTRICT 5	110-01-51201-323-000	MEMBERSHIP D SALAS	65.00
156174	2/17	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-344-000	01/16 PARTS & SUPPLI	127.02
			501-09-50106-344-000	01/16 PARTS & SUPPLI	51.00
				..... CHECK TOTAL	178.02
156175	2/17	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	01/16 FD PARTS & MAI	1,343.55
			110-02-52203-235-000	01/16 FD PARTS & MAI	440.00
			110-02-52203-235-000	12/15 FD CREDIT PART	166.98CR
				..... CHECK TOTAL	1,616.57
156176	2/17	LEE PLUMBING, INC.	501-09-50105-246-000	12/15 SW HVAC, PLUMB	602.00
156177	2/17	PAUL CONWAY SHIELDS	110-02-52206-367-000	01/16-FD TURNOUT GEA	1,650.00
156178	2/17	RUEKERT & MIELKE, INC.	403-11-51312-589-000	11/28-12/31/16-AMEND	3,892.71
156179	2/17	VERIZON WIRELESS	110-03-53103-226-000	01/16 PHONE SRV/AIR	1,289.45
			206-02-52205-226-000	01/16 PHONE/AIRTM	417.77
			110-01-51901-226-000	01/16 ELECTN MODEMS	394.24
			110-02-52101-226-000	01/16 PHONE/AIRTM	276.64
			205-03-53118-226-000	01/16 PHONE SRV/AIRT	165.66
			110-05-55101-226-000	01/16 PHONE/AIRTM	118.59
			110-01-50301-226-000	01/16 PHONE/AIRTM	116.96
			110-01-51301-226-000	01/16 PHONE/AIRTM	115.80
			631-09-50101-226-000	01/16 PHONE/AIRTM	115.60
			501-09-50103-226-000	01/16 DATA PLAN	107.95
			110-03-53107-226-000	01/16 DATA PLAN	86.36
			110-02-52101-226-000	01/16 PHONE/AIRTM	80.02
			110-01-51102-226-000	01/16 PHONE/AIRTM	67.80
			632-09-50101-226-000	01/16 PHONE SRV/AIRT	63.75
			110-01-51201-226-000	01/16 PHONE/AIRTM	62.79
			110-02-52201-226-000	01/16 PHONE/AIRTM	61.61
			110-01-50901-226-000	01/16 PHONE/AIRTM	60.98
			110-02-52103-226-000	01/16 PHONE/AIRTM	58.55
			520-09-50301-226-000	01/16 PHONE/AIRTM	58.48
			110-01-51601-226-000	01/16 PHONE/AIRTM	58.48
			110-01-51101-226-000	01/16 PHONE/AIRTM	58.48
			501-09-50103-226-000	01/16 PHOONE/AIRTM	57.85
			501-09-50101-226-000	01/16 PHONE/AIRTM	57.82
			521-09-50101-226-000	01/16 PHONE/AIRTM	57.80
			110-05-55101-226-000	01/16 PHONE/AIRTM	57.80
			110-01-51303-226-000	01/16 PHONE/AIRTM	57.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-00-15202-000-000	01/16 PHONE/AIRTM	57.80
			110-03-53116-226-000	01/16 PHONE SRV/AIRT	57.80
			110-03-53101-226-000	01/16 PHONE SRV AIRT	57.80
			110-01-51801-226-000	01/16 PHONE SRV/AIRT	57.80
			110-02-52102-226-000	01/16 PHONE/AIRTM	52.46
			501-09-50106-226-000	01/16 DATA PLAN	43.18
			631-09-50101-226-000	01/16 DATA PLAN	40.01
			501-09-50103-226-000	01/16 DATA PLAN	40.01
			110-02-52103-226-000	01/16 CELL AIR CHGS	33.71
			631-09-50101-226-000	01/16 DATA PLAN	21.59
			206-02-52205-226-000	01/16 PD-DATA PLAN	21.59
			110-03-53103-226-000	01/16 OATA PLAN	21.58
				..... CHECK TOTAL	4,630.36
156180	2/17	GFOA	110-01-51101-323-000	16 GFOA DUES	640.00
156181	2/17	PALMEN MOTORS	630-09-50101-393-000	1NM83BD3AA COVER	190.19
			630-09-50101-393-000	68050461AA FOAM	143.99
				..... CHECK TOTAL	334.18
156182	2/17	MALSACK, J	461-11-51501-581-000	1/16 PRPSL "C" SNOW	1,588.00
			463-11-51502-219-000	1/16 PRPSL "A" SNOW	1,563.05
			463-11-51502-219-000	1/16 PRPSL "D" SNOW	1,246.88
			758-09-51608-259-000	1/16 SNOW 5810 19 A	155.00
			758-09-51607-259-000	1/16 SNOW 6105 25 A	155.00
			217-06-51613-259-000	1/16 #5892215 SNOW R	155.00
				..... CHECK TOTAL	4,862.93
156183	2/17	JENSEN TOWING	206-02-52205-344-000	TOW AMBULANCE	142.50
156184	2/17	ORGANIZATION DEVELOPMENT	110-01-51303-216-000	1 FF CANDIDATE EVAL	675.00
156185	2/17	FASTENAL COMPANY	632-09-50101-389-000	01/16 SE TOOLS/MATER	427.50
			110-02-52203-344-000	01/16 FD TOOLS/MATER	12.47
				..... CHECK TOTAL	439.97
156186	2/17	MOORE OIL COMPANY	520-09-50106-341-000	01/16-TD LUBRICATION	24.99
156187	2/17	SAFETY FIRST, INC.	110-02-52203-235-000	01/16-FD PARTS/MAINT	1,119.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156188	2/17	ABLE DISTRIBUTING COMPANY	110-05-55104-344-000	01/16 PA PLUMBING SU	19.27
156189	2/17	STAPLES	110-02-52103-311-000	01/16-PD OFFICE SUPP	312.16
			110-02-52103-311-000	01/16-PD OFFICE SUPP	300.97
			110-02-52103-311-000	01/16-PD OFFICE SUPP	176.65
			110-02-52103-311-000	01/16-PD OFFICE SUPP	130.47
			110-02-52103-311-000	01/16-PD OFFICE SUPP	60.24
			110-01-52001-311-000	01/16-MC OFFICE SUPP	40.48
			110-01-52001-311-000	01/16-MC OFFICE SUPP	14.94
			110-01-52001-311-000	01/16-MC OFFICE SUPP	3.81
			110-01-52001-311-000	01/16-MC DMG OFFICE	3.81CR
				..... CHECK TOTAL	1,035.91
156190	2/17	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	01/16-CE PLOW PARTS/	6,088.56
			521-09-50101-344-000	01/16-AR PLOW PARTS/	1,229.66
			630-09-50101-393-000	01/16-SE#3223 PARTS	81.76
			630-09-50101-393-000	01/16-CE PLOW PARTS/	36.36
				..... CHECK TOTAL	7,436.34
156191	2/17	MENARDS (KENOSHA)	110-03-53103-389-000	01/16 ST MERCHANDISE	215.91
			110-02-52203-382-000	01/16 FD #2 MERCHAND	167.95
			501-09-50105-344-000	01/16 SW MERCHANDISE	159.99
			501-09-50105-344-000	01/16 SW MERCHANDISE	115.70
			110-03-53116-246-000	01/16 WA MERCHANDISE	99.99
			520-09-50201-382-000	01/16 TD MERCHANDISE	79.96
			420-11-51302-583-000	RM 305 REMODEL	34.65
			630-09-50101-393-000	01/16 CE #2388 MERCH	34.33
			110-02-52203-344-000	01/16 FD MERCHANDISE	19.99
			110-03-53116-246-000	01/16 WA MERCHANDISE	10.94
			420-11-51302-583-000	REMODEL-PW	9.28
				..... CHECK TOTAL	948.69
156192	2/17	DELL COMPUTERS	241-09-50101-363-000	DELL LAPTOP	1,961.73
			241-09-50101-363-000	DELL LAPTOP	147.00
			241-09-50101-363-000	DELL LAPTOP	41.27
				..... CHECK TOTAL	2,150.00
156193	2/17	DYNAMIC RECYCLING, INC	110-03-53117-253-000	1/16 RECYCL ELECTRN	1,818.32
156194	2/17	HERBST OIL, INC.	520-09-50106-341-000	02/16-TD DIESEL FUEL	10,871.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156195	2/17	RED WING SHOE CO	110-05-55109-367-000	01/16-PA SAFETY BOOT	100.00
156196	2/17	TOM GAGLIARDI ELECTRIC CO.	217-06-51613-259-000	#5892224 - ELEC	113.00
156197	2/17	AMERICAN CLIMBERS LLC	110-02-52203-235-000	REPAIR FLAG POLE	95.20
			110-02-52203-235-000	1-FA3-3FT. DELUXE	54.40
			110-02-52203-235-000	CLIMB/RECABLE	50.00
			110-02-52203-235-000	1-RR7-7" BUTT	42.40
			110-02-52203-235-000	1-CW7-7 POUND WEIGHT	40.00
				..... CHECK TOTAL	282.00
156198	2/17	GREENFIELDS OUTDOOR FITNESS	405-11-51217-589-000	WORKOUT EQUIP-DEP	14,980.00
156199	2/17	COPY CENTER	761-09-50101-311-000	KCM NEWSLETTER	37.50
156200	2/17	GRAINGER	521-09-50101-344-000	01/16-AR PARTS/MATER	234.17
			521-09-50101-382-000	01/16-AR PARTS/MATER	65.32
			521-09-50101-385-000	01/16-AR PARTS/MATER	12.08
			521-09-50101-344-000	01/16-AR PARTS/MATER	5.01
			521-09-50101-344-000	01/16-AR CREDIT PART	26.28CR
				..... CHECK TOTAL	290.30
156201	2/17	TALL GUY PRODUCTIONS	110-01-51102-219-000	WEB CHANGE TAXES	75.00
156202	2/17	TIME WARNER CABLE	110-01-51102-233-000	2/9-3/8/16-FD-RR	839.94
			520-09-50301-233-000	02/16-TD-ROADRUNNER	139.95
			110-01-51102-233-000	02/16-AR-ROADRUNNER	139.95
			521-09-50101-219-000	02/16-AR CABLE CONTR	26.00
				..... CHECK TOTAL	1,145.84
156203	2/17	ENTRANCE SYSTEMS	521-09-50101-249-000	01/16 AR GATE REPAIR	162.50
156204	2/17	LEXIS NEXIS RISK SOLUTIONS	110-02-52101-219-000	12/15 SEARCHES/LOCAT	50.00
156205	2/17	GATEWAY TECH COLLEGE	245-09-50101-264-000	REG FEE-76 OFFICERS	6,197.04
156206	2/17	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	01/16 FD MEDICAL SUP	701.50
			206-02-52205-318-000	01/16 FD MEDICAL SUP	455.00
			 CHECK TOTAL	1,156.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156207	2/17	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000	01/16 FD-EXTERMINAT	152.00
			110-01-51801-246-000	01/16 MB-EXTERMINAT	59.00
			520-09-50201-246-000	01/16 TD-EXTERMINAT	55.00
			110-03-53116-246-000	01/16 WA-EXTERMINAT	30.00
			110-05-55109-246-000	01/16 PA-EXTERMINAT	26.00
			520-09-50401-246-000	01/16 TX-EXTERMINATE	24.00
			110-02-52110-246-000	01/16 PD-EXTERMINAT	24.00
				..... CHECK TOTAL	370.00
156208	2/17	PROMO 540, LLC	110-05-55109-367-000	XX-LARGE	725.00
			110-05-55109-367-000	X-LARGE	525.00
			110-05-55109-367-000	LARGE	420.00
			110-05-55109-367-000	MEDIUM	210.00
			110-05-55109-367-000	4XL	159.80
			110-05-55109-367-000	XXX-LARGE	155.00
			110-05-55109-367-000	T-SHIRTS, SMALL	84.00
			110-05-55109-367-000	6XL	61.25
				..... CHECK TOTAL	2,340.05
156209	2/17	WIS DEPT OF REVENUE	110-01-51101-311-000	BUS TAX REG 2016-17	30.00
156210	2/17	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	01/16-SE#3045 PARTS	277.63
			630-09-50101-393-000	01/16-SE#3045 PARTS	173.48
				..... CHECK TOTAL	451.11
156211	2/17	IAFF/NATIONWIDE	110-00-21574-000-000	2/1-15/16 CONTRIBS	31,484.39
156212	2/17	AIRGAS NORTH CENTRAL	206-02-52205-389-000	01/16 FD-INDSTL GAS	60.87
156213	2/17	RED THE UNIFORM TAILOR	110-02-52103-367-000	01/16 PD-UNIFORMS	101.90
156214	2/17	SECURE PRODUCTS CORP	520-09-50106-311-000	01/16-TD SECURITY BA	142.76
156215	2/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	2/1-15/16 CONTRIBS	8,179.88
			110-00-21539-000-000	2/1-15/16 CONTRIBS	705.00
				..... CHECK TOTAL	8,884.88
156216	2/17	SWARTZ, MARTHA E.	110-01-51601-261-000	01/16 200 MILES	108.00
156217	2/17	MIKOLAS, KEVIN	110-01-51601-261-000	01/16 382 MILES	206.28

