AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Kenosha Municipal Building, 625-52nd Street
Council Chambers – Room 200
Monday, April 4, 2016
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held March 21, 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 Alderperson David Bogdala, Co-Sponsor: Alderperson Daniel Prozanski, Jr. - Resolution To Designate May 2016 as Foster Care Month in The City Of Kenosha.

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

A.2. Ordinance by Alderperson Eric Haugaard - To Repeal and Recreate Subparagraph 9.18 D. (of the Code of General Ordinances for the City of Kenosha, Wisconsin) regarding Swimming Pool and Hot Tub Regulations. (Also referred to City Plan)

A.3. Ordinance by Alderperson Rocco J. LaMacchia, Sr.; Co-Sponsors: Alderperson David Bogdala and Alderperson Kurt Wicklund - To Repeal and Recreate Paragraph 7.06 A. and Paragraph 7.06 B.2. (of the Code of General Ordinances) Regarding Parking Restrictions. (Also referred to PW)

TO THE CITY PLAN COMMISSION

A.4. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 ww. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Jones) (District 2)

A.5. Zoning Ordinance by the Mayor - To Rezone property at 1345 52nd Street from B-2 Community Business District to B-4 Mixed-Use District (in Conformance with Section 10.02 of the Zoning Ordinance). (Jones) (District 2)

A.6. Zoning Ordinance by Alderperson Eric Haugaard - To Repeal and Recreate Paragraph 3.03 B and to Renumber Subparagraphs 3.03 D.5. and 6 as 6 and 7, and To Create Subparagraph 3.03 D.5 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) Regarding Lot Coverage and Swimming Pool, Spa and Hot Tub Setback Requirements.

A.7. Zoning Ordinance by the Mayor - To Repeal and Recreate Section 14.07 B.10 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) to add additional permitted materials for commercially and institutionally used buildings.

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. 15 Operator's (Bartender's) licenses.
b. 0 Successor of Agent Status of Beer and/or Liquor licenses.
c. 2 Temporary Class "B" Beer and "Class B" Wine licenses.
d. 0 Taxi Driver Licenses. **Pg. 5**

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. Daniel Crabb
- 40 demerit points:
b. Julie Carpenter
- 45 demerit points:
c. Abigail Klicko-Celebre
d. Zachary Sladek
- 50 demerit points:
e. Jean Marie Leoris
(L/P - Ayes 4, Noes 0) **HEARING Pgs. 6-10**

C.2. Deny application of Michael Stewart for a new Taxi Driver's License, based on material police record and false application. (Referred back to L/P on 03/21/16) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 11-21**

C.3. Approve application of Rayans Distributing, LLC (Hashem Hasan-Hammad, Agent), for a Class "A" Beer License located at 2327 54th Street (Model Market), with no adverse recommendations. (District 7) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 22-26**

C.4. Approve application of Gighive, Inc. (Charles Johnson, Agent), for a Yearly Cabaret License located at 616 58th Street (Gighive Independent Artists), with no adverse recommendations. (District 2) (District 7) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 27-28**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

F. ZONING ORDINANCES 1st READING

G. ORDINANCES 2nd READING

G.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) **PUBLIC HEARING Pg. 29**

H. ZONING ORDINANCES 2nd READING

H.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) **PUBLIC HEARING Pgs. 30-32**

H.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) **PUBLIC HEARING Pgs. 33-42**

I. RESOLUTIONS

I.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. (Fin. - recommendation pending) **HEARING Pgs. 43-45**

I.2. Resolution by Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Sidewalk and/or Driveway Approaches Only for Project 15-1016 39th Avenue Resurfacing (39th Avenue – 45th Street to 52nd Street, 45th Street – 39th Avenue to Pershing Blvd). (District 10) (PW - recommendation pending) **Pgs. 46-47**

I.3. Resolution by Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Sidewalk and/or Driveway Approaches Only for Project 16-1022 Downtown Resurfacing (8th Avenue – 56th Street to 57th Street, 10th Avenue – 58th Street to 60th Street, 58th Street – 3rd Avenue to 6th Avenue). (District 2) (PW - recommendation pending) **Pgs. 48-49**

I.4. Resolution by Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Sidewalk and/or Driveway Approaches Only for Project 16-1208 Sidewalk & Curb/Gutter Program (Citywide Locations). (All Districts) (PW - recommendation pending) **Pgs. 50-51**

I.5. Resolution by the Mayor - Resolution To Dedicate Certain City-Owned Parcels of Land for Park Purposes. (District 2) (CP - Ayes 6, Noes 0; Park Comm. - Ayes 4, Noes 0; PW - recommendation pending) **Pgs. 52-58**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K.1. Award of Contract for Project 15-1120 Detention Basin Dredging (Heritage Heights North of 69th Street & East of 152nd Avenue, and White Caps E – East of 93rd Court & 68th Street) to Ray Hintz, Inc. (Caledonia, Wisconsin) in the amount of $76,000.00. (Districts 16 & 17) (PW and SWU - recommendations pending) **Pg. 59**

K.2. Award of Contract for Project 16-1422 Simmons Ball Field Improvements (7817 Sheridan Road) to Kenosha Grounds Care Inc. (Pleasant Prairie, Wisconsin) in the amount of $51,000.00. (District 12) (Park Comm. and PW - recommendations pending) **Pg. 60**

K.3. Award of Contract for Project 16-1423 Kennedy Park Revetment Repair (Approximately 38th Street to 40th Place) to A.W. Oakes & Son, Inc. (Racine, Wisconsin), in the amount of $46,000. (District 1) (Park Comm. and PW - recommendations pending) **Pg. 61**

K.4. Award of Contract for Project 16-1425 Kennedy Drive Resurfacing (Simmons Island Road to 4,050 FT North) to Payne & Dolan, Inc. (Kenosha, Wisconsin), in the amount of $212,500. (District 1) (Park Comm. and PW - recommendations pending) **Pg. 62**

L. OTHER CONTRACTS AND AGREEMENTS

L.1. Second Amendment to Community Housing Development Organization Agreement through the HOME Investment Partnerships Program by and between the City of Kenosha, Wisconsin and Habitat for Humanity of Kenosha, Inc. (Fin. - recommendation pending) **Pgs. 63-67**

L.2. Second Amendment to 2013 HOME Investment Partnerships Program Contract by and between the City of Kenosha, Wisconsin and the City of Kenosha Housing Authority. (Fin. - recommendation pending) **Pgs. 68-72**

L.3. Settlement Agreement between Carisch Brothers, LP and the City of Kenosha regarding Kenosha County Circuit Court Case No. 15-CV-901. (Fin. - recommendation pending) **CLOSED SESSION: The Common Council may go into Closed Session pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel regarding this matter. The Common Council will reconvene into open session.**

L.4. Settlement Agreement between Walgreen Co. and the City of Kenosha regarding Kenosha County Circuit Court Case No. 15-CV-894. (Fin. - recommendation pending) **CLOSED SESSION: The Common Council may go into Closed Session pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel regarding this matter. The Common Council will reconvene into open session.**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

M.1. Disbursement Record #5 -$3,453,796.05. (Fin. - recommendation pending) **Pgs. 73-106**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

N.1. Acceptance of Project 14-1012 Resurfacing Phase I (18th Ave – 67th St to 69th St & 68th Ave – 52nd St to 1050 ft North, 51st St – 68th Ave 650 ft West) which has been satisfactorily completed by Payne & Dolan, Inc. (Kenosha, Wisconsin). The final amount of the contract is $499,100.65. (Districts 12 & 16) (PW and SWU - recommendations pending) **Pg. 107**

N.2. Acceptance of Project 15-1019 Joint, Crack Cleaning and Sealing (Citywide Locations) which has been satisfactorily completed by Fahrner Asphalt Sealers, LLC (Waunakee, Wisconsin). The final amount of the contract is $143,117.80. (All Districts) (PW - recommendation pending) **Pg. 108**

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

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

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE,
PLEASE CALL 653-4020 BEFORE THIS MEETING
KENOSHA.ORG

COMMON COUNCIL
OFFICIAL PROCEEDINGS
March 21, 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, Acting Mayor Alderperson Prozanski, who indicated he would be voting as an alderperson, presided. Alderperson LaMacchia was seated as Council President. Alderpersons Haugaard and Wicklund were previously excused.

The meeting was called to order at 7:18 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Jenkins, Michalski, Ruffolo, Paff, Juliana, Rosenberg, Kennedy, Gordon, Bostrom, Wilson, Rose, and Bogdala. Alderperson Johnson arrived after the vote.

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

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

It was moved by Alderperson Michalski, seconded by Alderperson Rosenberg, to approve the minutes of the meeting held March 7, 2016.

Motion carried unanimously.

Alderperson Prozanski then presented an award to Molly O'Boyle for being the WI state champ for gymnastics.

It was moved by Alderperson Bostrom, seconded by Alderperson Rosenberg to take a five minute recess at 7:22pm. On a voice vote, motion carried. It was moved by Alderperson Michalski, seconded by Alderperson Rosenberg to reconvene at 7:25pm.

8 citizens spoke during Citizen's Comments: Al Namath, Wendy Veasey, Diana Kanecki, Virginia Hoekstra, Tammy Conforti, Karen Halter, Gregg Kishline, and Kevin Smith.

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.

At this time Alderperson Johnson briefly stepped away from the meeting.

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

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

a. 21 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.

b. 3 applications for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.

c. 2 application(s) for a Temporary Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.

d. There were no application(s) for a Taxi Driver's license.

On a voice vote, motion carried with Alderperson Bostrom abstaining from B.1.21 due to a conflict of interest, Alderperson Gordon abstaining from B.1.13 due to a conflict of interest, and Alderperson Johnson not present for the vote.

B.2. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski to approve 2016 Neighborhood Inspection Program (NIP) Operating Plan. On a voice vote, motion carried with Alderperson Johnson not present for the vote.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

C.1. It was moved by Alderperson Juliana, seconded by Alderperson Kennedy, to 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

A hearing was held. Alyssa Rehm spoke. On a voice vote, motion carried with Alderperson Johnson not present for the vote.

C.2. It was moved by Alderperson Michalski, seconded by Alderperson Juliana to approve 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. A hearing was held. The applicant did not appear. On a voice vote, motion carried with Alderperson Johnson not present for the vote.

At this time Alderperson Johnson returned to the meeting.

C.3. It was moved by Alderperson Bogdala, seconded by Alderperson Ruffolo to deny application of Jake Warner for a new Operator's (Bartender's) license based on material police record. A hearing was held. Jake Warner spoke. On roll call vote, motion to deny failed (4-11) with Alderpersons Wilson, Prozanski, Bogdala, and Ruffolo voting aye.

C.3.1. It was then moved by Alderperson Kennedy, seconded by Alderperson Paff to approve subject to

75 demerit points. On roll call vote, motion to approve carried (11-4) with Alderpersons Wilson, Prozanski, Bogdala, and Ruffolo voting nay.
C.4. It was moved by Alderperson Juliana, seconded by Alderperson Kennedy to 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
A hearing was held. Both applicants spoke.
C.4.1. It was then moved by Alderperson LaMacchia, seconded by Alderperson Kennedy to separate items a. & b. On a voice vote, motion carried.
C.4.2. It was then moved by Alderperson LaMacchia, seconded by Alderperson Paff to approve item a. with 75 demerit points. On roll call vote, motion failed (4-11) with Alderpersons Johnson, Jenkins, LaMacchia and Paff voting aye.
C.4.3. It was then moved by Alderperson Ruffolo, seconded by Alderperson Wilson to deny item a. On roll call vote, motion carried (13-2) with Alderpersons Johnson and Jenkins voting aye.
C.4.4. It was then moved by Alderperson Bogdala, seconded by Alderperson Kennedy to deny item b. On roll call vote, motion carried (14-1) with Alderperson Prozanski voting nay.
C.5. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski to deny application of Michael Stewart for a new Taxi Driver's License, based on material police record and false application. A hearing was held. Michael Stewart spoke.
C.5.1. It was then moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to send the application back to the licensing/permit committee. On roll call vote, motion carried (13-2) with Alderpersons Bogdala and Ruffolo voting nay.
C.6. It was moved by Alderperson Wilson, seconded by Alderperson Rose to 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. A hearing was held. The applicant did not appear. On a voice vote, motion carried.
C.7. It was moved by Alderperson Ruffolo, seconded by Alderperson Wilson to 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. A hearing was held. John Rumba spoke. On a voice vote, motion carried.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1ST READING

It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to send the following ordinance on its way:
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. On a voice vote, motion carried.

F. ZONING ORDINANCES 1ST READING

It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to send the following ordinances on their way:
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).
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). On a voice vote, motion carried.

G. ORDINANCES 2ND READING

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 LaMacchia, seconded by Alderperson Kennedy, to approve Resolutions 33-16 through 35-16.
On roll call vote, motion carried unanimously and said resolutions were thereupon approved. 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):

Resolution 33-16
Boarding and Securing - $198.00
Adopted: March 21, 2016

Resolution 34-16
Property Maintenance Reinspection Fees - $4,404.00
Adopted: March 21, 2016

Resolution 35-16
Trash and Debris Removal - $200.00
Adopted: March 21, 2016

I.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana to approve Resolution 36-

16 as recommended by the Finance Committee to reduce the special charge to $200.00. A hearing was held. Ralph Macarra spoke. On roll call vote, motion carried (14-1) with Alderperson Kennedy voting nay.

Resolution 36-16
By the Finance Committee – Resolution to Rescind Special Charges in the Total Amount of $200.00 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.

Adopted: March 21, 2016

I.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose to approve Resolution 37-16. A hearing was held. No one spoke. On a voice vote, motion carried and said resolution was thereupon approved:

Resolution 37-16
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.

Adopted: March 21, 2016

I.4. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve Resolution 38-16. A hearing was held. No one spoke. On a voice vote, motion carried and said resolution was thereupon approved:

Resolution 38-16
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.

Adopted: March 21, 2016

I.5. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to approve Resolution 39-16. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 39-16
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).

Adopted: March 21, 2016

I.6. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to approve Resolution 40-16. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 40-16
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).

Adopted: March 21, 2016

I.7. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to approve Resolution 41-16. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 41-16
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).

