

**Agenda**  
**Stormwater Utility Committee Meeting**  
**625 52<sup>nd</sup> Street, Room 202**  
**Monday, April 8, 2024**  
**5:30 PM**

Chairperson Dominic Ruffalo  
Vice Chairperson Anthony Kennedy  
Aldersperson David F. Bogdala

Aldersperson David Mau  
Aldersperson Jack Rose  
Aldersperson Bill Siel

Call to Order  
Roll Call  
Citizens Comments

Approval of the minutes of the meeting held on March 25, 2024.

1. Acceptance of Project 22-1029 22nd Avenue Reconstruction Phase 5 (22nd Avenue - 81st Street to 85th Street) which has been satisfactorily completed by A.W. Oakes & Son, Inc. (Racine, WI). The final amount of the contract is \$2,377,900.51. (District 13) (referred to SWU) **Pg. 1**
2. Disbursements for the month of March 2024. **Pgs. 2-5**

ALDERPERSONS' COMMENTS

*IF YOU ARE DISABLED AND NEED ASSISTANCE, PLEASE CALL 653-4050 BY NOON BEFORE THIS MEETING TO MAKE ARRANGEMENTS FOR REASONABLE ON-SITE ACCOMMODATIONS.*

STORMWATER UTILITY COMMITTEE

- MINUTES -

MONDAY, MARCH 25, 2024

5:30 PM

Chairperson Dominic Ruffalo  
Vice Chairperson Anthony Kennedy  
Alderman David F. Bogdala

Alderman David Mau  
Alderman Jack Rose  
Alderman Bill Siel

The regular meeting of the Stormwater Utility Committee was held on Monday, March 25, 2024 in Room 202 of the Municipal Building. The following members were present: Chairperson Dominic Ruffalo, Vice Chairperson Anthony Kennedy, Aldermen David F. Bogdala, David Mau, Jack Rose, and Bill Siel. The meeting was called to order at 6:06 PM. Staff members in attendance were Brian Cater, Director of Public Works; Alderman Mackay and Alderman Pizzala.

Citizen's Comments - None

Approval of the minutes of the meeting held on March 11, 2024.

It was moved by Alderman Bogdala, seconded by Alderman Rose to approve. Motion passed 6-0.

1. Award of Contract for Project 18-1128 Multi-Plate Storm Sewer Improvements (5120 8th Avenue and 52nd Street & 6th Avenue) to Super Excavators Inc. (Menomonee Falls, WI) in the amount of \$6,114,600. (referred to PW)

It was moved by Alderman Bogdala, seconded by Alderman Rose to approve. Motion passed 6-0.

2. Professional Services Agreement with Ruckert Mielke for Construction Services for Project 18-1128 Multi-Plate Storm Sewer Improvements.

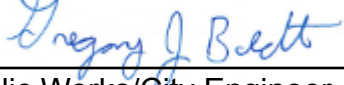
It was moved by Alderman Bogdala, seconded by Alderman Rose to approve. Motion passed 6-0.

ALDERPERSONS' COMMENTS - None

ADJOURNMENT – There being no further business to come before the Stormwater Utility Committee, it was moved by Alderman Bogdala, seconded by Alderman Rose, and unanimously approved to adjourn the meeting at 6:10 PM.

April 2, 2024

To: Jack Rose, Chairperson, Public Works Committee  
Dominic Ruffalo, Chairperson, Stormwater Utility Committee

From: Gregory J. Boldt, PE   
Deputy Director of Public Works/City Engineer

Subject: Acceptance of Project 22-1029 22nd Avenue Reconstruction Phase 5

Location: 22nd Avenue - 81st Street to 85th Street

Please be advised that the above referenced project has been satisfactorily completed by A.W. Oakes & Son, Inc., Racine, WI. This project consisted of reconstructing the existing roadway with new base course materials, concrete pavement, and curb & gutter; driveway replacement; hazardous sidewalk replacements, including new ADA curb ramps; street light poles and LED light fixtures; storm sewer improvements; landscape restoration; street signage; and pavement markings. The project also included water main improvements.