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CHECK #	CHECK OATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156218	2/17	WILKE, BRIAN	110-01-51601-261-000	01/16 49 MILES	26.46
156219	2/17	BELLER, JAMES	110-02-52103-263-000	02/2/16 PROMO INTVW	37.00
156220	2/17	CHIAPPETTA, LOUIS	110-01-51601-261-000	01/16 282 MILES	152.28
156221	2/17	HAMILTON, WILLIE	110-02-52103-263-000	2/8-9 WINNEBAGO	12.00
156222	2/17	PACETTI, FRANK	110-01-51301-263-000	LUNCH WDOT-WAUKESHA	70.03
156223	2/17	SANCHEZ, MARGARITO	110-01-51601-261-000	01/16 332 MILES	179.28
156224	2/17	MCKINNEY, JODI	110-05-55101-261-000	01/16 25.6 MILES	13.82
156225	2/17	HILL, RYAN	110-02-52103-263-000	02/9/16 WINNEBAGO	12.00
156226	2/17	GRIFFEY, BERNARD W	110-02-52103-263-000	1/30/16 WINNEBAGO	8.00
156227	2/17	WALTERS, BRADLEY G	110-02-52103-263-000	2/9/16 WINNEBAGO	12.00
156228	2/17	MOORE, MICHAEL	110-01-51601-261-000	01/16 543 MILES	293.22
156229	2/17	PAGE, BRIAN	110-09-56405-161-000	2016 DEDUCTIBLE RMB	2,500.00
156230	2/17	NEWHOUSE, ROBERT	110-01-51601-261-000	01/16 279 MILES	150.66
156231	2/17	PAGOULATOS, KOSTAS	110-01-51601-261-000	01/16 343 MILES	185.22
156232	2/17	KROENING, DOUG	110-01-51601-261-000	01/16 191 MILES	103.14
156233	2/17	KETTERHAGEN, STEVEN	110-01-51601-261-000	01/16 557 MILES	300.78
156234	2/19	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	02/19/16	2,627.62
156235	2/19	NEW FLYER	520-09-50201-347-000	01/16 BUS PARTS	216.11
156236	2/19	CHESTER ELECTRONICS SUPPLY	110-02-52102-365-000	02/16 PD PARTS & MAT	83.94
			110-02-52203-363-000	01/16 PARTS & MATERI	14.99
			 CHECK TOTAL	98.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156237	2/19	VIKING ELECTRIC SUPPLY	110-05-55109-248-000	01/16 PA ELECTRICAL	217.50
			110-05-55109-246-000	01/16 PA ELECTRICAL	217.50
			110-05-55109-248-000	01/16 PA ELECTRICAL	8.50
				..... CHECK TOTAL	443.50
156238	2/19	HWY C SERVICE	630-09-50101-393-000	02/16-SE SERVICE/PAR	1,110.32
			630-09-50101-393-000	01/16-SE PARTS	587.25
			501-09-50106-344-000	01/16-PA SERVICE/PAR	153.89
			521-09-50101-249-000	02/16-AR SERVICE/PAR	106.80
				..... CHECK TOTAL	1,958.26
156239	2/19	INTERSTATE ELECTRIC SUPPLY	110-05-55109-248-000	02/16-PA ELECTRICAL	76.72
			110-03-53107-344-000	01/16-ST ELECTRICAL	37.35
			110-03-53107-344-000	02/16-ST ELECTRICAL	36.60
			110-03-53109-375-000	02/16-ST ELECTRICAL	14.26
			110-05-55109-248-000	02/16-PA ELECTRICAL	12.49
			110-05-55109-246-000	01/16-PA ELECTRICAL	9.40
				..... CHECK TOTAL	186.82
156240	2/19	KENOSHA JOINT SERVICES	110-02-52103-341-000	01/16 PATRL FLT GAS	12,396.26
			110-02-52103-345-000	01/16 PATRL FLT MNT	4,165.91
			110-02-52102-341-000	01/16 DETCV FLT GAS	1,620.30
			110-02-52102-345-000	01/16 DETCV FLT MNT	544.95
			110-02-52109-341-000	01/16 KSCU FLT GAS	472.25
			110-02-52101-341-000	01/16 ADMN FLT GAS	166.29
			110-02-52109-345-000	01/16 KSCU FLT MNT	28.78
			110-02-52101-345-000	01/16 ADMN FLT MNT	17.70
				..... CHECK TOTAL	19,412.44
			156241	2/19	KENOSHA CITY EMPLOYEE'S
110-00-21562-000-000	02/19/16 WATER HRLY	3,100.62			
110-00-21562-000-000	02/19/16 MUSEUM HRLY	15.00			
	..... CHECK TOTAL	11,538.62			
156242	2/19	SHERWIN WILLIAMS CO.	420-11-51302-583-000	01/16-PW REMODEL	338.25
			420-11-51302-583-000	02/16-PW REMODEL	48.02
				..... CHECK TOTAL	386.27
156243	2/19	AMERICAN PLANNING ASSOC	110-01-51601-323-000	MEMBERSHIP SCHROEDER	340.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156244	2/19	OTIS ELEVATOR CO.	633-09-50101-242-000	ELEVATOR SERVICE	3,181.80
156245	2/19	KENOSHA WATER UTILITY	110-05-55109-223-000	10/30-12/31/15 SWU	7,602.46
			461-11-51401-581-000	10/30-12/31/15 SWU	611.54
			524-05-50101-223-000	10/30-12/31/15 SWU	608.66
			110-03-53103-223-000	10/30-12/31/15 SWU	454.74
			520-09-50301-223-000	10/30-12/31/15 SWU	416.18
			110-01-51802-223-000	12/31 2906 14 AV	409.00
			445-11-50901-589-000	10/30-12/31/15 SWU	298.52
			463-11-51101-589-000	10/30-12/31/15 SWU	253.50
			110-03-53116-223-000	10/30-12/31/15 SWU	229.26
			110-02-52203-223-000	10/30-12/31/15 SWU	149.44
			519-09-50124-223-000	10/30-12/31/15 SWU	112.74
			519-09-50103-223-000	10/30-12/31/15 SWU	108.70
			519-09-50106-223-000	10/30-12/31/15 SWU	85.68
			110-01-51802-223-000	12/31 8927 SHER	73.62
			519-09-50109-223-000	10/30-12/31/15 SWU	62.86
			110-09-56519-259-000	10/30-12/31/15 SWU	55.18
			110-01-51802-223-000	12/31 6523 14 AV	54.98
			519-09-50120-223-000	10/30-12/31/15 SWU	45.32
			110-01-51802-223-000	12/31 2916 SHER	44.02
			519-09-50118-223-000	10/30-12/31/15 SWU	40.02
			519-09-50116-223-000	10/30-12/31/15 SWU	37.46
			519-09-50105-223-000	10/30-12/31/15 SWU	37.46
			110-01-51802-223-000	12/31 5512 19 AV	36.36
			110-01-51802-223-000	12/31 1715 52 ST	27.58
			110-01-51802-223-000	12/31 715 56 ST	24.30
			110-01-51802-223-000	12/31 1710 53 ST	15.54
			110-01-51802-223-000	12/31 1801 52 ST	13.34
			110-01-51802-223-000	12/31 1822 53 ST	12.24
			110-01-51802-223-000	12/31 1715 52 ST	8.96
			110-01-51802-223-000	12/31 2401 14 AV	8.96
			110-01-51802-223-000	12/31 1515 52 ST	7.86
				..... CHECK TOTAL	11,946.48
156246	2/19	KENOSHA WATER UTILITY	110-05-55109-223-000	02/16 #1 WATER/STRM	6,903.80
			110-05-55109-224-000	02/16 #1 WATER/STRM	1,066.47
			522-05-50102-224-000	02/16 #1 WATER/STRM	646.23
			110-01-51802-223-000	02/16 912 35 ST	624.90
			524-05-50101-224-000	02/16 #1 WATER/STRM	570.02
			110-05-55111-224-000	02/16 #1 WATER/STRM	416.86
			110-05-55106-224-000	02/16 #1 WATER/STRM	388.48
			110-02-52203-223-000	02/16 #1 WATER/STRM	374.12
			110-01-51801-223-000	02/16 #4 WATER/STRM	344.24
			520-09-50202-224-000	02/16 #1 WATER/STRM	304.40
			110-05-55109-224-000	02/16 #1 WATER/STRM	260.26
			110-05-55106-224-000	02/16 #1 WATER/STRM	235.20
			110-02-52203-224-000	02/16 #1 WATER/STRM	197.46
			110-01-51801-224-000	02/16 #4 WATER/STRM	167.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			524-05-50101-224-000	02/16 #1 WATER/STRM	164.60
			110-02-52203-224-000	02/16 #1 WATER/STRM	152.61
			633-09-50101-224-000	02/16 #1 WATER/STRM	144.63
			110-02-52203-224-000	02/16 #1 WATER/STRM	124.68
			110-05-55104-224-000	02/16 #1 WATER/STRM	124.24
			633-09-50101-223-000	02/16 #1 WATER/STRM	121.84
			520-09-50301-224-000	02/16 #1 WATER/STRM	98.16
			110-02-52110-223-000	02/16 #1 WATER/STRM	79.10
			110-05-55109-224-000	02/16 #1 WATER/STRM	76.80
			110-05-55109-223-000	02/16 #1 WATER/STRM	74.22
			110-01-51802-224-000	02/16 912 35 ST	72.06
			110-03-53116-224-000	02/16 #1 WATER/STRM	68.07
			110-05-55102-224-000	02/16 #1 WATER/STRM	43.48
			110-05-55109-224-000	02/16 #1 WATER/STRM	32.16
			110-02-52110-224-000	02/16 #1 WATER/STRM	25.23
			110-05-55109-224-000	02/16 #1 WATER/STRM	16.28
			520-09-50301-223-000	02/16 #1 WATER/STRM	15.54
			522-05-50102-224-000	02/16 #1 WATER/STRM	4.96
				..... CHECK TOTAL	13,938.62
156247	2/19	WE ENERGIES	227-09-50101-221-000	1/13-2/11/16 KEP #3	666.09
			227-09-50101-221-000	1/5-2/3/16 2599 53	434.24
			227-09-50101-221-000	1/13-2/11/16 KEP #4	390.93
			227-09-50101-221-000	1/13-2/11/16 KEP #2	20.75
				..... CHECK TOTAL	1,512.01
156248	2/19	SOUTHPORT VACUUM	110-02-52203-382-000	01/16-FD#5 SUPPLIES	7.50
156249	2/19	CHASE 8ANK KENOSHA	110-00-21513-000-000	02/19/16 HRLY DEDCT	18,721.63
			110-00-21511-000-000	02/19/16 HRLY DEDCT	10,903.07
			110-00-21612-000-000	02/19/16 HRLY DEDCT	10,903.02
			110-00-21514-000-000	02/19/16 HRLY DEDCT	2,794.70
			110-00-21614-000-000	02/19/16 HRLY DEDCT	2,794.62
			761-00-21513-000-000	01/16-KCM DEDUCTS	659.00
			761-00-21511-000-000	01/16-KCM DEDUCTS	412.32
			761-09-50101-158-000	01/16-KCM DEDUCTS	412.30
			761-00-21514-000-000	01/16-KCM DEDUCTS	96.44
			761-09-50101-158-000	01/16-KCM DEDUCTS	96.42
			 CHECK TOTAL	47,793.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156250	2/19	DREAMSCAPE LAWN CARE	633-09-50101-259-000	01/16 SNOW/ICE RMVL	1,670.00
			633-09-50101-259-000	12/15 SNOW/ICE RMVL	740.00
			633-09-50101-259-000	11/15 SNOW/ICE RMVL	515.00
				..... CHECK TOTAL	2,925.00
156251	2/19	WIS DEPT OF JUSTICE	110-01-51303-219-000	01/16 SERVICES	14.00
156252	2/19	MILLER-BRADFORD & RISBERG	110-03-53116-344-000	OUTSIDE REPAIRS	3,191.78
156253	2/19	OFFICEMAX	110-01-51901-311-000	01/16 CT #3335 OFFC	425.89
			110-02-52201-311-000	01/16 FD #3333 OFFC	42.57
			110-02-52103-311-000	01/16 PD #3346 OFFC	38.08
			631-09-50101-311-000	01/16 EN #3347 OFFC	37.48
			110-01-51901-311-000	01/16 CT #3335 OFFC	34.38
				..... CHECK TOTAL	578.40
156254	2/19	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	01/16-SE MATERIALS	197.60
156255	2/19	NATIONAL CONSTRUCTION RENTAL	110-09-56501-259-565	RENTAL 1/1-28/16	293.88
156256	2/19	SOUTHPORT HEATING & COOLING	110-01-51801-241-000	EMERGENCY REPAIRS	2,330.00
156257	2/19	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000	1/4-1/15 DOIL REMED	9,847.92
156258	2/19	MANDLIK & RHODES	501-09-50102-219-000	01/16 YW COUPON PRG	3,121.47
			501-09-50102-219-000	01/16 YW COUPON PRG	989.66
			501-09-50102-219-000	01/16 YW COUPON PRG	498.99
			501-09-50102-219-000	01/16 PROGRAM ADMN	350.00
			501-09-50102-219-000	01/16 YW COUPON PRG	53.65
				..... CHECK TOTAL	5,013.77
156259	2/19	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000	02/16 CT-COPIER MNT	751.50
			110-01-50101-232-000	01/16 CT-OVERAGES	309.04
			110-02-52101-232-000	01/16 PD-COPY CHGS	201.84
			110-02-52201-232-000	02/16 FD-COPIER MNT	193.75
			110-02-52103-232-000	01/16 PD-COPY CHGS	181.56
			110-02-52201-232-000	01/16 FD-OVERAGES	167.45
			631-09-50101-232-000	02/16 PW-COPIER CHGS	164.55
			501-09-50101-232-000	02/16 PW-COPIER CHGS	164.55
			110-03-53101-232-000	02/16 PW-COPIER CHGS	164.55
			110-01-51301-232-000	02/16 AD-COPIER MNT	142.50
			110-01-51303-232-000	02/16 HR-COPIER MNT	57.06
			520-09-50301-232-000	02/16 TD-COPIER MNT	44.09
			110-05-55101-232-000	02/16 PA-COPIER MNT	32.66
			520-09-50301-232-000	01/16 TD-OVERAGES	29.51
			110-01-50901-232-000	02/16 AS-COPIER MNT	27.51
			501-09-50105-232-000	02/16 ST-COPIER MNT	27.39
			110-03-53103-232-000	02/16 ST-COPIER MNT	18.26
			521-09-50101-232-000	02/16 AR-COPIER MNT	16.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-51303-232-000	01/16 HR-OVERAGES	7.66
			631-09-50101-232-000	01/16 PW-OVERAGES	4.71
			501-09-50101-232-000	01/16 PW-OVERAGES	4.71
			110-03-53101-232-000	01/16 PW-OVERAGES	2.35
				..... CHECK TOTAL	2,714.18
156260	2/19	UNISOURCE WORLDWIDE	630-09-50101-393-000	01/16-CE PAPER PRODU	6,233.48
156261	2/19	RUEKERT & MIELKE, INC.	402-11-51501-585-000	12/14-31 ST SURVEY	996.00
			402-11-51602-585-000	12/14-31 ST SURVEY	397.50
				..... CHECK TOTAL	1,393.50
156262	2/19	HENRY SCHEIN	206-02-52205-318-000	01/16-FD MED SUPPLIE	377.01
			206-02-52205-318-000	01/16-FD MED SUPPLIE	182.54
			206-02-52205-318-000	01/16-FD MED SUPPLIE	132.07
				..... CHECK TOTAL	691.62
156263	2/19	ADVANCED DISPOSAL	205-03-53118-253-000	01/16 413.07 TONS	7,431.23
			205-03-53118-253-000	11/15 BACK HAULS	6,770.79
			205-00-46397-000-000	11/15 REBATE	2,880.47CR
				..... CHECK TOTAL	11,321.55
156264	2/19	JENSEN TOWING	110-02-52103-219-000	02/16-#16-016627 TOW	55.00
			110-02-52103-219-000	01/16-#16-012110 TOW	55.00
			110-02-52103-219-000	01/16-#16-007281 TOW	55.00
				..... CHECK TOTAL	165.00
156265	2/19	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	01/16 TD HVAC, PLUMB	1,740.00
156266	2/19	JOHNSON BANK	110-00-21532-000-000	02/19/16 CITY HRLY	1,067.11
			110-00-21532-000-000	02/19/16 WATER HRLY	518.65
				..... CHECK TOTAL	1,585.76
156267	2/19	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	WILSON 5/11/11	253.00
			110-09-56402-219-000	SEMENAS 6/09/04	220.00
			110-09-56402-219-000	ARBOLD 7/20/12	198.00
			110-09-56402-219-000	MILLER 10/25/03	165.00
			110-09-56402-219-000	BEAL 3/05/08	89.04
			 CHECK TOTAL	925.04