Adopted: March 21, 2016

I.8. It was moved by Alderperson LaMacchia, seconded by Alderperson Michalski to approve Resolution 42-16. Alderperson Michalski indicated he would like to be added as a co-sponsor. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 42-16
By Alderperson David Bogdala; Co-Sponsors Rocco J. LaMacchia, Sr., Alderperson Jan Michalski - 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.

Adopted: March 21, 2016

I.9. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose to approve Resolution 43-16. Alderpersons LaMacchia, Michalski, and Gordon indicated they would like to be added as co-sponsors. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 43-16
By Alderperson Steve G. Bostrom; Co-Sponsors Alderperson Curt Wilson, Alderperson Rocco LaMacchia, Sr., Alderperson Jan Michalski, and Alderperson Scott Gordon - Resolution to Declare April 9, 2016, 2016 "Kenosha Autism Awareness Day".

Adopted: March 21, 2016

I.10. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose to approve resolution 44-16. On roll call vote, motion carried unanimously with Alderperson Bostrom abstaining from item I.10 and said resolution was thereupon approved:

Resolution 44-16
By the Mayor - Three-Lot Certified Survey Map for property East of 47th Avenue and North of 19th Place (Premiere Brokerage).

Adopted: March 21, 2016

I.11. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose to approve resolution 45-16. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 45-16
By the Mayor - Resolution to Approve a Successor Labor Agreement for 2016-2018 Between the City of Kenosha and the Kenosha Professional Police Association.
Adopted: March 21, 2016

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

It was moved by Alderperson LaMacchia, seconded by Alderperson Rose, to approve:
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.
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.
On roll call vote, motion carried unanimously.

L. OTHER CONTRACTS AND AGREEMENTS

L.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose, to approve: 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). On roll call vote, motion carried unanimously.
L.2. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to approve 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). 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 LaMacchia, to approve disbursement Record #4 - $22,420,334.97.
On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve:
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. 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 Kennedy, seconded by Alderperson LaMacchia to go into closed session at 9:07pm regarding Daniel G. Wilson v. City of Kenosha. The meeting reconvened at 9:22pm.

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to adjourn at 9:45p.m.
On a voice vote, motion carried.

Approved:

KEITH G. BOSMAN
MAYOR

Attest:

DEBRA L. SALAS
CITY CLERK-TREASURER
March 21, 2016

B.1.	April 4, 2016			NO ADVERSE
a.			BARTENDERS	
	First Name	Last Name	Address	Business Name
1	Heather	Bobst	1735 15th Ave #11C	Paddy O's Pub
2	Amber	Brendemihl	1817 104th St #103	Speedway
3	Jade	Brouillette	39102 104th St - Genoa City, WI	Meijer
4	Kayla	Chapman	6230 34th Ave	Walgreens
5	Lilibeth	Gonzalez	431 N 29th St. - Milwaukee, WI	Speedway
6	Dustin	Jacobson	4208 Washington Rd #309	Freddie's
7	Catherine	Ladwig	6106 34th Ave	
8	Jay	Luther	6735 Greenridge Dr - Racine, WI	
9	Rachel	Murray	2005 Birch Rd	
10	Shynel	Mays	420 3 Mile Rd	Walgreens
11	Tina	Molinaro	5710 37th Ave	Kenosha Tap
12	Patricia	Morgan	1245 Sheridan Rd	Scotty's Tavern
13	Maxie	Parrish	5918 8th Ave	Walgreens
14	Kathryn	Perry	1906 13th St	Clubhouse
15	Allen	Weber Jr.	4215 35th Ave	Speedway
	TOTAL =	15		
b.			AGENT	
	First Name	Last Name	Address	Business Name
	TOTAL =	0		
c.			TEMPORARY CLASS "B" BEER	
	Event Date	Organization Name	Location of Event	Event
			TEMPORARY CLASS "CLASS B" WINE	
	Event Date	Organization Name	Location of Event	Event
			TEMPORARY CLASS "B" BEER & "CLASS B" WINE	
	Event Date	Organization Name	Location of Event	Event
1	04/08/16	Kenosha Literacy Council	3520 30th Ave	Spelling Bee
2	04/30/16	M.G.V. Harmonica	2224 45th St.	49th Anniversary Concert
	TOTAL =	2		
d.			TAXI DRIVERS	
	First Name	Last Name	Address	Business Name
	TOTAL =	0		

7

Operator's (Bartender) License
Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/18/2016	Daniel Crabb		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161080	11220-62nd Street	Baker's Street	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/20/2015	AGG ASSAULT/ HANDS, FEET ETC.	DISPO PENDING	N	To date, charges not filed
7/20/2015	CHILD ABUSE	DISPO PENDING	N	To date, charges not filed
7/20/2015	DC/PERSON	DISPO PENDING	N	To date, charges not filed

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[X] **GRANT**, Subject to [0] Demerit Points

[ ] **DENY**, based on material police record (substantially related to the license activity)

[ ] **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
3/8/2016	Julie Carpenter		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161057	8845 41st Avenue #7	Walgreens	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
12/6/2013	THEFT/SHOPLIFTING $1-49	GUILTY BY DEFAULT	N	10
9/4/2012	RETAIL THEFT	GUILTY DUE TO NO CONTEST	N	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[X] **GRANT,** Subject to [40] Demerit Points

[ ] **DENY,** based on material police record (substantially related to the license activity)

[ ] **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
3/14/2016	Abigail Klicko-Celebre		ID Card Only
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161069	2315 36th Avenue	N/A	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/19/2015	DRUG/POSSESS MARIJUANA	GUILTY BY DEFAULT	N	25

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	25	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	45	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[X] **GRANT**, Subject to [45] Demerit Points

[ ] **DENY**, based on material police record (substantially related to the license activity)

[ ] **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
3/10/2016	Zachary Sladek		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161062	11205 8th Avenue, Pl.Prairie,WI	Speedway	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/23/2013	DRUG/POSSESS MARIJUANA	GUILTY	N	25

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	25	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	45	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[X] **GRANT,** Subject to [45] Demerit Points

[ ] **DENY,** based on material police record (substantially related to the license activity)

[ ] **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
3/14/2016	Jean Marie Leoris		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161072	1532 100th Avenue Somers, WI	Denny's Sport Den	5521 Washington Rd.

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/17/2015	OPERATING WHILE INTOXICATED	GUILTY	Y	
4/17/2015	BLOOD ALCOHOL CONTENT	GUILTY	Y	50

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[X] **GRANT**, Subject to [50] Demerit Points

[ ] **DENY**, based on material police record (substantially related to the license activity)

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

Taxi Driver's License
Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
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

[ ] **GRANT,** Subject to [ ] Demerit Points

[X] **DENY,** based on material police record and false application

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

8861F-009

Adverse

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

TAXI DRIVER'S LICENSE

Type: 144 Fee: $30.00 ☒ new ☐ renewal

Expires: April 30, 2016 License # N160037

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: twowolves80@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
   § 948.02 1998 15 yrs incarceration
   unsure 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 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
Kirby of Kenosha
Parallel 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.**

CROWN TROPHY
2618 Roosevelt Road
Kenosha, Wisconsin 53143-4636
(262) 605-6861/Fax: (262) 605-6898
E-mail: infocrown74@tds.net

City of Kenosha Common Council - Alderman

Re: Letter of Reference - Michael Stewart

Dear

I am writing on behalf of Michael Stewart as his personal reference.

I have had the distinct pleasure of knowing Mr. Stewart for the past twenty five years. Mr. Stewart is a good man who like many of us has learned from his past experiences and mistakes along the way.

I would like to share in his positive traits. Those who have been confronted with hardships (self induced or otherwise) and rise from the ashes to better themselves is truly a better person than someone who's never had challenges in life. I believe I understand people, what it takes in individuals to succeed, and the goodness we need in humanity to sustain a proud America. Michael leads with fairness, communicates with compassion, relates with humor, and gives 100% to all his personal endeavors. I look forward to seeing the future success he has in life. Please strongly consider Michael Stewart license request.

I can be reached by phone for any further questions at my work (262) 605-6861, or my cell (262) 960-3750.

Respectfully,

Brian Boehm
Crown Trophy

March 24th, 2016

To whom it may concern,

This letter is written to inform You that I know Michael Stewart since 2015 when he starts working in the company Dublin Contractors. I'm the leading foreman there for the last 10 years. Michael Stewart starts working with me on a big job we did at this time. He showed me he is hard working person. Never been late even he was always 15 minutes earlier, especially he was driving from Kenosha, usually 1 hour or more from the job site. Never had problem with Michael doing whatever it was assigned to him. Always he was willing to learn new things.

I would recommend him for a job he is applying. I can be reached directly at (414) 324-6422 if You have any questions.

Sincerely,

Mariusz Badzynski

March 22nd, 2016

To whom it may concern,

This letter is written to inform you that I have know Michael Stewart for his entire life. He is a very responsible, and trustworthy young man. He has assisted me in the past by driving me to appointments, and to visit family outside the Kenosha area. He is a safe, aware, and cautious driver, and I would expect him to carry that on in the position he is applying for. I can be reached directly at (262) 577-5916 if you have any further questions.

Sincerely,

Kimberly Steinsdorfer

Fredericia, March 22nd, 2016

Letter of recommendation

I have been a pen pal of Michael Stewart for 12 years. Through frequent correspondence I have come to know him as a loyal, trustworthy, creative and intelligent guy.

I firmly believe that he has grown as a human being and is ready to move on. I'm sure that the matured Michael will be an asset to whoever hires him, and I hereby give him my best recommendations.

Please feel free to contact me should you have any questions.

Best regards

Lisette Marie Devantier Jørgensen

Fredericia, Denmark

Lmdj1981@gmail.com

7642 49th Avenue
Kenosha, WI 53142
March 27, 2016

Attention: Licensing and Permit Committee

Dear Committee Members:

It is my pleasure to recommend Michael Stewart for the license he seeks. As a lifelong resident of Kenosha and "as the crow flies" neighbor of Michael's grandparents, I was acquainted with Michael's entire family for decades. His uncle and mother attended Whittier Grade School, as did I.

When I was a teacher assistant at Lance Junior High I made Michael's acquaintance and we developed a mutually respectful and warm relationship within the structure of the learning environment. He was always bright, intelligent, pleasant and a real pleasure to engage with academically. It was a delightful surprise to learn that he was the son of a little girl I referred to as Little Peggy in our elementary school days. In addition, I was an invited guest at his grandparents' home and attended his birthday party on another occasion.

It is my considered opinion that Michael Stewart is a capable, honest, intelligent, kind and mature young man who would add a positive dimension to the employment he seeks. He deserves to be given the opportunity.

As a personal aside, I think he turned into a wonderful young man anyone would be proud to call friend.

Yours truly,

Heather Bothe

26 March 2016

To whom it may concern,

My name is Juliet Villar Federico, and Michael Stewart is my fiancée. I've been engaged to him for about two years, and we both love each other very much. He has been a good father and provider to my children, Bea and Jastine, and loves them like his own. He has helped my family as well, and has sent money and gifts to help me and my children, and my family, too.

In Christmas 2014, he sent a huge box of toys and candy for my children and for their cousins who live in the same house, and his mother sent handmade Christmas stockings for our tree. Over the summer last year, he also paid for a new roof for our home in Peñaranda, and has been paying for Jastine and Bea's schooling at a Montessori school.

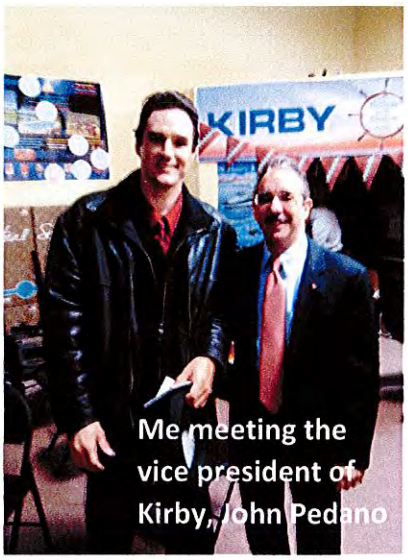
I know Michael to be a trustworthy, compassionate person, and we are all looking forward to the day when we can finally be together. I know he has struggled to find a job because of his background, and I know that he does not take his jobs lightly. He told me he has a better chance of making more money as a cab driver as we depend on that income for the attorneys for my immigration so he needs that license so he can work.

Thank you for your time.

Juliet Villar Federico

jjay16bea28@gmail.com

tel. 8-529-168-5687


KIRBY
Me meeting the vice president of Kirby, John Pedano

3

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

Applicant's WI Seller's Permit No.:	FEIN Number:
456-1028519278-2	46-5119698

LICENSE REQUESTED ▶

TYPE	FEE
☑ Class A beer	$
☐ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$
TOTAL FEE	$

For the license period beginning _____ 20 ____ ;
ending _____ 20 ____

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☑ City of } Kenosha

County of Kenosha Aldermanic Dist. No. ____ (if required by ordinance)

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☑ LIMITED LIABILITY COMPANY ☐ CORPORATION/NONPROFIT ORGANIZATION
   hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Rayans Distributing LLC

   An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

	Title	Name	Home Address	Post Office & Zip Code
President/Member	Member	Hashem Hasan-Hammad	5301 17th Ave #1	Kenosha WI 53140
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent ▶		Hashem Hasan-Hammad	5301 17th Ave #1	Kenosha WI 53140
Directors/Managers				

3. Trade Name ▶ Model Market Business Phone Number 262-657-3103
4. Address of Premises ▶ 2327 54th St Post Office & Zip Code ▶ Kenosha, 53140
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☐ Yes ☑ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☑ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☑ No
8. (a) **Corporate/limited liability company applicants only:** Insert state Wisconsin and date 3/18/14 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☑ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☑ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) First Floor
10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☑ Yes ☐ No
    (b) If yes, under what name was license issued? Lian & Lamees LLC
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] ☑ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☑ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☑ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
this 9th day of March, 2016

(Notary Public)

My commission expires 10-9-18

Hashem-H Hammad
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT
APPLICATION FOR BEER AND OR LIQUOR LICENSE – **CHECK ALL THAT APPLY:**

✓	CLASS "A" **BEER** (GROCERY STORE, LIQUOR STORE, GAS STATION)		"CLASS A" **LIQUOR** (GROCERY STORE, LIQUOR STORE, GAS STATION)
	CLASS "B" **BEER** (RESTAURANT, BAR)		"CLASS B" **LIQUOR** (RESTAURANT, BAR)

1. Applicant Name Rayan's Dist LLC Hashem Hasan-Hammad Business Name Model Market

2. Property Information: Address 2327 54th St Owner Ronald DelFrate

   If applicant is not owner, does applicant have a lease agreement with the owner? **Yes or No** *(NOTE; Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)*

3. Square footage of building 9656 Assessed value of property _____

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) $22,500.-

5. If this application is for a "Class A" Liquor license, is the premises physically closed to customers during the hours in which sales are not permitted? **Yes** or **No** or **Not Applicable** (circle one)

6. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

   FOR EACH PRODUCT, PROVIDE GROSS MONTHLY REVENUE AND BASIS FOR ESTIMATES:

   BEER $6,000.-

   LIQUOR 0

   FOOD 20,000.-

   OTHER *(specify)* 12,000.-

   TOTAL GROSS MONTHLY REVENUE $38,000.-

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT – PAGE TWO

Applicant Name Hashem Hasan-Hammad Rayan's DIS LLC Business Name Model Market

Property Information: Address 2327 54th St Owner Ronald Delfavate

7. Explain how the issuance of this license will benefit the City: Location will continue to operate without vacancy and interruption for the benefit of the immediate neighborhood and area.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: It will be keep the area from having a vacant location with no Loitering.