It is recommended that the project be accepted in the final amount of \$2,377,900.51 (Roadway and Storm Sewer \$1,933,968.89; Water Main \$443,931.62).

The original contract amount for roadway and storm improvements was \$1,722,805.28 plus \$258,394.72 in contingency for unforeseen conditions (if needed) for a total award amount of \$1,981,200.00. CIP funding was from TID #25 included in Line Items IN-17-002 for roadway and SW-13-007 for storm sewer improvements.

The original contract amount for water main improvements was \$464,895.72 plus \$69,704.28 in contingency for unforeseen conditions (if needed) for a total award amount of \$534,600.00. Funding for the water main improvements was through Kenosha Water Utility.

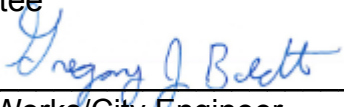
**BRIAN CATER, PE**  
Director of Public Works  
bcater@kenosha.org  
T: 262.653.4050  
F: 262.653.4056



**GREGORY J. BOLDT, PE**  
Deputy Director of Public  
Works/City Engineer  
gboldt@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

April 2, 2024

To: Dominic Ruffalo, Chairperson  
Stormwater Utility Committee

From: Gregory J. Boldt, PE   
Deputy Director of Public Works/City Engineer

Subject: March Stormwater Utility Disbursements

**BACKGROUND INFORMATION**

The Finance Department has prepared the monthly stormwater utility disbursements for March 2024.

**RECOMMENDATION**

Staff recommends the committee receive and file.

GB/kjb

JOB NAME: KVNSWU  
 PROGRAM ID. KVN078  
 RUN DATE 4/01/24

TIME 17:19:34

CITY OF KENOSHA

SWU ACCOUNTS (501) DISBURSEMENT JOURNAL

START DATE FOR SUMMARY: 3/01/24 END DATE FOR SUMMARY: 3/31/24

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
217842	3/01	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	3/24 LIFE INS PREMIU	42.88
			501-09-50103-156-000	3/24 LIFE INS PREMIU	19.34
				..... TOTAL	62.22
217856	3/01	JAMES IMAGING SYSTEMS, INC.	501-09-50105-232-000	2/24 COPIER MAINT	84.34
			501-09-50105-232-000	1/24 OVERAGES	83.98
			501-09-50105-232-000	2/24 PRINTER MAINT	21.49
			501-09-50101-232-000	2/24 PRINTER MAINT	21.49
				..... TOTAL	211.30
217872	3/01	NORTHERN SAFETY & INDUSTRIAL	501-09-50106-319-000	SAFETY GLASSES	67.08
217884	3/01	THOMAS OUTDOOR SUPPLY	501-09-50106-369-000	SERVICE & PARTS	1,954.86
			501-09-50106-369-000	SERVICE & PARTS	661.18
			501-09-50106-344-000	SERVICE & PARTS	661.18
			501-09-50106-344-000	SERVICE & PARTS	180.18
				..... TOTAL	3,457.40
217916	3/06	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	2/24 LIFE INS PREM	42.88
			501-09-50103-156-000	2/24 LIFE INS PREM	21.55
				..... TOTAL	64.43
217939	3/06	MENARDS (KENOSHA)	501-09-50104-389-000	MERCHANDISE/SUPPLIES	109.24
217983	3/08	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	SAW BLADES	1,158.00
			501-09-50105-235-000	SAW BLADES	579.00
				..... TOTAL	1,737.00
218034	3/08	BUZZELL, LUCAS	501-09-50106-263-000	2/25-27 WAA CONF	56.98
			501-09-50106-341-000	2/25-27 WAA CONF	20.00
				..... TOTAL	76.98
218035	3/08	WATKINS, JAMIE	501-09-50106-263-000	2/25-27 WAA CONF	349.36
218046	3/08	CASTILLO, MAURO	501-09-50106-261-000	2/25-27 WAA CONF	100.00
			501-09-50106-263-000	2/25-27 WAA CONF	24.13
				..... TOTAL	124.13
218052	3/13	MINNESOTA LIFE INSURANCE	501-09-50103-156-000	4/24 LIFE INS PREMIU	19.34
			501-09-50101-156-000	4/24 LIFE INS PREMIU	37.84CR
				..... TOTAL	18.50CR