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156268	2/19	CDW-G	110-02-52206-369-000	12/15 DP COMPUTER EQ	2,072.76
			110-02-52101-363-000	02/16 DP COMPUTER EQ	1,953.12
			110-02-52203-363-000	HP SB 400 TS LAPTOP	817.79
			110-01-51102-539-000	01/16 DP COMPUTER EQ	655.55
			110-01-51102-539-000	12/15 DP COMPUTER EQ	576.15
			110-02-52203-363-000	01/16 DP COMPUTER EQ	478.79
			110-01-51102-539-000	01/16 DP COMPUTER EQ	349.62
			110-01-51102-539-000	01/16 DP COMPUTER EQ	240.53
			110-02-52206-369-000	12/15 DP COMPUTER EQ	227.50
			110-02-52206-369-000	02/16 DP CREDIT	193.36CR
				..... CHECK TOTAL	7,178.45
156269	2/19	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	01/16 BUS PARTS	149.31
156270	2/19	CHAPTER 13 TRUSTEE	110-00-21581-000-000	02/19/16 DEDUCT	191.00
156271	2/19	J EWENS DESIGN INC	520-09-50201-344-000	01/16-3M VINYL LETTE	98.75
156272	2/19	MAYER REPAIR	206-02-52205-344-000	01/16-FD#5 SERVICE,P	169.58
			206-02-52205-344-000	01/16-FD#4 SERVICE,P	169.58
				..... CHECK TOTAL	339.16
156273	2/19	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	01/16 CE FASTENERS	1,421.87
156274	2/19	WASTE MANAGEMENT	633-09-50101-253-000	02/16 LI WEEKLY PICK	98.14
			633-09-50101-253-000	01/16 LI WEEKLY PICK	98.14
			110-01-51801-246-000	02/16 MB PULL CHARGE	65.35
				..... CHECK TOTAL	261.63
156275	2/19	STATE BAR OF WISCONSIN	110-01-50301-322-000	01/16-LEGAL PUBLICAT	30.41
156276	2/19	MENARDS (KENOSHA)	420-11-51302-583-000	PW REMODEL	471.15
			110-03-53103-246-000	01/16 ST MERCHANDISE	332.35
			420-11-51302-583-000	PW REMODEL	186.10
			461-11-51401-581-000	WATER DISCONNECT	164.95
			110-02-52203-353-000	01/16 FD #6 MERCHAND	139.94
			110-02-52203-344-000	01/16 FD MERCHANDISE	82.58
			501-09-50105-361-000	01/16 SW MERCHANDISE	72.85
			110-02-52203-382-000	01/16 FD #6 MERCHAND	63.50
			110-02-52203-344-000	01/16 FD #6 MERCHAND	33.96
			420-11-51302-583-000	PW REMODEL	21.77
			110-02-52203-344-000	01/16 FD #6 MERCHAND	9.99
			 CHECK TOTAL	1,579.14