9. Explain why the business have a significant, positive influence on the City economy: We will be paying local personal property taxes and permit and License fees.

10. Has the applicant contacted the alderperson of the district where this business is located? Not yet

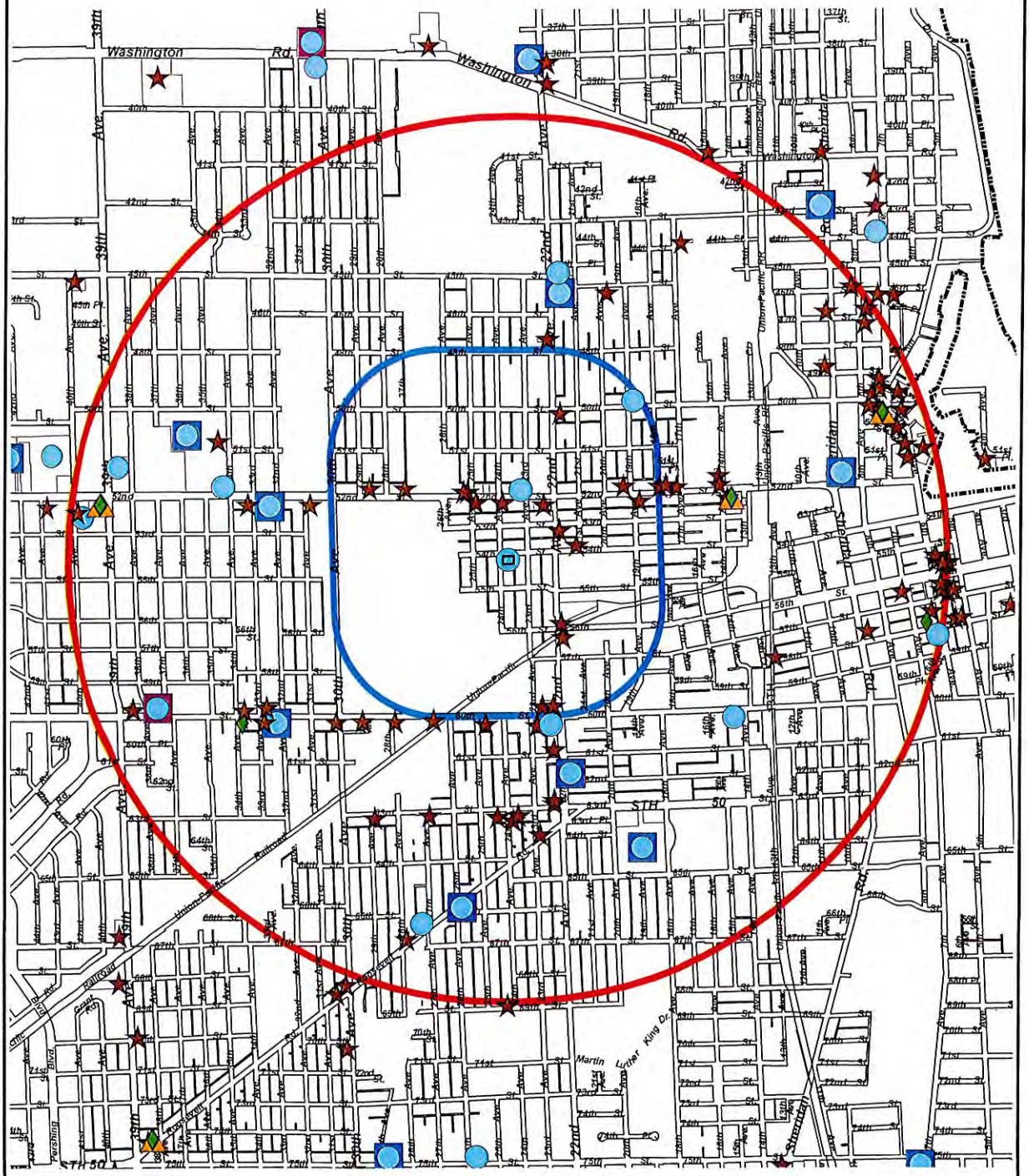
11. List other factors the Common Council should consider: The Location has been here for many years as a positive contribution to the community and we hope to keep it that way.

Applicant's Signature Hashem H-Hammad

City of Kenosha

Class "A" Beer Application

2327 54th Street



Class "A" | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C"

5,280 feet from applicant

5,280 ft. Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	4	0
Business Districts	20	8	1	4	72	3
Other Districts	0	0	0	0	0	0

6 blocks from applicant

6 block Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	1	0
Business Districts	3	0	0	0	16	0
Other Districts	0	0	0	0	0	0

KENOSHA

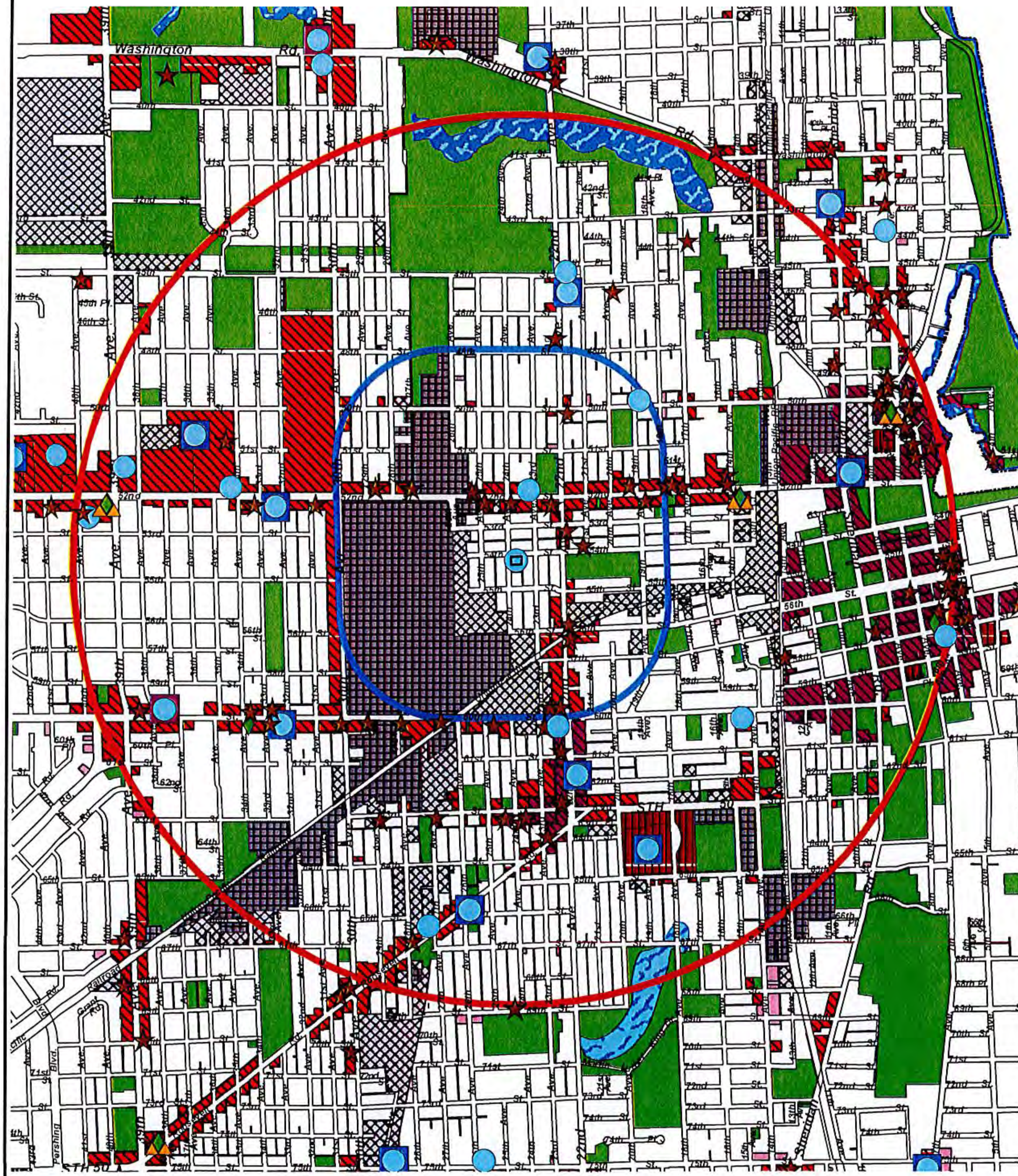
0 1,200
Feet

DCDI ~ City Clerk-Treasurer ~ DS ~ MN ~ March 23, 2016 ~ mc

City of Kenosha

Class "A" Beer Application

2327 54th Street



● Class "A" ■ "Class A" ■ "Class A" Cider ONLY ◆ Class "B" ★ Class "B" & "Class B" ▲ "Class C"

Note: Residential districts are not colored.

Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

5,280 feet from applicant

6 blocks from applicant

5,280 ft. Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	4	0
Business Districts	20	8	1	4	72	3
Other Districts	0	0	0	0	0	0

6 block Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	1	0
Business Districts	3	0	0	0	16	0
Other Districts	0	0	0	0	0	0

KENOSHA

0 1,200

Feet

DCDI ~ City Clerk-Treasurer ~ DS ~ MN ~ March 23, 2016 ~ mc

THE CITY OF KENOSHA
CHART A BETTER COURSE

(4)

FILED 3/18/16
INITIALS
ADVERSE/NO ADV
LP 3/28
CC
LETTER emailed 3/22/16

E-MAILED MAR 18 2016

CABARET LICENSE
YEARLY

Type: 212 Fee: $300/year (pro-rated) Effective: 4/4/16 Expires: June 30, 2016
($25.00/month beginning with effective month & ending in June)

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

1. Licensee Name: GiGhive Inc District# 2
(NOTE: must be same name as beer/liquor license)

2. Trade Name: GiGhive Independent Artists Trade Address: 616 58th St

3. If license is in the name of a Corporation or LLC, Agent Name: Charles Johnson

4. Date of Birth of Agent (if Corporation/LLC) or Individual:

5. Address: 614 58th ST Phone: 657-1075 Email: music@gighive.com
(correspondence will be via email if address is given)

6. Driver's License Number:
(must indicate if this is not a Wisconsin DL)

7. Have you, as an adult, **ever** been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State; or do you have a charge pending at this time? ☑ Yes ☐ No
If **yes**, state: **charge, year, result**
Hit run accident - 1995 - GUILTY

8. Have you, as an adult, **ever** been convicted of violating a municipal or county ordinance in Wisconsin or in any state; or do you have a charge pending at this time? ☐ Yes ☑ No
If **yes**, state: **charge, year, result**

9. 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:**
for The Above convition in 1995

10. Have you **ever** had your driver's license suspended or revoked in Wisconsin or in any other State?
☑ Yes ☐ No **If yes, explain:**
For the conviction in 1995

11. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? ☑ Yes ☐ No
If **yes**, state: **charge, year, result**
Driving without insurance - 2014 - No Contest

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

13. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:
Johnson's Painting - self-employed - 4216 31st Ave
GIGhive Inc. 616 58th ST

14. List all addresses at which you have lived in the past five (5) years:
4216 31st Ave
6114 58th ST

READ CAREFULLY BEFORE SIGNING: Under penalty provided for by law, the undersigned states that each of the above questions has been truthfully answered to the best of his/her/their knowledge. (Individual applicants and each member of a partnership must sign; designated corporate officers must sign.)

Applicant's Signature: _____ **Date:** 3-18-16
(Individual/Agent of Corporation)

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

THE CITY OF KENOSHA
CHART A BETTER COURSE

CITY PLAN COMMISSION
Staff Report - Item 5

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:

Alderperson 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. _____

Property Requested to be changed from:

Isolated Natural Resource Area to Government & Institutional

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ January 25, 2016 ~ mc

THE CITY OF KENOSHA
CHART A BETTER COURSE

CITY PLAN COMMISSION
Staff Report - Item 6

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:

Alderperson 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.