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START DATE FOR SUMMARY: 3/01/24 END DATE FOR SUMMARY: 3/31/24

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
218059	3/13	TDS	501-09-50101-227-000	3/24 MAIN LINES	126.90
218068	3/13	VERIZON WIRELESS	501-09-50101-226-000	CITY CELL PHONE	190.05
			501-09-50105-226-000	CITY CELL PHONE	152.04
			501-09-50103-226-000	CITY CELL PHONE	46.17
			501-09-50101-226-000	CITY CELL PHONE	46.17
			501-09-50103-226-000	CITY CELL PHONE	38.01
				..... TOTAL	472.44
218113	3/15	M A TRUCK PARTS	501-09-50104-344-000	MATERIALS & SUPPLIES	22.96
218117	3/15	REINDERS INC.	501-09-50106-353-000	GROUNDS MATERIAL	764.70
218122	3/15	LOWE'S	501-09-50105-319-000	MERCHANDISE	218.68
			501-09-50105-361-000	MERCHANDISE	142.46
				..... TOTAL	361.14
218130	3/15	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	TOOLS AND SUPPLIES	261.90
			501-09-50105-389-000	TOOLS AND SUPPLIES	150.96
				..... TOTAL	412.86
218141	3/15	WASTE MANAGEMENT OF WI	501-09-50104-253-000	SWEEPER DISPOSAL	18,128.60
			501-09-50104-253-000	SWEEPER DISPOSAL	4,188.99
			501-09-50104-253-000	SWEEPER DISPOSAL	4,087.35
			501-09-50107-253-000	YARDWASTE DISPOSAL	1,207.23
				..... TOTAL	27,612.17
218151	3/15	ULINE	501-09-50105-319-000	GENERAL SUPPLIES	550.00
218158	3/15	SHERRILL INC.	501-09-50106-369-000	FORESTRY TOOLS	678.99
			501-09-50106-361-000	FORESTRY TOOLS	675.95
			501-09-50106-361-000	FORESTRY TOOLS	122.99
				..... TOTAL	1,477.93
218167	3/15	PRECISE MRM LLC.	501-09-50101-233-000	GPS CHARGES-SWU ADM	146.97
218208	3/15	MAJESTIC MIDWEST INNOVATION	501-00-21128-000-000	ESCROW 5522 104 AVE	5,000.00
218248	3/27	KENOSHA WATER UTILITY	501-09-50107-223-000	4071 88TH AVE COMPOS	271.56

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218256	3/27	T-MOBILE	501-09-50103-226-000	2/08-03/07 ENG CARD	35.00
218259	3/27	ROOT-PIKE WATERSHED	501-09-50102-219-000	SWU EDUCA PROGRAM	8,640.00
218282	3/27	FIRSTNET	501-09-50105-226-000	3/7 CITY CELL SVC	159.93
			501-09-50106-226-000	3/7 CITY CELL SVC	152.94
			501-09-50103-226-000	3/7 CITY CELL SVC	120.59
			501-09-50101-226-000	3/7 CITY CELL SVC	41.73
			501-09-50107-226-000	YARDWASTE	38.27
				..... TOTAL	513.46
218304	3/28	KENOSHA WATER UTILITY	501-00-13114-000-000	SW 29684 5036 4 AVE	1,265.34
218320	3/28	FASTENAL COMPANY	501-09-50107-319-000	TOOLS/MATERIALS	242.57
218341	3/28	ACADIA PROPERTIES LLC	501-00-21128-000-000	ESCROW 4926 37 AVE	2,000.00
GRAND TOTAL FOR PERIOD *****					56,156.64