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156277	2/19	SUTPHEN CORPORATION	110-02-52203-344-000	01/16-FD PARTS/SERVI	47.70
156278	2/19	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	12/9-1/29/16 MORETTI	1,054.20
156279	2/19	PLATINUM SYSTEMS	110-02-52101-215-000	SERVER/NETWORK MAINT	15,000.00
156280	2/19	PREMIUM WATERS, INC	761-09-50101-389-000	02/16 WATER COOLER	17.95
156281	2/19	PERKINS OIL CO., INC	520-09-50106-341-000	01/16-TD LUBRICANT/O	158.00
			520-09-50106-341-000	01/16-TD LUBRICANT/O	158.00
				..... CHECK TOTAL	316.00
156282	2/19	CITY OF GREEN BAY	110-02-52102-219-000	CHIPOFF PERFORMED	350.00
156283	2/19	BNA	110-01-51101-322-000	FAIR LABOR ACT 3RD	755.00
156284	2/19	CENTRAL HIGH SCHOOL	110-00-21812-000-000	02/16 SETTLEMENT	110,470.80
156285	2/19	BRISTOL SCHOOL DISTRICT #1	110-00-21811-000-000	02/16 SETTLEMENT	154,399.01
156286	2/19	WIS SCTF	110-00-21581-000-000	02/19/16 HRLY DEDCT	999.22
156287	2/19	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525	03/16 PREMIUM	50,161.60
			611-09-50101-155-525	02/16 ADJUSTMENT	234.40CR
				..... CHECK TOTAL	49,927.20
156288	2/19	ARTHUR J. GALLAGHER RISK	110-09-56401-279-000	16 PREM	140.00
156289	2/19	TIME WARNER CABLE	761-09-50101-233-000	2/9-3/8/16 PHONE/RR	77.34
			761-09-50101-225-000	2/9-3/8/16 PHONE/RR	60.75
				..... CHECK TOTAL	138.09
156290	2/19	QUALIFICATION TARGETS	110-02-52103-365-000	QUALIFICATION TARGET	508.86
156291	2/19	GATEWAY TECH COLLEGE	245-09-50101-264-000	REG FEES 7 OFFICERS	570.78
			245-09-50101-264-000	REG FEE 1 OFFICER	81.54
				..... CHECK TOTAL	652.32
156292	2/19	PARIS JT. 1 SCHOOL DISTRICT	110-00-21813-000-000	02/16 SETTLEMENT	10,602.65

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156293	2/19	WHOLESALE DIRECT INC	630-09-50101-393-000	01/16-CE PARTS/MATER	397.85
			630-09-50101-393-000	01/16-CE PARTS/MATER	15.02
				..... CHECK TOTAL	412.87
156294	2/19	CLEANCO	633-09-50101-243-000	01/16 LI JANITORIAL	970.25
156295	2/19	GILLIG CORPORATION	520-09-50201-347-000	01/16-BUS PARTS	88.40
156296	2/19	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000	01/16 SPRINGBRK RD	113.06
			110-03-53103-223-000	01/16 80TH ST (6)	70.93
				..... CHECK TOTAL	183.99
156297	2/19	STRYKER SALES CORP.	206-02-52205-385-000	SMRT PAK	1,412.08
156298	2/19	STAR TRAN SOFTWARE	520-09-50201-233-000	FLEETMATE MAIN/SUPP	1,500.00
156299	2/19	MINUTEMAN PRESS	110-02-52110-311-000	16" FLYSWATTER	2,900.00
			110-02-52110-311-000	SUNGLASSES	1,274.00
				..... CHECK TOTAL	4,174.00
156300	2/19	BAYCOM	110-02-52103-231-000	LABOR CONNECTOR	55.00
156301	2/19	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	10/16/15 GOMEZ	700.20
			110-09-56405-161-000	11/30/15 CARR	318.60
				..... CHECK TOTAL	1,018.80
156302	2/19	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	1/4/16 FINLEY	95.00
			110-09-56405-161-000	12/31/15 FITZGERALD	95.00
			110-09-56405-161-000	1/15/16 BENVENUTO	95.00
			110-09-56405-161-000	12/31/15 BENVENUTO	95.00
			110-09-56405-161-000	1/11/16 BENVENUTO	95.00
			110-09-56405-161-000	1/4/16 BENVENUTO	95.00
			110-09-56405-161-000	1/7/16 BENVENUTO	95.00
			110-09-56405-161-000	1/8/16 BENVENUTO	95.00
			110-09-56405-161-000	12/30/15 BENVENUTO	95.00
				..... CHECK TOTAL	855.00
156303	2/19	STUBBE AND ASSOCIATES	110-09-56405-161-000	12/28-1/20/16 BENVEN	748.30
156304	2/19	EQUIAN LLC	110-00-15202-000-000	5/14/15 MARCINKUS	14.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156305	2/19	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	11/30/15 BENVENUTO	72.80
			110-09-56405-161-000	11/16/15 BENVENUTO	72.80
				..... CHECK TOTAL	145.60
156306	2/19	COMPTODAY	110-09-56405-161-000	12/15/15 BENVENUTO	36.20
			110-09-56405-161-000	12/28/15 BENVENUTO	12.61
				..... CHECK TOTAL	48.81
156307	2/19	BROOKFIELD ANESTHESIOLOGY	110-09-56405-161-000	12/15/15 BENVENUTO	2,133.20
156308	2/19	WISCONSIN VISION	110-09-56402-164-000	01/16-FD SAFETY GLAS	25.00
156309	2/19	KENOSHA UNIFIED SCHOOL DIST.	110-00-21802-000-000	02/16 SETTLEMENT	11,578,847.96
156310	2/19	KENOSHA COUNTY TREASURER	110-00-21801-000-000	02/16 SETTLEMENT	5,591,319.79
			110-00-21809-000-000	02/16 SETTLEMENT	207,482.94
				..... CHECK TOTAL	5,798,802.73
156311	2/19	GATEWAY TECHNICAL COLLEGE	110-00-21803-000-000	02/16 SETTLEMENT	867,463.75
156312	2/19	KOHN LAW FIRM S.C.	110-00-21581-000-000	02/19/16 FABIANO	28.49
156313	2/19	RENDON, ALEXIS	110-00-21111-000-000	COURT PMT #S568864	120.38
156314	2/19	FIELDS, KEVIN O	110-00-45104-000-000	FINE PYMT B243233	33.80
			110-00-45103-000-000	FINE PYMT B243233	30.00
			110-00-21910-000-000	FINE PYMT B243233	10.00
				..... CHECK TOTAL	73.80
156315	2/19	SCHMITZ, CHARLES A	110-09-56506-411-000	ROOSEVELT RELEASE	4,742.00
156316	2/19	SCHLEVENSKY, CAYLA	110-00-21111-000-000	S570074	3.38
156317	2/19	STATE BANK OF THE LAKES	110-00-21106-000-000	2015 TAX REFUND	3,140.26
156318	2/19	WU, JASON	110-00-21106-000-000	2015 TAX REFUND	852.14
156319	2/19	GREEN, GEORGE & CHERYL	110-00-21106-000-000	2015 TAX REFUND	166.65
156320	2/19	SNOWDEN, BERNARD	110-00-21106-000-000	2015 TAX REFUND	199.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156321	2/19	COLBOTH, JENNIFER	110-00-21106-000-000	2015 TAX REFUND	189.35
156322	2/19	SZABO, JOSEPH & EMILY	110-00-21106-000-000	2015 TAX REFUND	167.72
156323	2/19	NELSON, STEVEN & NANCY	110-00-21106-000-000	2015 TAX REFUND	270.16
156324	2/19	NORTH SHORE BANK	110-00-21106-000-000	2015 TAX REFUND	11.97
156325	2/19	LTC PROPERTIES, INC	110-00-21106-000-000	2015 TAX REFUND	4,111.94
156326	2/19	WAMBOLDT, DENNIS & RUTH	110-00-21106-000-000	2015 TAX REFUND	10.94
156327	2/19	OCHOA, JOSE	110-00-21106-000-000	2015 TAX REFUND	121.41
156328	2/19	ROY, DENNIS	110-00-21107-000-000	LOTTERY CR. REFUND	114.25
156329	2/19	KOHL'S	110-00-21106-000-000	2015 TAX REFUND	52,805.04
156330	2/19	PITTS, MARK & ESTHER	110-00-21106-000-000	2015 TAX REFUND	54.96
156331	2/19	BUNWELL, JAMES & SHERRIE	110-00-21106-000-000	2015 TAX REFUND	112.09
156332	2/19	ALLEN, JANELLE	110-00-21106-000-000	2015 TAX REFUND	1,650.02
156333	2/19	HRNCIAR, CHRISTOPHER	110-00-21106-000-000	2015 TAX REFUND	378.84
156334	2/19	CORELOGIC INC.	110-00-21106-000-000	2015 TAX REFUND	1,087.81
156335	2/19	SPEARS, ADAM & JESSICA	110-00-21106-000-000	2015 TAX REFUND	101.03
156336	2/19	HARDY, TROY & BRIANNA	110-00-21106-000-000	2015 TAX REFUND	114.25
156337	2/19	HESSELL, JASON	110-00-21106-000-000	2015 TAX REFUND	166.48
156338	2/19	ROSKRES, PAUL	110-00-21106-000-000	2015 TAX REFUND	179.97
156339	2/19	ROGOWSKI, JOHN	110-00-21106-000-000	2015 TAX REFUND	218.42
156340	2/19	PUCCI, KENEPH	110-00-21106-000-000	2015 TAX REFUND	233.30