Pa Phouala Vang

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:

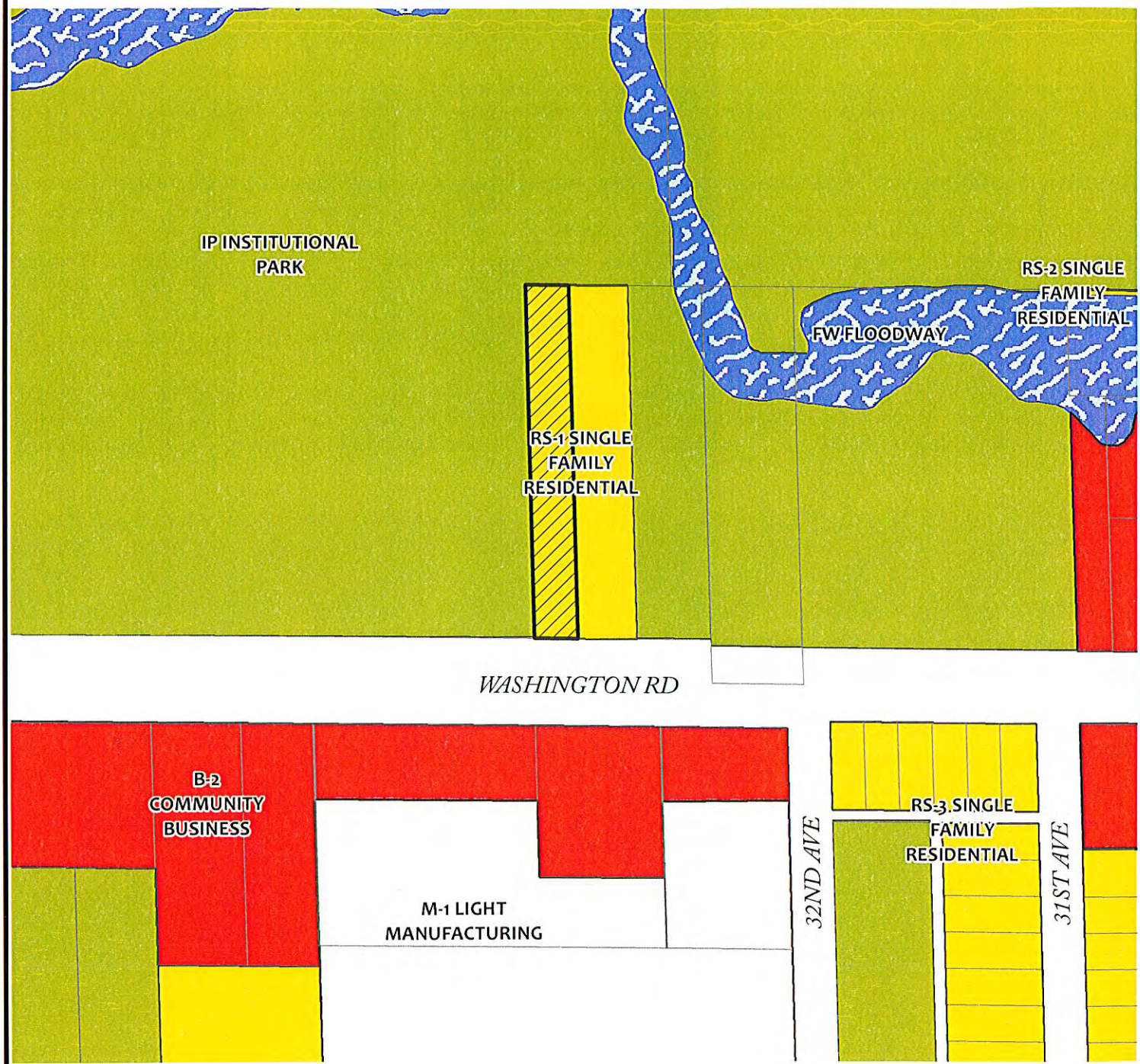
Drafted by:
JONATHAN A. MULLIGAN
Assistant City Attorney

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

KENOSHA

0 200
Feet

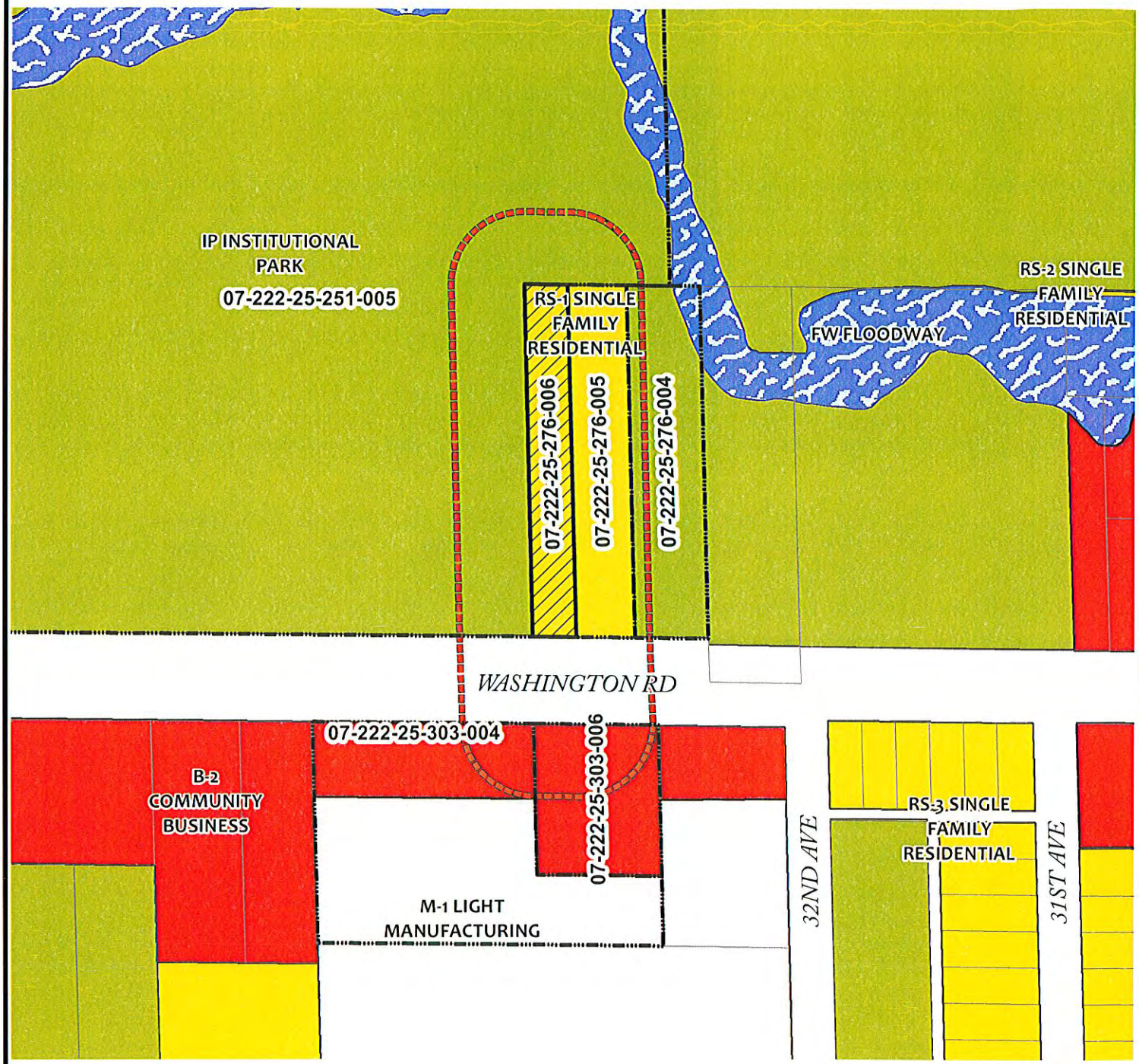
DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ January 25, 2016 ~ mc

City of Kenosha

District Map
Rezoning

Kenosha County petition

Supplement No. Z1-16
Ordinance No. _____



Property Requested to be Rezoned from:

RS-1 Single Family Residential to IP Institutional Park

100-foot Notification Area

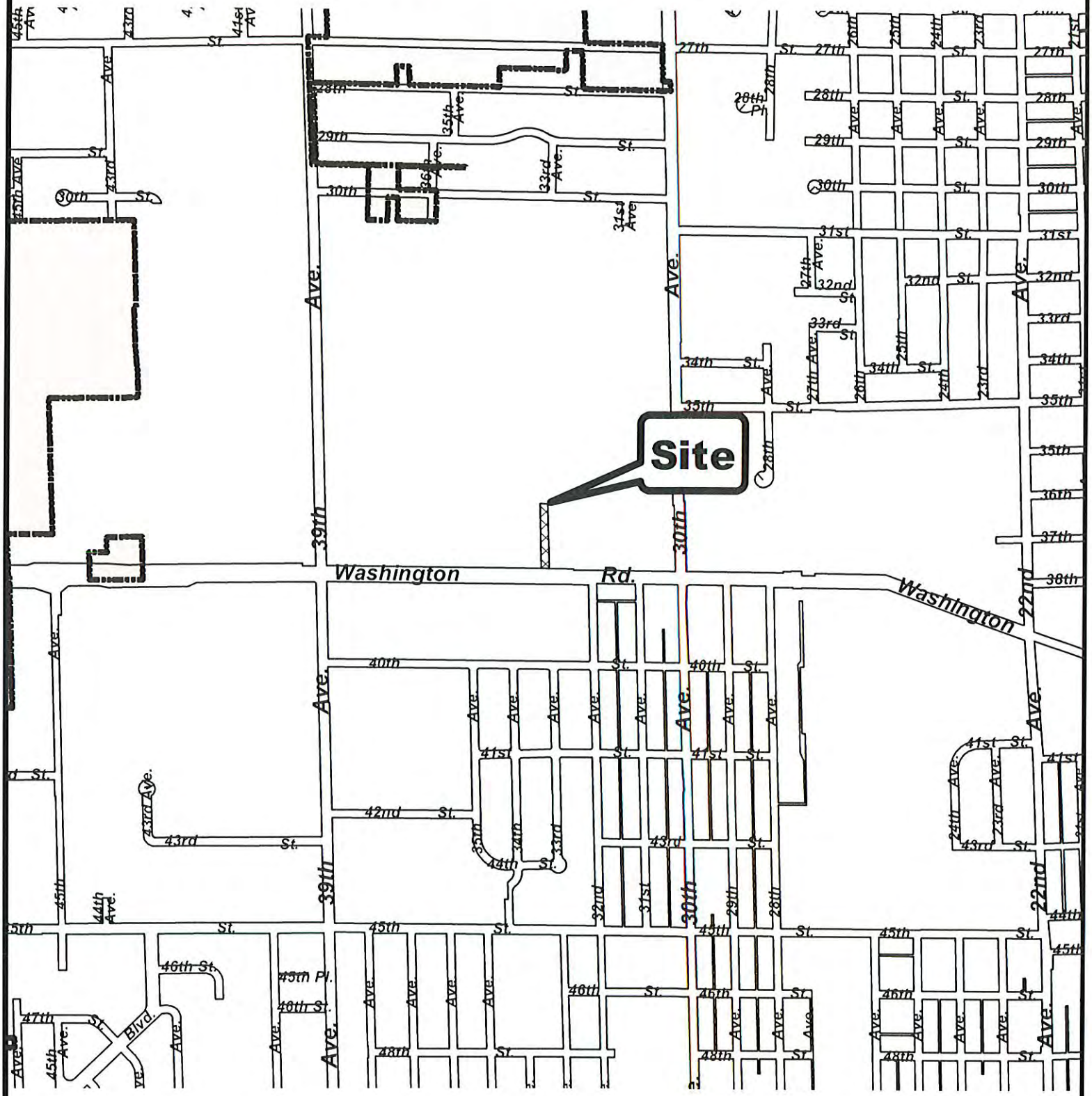
KENOSHA

0 200
Feet

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ January 25, 2016 ~ mc

City of Kenosha

Vicinity Map
Kenosha County rezoning

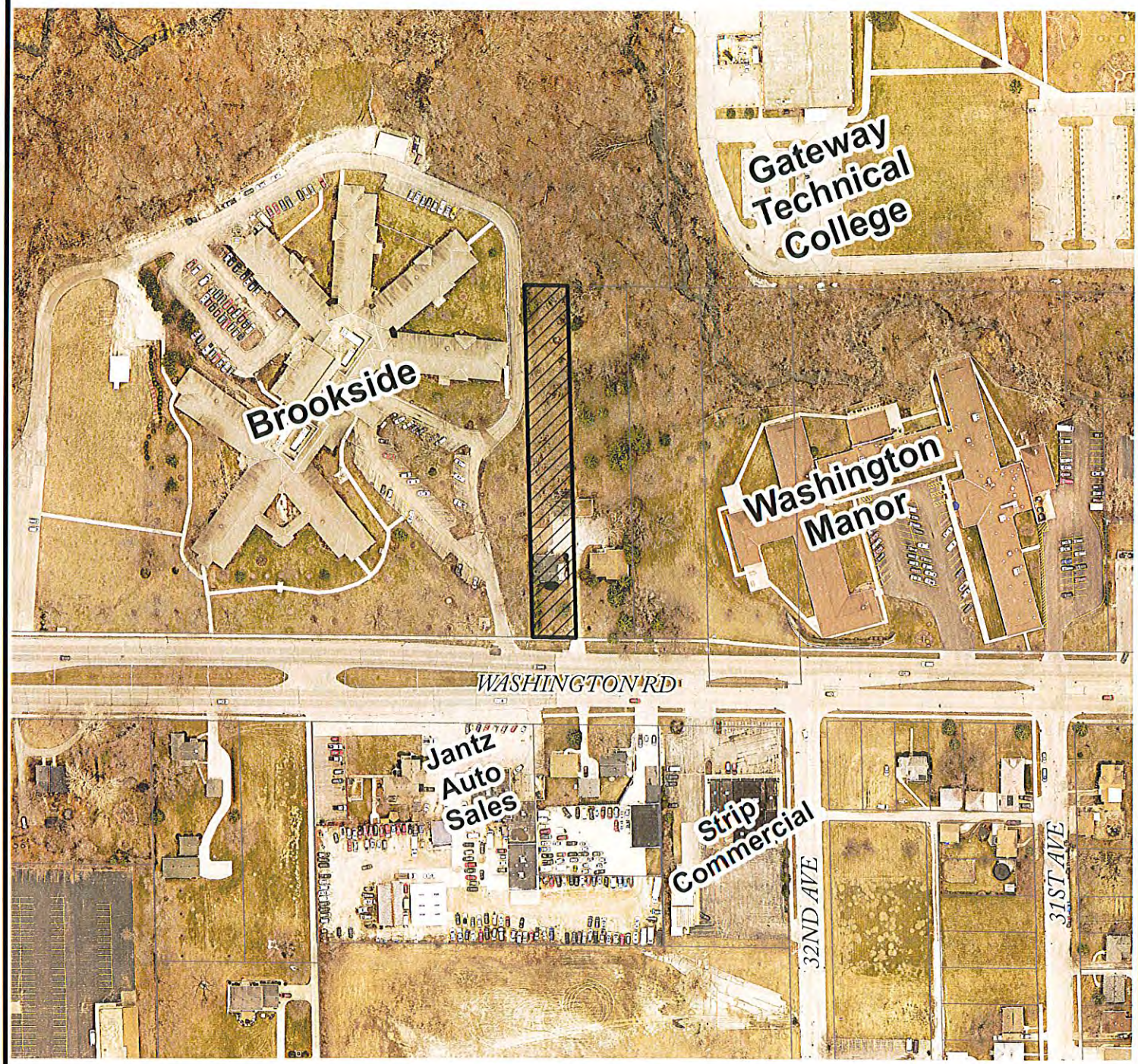


Property requested to be rezoned

0 1,000 Feet

City of Kenosha

Land Use Map



Property Requested to be Rezoned

KENOSHA

0 200

Feet

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ January 25, 2016 ~ mc

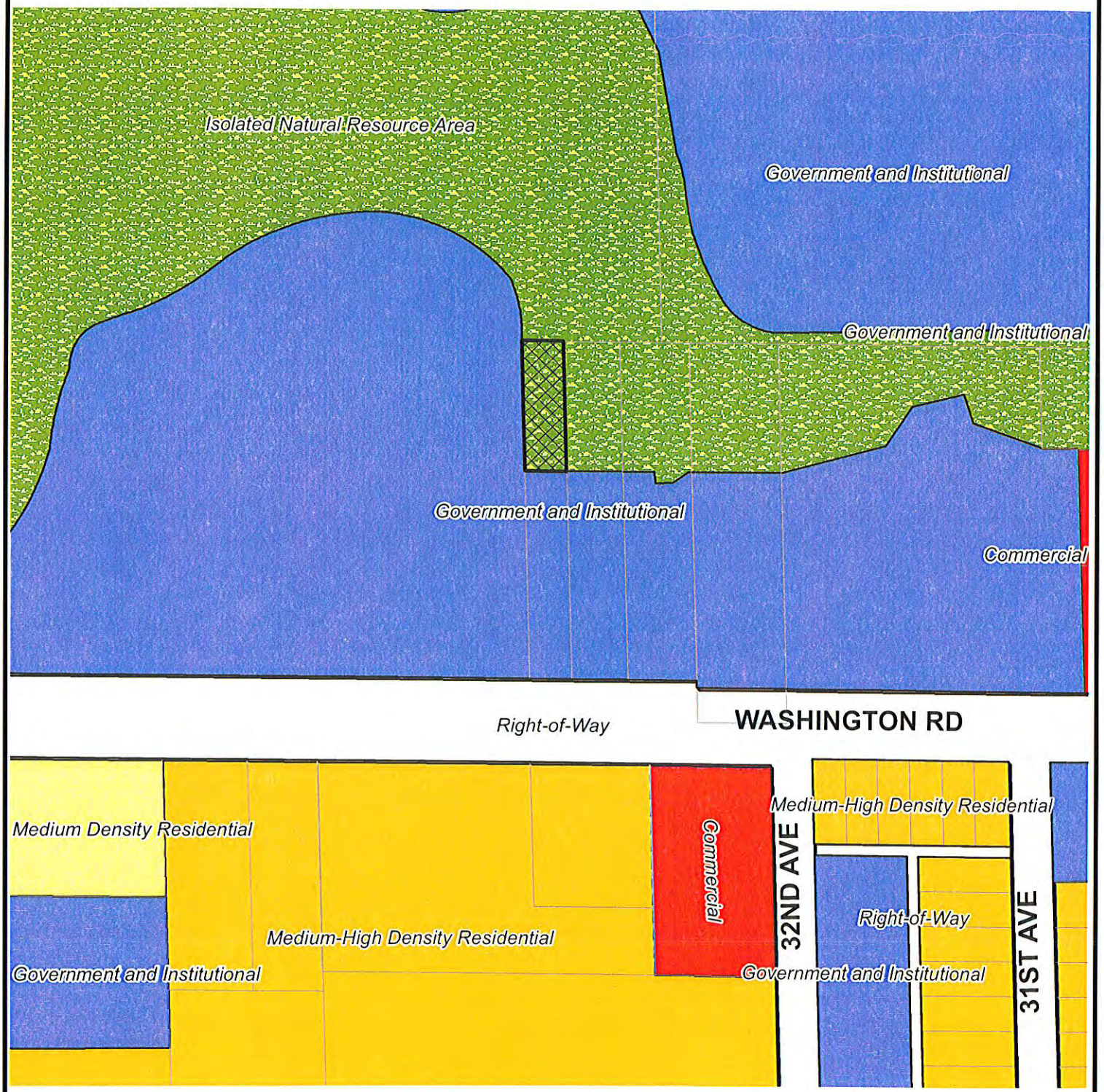
City of Kenosha

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

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ January 25, 2016 ~ mc

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, 2015, 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

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

SECTION 9 REZONING	
Additional Information Required:	**Current Zoning District:** RS-1 **Proposed Zoning District:** IP **Proposed Type of Rezoning: (Check all applicable)** ☐ **Single-family Residential** ☐ **Two-family Residential** ☐ **Multi-family Residential (3 or more units)** ☑ **Institutional, Commercial or Industrial**
Submittal Requirements:	➢ **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:	➢ Rezoning Fee = **$550** (For projects that ***do not*** require building and site development plans) OR ➢ Rezoning with Concept Plan = **$1,150** (For projects that require building and site development plans) *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.*
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

THE CITY OF KENOSHA
CHART A BETTER COURSE

COMMUNITY DEVELOPMENT & INSPECTIONS

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: COMMITTEE ON FINANCE

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

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

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

WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by a report from the Kenosha County Department of Human Services dated February 11, 2016, which report is on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, special charges in the total amount of $2,174.90 are levied against the respective parcels of property listed in the report of the Kenosha County Department of Human Services on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this _____ day of _____, 2016.

ATTEST:_____City Clerk

APPROVED:_____Mayor Date:_____

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

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

RECEIVED
FEB 12 2016
CITY OF KENOSHA
CITY ATTORNEY'S OFFICE

DATE: 11-Feb-16

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager
Mark Melotik 2/12/16

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

---

1.) **4811 37th Avenue** PARCEL # 09-222-36-231-002

OWNER OF RECORD:
Aryan Investments LLC
2616 22nd Avenue
Kenosha WI 53140

Cleanup Date: 1/19/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	155.00
Certified Mail	7.45
Publication Cost	0.00
TOTAL:	**237.45**

2.) **1421 68th Street** PARCEL # 05-123-06-307-003

OWNER OF RECORD:
Angela S Carroll
1421 68th Street
Kenosha WI 53143

Cleanup Date: 1/19/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	175.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	**250.00**

3.) **1617 70th Street** PARCEL # 05-123-06-310-002

OWNER OF RECORD:
Jesus & Soledad Samaniego
1617 70th Street
Kenosha WI 53143

Cleanup Date: 1/19/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	155.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	**230.00**

4.) **6123 8th Avenue** PARCEL # 05-123-06-106-005

OWNER OF RECORD:
Noah & Rachel Reinholm
6123 8th Avenue
Kenosha WI 53140

Cleanup Date: 1/20/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	100.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	**175.00**

5.) **2324 63rd Street** PARCEL # 01-122-01-107-011

OWNER OF RECORD:
Moayad Asfour Nesreen Ali
5401 Taylor Avenue
Racine WI 53403

Cleanup Date: 1/21/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	200.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	**275.00**

6.) **515 66th Street** PARCEL # 05-123-06-182-003

OWNER OF RECORD:
Main Stream Properties LLC
c/o Ralph Nudi
5606 6th Avenue
Kenosha WI 53140

Cleanup Date: 1/29/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	375.00
Certified Mail	7.45
Publication Cost	0.00
TOTAL:	**457.45**

7.) **4904 13th Court** PARCEL # 12-223-31-207-021

OWNER OF RECORD:
Noe Jaimes & Lorena Acosta
4927 43rd Avenue
Kenosha WI 53144

Cleanup Date: 1/29/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	175.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	**250.00**

8.) **2024 62nd Street** PARCEL # 05-123-06-229-018

OWNER OF RECORD:
R&N Investments & Holdings
6103 23rd Avenue Lower
Kenosha WI 53143

Cleanup Date: 1/29/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	75.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	**150.00**

10.) **2121 55th Street** PARCEL # 12-223-31-334-017

OWNER OF RECORD:
Yuehua Shao
2121 55th Street
Kenosha WI 53140

Cleanup Date: 1/29/2016

ASSESSMENT:	
Administrative Fee	75.00
Clean up	75.00
Certified Mail	
Publication Cost	
TOTAL:	**150.00**

CHARTER 26 TOTAL $ 2,174.90

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

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

PROJECT #15-1016 39th 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: permanent pavement, and/or curb and gutter, and/or grading and graveling and/or sidewalk, and/or driveway approaches.

(39th Avenue – 45th Street to 52nd Street, 45th Street – 39th Avenue to Pershing Blvd)

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: permanent pavement, and/or curb and gutter, and/or grading and graveling and/or 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 4th day of April, 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 HAZARDOUS SIDEWALK AND/OR DRIVEWAY APPROACHES

PROJECT #16-1022 DOWNTOWN 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: permanent pavement, and/or curb and gutter, and/or grading and graveling and/or sidewalk, and/or driveway approaches.

(8th Avenue – 56th Street to 57th Street, 10th Avenue – 58th Street to 60th Street, 58th Street – 3rd Avenue to 6th Avenue)

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: permanent pavement, and/or curb and gutter, and/or grading and graveling and/or 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 4th day of April, 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 HAZARDOUS SIDEWALK AND/OR DRIVEWAY APPROACHES

PROJECT #16-1208 SIDEWALK AND CURB/GUTTER PROGRAM

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: permanent pavement, and/or curb and gutter, and/or grading and graveling and/or sidewalk, and/or driveway approaches.

(Citywide Locations)

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: permanent pavement, and/or curb and gutter, and/or grading and graveling and/or 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 4th day of April, 2016.

APPROVED: _____
MAYOR
KEITH G. BOSMAN

ATTEST: _____
CITY CLERK/TREASURER
DEBRA L. SALAS

RESOLUTION _____

SPONSOR: MAYOR

RESOLUTION TO DEDICATE CERTAIN CITY-OWNED PARCELS OF LAND FOR PARK PURPOSES

WHEREAS, the City acquired ownership of a lot with a tax parcel identification number of 03-122-06-326-030, which lot is further identified as Outlot 1 of Certified Survey Map 1921 and is more fully described in Exhibit A that is attached hereto, by quit claim deed on February 11, 2004, which Quit Claim deed has been recorded in the Kenosha County Register of Deeds with a document number of 1392937 on June 22, 2004; and

WHEREAS, the City acquired ownership of a lot with a tax parcel identification number 03-122-06-401-070, which lot is further described as Outlot 3 of the River Crossing One Unit 2 Subdivision plat and is more fully described in Exhibit B that is attached hereto, through dedication in the River Crossing One Unit 2 Subdivision plat, which plat was recorded in the Kenosha County Register if Deeds as document number 940523 on October 1, 1993; and

WHEREAS, the City acquired ownership of a lot with a tax parcel identification number 07-222-23-321-302, which lot is further described as Lot 2 of Certified Survey Map 2628 and is more particularly described in Exhibit C, by Warranty Deed dated June 5, 2008, which Warranty Deed has been recorded in the Kenosha County Register of Deeds with a document number of 1559986 on June 5, 2008; and

WHEREAS, the City acquired ownership of a lot with a tax parcel identification number 07-222-23-320-002, which lot is further described as Parcel 2 of Certified Survey Map 2158 and is more particularly described in Exhibit D, by Warranty Deed dated February 16, 2001, which Warranty Deed has been recorded in the Kenosha County Register of Deeds with a document number of 1208443 on February 20, 2001; and

WHEREAS, the City acquired ownership of a lot with a tax parcel identification number of 03-121-01-201-300, located at 13525 60th Street and more particularly described in Exhibit E, by Quit Claim Deed dated June 6, 2008, which Quit Claim Deed was recorded with the Kenosha County Register of Deeds with a document number of 1560553, and which lot was subject to an additional Quit Claim Deed from the City to the City, which was recorded with the Kenosha County Register of Deeds with a document number of 1578694, memorializing a deed restriction respecting the interests of the Wisconsin Department of Natural Resources Stewardship Program embodied in Grant Agreement Number UG52-157; and

WHEREAS, the City acquired ownership of a lot with a tax parcel identification number of 07-222-25-351-021, which lot is further described as Lot 1 of Certified Survey Map 2490 and is more particularly described in Exhibit F, which Lot 1 was acquired as a part of a larger parcel of land that was deeded to the City by Warranty Deed dated November 8, 1995, which Warranty Deed has been recorded in the Kenosha County Register of Deeds with a document number of 1006618, and which larger parcel was subject to said Certified Survey Map 2490 that has been recorded in the Kenosha County Register of Deeds with a document number of 1447452 on August 26, 2005, and created Lot 1; and

WHEREAS, the lots with tax parcel identification numbers 03-122-06-326-030 and 03-122-06-401-070, are contiguous with other City-owned parcels that have been dedicated as park land, the combination of parcels comprising a continuous tract that is depicted in Exhibit G; and

WHEREAS, the lots with tax parcel identification numbers 07-222-321-302 and 07-222-23-320-002, are contiguous with other City-owned parcels that have been dedicated as park land, the combination of parcels comprising a continuous tract that is depicted in Exhibit H; and

WHEREAS, the lot with tax parcel identification number 03-121-01-201-300 is contiguous with another City-owned parcel that has been dedicated as park land, the combination of parcels comprising a continuous tract that is depicted in Exhibit I; and

WHEREAS, the City-owned lots with tax parcel identification numbers 03-122-06-326-030, 03-122-06-401-070, 07-222-23-321-302, 07-222-23-320-002, 03-121-01-201-300, and 07-222-25-351-021 described herein have not been dedicated as for park purposes, although they have been utilized by the City as such for recreation purposes.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha that the City-owned lots with tax parcel identification numbers 03-122-06-326-030, 03-122-06-401-070, 07-222-23-321-302, 07-222-23-320-002, 03-121-01-201-300, and 07-222-25-351-021, more particularly described in exhibits A through F, respectively, are dedicated for park purposes.

BE IT FURTHER RESOLVED, that the City Clerk/Treasurer is directed to cause this Resolution with its incorporated exhibits to be recorded with the Kenosha County Register of Deeds, and is further authorized and directed to make any technical corrections to the legal descriptions attached hereto or the tax parcel identification numbers to accomplish the recording.

Adopted this ___ day of _____, 2016.

ATTEST: _____
DEBRA SALAS, City Clerk/Treasurer

APPROVED: _____
KEITH G. BOSMAN, Mayor

Drafted by:
EDWARD R. ANTARAMIAN
CITY ATTORNEY

EXHIBIT A

All of Outlot 1 (One) Certified Survey Map 1921, recorded as Document No. 1038681 with the Kenosha County Register of Deeds on October 14, 1996, being a part of the Southwest Quarter of the Northwest Quarter of Section 6 (six) and the Southwest Quarter of Section 6 (six), Township 1 (one) North, Range 22 East of the Fourth Principal Meridian in the City of Kenosha, Kenosha County, Wisconsin.

EXHIBIT B

Outlot 3 of River Crossing One – Unit 2 subdivision plat, recorded in Volume 1624, Page 80, as Document No. 940523 with the Kenosha County Register of Deeds on October 1, 1993, being a part of the Northeast Quarter and the Northwest Quarter of the Southeast Quarter of Section 6 and the Southwest Quarter of Section 6, Township 1 North, Range 22 East of the Fourth Principal Meridian in the City of Kenosha, Kenosha County, Wisconsin.

EXHIBIT C

Lot 2 of Certified Survey Map No.2628, recorded with the Kenosha County Register of Deeds on May 21, 2008, as Document No. 1557734, being a part of the Southeast Quarter and Southwest Quarter of the Southwest Quarter of Section 23, Town 2 North, Range 22 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

EXHIBIT D

Parcel 2 of Certified Survey Map No. 2158, being part of the Southeast Quarter and Southwest Quarter of the Southwest Quarter of Section 23, Town 2 North, Range 22 East of the Fourth Principal Meridian, as recorded with the office of the Register of Deeds for Kenosha County, Wisconsin on November 11, 1999, as document No. 1165217, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

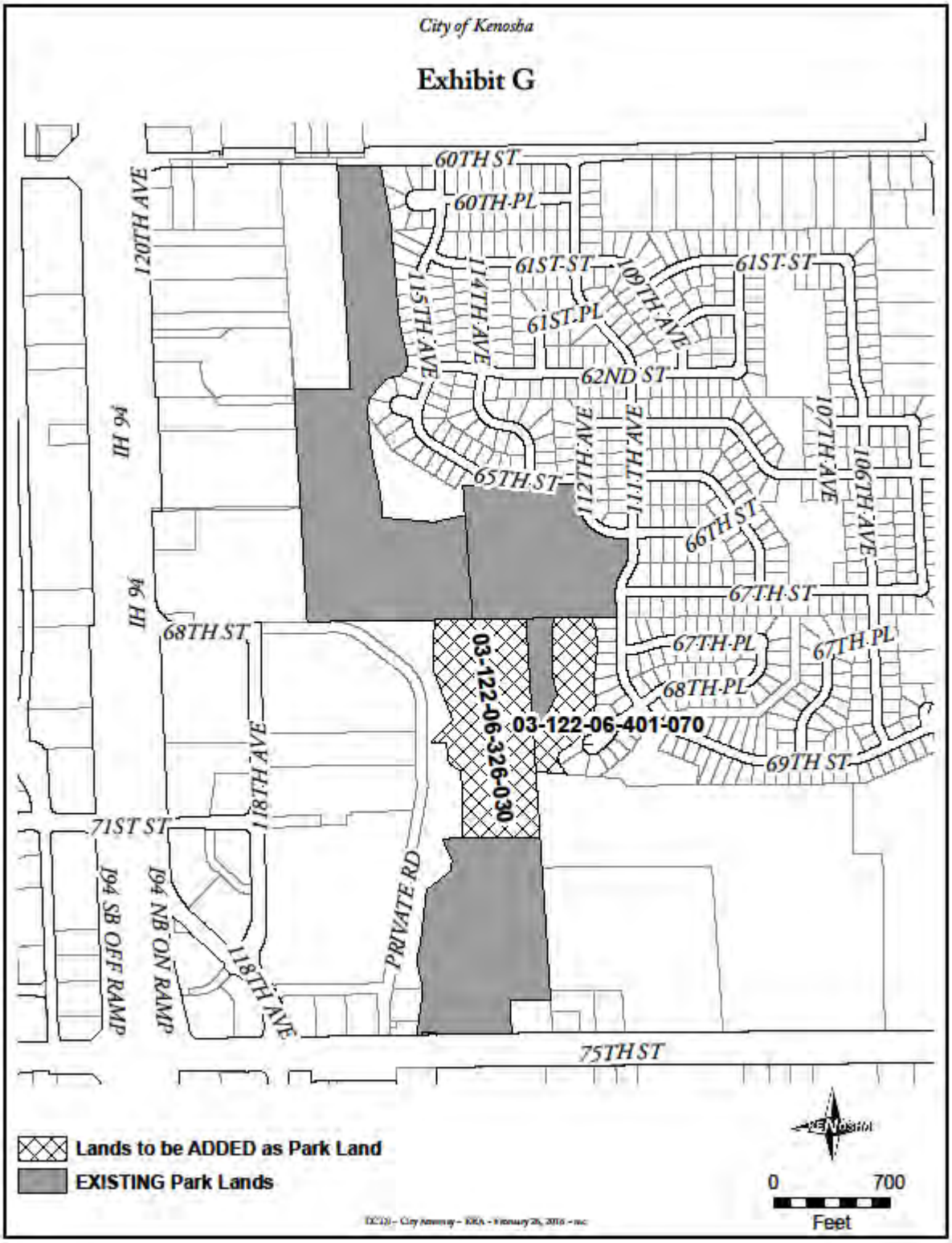
EXHIBIT E

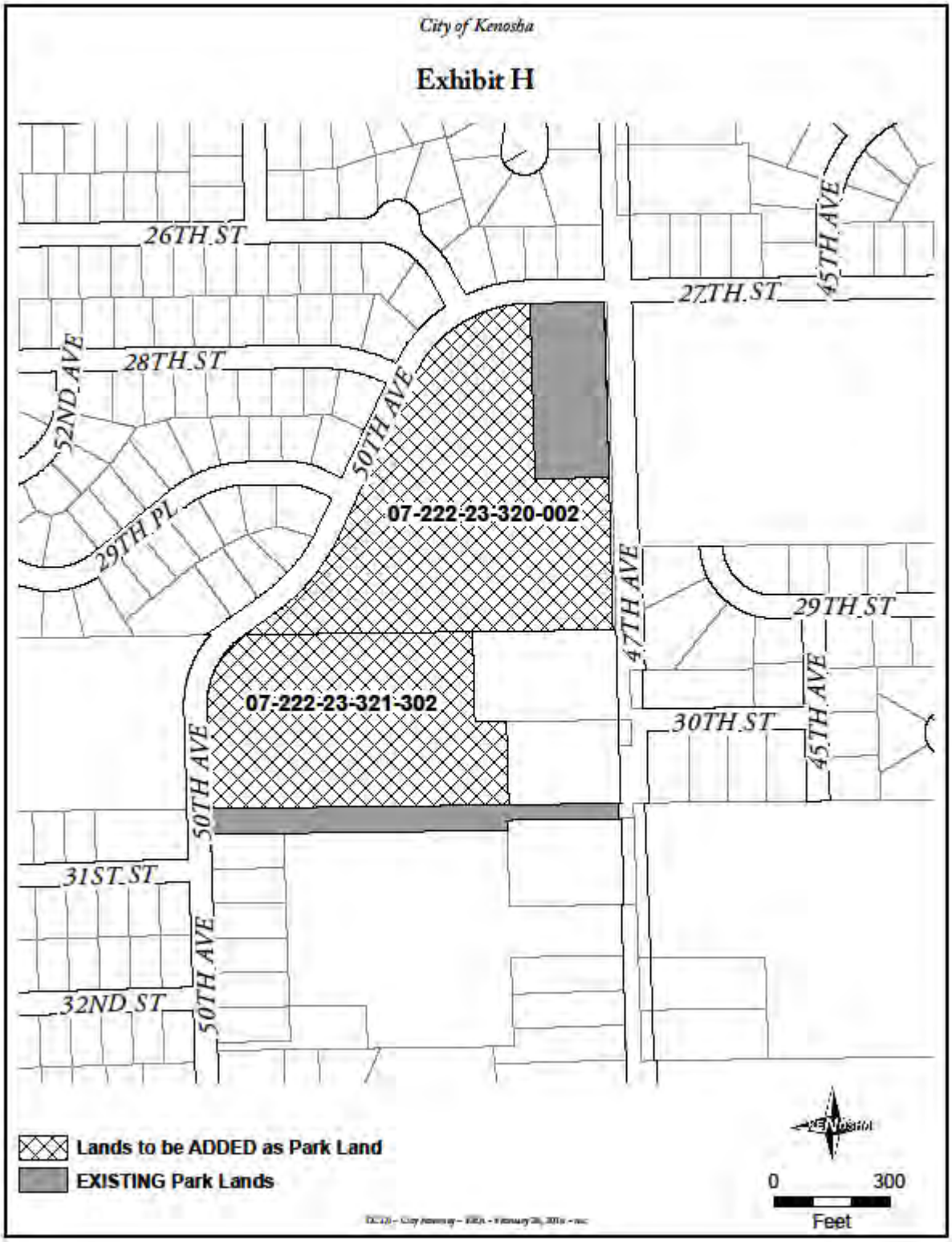
The West Half of the Northwest Fractional Quarter of Section 1, Town 1 North, Range 21 East of the Fourth Principal Meridian, excepting and reserving 20 acres from and off the entire East side thereof; also the north Half of the Northeast Fractional Quarter of Section 2, Town 1 North, Range 21 East of the Fourth Principal Meridian, excepting a strip of land 2 ½ rods in width from and off the West side of the North Half of the Northeast Quarter of Section 2 aforesaid; also excepting the following: Begin on the North line of the Northeast Quarter of Section 2, Town 1 North, Range 21 East, at a point which is 41.25 feet East from the Northwest corner of said Quarter Section and running thence South parallel with the West line of said Quarter Section

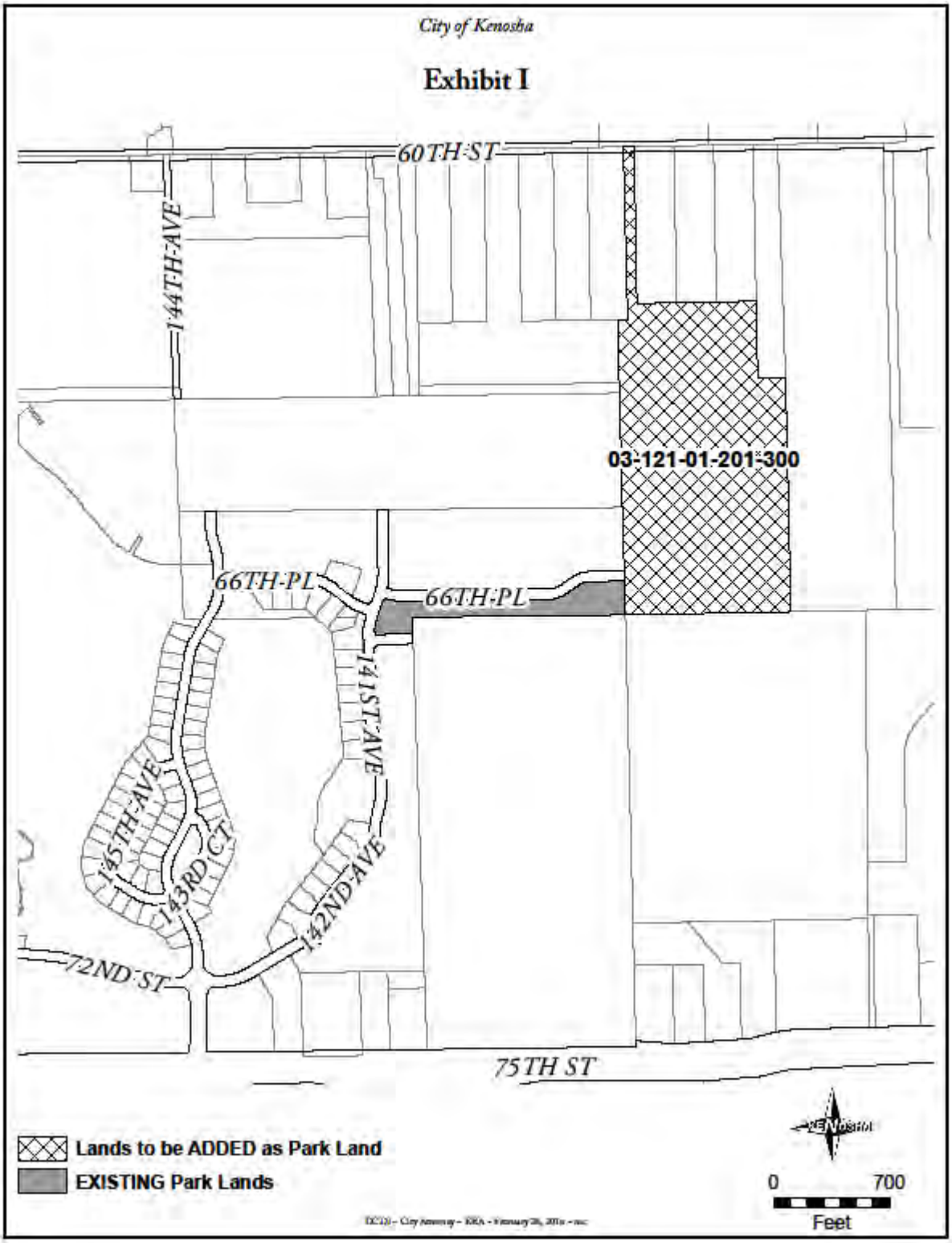
1409.4 feet to the South line of the North Half of said Quarter Section; thence running East along and upon the said South line of the North Half of Said Quarter Section 1184 feet; thence running North parallel with the West line of said Quarter Section 1418 feet to the North line of said Quarter Section; thence running West along and upon the North line of said Quarter Section 1184 feet to the place of beginning, and Except parcels conveyed to others at anytime after November 27, 1953; and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

EXHIBIT F

Lot 1 Certified Survey Map 2490, recorded as Document No. 1447452 with the Kenosha County Register of Deeds on August 26, 2005, being a part of the Southwest Quarter of Section 25, Town 2 North, Range 22 East of the Fourth Principal Meridian in the City of Kenosha, Kenosha County, Wisconsin.