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156341	2/19	WALENTOWSKI, RANDY & RAMONA	110-00-21106-000-000	2015 TAX REFUND	464.82
156342	2/19	ARGUST, KAREN	110-01-51306-312-000	POSTAGE-ABSENTEE	30.95
156343	2/19	HAMILTON, WILLIE	110-02-52103-263-000	02/05/16-WINNEBAGO	12.00
156344	2/19	MORETTI, PEP	110-02-52103-263-000	02/8-19/16-WINNEBAGO	12.00
156345	2/19	HILL, RYAN	110-02-52103-263-000	02/05/16-WINNEBAGO	12.00
156346	2/19	WALTERS, BRADLEY G	110-02-52103-263-000	02/05/16-WINNEBAGO	12.00
156347	2/19	FITZGERALD, TRAVIS A	110-09-56405-161-000	2/3/16 INCENTIVE-MRI	100.00
			110-09-56405-161-000	2/2-3/16 RX REIMB	81.95
				..... CHECK TOTAL	181.95
156348	2/19	SORENSEN, DANIEL	110-02-52103-263-000	02/05/16-WINNEBAGO	12.00
156349	2/24	BUMPER TO BUMPER	630-09-50101-393-000	01/16 CE PARTS, MATE	1,662.77
			110-02-52204-344-000	01/16 FD PARTS, MATE	399.96
			520-09-50201-347-000	01/16 TD PARTS, MATE	335.90
			110-02-52203-344-000	01/16 FD PARTS, MATE	310.41
			501-09-50104-344-000	01/16 ST PARTS, MATE	25.14
			520-09-50201-317-000	01/16 TD PARTS, MATE	11.00
			413-11-51506-579-000	01/16 TD PARTS, MATE	6.09
				..... CHECK TOTAL	2,751.27
156350	2/24	KRANZ, INC.	630-09-50101-393-000	JANITORIAL SUPPLIES	3,631.08
			630-09-50101-393-000	02/16-SE MATERIALS	851.30
				..... CHECK TOTAL	4,482.38
156351	2/24	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	02/16 ANIMAL CONTRL	12,480.60
156352	2/24	KENOSHA NEWS	110-01-50101-321-000	01/16 12/21 CC MIN	310.54
			110-01-50101-321-000	01/16 2ND READ ORDS	23.10
			110-01-50101-321-000	01/16 1ST READ ORDS	17.08
				..... CHECK TOTAL	350.72
156353	2/24	M A TRUCK PARTS	630-09-50101-393-000	01/16-CE MATERIALS &	9,641.29
			110-02-52203-344-000	01/16-FD MATERIALS/S	701.15
			206-02-52205-344-000	01/16-FD MATERIALS/S	86.69
			 CHECK TOTAL	10,429.13

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156354	2/24	SHOPKO STORES	110-02-52102-365-000	01/16-PD MERCHANDISE	183.86
156355	2/24	WILLKOMM INC., JERRY	630-09-50101-392-000	01/16-CE DIESEL FUEL	10,200.89
156356	2/24	WE ENERGIES	520-09-50301-221-000	#7 01/06-02/04	7,521.25
			110-03-53103-222-000	#7 01/03-02/01	6,355.60
			110-01-51801-221-000	#7 01/05-02/03	4,836.34
			110-01-51801-222-000	#7 01/04-02/02	4,500.33
			520-09-50301-222-000	#7 01/05-02/03	3,326.08
			110-03-53116-222-000	#7 01/04-02/02	2,544.62
			521-09-50101-221-000	#7 01/06-02/04	2,415.39
			521-09-50101-221-000	#7 01/07-02/05	2,117.24
			110-03-53109-221-000	#7 01/04-02/02	1,816.78
			521-09-50101-222-000	#7 01/06-02/04	1,689.14
			633-09-50101-222-000	#7 01/04-02/02	1,632.04
			110-03-53109-221-000	#7 01/05-02/03	1,592.71
			632-09-50101-222-000	#7 01/03-02/01	1,587.82
			520-09-50401-221-000	#7 01/04-02/02	1,441.05
			110-05-55109-221-000	#7 01/04-02/02	1,153.91
			110-03-53109-221-000	#7 01/07-02/07	1,090.85
			110-03-53109-221-000	#7 01/06-02/04	1,078.67
			110-02-52203-221-000	#7 01/03-02/01	1,033.99
			110-02-52203-222-000	#7 01/06-02/04	992.09
			110-03-53103-221-000	#7 01/04-02/02	938.64
			110-05-55109-222-000	#7 01/03-02/01	857.02
			110-02-52203-222-000	#7 12/29-02/01	839.05
			110-02-52203-221-000	#7 01/06-02/04	837.01
			110-02-52203-222-000	#7 01/04-02/02	834.32
			110-03-53109-221-000	#7 12/07-01/11	801.71
			520-09-50401-222-000	#7 12/29-01/31	749.15
			110-01-51802-221-000	#7 912 35TH ST	737.02
			110-02-52110-221-000	#7 01/04-02/02	591.43
			110-02-52203-222-000	#7 01/03-02/01	502.81
			110-03-53109-221-000	#7 01/03-02/01	378.77
			110-05-55111-221-000	#7 01/04-02/02	242.36
			110-02-52110-222-000	#7 01/04-02/02	156.25
			110-05-55109-221-000	#7 12/15-01/19	119.94
			110-03-53103-221-000	#7 01/03-02/01	86.28
			110-05-55111-221-000	#7 01/05-02/03	62.18
			521-09-50101-221-000	#7 12/02-02/04	39.01
			110-05-55109-221-000	#7 01/07-02/07	36.29
			110-05-55102-221-000	#7 01/05-02/03	23.17
			110-05-55111-222-000	#7 01/04-02/02	19.14
			110-03-53109-221-000	#7 12/08-01/12	19.10
			110-05-55109-221-000	#7 01/06-02/04	18.49
			110-01-51802-221-000	#7 2210 52ND ST	17.60
			110-02-52103-222-000	#7 01/07-02/07	10.23
			110-05-55109-222-000	#7 01/05-02/03	9.57
			 CHECK TOTAL	57,652.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156365	2/24	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	01/16 PARTS & MATERI	38.91
156366	2/24	WISCONSIN SCREEN PROCESS, INC	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	15"X15" COLOR LOGO 30"X8" COLOR LOGOS 5"X5" COLOR LOGOS CHECK TOTAL	4,007.52 348.90 341.60 4,698.02
156367	2/24	OFFICEMAX	110-03-53101-311-000 110-01-52001-311-000 110-01-51301-311-000 110-01-52001-311-000 110-01-51301-311-000	02/16 PW #3349 OFFC 02/16 MC #3350 OFFC 01/16 AD #3348 OFFC 02/16 MC #3350 OFFC 02/16 LE #3348 OFFC CHECK TOTAL	221.01 189.75 74.93 63.95 4.38 554.02
156368	2/24	HIGHWAY LIGHT & LANDSCAPE	521-09-50101-375-000	01/16-AR ELECTRICAL	1,230.90
156369	2/24	PAT'S SERVICES, INC.	205-03-53119-282-000	01/16-PORTABLE TOILE	112.00
156370	2/24	MACEMON INC	463-11-51601-589-000	RAZING-BASTRUP	55,000.00
156371	2/24	NORTH AMERICAN SALT CO.	630-09-50101-393-000 630-09-50101-393-000	SEASONAL FILL SALT SEASONAL FILL SALT CHECK TOTAL	62,537.12 1,355.11 63,892.23
156372	2/24	NATIONAL CONSTRUCTION RENTAL	110-09-56501-259-565	1/29-2/25/16 RENTAL	293.88
156373	2/24	WISCONSIN WOMEN'S BUSINESS	288-06-50408-259-000	#5898120 SUBGR AGMT	10,283.33
156374	2/24	T-MOBILE	501-09-50103-226-000	1/8-2/7/16-WIRELESS	42.19
156375	2/24	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000	12/5-1/22 GW O & M	15,669.92
156376	2/24	MANDLIK & RHODES	501-09-50102-219-000 501-09-50102-219-000	02/16 YW COUPON PRGO 02/16 YW COUPON PRG CHECK TOTAL	280.17 5.15 285.32
156377	2/24	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50106-341-000 206-02-52205-344-000	01/16-CE PARTS/MATER 01/16-BUS PARTS/MATE 01/16-FD PARTS/MATER CHECK TOTAL	4,688.65 1,087.23 331.51 6,107.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156378	2/24	TOWN & COUNTRY GLASS	110-01-51801-246-000 420-11-51302-583-000	INSTALL GLASS CITY ATTNY REMODEL CHECK TOTAL	1,013.00 314.86 1,327.86
156379	2/24	PRAIRIE SIDE TRUE VALUE	110-05-55109-249-000	01/16 MISC. SUPPLIES	1.12
156380	2/24	HENRY SCHEIN	206-02-52205-318-000	01/16-FD MED SUPPLIE	329.00
156381	2/24	UNITED LABORATORIES, INC	520-09-50201-317-000	01/16 TD CLEANING/SU	775.01
156382	2/24	SAFE ABATEMENT FOR EVERYONE	420-11-51302-219-000 420-11-51402-219-000	ASBESTOS INSP ASBESTOS INSP CHECK TOTAL	528.00 97.00 625.00
156383	2/24	ELECTION SYSTEMS & SOFTWARE	110-01-51901-311-000	01/16 CT ELECTION SU	1,664.87
156384	2/24	WRIGHT EXPRESS FSC	110-03-53109-341-000 110-03-53103-341-000	01/16-ST CNG PURCHAS 01/16-ST CNG PURCHAS CHECK TOTAL	1.60 .40 2.00
156385	2/24	STAPLES	110-02-52103-311-000 110-02-52103-311-000	01/16-PD OFFICE SUPP 01/16-PD OFFICE SUPP CHECK TOTAL	127.13 9.15 136.28
156386	2/24	J EWENS DESIGN INC	110-02-52103-344-000 110-02-52103-344-000	GRAPHICS FOR 3147 SET-UP CHARGE CHECK TOTAL	174.50 35.00 209.50
156387	2/24	KENO'S COLLISIONTEK	110-02-52103-711-000	REPAIR SQUAD 3234	1,648.76
156388	2/24	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000 520-09-50201-347-000 206-02-52205-344-000	01/16-FD SUPPLIES/RE 01/16-TD SHOP SUPPLI 01/16-FD SUPPLIES/RE CHECK TOTAL	315.36 121.24 39.84 476.44
156389	2/24	U-HAUL CORPORATE SALES	630-09-50101-393-000	01/16 #2986 PROVIDE	38.11
156390	2/24	FORCE AMERICA	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	02/16 SE PARTS/MATER 01/16 SE PARTS/MATER 01/16 SE CREDIT PART CHECK TOTAL	2,133.44 231.20 732.04CR 1,632.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156391	2/24	MENARDS (KENOSHA)	520-09-50201-317-000	01/16-TD MERCHANDISE	167.25
			110-05-55109-344-000	01/16-PA MERCHANDISE	95.88
			420-11-51302-583-000	PUBLIC WORKS REMODL	80.56
			520-09-50401-249-000	01/16-TD MERCHANDISE	45.49
			420-11-51302-583-000	PUBLIC WORKS REMODL	42.35
			110-02-52203-382-000	01/16-FD MERCHANDISE	40.28
			420-11-51302-583-000	PUBLIC WORKS REMODL	33.97
			461-11-51501-581-000	01/16-ST MERCHANDISE	32.68
			420-11-51302-583-000	PUBLIC WORKS REMODL	22.56
			420-11-51302-583-000	PUBLIC WORKS REMODL	13.97
			420-11-51302-583-000	PUBLIC WORKS REMODL	11.20
			110-02-52203-344-000	01/16-FD MERCHANDISE	10.28
			110-03-53116-246-000	01/16-WA MERCHANDISE	9.99
			110-02-52203-344-000	01/16-FD#5 MERCHANDI	9.98
			110-02-52203-246-000	01/16-FD#7 MERCHANDI	9.18
				..... CHECK TOTAL	625.62
156392	2/24	BEST DOCTORS	611-09-50101-155-527	02/16 ADMIN CHRGS	1,474.90
156393	2/24	PILOT ENGINES	413-11-51506-579-000	55F4D210F ENGINE	7,595.93
			413-11-51506-579-000	CORE DEPOSIT	2,000.00
				..... CHECK TOTAL	9,595.93
156394	2/24	SUN LIFE FINANCIAL	611-09-50101-155-517	03/16 STOP LOSS	118,637.19
			611-09-50101-155-517	03/16 STOP LS AGG	6,336.96
				..... CHECK TOTAL	124,974.15
156395	2/24	CRITICAL REACH	110-02-52101-219-000	2016 APBNET ANNUAL	1,195.00
156396	2/24	SHELBY INDUSTRIES, LLC	110-05-55102-344-000	WINCH, ZINC, 1900#,	225.80
156397	2/24	INTERSTATE POWER SYSTEMS	110-02-52203-344-000	REPAIRS-ENG#2	382.23
156398	2/24	WOMEN AND CHILDRENS HORIZONS	288-06-50607-259-000	#5898156 SUBGR AGMT	3,253.00
156399	2/24	WHOLESALE DIRECT INC	206-02-52205-344-000	01/16-FD PARTS/MATER	382.47
156400	2/24	SAFETY-KLEEN INC	520-09-50201-389-000	01/16 SOLVENT	171.42
156401	2/24	HAPPENINGS MAGAZINE	222-09-50101-259-000	02/16 SNOW DAZE AD	282.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156402	2/24	URBAN LEAGUE OF RACINE AND	288-06-50602-259-000	#5898136/9 SBGR AGMT	722.97
156403	2/24	BUSCHE, JUDY LLC	110-01-50301-219-000 110-01-50101-219-000	01/16 SERVICES OF P 01/16 SERVICES OF PR CHECK TOTAL	270.00 45.00 315.00
156404	2/24	NATIONAL FIRE PROTECTION	110-02-52204-322-000	PRINT SUBSCRIPTION	1,331.10
156405	2/24	GILLIG CORPORATION	520-09-50201-347-000	11/15 BUS PARTS	1,550.80
156406	2/24	ERICKSON AUTO TRIM	630-09-50101-393-000	01/16 SE #2344 UPHOL	150.00
156407	2/24	AIRGAS NORTH CENTRAL	206-02-52205-389-000 110-02-52203-344-000 110-02-52203-344-000	01/16 FD #4 INDUSTRI 01/16 FD #4 INDUSTRI 01/16 FD #4 INDUSTRI CHECK TOTAL	177.96 84.17 14.82 276.95
156408	2/24	RED THE UNIFORM TAILOR	110-02-52103-367-000 110-02-52103-367-000 110-02-52206-367-000 110-02-52206-367-000	01/16 PD-UNIFORMS 01/16 PD-UNIFORMS 01/16 FD-UNIFORMS 01/16 FD-UNIFORMS CHECK TOTAL	277.50 240.00 85.00 83.45 685.95
156409	2/24	BAYCOM	110-02-52203-231-000 110-02-52103-385-000	RADIO SERVICE ARBITRATOR 2.4GHZ CHECK TOTAL	3,330.00 588.00 3,918.00
156410	2/24	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	8/10/15 GROTH 8/27/15 GROTH 8/24/15 GROTH 8/13/15 GROTH 8/20/15 GROTH 8/17/15 GROTH 12/21/15 BENVENUTO 1/14/16 BENVENUTO CHECK TOTAL	483.09 444.38 394.94 358.04 337.04 337.04 125.00 95.00 2,574.53
156411	2/24	UNITED OCC MEDICINE	110-09-56405-161-000	10/8/15 WIENKE	271.87
156412	2/24	KRISOR, MATTHEW J	110-00-45103-000-000 110-00-45104-000-000 110-00-45104-000-000 110-00-21911-000-000 110-00-21910-000-000 110-00-21901-000-000	FINE PMT R012537 FINE PMT R012537 FINE PMT R012536 FINE PMT R012537 FINE PMT R012537 FINE PMT R012537 CHECK TOTAL	30.00 28.00 28.00 13.00 10.00 7.80 116.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156413	2/24	KRAUS, KARA	110-00-46580-000-000	BEACH HOUSE-7/10/16	200.00
			110-00-21905-000-000	BEACH HOUSE-7/10/16	50.00
				..... CHECK TOTAL	250.00
156414	2/24	ROE, KATIE M	110-00-45104-000-000	FINE PMT U122285	38.00
			110-00-45103-000-000	FINE PMT U122285	30.00
			110-00-21911-000-000	FINE PMT U122285	13.00
			110-00-21910-000-000	FINE PMT U122285	10.00
			110-00-21901-000-000	FINE PMT U122285	7.80
				..... CHECK TOTAL	98.80
156415	2/24	MAY, DAVID	110-02-52102-263-000	02/11/16-WAUPUN	8.00
156416	2/24	BOSMAN, KEITH	110-01-51301-341-000	GAS-VAN	21.05
156417	2/24	ISHMAEL, DAVID	520-09-50301-263-000	DRIVER TRAINING EXP	31.98
156418	2/26	A & B/ARO LOCK	110-01-51801-389-000	02/16 MB SUPPLIES &	14.00
156419	2/26	ACE HARDWARE	630-09-50101-393-000	TAPE	437.08
			630-09-50101-393-000	01/16 SE MERCHANDISE	248.04
			501-09-50105-344-000	01/16 SW MERCHANDISE	80.43
			110-02-52203-382-000	01/16 FD MERCHANDISE	59.57
			110-05-55102-344-000	01/16 PA MERCHANDISE	30.13
			110-05-55109-361-000	01/16 PA MERCHANDISE	29.30
			110-03-53107-344-000	01/16 ST MERCHANDISE	26.74
			110-05-55109-246-000	01/16 PA MERCHANDISE	24.42
			420-11-51402-583-000	01/16 MB MERCHANDISE	12.75
			461-11-51501-581-000	01/16 ST MERCHANDISE	11.97
			110-03-53107-389-000	01/16 ST MERCHANDISE	9.49
			110-05-55109-344-000	01/16 PA MERCHANDISE	4.49
				..... CHECK TOTAL	974.41
156420	2/26	NEW FLYER	520-09-50201-347-000	01/16-BUS PARTS	1,063.49
156421	2/26	RNOW, INC.	630-09-50101-393-000	02/16-SE PARTS/MATER	1,804.08
			630-09-50101-393-000	01/16-SE#8520 PARTS/	1,202.52
				..... CHECK TOTAL	3,006.60
156422	2/26	JANTZ TOWING SERVICE	630-09-50101-393-000	02/16-SE#3058 PARTS	125.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156423	2/26	LAKESIDE STEEL & MFG. CO.	413-11-51506-579-000 630-09-50101-393-000	01/16-TD MATERIALS 01/16-SE#3220 MATERI CHECK TOTAL	136.41 20.00 156.41
156424	2/26	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	02/26/16 CITY HRLY 02/26/16 WATER HRLY 02/26/16 MUSEUM HRLY CHECK TOTAL	8,423.00 3,100.62 15.00 11,538.62
156425	2/26	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	02/29/16 CITY SAL 02/29/16 WATER SAL 02/29/16 LIBRARY SAL CHECK TOTAL	29,820.21 5,791.00 4,648.50 40,259.71
156426	2/26	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	02/26/16 SAL DEDUCT	15.00
156427	2/26	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000 110-00-21541-000-000	02/26/16 MUSEUM HRLY 02/26/16 CITY HRLY CHECK TOTAL	9.42 7.33 16.75
156428	2/26	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000	02/16 LAB 16-013060 01/16 LAB 16-003076 01/16 LAB 15-191769 01/16 LAB 15-193820 02/16 LAB 16-014692 02/16 LAB 16-018407 02/16 LAB 16-015223 02/16 LAB 16-016186 CHECK TOTAL	99.20 99.20 99.20 99.20 99.20 49.60 49.60 49.60 644.80
156429	2/26	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000 110-00-21563-000-000	02/29/16 CITY SAL 02/29/16 WATER SAL CHECK TOTAL	81,347.00 40.00 81,387.00
156430	2/26	M A TRUCK PARTS	520-09-50201-347-000 413-11-51506-579-000	01/16-TD PARTS 01/16-TD PARTS CHECK TOTAL	2,418.39 122.22 2,540.61
156431	2/26	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	CONTROL CABINET	10,146.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156432	2/26	VAN'S GAS SERVICE INC	501-09-50105-355-000	01/16 ST PROPANE GAS	16.40
156433	2/26	WIS DEPT OF REVENUE	110-00-21512-000-000	02/01/15-16 DEDUCTS	101,484.43
156434	2/26	WIS RETIREMENT SYSTEM	110-00-21625-000-000	01/16 PENSION	385,283.59
			110-00-21622-000-000	01/16 PENSION	268,408.59
			110-02-52203-153-000	01/16 PENSION	7,287.53
			110-00-21521-000-000	01/16 PENSION	5,710.00
			110-00-16203-000-000	01/16 PENSION	1,413.40CR
				..... CHECK TOTAL	665,276.31
156435	2/26	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	02/29/16 H TOLBERT	298.90
156436	2/26	DATA FINANCIAL BUSINESS	110-01-51101-232-000	12/15 FN OFFICE EQUI	400.67
			110-02-52101-232-000	12/15 PD OFFICE EQUI	328.57
				..... CHECK TOTAL	729.24
156437	2/26	LEITCH PRINTING CORP.	110-03-53116-311-000	01/16 WASTE TAGS PRI	356.72
156438	2/26	WEST GROUP	110-01-50301-322-000	01/16-LE ONLINE MATE	809.05
156439	2/26	REAL ESTATE RESEARCH CORP	110-01-50901-322-000	1 YR ELCTRNC SCRIPT	395.00
156440	2/26	BROOKS TRACTOR, INC.	521-09-50101-282-000	02/16 AR LOADER RENT	2,820.00
156441	2/26	FABICK	630-09-50101-393-000	02/16 SE PARTS & MAT	811.11
156442	2/26	HOLY NATIVITY LUTHERAN	110-01-51901-283-000	02/16 ELECTION	50.00
156443	2/26	A & R DOOR SERVICE	110-05-55109-246-000	01/16 PA DOOR REPAIR	331.00
156444	2/26	LARK UNIFORM, INC.	110-02-52103-367-000	01/16-PD#423 UNIFORM	109.90
156445	2/26	CHASE BANK KENOSHA	110-00-21513-000-000	02/29/16 SAL DEDUCT	200,402.33
			110-00-21511-000-000	02/29/16 SAL DEDUCT	76,466.42
			110-00-21612-000-000	02/29/16 SAL DEDUCT	76,466.20
			110-00-21514-000-000	02/29/16 SAL DEDUCT	24,194.38
			110-00-21614-000-000	02/29/16 SAL DEDUCT	24,194.17
			110-00-21513-000-000	02/26/16 HRLY DEDCT	19,424.13
			110-00-21511-000-000	02/26/16 HRLY DEDCT	11,143.50
			110-00-21612-000-000	02/26/16 HRLY DEDCT	11,143.37
			110-00-21614-000-000	02/26/16 HRLY DEDCT	2,841.62
			110-00-21514-000-000	02/26/16 HRLY DEDCT	2,841.47
			 CHECK TOTAL	449,117.59