City of Kenosha
Exhibit G
60TH ST
60TH PL
61ST ST
61ST PL
62ND ST
65TH ST
66TH ST
67TH ST
67TH PL
68TH PL
68TH ST
69TH ST
71ST ST
75TH ST
120TH AVE
115TH AVE
114TH AVE
109TH AVE
112TH AVE
111TH AVE
107TH AVE
106TH AVE
118TH AVE
PRIVATE RD
I94 NB ON RAMP
I94 SB OFF RAMP
I94
03-122-06-326-030
03-122-06-401-070
Lands to be ADDED as Park Land
EXISTING Park Lands
0
700
Feet


City of Kenosha
Exhibit H
26TH ST
27TH ST
28TH ST
29TH ST
30TH ST
31ST ST
32ND ST
52ND AVE
29TH PL
50TH AVE
47TH AVE
45TH AVE
07-222-23-320-002
07-222-23-321-302
Lands to be ADDED as Park Land
EXISTING Park Lands
0
300
Feet


City of Kenosha
Exhibit I
60TH ST
144TH AVE
03-121-01-201-300
66TH PL
66TH PL
141ST AVE
145TH AVE
143RD CT
142ND AVE
72ND ST
75TH ST
Lands to be ADDED as Park Land
EXISTING Park Lands
0
700
Feet

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

March 29, 2016

To: Eric J. Haugaard, Chairperson, Public Works Committee
Patrick Juliana, Chairperson, Stormwater Utility Committee

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

Subject: Project: 15-1120 Detention Basin Dredging

Location: Heritage Heights North of 69th Street & East of 152nd Avenue and White Caps E – East of 93rd Court & 68th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was $100,000.00. Budget amount is $100,000.00.

This project consists of erosion control, mechanically dredging detention basins (total approximate base bid volume of 1850 cubic yards), dewatering, hauling and restoration.

Following is the list of bidders:

Contractor	Base Bid Total
Ray Hintz, Inc., Caledonia, WI	$66,608.75
Western Contractors, New Berlin, WI	$113,385.00
DK Contractors, Pleasant Prairie, WI	$145,425.00
A.W. Oakes & Son, Racine, WI	$196,250.00

It is recommended that this contract be awarded to Ray Hintz, Inc., Caledonia, Wisconsin for the base bid amount of $66,608.75 plus $9,391.25 in contingency for unforeseen conditions (if needed), for total award amount of $76,000.00. Funding is from CIP Line Item SW-11-003.

SAB/kjb

City of Kenosha, 625 52nd Street, Room 305, Kenosha, Wisconsin 53140 | T: 262.653.4050 | sbillingsley@kenosha.org
KENOSHA.ORG

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

March 29, 2016

To: Scott N. Gordon, Chairperson, Park Commission
Eric J. Haugaard, Chairperson, Public Works Committee

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

Subject: Project: 16-1422 Simmons Ball Field Improvements
Location: 7817 Sheridan Road

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was $51,500.00. Budget amount is $51,500.00.

This project consists of grass removal, grading, sod installation, edging, and hauling of soil/vegetation debris of the following areas: infield, infield foul area, and infield warning track.

Following is the list of bidders:

Contractor	Total Base Bid
Kenosha Grounds Care, Inc., Pleasant Prairie, WI	$46,489.01
Ray Hintz, Inc., Caledonia, WI	$52,780.00
HK Sports Fields, LLC, Sister Bay, WI	$63,660.00
Golf Creations, Marengo, IL	$73,000.00
Western Contractors, New Berlin, WI	$77,500.00
DK Contractors, Pleasant Prairie, WI	$154,725.00

It is recommended that this contract be awarded to Kenosha Grounds Care Inc., Pleasant Prairie, Wisconsin for the base bid amount of $46,489.01 plus $4,510.99 in contingency for unforeseen conditions (if needed), for total award amount of $51,000.00. Funding is from CIP Line Item PK-15-003.

SAB/kjb

City of Kenosha, 625 52nd Street, Room 305, Kenosha, Wisconsin 53140 | T: 262.653.4050 | sbillingsley@kenosha.org
KENOSHA.ORG

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

March 30, 2016

To: Scott N. Gordon, Chairperson, Park Commission
Eric J. Haugaard, Chairperson, Public Works Committee

From: Shelly Billingsley, MBA, PE Shelly Billingsley KB 3/30/16
Acting Director of Public Works/City Engineer

Subject: Project: 16-1423 Kennedy Park Revetment Repair
Location: Approximately 38th Street to 40th Place

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was $50,000.00. Budget amount is $50,000.00.

This project consists of erosion control, traffic control, placing of revetment stone, concrete curb and gutter, concrete sidewalk, and site restoration at Southport Park.

Following is the list of bidders:

Contractor	Bid Total
A.W. Oakes & Son, Inc., Racine, WI	$42,400.00
All-Way Contractors, Inc., Elm Grove, WI	$64,925.00

It is recommended that this contract be awarded to A.W. Oakes & Son for the bid amount of $42,400.00 plus $3,600.00 in contingency for unforeseen conditions (if needed), for total award amount of $46,000.00. Funding is from CIP Line Item PK-15-002.

SAB/kjb

City of Kenosha, 625 52nd Street, Room 305, Kenosha, Wisconsin 53140 | T: 262.653.4050 | sbillingsley@kenosha.org
KENOSHA.ORG

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

March 30, 2016

To: Scott N. Gordon, Chairperson, Park Commission
Eric J. Haugaard, Chairperson, Public Works Committee

From: Shelly Billingsley, MBA, PE Shelly Billingsley KB 3/30/16
Acting Director of Public Works/City Engineer

Subject: Project: 16-1425 Kennedy Park Drive Resurfacing
Location: Simmons Island Road to 4,050 FT North

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was $260,000.00. Budget amount is $365,000.00.

This project consists of the pulverization and preparation of existing road material, re-striping of the roadway, pavement marking, asphalt pavement, and other incidental works necessary to complete this work.

Following is the list of bidders:

	Payne & Dolan, Inc., Kenosha, WI
Base Bid Total	$161,575.82
Alternate 1 – Speed Humps	$2,700.00
Alternate 2 – Bicycle Signage	$1,650.00
Alternate 3 – Shelter Parking Stalls	$18,935.10
Bid Total	$184,860.92

It is recommended that this contract be awarded to Payne & Dolan, Inc., Kenosha, Wisconsin, for the total bid amount of $184,860.92 plus $27,639.18 in contingency for unforeseen conditions (if needed), for total award amount of $212,500.00. Funding is from CIP Line Item IN-16-005.

SAB/kjb

City of Kenosha, 625 52nd Street, Room 305, Kenosha, Wisconsin 53140 | T: 262.653.4050 | sbillingsley@kenosha.org
KENOSHA.ORG

THE CITY OF KENOSHA
CHART A BETTER COURSE

COMMUNITY DEVELOPMENT & INSPECTIONS

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

FROM: Mike Maki, Community Development & Inspections MM

RE: **Second Amendment to Community Housing Development Organization Agreement through the HOME Investment Partnerships Program by and between the City of Kenosha, Wisconsin and Habitat for Humanity of Kenosha, Inc.**

DATE: March 30, 2016

Attached is an Amendment to the Community Housing Development Organization Agreement for the City of Kenosha and Habitat for Humanity of Kenosha, Inc.

Community Housing Development Organizations (CHDO's) are private non-profit organizations that meet a series of qualifications on the HOME Program regulations. CHDO's are also able to receive money to produce affordable housing units, as well as to offer financial assistance to buyers of HOME-assisted units produced by the CHDO. CHDO's are able to receive HOME CHDO Set-aside funds as well as CHDO Operating funds provided that they produce affordable housing units and are certified by the City. HOME Program regulations restrict a minimum of 15% of the City's HOME Program allocations each year as CHDO Set-aside funds.

Under the existing Agreement, Habitat for Humanity has completed two (2) new single-family homes and is currently constructing a third new home. The third home will utilize the majority of the existing funding. Currently, the City is required to commit its 2014 funds to eligible projects by May 31, 2016.

The attached Agreement proposes to fund Habitat for Humanity with an additional $338,326.86 of CHDO Set-aside funds to construct and/or rehabilitate affordable housing units. Additionally, the City would provide up to an additional $18,927.40 (5% of the FY 2016 HOME allocation) to assist Habitat for Humanity with its operating expenses.

Habitat for Humanity will be required to submit plans for new construction with City Staff. Each project will require a separate CHDO Project Agreement prior to use of the CHDO Set-aside funds.

The approval of the attached Agreement with Habitat for Humanity will allow the City to reserve the CHDO funds by the City's May 31, 2016 deadline.

If you have any questions, please contact me at 653.4038 or via email at mmaki@kenosha.org.

MM:kas
Attachment

City of Kenosha, 625 52nd Street, Room 308, Kenosha, Wisconsin 53140 | T: 262.653.4030 | F: 262.653.4045
KENOSHA.ORG

SECOND AMENDMENT TO COMMUNITY HOUSING DEVELOPMENT ORGANIZATION AGREEMENT THROUGH THE HOME INVESTMENT PARTNERSHIPS PROGRAM

By and Between

THE CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation

and

HABITAT FOR HUMANITY OF KENOSHA, INC,
a Wisconsin Non-stock Corporation

WHEREAS, on April 7, 2014, the City of Kenosha ("**CITY**") entered into an agreement with Habitat for Humanity of Kenosha Inc. ("**CHDO**") for use of CHDO Set-aside funds, and CHDO Operating Funds (CO) ("**AGREEMENT**"); and

WHEREAS, the **AGREEMENT** awarded $199,547.22 for CHDO Set-aside Project expenses, and $36,395.20 for operating expenses to be disbursed to **CHDO** through April 9, 2016; and

WHEREAS, CITY amended the **AGREEMENT (AMENDMENT)** on July 6, 2015 and awarded an additional $165,838.80 for CHDO Set-aside Project expenses, and $35,966.65 for operating expenses to be disbursed to CHDO through July 17, 2017; and

WHEREAS, the **CITY** is required to commit a shortfall of funds from the 2014 HOME Program Allocation by May 31, 2016 to an eligible HOME activity; and

WHEREAS, the parties wish to continue the **AGREEMENT**.

NOW, THEREFORE, in consideration of the mutual undertakings, understandings and agreements set forth therein, **CITY** and **CHDO**, agree as follows:

1. **Method of Payment.**

a. **CHDO Set-aside Funds Allocation.** The total additional sum to be paid hereunder for actual expenses incurred shall be no more than Three hundred Thirty-eight Thousand, Three Hundred Twenty-six and 86/100 Dollars ($338,326.86). The funds provided shall be derived from the CHDO Set-aside through FY 2011, 2014 and 2015 HOME Program funds.

b. **CHDO Operating Funds Allocation.** The total additional sum to paid hereunder for actual expenses incurred shall be no more than Eighteen Thousand, Nine Hundred Twenty-seven and 40/100 Dollars ($18,927.40). The funds provided shall be derived from the FY 2016 HOME Program funds.

2. **Time of Performance.** Services described in the **AGREEMENT** shall continue in

effect for a two (2) year term from the execution date of this **AGREEMENT** ("Effective Date").

3. **Remaining Terms.** All other terms of the **AGREEMENT** shall remain the same.

Signature pages follow

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

CITY OF KENOSHA
a Wisconsin Municipality Corporation

Date: _____ By: _____
KEITH G. BOSMAN, Mayor

Date: _____ By: _____
DEBRA SALAS, Clerk/Treasurer

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of April, 2016, **Keith G. Bosman, Mayor**, and **Debra Salas, City Clerk/Treasurer** of the City of Kenosha, Wisconsin, a municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

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

HABITAT FOR HUMANITYOF KENOSHA, INC
a Wisconsin Non-stock Corporation

Date: _____

_____
JOYCE PAVLINA, President

Date: _____

_____
GREGORY CUNNINGHAM, III., Secretary

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this ____ day of April, 2016, **JOYCE PAVLINA, President**, and **GREGORY CUNNINGHAM, III, Secretary**, of **HABITAT FOR HUMANITY OF KENOSHA, INC.,** a Wisconsin Non-stock Corporation, to me known to be such individuals, and acknowledged to me that they executed the foregoing instrument.

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

THE CITY OF KENOSHA
CHART A BETTER COURSE

COMMUNITY DEVELOPMENT & INSPECTIONS

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

FROM: Mike Maki, Community Development & Inspections MM

RE: **Second Amendment to 2013 HOME Investment Partnerships Program Contract by and between the City of Kenosha, Wisconsin and the City of Kenosha Housing Authority**

DATE: March 30, 2016

Attached is an Amendment to the 2013 HOME Investment Partnerships Program Contract between the City of Kenosha and City of Kenosha Housing Authority.

Under the existing Agreement, the Kenosha Housing Authority receives funding for Tenant-Based Rental Assistance (TBRA) for up to fifty (50) Elderly households over a 2-year time period. First priority is Elderly Veterans, second priority is Elderly person with disabilities and third priority is Elderly persons without disabilities. The City also provides the Housing Authority funding for administrative expenses to run the program on behalf of the City. The current Agreement runs through March 31, 2017.