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156446	2/26	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	02/29/16 SAL DEDUCTS	10,799.88
156447	2/26	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	02/16-CT ARMORED CAR	340.34
156448	2/26	KENOSHA BIBLE CHURCH	110-01-51901-283-000	02/16 ELECTION	25.00
156449	2/26	HOLLAND SUPPLY, INC.	630-09-50101-393-000 630-09-50101-393-000 110-03-53107-389-000	01/16-CE HYDRAULIC F 01/16-SE#2445 HYDRAU 01/16-ST HYDRAULIC F CHECK TOTAL	1,037.60 123.31 39.00 1,199.91
156450	2/26	KPSOA	110-00-21552-000-000	02/29/16 SAL DEDUCTS	1,750.00
156451	2/26	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	02/29/16 SAL DEDUCTS	8,895.04
156452	2/26	GORDIE BOUCHER FORD	110-05-55109-344-000	OUTSIDE REPAIRS	587.41
156453	2/26	NAPA AUTO PARTS CO.	630-09-50101-393-000 110-05-55109-361-000 110-02-52203-344-000 110-05-55109-344-000 206-02-52205-344-000 521-09-50101-344-000 110-02-52204-344-000 110-03-53103-389-000 110-03-53107-389-000 520-09-50201-347-000 413-11-51506-579-000	01/16-CE PARTS/FILTE 01/16-PA PARTS/FILTE 01/16-FD PARTS/FILTE 01/16-PA PARTS/FILTE 01/16-FD PARTS/FILTE 01/16-AR PARTS/FILTE 01/16-FD PARTS/FILTE 01/16-ST PARTS/FILTE 01/16-ST PARTS/FILTE 01/16-TD PARTS/FILTE 01/16-TD PARTS/FILTE CHECK TOTAL	3,199.44 411.79 289.14 190.26 101.37 99.92 43.13 23.44 19.96 12.30 2.52 4,393.27
156454	2/26	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	02/16 #3220 PARTS &	118.35
156455	2/26	ST JOHN'S LUTHERAN CHURCH	110-01-51901-283-000	02/16 ELECTION	25.00
156456	2/26	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	02/16 PIRO/RIMKUS 02/16 PIRO/RIMKUS CHECK TOTAL	250.12 250.12 500.24
156457	2/26	KENOSHA HOUSING AUTHORITY	217-06-51617-259-000	#5900164 03/16 RENT	15,232.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156458	2/26	AECOM TECHNICAL SERVICES INC	420-11-51310-589-000	12/19-1/15 ENVR SPT	700.63
156459	2/26	DOCUMENT SALES & DIST.	110-00-44802-000-000	BUILDING PERMIT SEAL	835.54
156460	2/26	VILLAGE OF PLEASANT PRAIRIE	402-11-51401-585-000	32ND AVE COST SHARE	7,989.90
156461	2/26	SAM'S CLUB	110-05-55109-344-000	01/16 SUPPLIES/MERCH	10.28
156462	2/26	GENFARE	520-09-50201-347-000	02/16-TD FARE BOX PA	122.78
156463	2/26	SHRED-IT USA	110-02-52101-219-000	ON SITE REG SHRED	10.70
156464	2/26	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	02/16 MB JANITORIAL	3,962.41
			110-02-52203-243-000	02/16 FD JANITORIAL	742.00
			632-09-50101-243-000	02/16 SE CLEANING SE	357.00
				..... CHECK TOTAL	5,061.41
156465	2/26	DEPT OF ADMINISTRATION	110-01-51303-219-000	PO EXAMS	3,356.00
156466	2/26	WASTE MANAGEMENT OF WI	110-03-53117-253-416	02/16 1002 TONS	25,731.36
			110-03-53117-253-416	02/16 WDNR TONNAGE	13,026.00
			110-03-53117-253-417	02/16 11 PULLS	2,028.18
			110-03-53117-253-417	02/16 69.69 TONS	1,789.64
			110-03-53117-253-417	02/16 WDNR TONNAGE	905.71
			110-03-53117-253-416	02/16 FUEL SURCHARGE	838.92
			110-03-53117-253-416	02/16 ENVIRO SURCHG	276.00
			110-03-53117-253-417	02/16 FUEL SURCHARGE	126.23
			110-03-53117-253-417	02/16 ENVIRO SURCHG	66.00
				..... CHECK TOTAL	44,788.04
156467	2/26	WISCONSIN COUNCIL 40	110-00-21553-000-000	02/26/16 CITY HRLY	165.50
156468	2/26	PELION BENEFITS, INC.	110-00-21517-000-000	02/16-29/16 DEDUCTS	3,263.77
156469	2/26	ZEP MANUFACTURING CO.	110-01-51801-382-000	ROLL TOWELS-WHITE	908.30
			110-01-51801-382-000	HANDSTND LOTION SOAP	857.30
			110-01-51801-382-000	RESCUE CARPET SPOTTR	92.44
			110-01-51801-241-000	ZEP FORMULA 448	87.48
			110-01-51801-241-000	ZEP FOAM COIL CLEANR	70.83
			110-01-51801-382-000	COLD WEATHER CLEANER	59.00
			 CHECK TOTAL	2,075.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156470	2/26	CLEARCOM, INC.	420-11-51302-583-000	ACCESS CONTROL	1,225.71
			420-11-51302-583-000	CABLING-ROOM 201	1,153.40
				..... CHECK TOTAL	2,379.11
156471	2/26	AUTUMN SUPPLY	520-09-50201-382-000	01/16 TD JANITORIAL	381.54
			520-09-50201-382-000	02/16 TD JANITORIAL	261.37
				..... CHECK TOTAL	642.91
156472	2/26	JOHNSON BANK	110-00-21532-000-000	02/29/16 CITY SAL	29,164.70
			110-00-21532-000-000	02/29/16 WATER SAL	3,575.83
			110-00-21532-000-000	02/29/16 LIBRARY	1,205.00
			110-00-21532-000-000	02/26/16 CITY HRLY	1,067.11
			110-00-21532-000-000	02/26/16 WATER HRLY	518.65
				..... CHECK TOTAL	35,531.29
156473	2/26	ELECTION SYSTEMS & SOFTWARE	110-01-51901-232-000	HARDWARE MAINTENANCE	3,750.00
			110-01-51901-232-000	HARDWARE MAINTENANCE	2,250.00
			110-01-51901-232-000	FIRMWARE LICENSE	2,250.00
			110-01-51901-232-000	FIRMWARE LICENSE	1,800.00
				..... CHECK TOTAL	10,050.00
156474	2/26	FIFTY STATES DIST.	110-02-52203-259-000	01/16-FD LAUNDRY SER	2,167.83
156475	2/26	FASTENAL COMPANY	520-09-50201-347-000	02/16 TD TOOLS/MATER	167.11
			420-11-51413-589-000	02/16 ST TOOLS/MATER	47.26
				..... CHECK TOTAL	214.37
156476	2/26	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	01/16 BUS PARTS	1,288.84
156477	2/26	CHAPTER 13 TRUSTEE	110-00-21581-000-000	02/29/16 HAMILTON	743.00
			110-00-21581-000-000	02/26/16 GRANADA	104.00
			110-00-21581-000-000	02/26/16 D YOUNG	87.00
				..... CHECK TOTAL	934.00
156478	2/26	STAPLES	110-02-52103-311-000	01/16 PD MISC OFFICE	460.58
			110-02-52103-311-000	01/16 PD MISC OFFICE	327.68
			110-02-52201-311-000	01/16 FD MISC OFFICE	169.46
				..... CHECK TOTAL	957.72
156479	2/26	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	01/16-CE PLOW PARTS/	2,529.06

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156480	2/26	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	01/16-CE FASTENERS	131.21
			520-09-50201-347-000	01/16-TD SHOP SUPPLI	85.99
			630-09-50101-393-000	01/16-CE FASTENERS	40.58
				..... CHECK TOTAL	257.78
156481	2/26	RECPLEX	611-09-50102-259-000	2016 CORPORATE CUP	125.00
156482	2/26	GREEN EARTH SUPPLY	521-09-50101-351-000	02/16-AR RUNWAY DEIC	4,122.78
			521-09-50101-351-000	02/16-RUNWAY DEICER	2,061.39
				..... CHECK TOTAL	6,184.17
156483	2/26	JOURNEY CHURCH	110-01-51901-283-000	02/16 ELECTION	25.00
156484	2/26	RED WING SHOE CO	110-05-55109-367-000	01/16-PA SAFETY BOOT	100.00
156485	2/26	BELLE CITY FIRE EXTINGUISHER	110-02-52203-389-000	02/16 FD #6 EXTINGUI	35.65
			110-02-52203-389-000	01/16 FD #4 EXTINGUI	20.40
				..... CHECK TOTAL	56.05
156486	2/26	CASPER'S TRUCK EQUIPMENT, INC	630-09-50101-393-000	01/16 SE SALT SPREAD	51.26
			630-09-50101-393-000	02/16 SE #8514 SALT	27.86
				..... CHECK TOTAL	79.12
156487	2/26	DOBBERSTEIN LAW FIRM, LLC	110-00-21581-000-000	02/29/16 L DIETRICK	255.61
156488	2/26	TKK ELECTRONICS	414-11-51603-519-000	MOBILE DATE EQUIP	70,516.00
156489	2/26	WIS SCTF	110-00-21581-000-000	02/29/16 SAL DEDUCT	9,567.04
			110-00-21581-000-000	02/26/16 HRLY DEDCT	999.22
				..... CHECK TOTAL	10,566.26
156490	2/26	WIS EMERGENCY MGMT/SERV	630-09-50101-235-000	ANNUAL FEE	485.00
156491	2/26	MORBARK INC	501-09-50106-344-000	02/16 PA BLADE SHARP	45.77
156492	2/26	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	02/29/16 H MARTIN	375.00
156493	2/26	GRAINGER	520-09-50201-347-000	02/16-TD PARTS/MATER	269.84
			520-09-50201-347-000	02/16-TD PARTS/MATER	115.92
				..... CHECK TOTAL	385.76

START DATE FOR SUMMARY: 2/16 END DATE FOR SUMMARY: 2/29


CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156494	2/26	QUALIFICATION TARGETS	110-02-52103-365-000	MAIN "Q'SILHOUETTE	141.50
156495	2/26	LEXIS NEXIS RISK SOLUTIONS	110-02-52101-219-000	01/16 SEARCHES/LOCAT	100.00
156496	2/26	MESSIAH LUTHERAN CHURCH	110-01-51901-283-000	02/16 ELECTION	40.00
156497	2/26	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	02/16 #3220 PARTS &	114.85
156498	2/26	RIMKUS, JASON	761-09-50101-111-000	02/16-29/16 SERVICE	2,001.28
			761-00-21514-000-000	02/16-29/16 SERVICE	29.02CR
			761-00-21599-000-000	02/16-29/16 SERVICE	100.06CR
			761-00-21512-000-000	02/16-29/16 SERVICE	100.70CR
			761-00-21511-000-000	02/16-29/16 SERVICE	124.08CR
			761-00-21513-000-000	02/16-29/16 SERVICE	236.00CR
				..... CHECK TOTAL	1,411.42
156499	2/26	PIRO, RALPH	761-09-50101-111-000	02/16-29/16 SERVICES	948.80
			761-00-21514-000-000	02/16-29/16 SERVICES	13.76CR
			761-00-21599-000-000	02/16-29/16 SERVICES	25.00CR
			761-00-21512-000-000	02/16-29/16 SERVICES	32.80CR
			761-00-21511-000-000	02/16-29/16 SERVICES	58.83CR
			761-00-21513-000-000	02/16-29/16 SERVICES	81.00CR
				..... CHECK TOTAL	737.41
156500	2/26	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	01/16 BUS PARTS	992.28
156501	2/26	KENOSHA SENIOR CENTER	110-01-51901-283-000	02/16 ELECTION	49.50
156502	2/26	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	02/16 PARTS/MTRLS	1,205.05
156503	2/26	AIRGAS NORTH CENTRAL	632-09-50101-389-000	01/16 SE-INDSTL GAS	300.61
			110-03-53103-344-000	02/16 ST-INDSTL GAS	212.63
			110-05-55109-235-000	01/16 PA-GAS/OXYGEN	113.85
			206-02-52205-389-000	02/16 FD-INDSTL GAS	73.42
			110-03-53107-389-000	02/16 ST-INDSTL GAS	72.93
			110-03-53103-344-000	02/16 ST-INDSTL GAS	40.62
			501-09-50104-344-000	02/16 ST-INDSTL GAS	29.28
				..... CHECK TOTAL	843.34
156504	2/26	RED THE UNIFORM TAILOR	110-02-52103-367-000	01/16 PD-UNIFORMS	632.40
			110-02-52103-367-000	02/16 PD-UNIFORMS	401.70
			110-02-52103-367-000	01/16 PD-UNIFORMS	381.50
			110-02-52103-367-000	02/16 PD-UNIFORMS	367.70
			110-02-52103-367-000	02/16 PD-UNIFORMS	321.75
			110-02-52103-367-000	02/16 PD-UNIFORMS	262.80
			110-02-52103-367-000	01/16 PD-UNIFORMS	182.15
			110-02-52206-367-000	01/16 FD-UNIFORMS	163.70
			110-02-52206-367-000	01/16 FD-UNIFORMS	163.70
			110-02-52103-367-000	02/16 PD-UNIFORMS	139.90

START DATE FOR SUMMARY: 2/16 END DATE FOR SUMMARY: 2/29

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52206-367-000	01/16 FD-CREDIT	1.60CR
			110-02-52206-367-000	01/16 FD-CREDIT	1.60CR
				..... CHECK TOTAL	3,014.10
156505	2/26	KOHN LAW FIRM S.C.	110-00-21581-000-000	02/26/16 FABIANO	33.56
156506	2/26	ST. PAUL'S LUTHERAN CHURCH	110-01-51901-283-000	02/16 ELECTION	25.00
156507	2/26	TILANDER, KIMBERLY	110-00-21905-000-000	BEACHHOUSE 5/29/16	250.00
			110-00-46580-000-000	BEACHHOUSE 5/29/16	200.00
			110-00-46532-000-000	BEACHHOUSE 5/29/16	25.00
				..... CHECK TOTAL	475.00
156508	2/26	KENOSHA MOOSE LODGE	110-01-51901-283-000	02/16 ELECTION	32.00
156509	2/26	DUFFY, KENNETH T.	110-02-52102-263-000	2/11/16 WAUPUN	8.00
156510	2/26	HIGGINS, MICHAEL	110-01-50901-261-000	1/15/16 GREEN LAKE	138.78
156511	2/26	RIESELMANN, JOSEPH	110-02-52107-263-000	2/10-11/16 WI DELLS	42.00
156512	2/26	THOMSEN, JOHN	110-02-52201-311-000	RETIREE FRAMES	63.27
156513	2/26	HAMILTON, WILLIE	110-02-52103-263-000	02/15/16 WINNEBAGO	12.00
156514	2/26	HOWARD, MARTIN	110-02-52103-263-000	2/15/16 WINNEBAGO	8.00
156515	2/26	OLLEY, LISA	110-01-51901-311-000	ELECTION MAP PINS	8.81
GRAND TOTAL FOR PERIOD *****					21,208,043.95

March 16, 2016

To: Chairperson Eric Haugaard
Public Works Committee

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

Subject: Acceptance of Project 15-1014 Concrete Street Repairs

Location: 30th Ave – Washington Rd to 35th St, 45th Ave – Cul-de-Sac North of 89th St, Intersection of 25th Ave & 24th St, Intersection of Washington Rd & 22nd Ave, 32nd Ave at 86th St, 22nd Ave South of 30th St, 26th St at 23rd Ave, 22nd Ave at Washington Rd

Please be advised that the above referenced project has been satisfactorily completed by CPR, Inc. (Brookfield, Wisconsin). This project consisted of full-depth saw cutting, removing and replacing concrete pavement, removing and replacing concrete curb and gutter, removing and replacing concrete sidewalk, excavation, and traffic control.

It is recommended that the project be accepted in the final amount of \$ 514,598.53. Original contract amount was \$ 454,929.20 plus \$ 45,570.80 for contingency for a total of \$ 500,500. A change order to increase the contract by \$14,500 was approved on January 20, 2016. The revised contract amount was \$515,000. Funding was from CIP Line Item IN-93-002.

SAB/kjb