The City needs to commit its remaining 2014 HOME funds by May 31, 2016. The proposed Amendment would fund the Housing Authority with an additional $200,000 of rental assistance funds and an additional $20,000 of administrative funds. The Amendment allows the Housing Authority to continue to serve up to fifty (50) households through March 31, 2018 or when the funds are expended in their entirety.

The approval of the attached Agreement with the Kenosha Housing Authority will allow the City to reserve 2014 funds by the City's May 31, 2016 deadline.

If you have any questions, please contact me at 653.4038 or via email at mmaki@kenosha.org.

MM:kas
Attachment

SECOND AMENDMENT TO 2013 HOME INVESTMENT PARTNERSHIPS PROGRAM CONTRACT

By and Between

THE CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation

and

CITY OF KENOSHA HOUSING AUTHORITY,
a Wisconsin Public Housing Authority

WHEREAS, on June 3, 2013, the City of Kenosha ("CITY") entered into a contract with the City of Kenosha Housing Authority ("KHA") for operation of the HOME Tenant Based Rental Assistance (HOME TBRA) Program ("Contract"); and

WHEREAS, the Contract awarded $400,000.00 for Project expenses, and a maximum of $40,000.00 for administrative fees, to KHA; and

WHEREAS, the Contract was amended on July 6, 2015 which awarded an additional $200,000 to assist up to fifty (50) specific projects and $20,000 for administrative expenses; and

WHEREAS, the amended Contract allows Project and administrative funds to be disbursed to KHA through March 31, 2017; and

WHEREAS, CITY is required to commit funds from the 2014 HOME Program Allocation by May 31, 2016 to an eligible HOME activity; and

WHEREAS, the parties wish to continue the Contract.

NOW, THEREFORE, in consideration of the mutual undertakings, understandings and agreements set forth therein, CITY and KHA, agree as follows:

1. **Compensation.** The City shall provide KHA an additional $200,000.00 of HOME funds for HOME TBRA, and an additional $20,000.00 for Administrative expenses.

2. **Kenosha Housing Authority Section 8 Administrative Plan and Exceptions for the HOME TBRA Program.**

a. A minimum of seventy-five percent (75%) of households receiving HOME TBRA under this Contract must reside in housing units located within the City of Kenosha boundary limits. HOME TBRA may not be provided outside of Kenosha County. Portability of HOME TBRA within Kenosha County is limited to a maximum of 25% of households receiving HOME TBRA.

b. Households and individuals participating in the HOME TBRA Program shall not be required to participate in the KHA's Self Sufficiency program as a condition of receiving assistance.

c. HOME TBRA Program assistance may be provided to eligible households and individuals for more than 24 months, based on availability of additional HOME funds provided to KHA.

3. Revisions to Attachment One.

a. Administrative and HOME TBRA expenses may be drawn through March 31, 2018, or until expended in their entirety.

b. HOME TBRA may be committed for up to fifty (50) households per month, or as permitted by the DEPARTMENT.

c. The HOME TBRA Program must only be used for eligible housing units as permitted in Section 2 of this Amendment.

4. Remaining Terms. All other terms of the Contract shall remain the same.

Signature pages follow

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

CITY OF KENOSHA
a Wisconsin Municipality Corporation

Date: _____ By: _____
KEITH G. BOSMAN, Mayor

Date: _____ By: _____
DEBRA SALAS, Clerk/Treasurer

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of April, 2016, **Keith G. Bosman, Mayor**, and **Debra Salas, City Clerk/Treasurer** of the City of Kenosha, Wisconsin, a municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

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

CITY OF KENOSHA HOUSING AUTHORITY
a Wisconsin Public Housing Authority

Date: _____

_____
SHAWNELLE L. GROSS, Chairperson

Date: _____

_____
DONNA M. COOK, Director

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this ____ day of April, 2016, **SHAWNELLE L. GROSS, Chairperson**, and **DONNA M. COOK, Director**, of the **KENOSHA HOUSING AUTHORITY OF THE CITY OF KENOSHA, WISCONSIN,** a Wisconsin Public Housing Authority, to me known to be such individuals, and acknowledged to me that they executed the foregoing instrument.

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

CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS

Disbursement Record 5

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursement for the period from 03/01/16 through 03/15/16 and have approved the disbursement as follows:

1. Checks numbered from 156516 through 156886 as shown on attached listing consisting of:

a.	Debt Service	-0-
b.	Investments	-0-
c.	All Other Disbursements	2,224,443.32
	SUBTOTAL	2,224,443.32

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,229,352.73

TOTAL DISBURSEMENTS APPROVED 3,453,796.05

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,

Carol L. Stanczato

Director of Finance

FISCAL NOTE
CITY OF KENOSHA

DEPARTMENT OF FINANCE

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #5

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 03/28/16

Prepared By: MKS

Reviewed By: ala

CITY OF KENOSHA

DISBURSEMENT JOURNAL

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156516	3/02	A & B/ARO LOCK	110-02-52206-344-000	02/16 FD #4 SUPPLIES	44.00
			110-01-51801-389-000	02/16 MB SUPPLIES &	6.00
				..... CHECK TOTAL	50.00
156517	3/02	CROWN TROPHY OF KENOSHA	724-00-21933-000-000	MEDALLIONS/RIBBONS	14.85
156518	3/02	RNOW, INC.	630-09-50101-393-000	02/16-SE PARTS/MATER	799.43
			630-09-50101-393-000	02/16-SE#2886 PARTS/	327.12
			630-09-50101-393-000	02/16-SE PARTS/MATER	288.04
			630-09-50101-393-000	02/16-SE PARTS/MATER	233.70
			630-09-50101-393-000	02/16-SE PARTS/MATER	178.76
			630-09-50101-393-000	02/16-SE PARTS/MATER	163.56
				..... CHECK TOTAL	1,990.61
156519	3/02	VIKING ELECTRIC SUPPLY	110-05-55109-248-000	01/16-PA ELECTRICAL	116.87
			110-03-53109-375-000	02/16-ST ELECTRICAL	14.75
			110-03-53109-375-000	02/16-ST ELECTRICAL	14.75
			110-05-55109-248-000	02/16-PA ELECTRICAL	1.65
				..... CHECK TOTAL	148.02
156520	3/02	ICMA RETIREMENT TRUST	110-00-21572-000-000	02/16-29/16 CONTRIBS	51,309.38
			110-00-21599-000-000	02/16-29/16 CONTRIBS	9,556.65
			110-00-21524-000-000	02/16-29/16 CONTRIBS	460.00
				..... CHECK TOTAL	61,326.03
156521	3/02	INTERSTATE ELECTRIC SUPPLY	520-09-50401-347-000	02/16-TD ELECTRICAL	331.50
			110-03-53103-246-000	02/16-ST ELECTRICAL	18.59
				..... CHECK TOTAL	350.09
156522	3/02	JANTZ TOWING SERVICE	630-09-50101-393-000	02/16-SE#2816 SERVIC	40.00
			110-02-52103-219-000	02/16-SQD#3239 TOWIN	25.00
				..... CHECK TOTAL	65.00
156523	3/02	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	01/16 PRISONER MAINT	492.25
156524	3/02	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	3/20/15 TESSIEN	1,638.60
156525	3/02	KENOSHA NEWS	110-01-51303-326-000	01/16 GOLF CRS MNGR	437.35
			110-01-50101-321-000	02/16 2ND READ ORDS	29.80
			110-01-50101-321-000	02/16 1ST READ ORDS	17.08
				..... CHECK TOTAL	484.23

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156526	3/02	SHERWIN WILLIAMS CO.	420-11-51402-583-000	PUBLIC WORKS REMODL	24.01
156527	3/02	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	01/16 CE TIRES & SER	15,071.92
			206-02-52205-344-000	01/16 FD TIRES & SER	344.00
				..... CHECK TOTAL	15,415.92
156528	3/02	WE ENERGIES	110-03-53109-221-000	#8 12/09-02/11	1,540.31
			110-05-55109-221-000	#8 01/13-02/11	1,030.55
			110-03-53109-221-000	#8 01/12-02/10	1,008.97
			110-03-53109-221-000	#8 01/13-02/11	822.41
			110-03-53103-221-000	#8 01/10-02/08	474.29
			110-05-55109-222-000	#8 01/12-02/10	423.56
			110-03-53109-221-000	#8 01/10-02/08	422.39
			110-03-53109-221-000	#8 01/13-02/10	401.79
			524-05-50101-221-000	#8 01/12-02/10	342.35
			110-05-55109-221-000	#8 01/12-02/10	303.95
			110-03-53109-221-000	#8 01/11-02/09	212.07
			110-03-53109-221-000	#8 01/06-02/04	198.06
			524-05-50101-222-000	#8 01/12-02/10	145.29
			110-05-55102-221-000	#8 01/13-02/11	90.71
			110-05-55102-221-000	#8 01/12-02/10	78.19
			110-05-55109-221-000	#8 01/11-02/09	77.11
			110-03-53109-221-000	#8 01/14-02/15	65.91
			110-05-55102-221-000	#8 01/06-02/04	63.92
			110-05-55109-221-000	#8 01/14-02/14	62.04
			110-05-55108-221-000	38 01/14-02/14	51.87
			110-03-53109-221-000	#8 01/07-02/07	43.34
			110-05-55109-222-000	#8 01/13-02/11	35.77
			110-05-55102-221-000	#8 01/14-02/12	17.13
			110-05-55108-221-000	#8 01/12-02/10	15.71
			110-05-55103-222-000	#8 01/10-02/08	13.61
			110-05-55109-222-000	#8 01/14-02/14	10.23
				..... CHECK TOTAL	7,951.53
156529	3/02	PAYNE & DOLAN INC.	110-03-53103-355-000	01/16 ASPHALT MATERI	2,278.15
156530	3/02	KENOSHA WATER UTILITY	110-01-51802-223-000	12/31-2/28 WATER/SWU	136.10
			110-01-51802-224-000	12/31-2/28 WATER/SWU	6.24
				..... CHECK TOTAL	142.34

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156531	3/02	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	02/16 UNIFORM ITEMS	338.00
156532	3/02	WEST GROUP	110-01-50301-322-000	01/16 SUBSCRIPTIONS	452.91
			110-01-50301-322-000	01/16 SUBSCRIPTIONS	325.19
				..... CHECK TOTAL	778.10
156533	3/02	WISCONSIN FUEL & HEATING	630-09-50101-392-000	02/16-CE DIESEL FUEL	10,168.70
			630-09-50101-393-000	02/16-CE LUBRICANTS/	4,991.00
				..... CHECK TOTAL	15,159.70
156534	3/02	DON'S AUTO PARTS	630-09-50101-393-000	02/16 SE #3243 PARTS	96.80
			630-09-50101-393-000	02/16 SE #3045 PARTS	18.99
				..... CHECK TOTAL	115.79
156535	3/02	DWD-UI	110-09-56308-157-000	01/16 UNEMPLOYMENT	20,751.63
			520-09-50101-157-000	01/16 UNEMPLOYMENT	2,049.00
			110-00-15202-000-000	01/16 UNEMPLOYMENT	288.84
			110-00-15601-000-000	01/16 UNEMPLOYMENT	251.54
			110-09-56308-157-000	12/15 INTEREST	152.61
			524-05-50101-157-000	01/16 UNEMPLOYMENT	123.80
				..... CHECK TOTAL	23,617.42
156536	3/02	SHORT ELLIOTT HENDRICKSON	403-11-51306-589-000	01/16 WETLAND PH 2	11,058.08
156537	3/02	OFFICEMAX	110-01-51601-311-000	01/16 CD #3339 OFFC	822.54
			110-01-51601-311-000	01/16 CD #3340 OFFC	355.17
			110-01-50301-362-000	01/16 LE #3345 OFFC	148.93
			110-01-51601-311-000	01/16 CD #3340 OFFC	36.16
			110-01-51601-311-000	01/16 CD #3340 OFFC	36.16
			110-01-51601-311-000	02/16 CD #3340 OFFC	32.31
			110-01-51601-311-000	01/16 CD #3340 OFFC	14.69
			110-01-51601-311-000	01/16 CD #3339 OFFC	9.76
			110-01-51601-311-000	02/16 CD #3339 RTN	350.56CR
				..... CHECK TOTAL	1,105.16
156538	3/02	HOLLAND SUPPLY, INC.	413-11-51506-579-000	02/16-TD HYDRAULIC F	330.00
			630-09-50101-393-000	02/16-CE#8514 HYDRAU	209.40
			501-09-50104-344-000	02/16-SW HYDRAULIC F	13.14
				..... CHECK TOTAL	552.54

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156539	3/02	PETCO	110-02-52103-381-000	01/16-EDDIE PET SUPP	86.89
156540	3/02	INTERSPIRO	110-02-52203-235-000	01/16-FD SCBA PARTS	192.10
			110-02-52203-235-000	01/16-FD SCBA PARTS	34.50
				..... CHECK TOTAL	226.60
156541	3/02	PITNEY BOWES	110-01-51306-282-000	02/16-CT MACHINE LEA	386.59
156542	3/02	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-343-000	02/16-PA PARTS/SUPPL	74.96
			110-05-55109-344-000	02/16-PA PARTS/SUPPL	40.34
				..... CHECK TOTAL	115.30
156543	3/02	KESSINGER, NANCY	110-01-51301-311-000	03/16 REPLENISH	68.74
			110-01-51301-262-000	03/16 REPLENISH	60.00
			110-01-51301-263-000	03/16 REPLENISH	43.18
			110-02-52203-246-000	03/16 REPLENISH	23.95
			110-01-50901-311-000	03/16 REPLENISH	18.97
			222-09-50101-259-000	03/16 REPLENISH	16.35
			110-01-51303-263-000	03/16 REPLENISH	10.07
			110-01-51306-312-000	03/16 REPLENISH	7.45
				..... CHECK TOTAL	248.71
156544	3/02	SHRED-IT USA	110-02-52101-219-000	02/16 SHREDDING SERV	29.43
156545	3/02	SCHREIBER ANDERSON ASSOC.	402-11-51609-219-000	01/16 KENNEDY DR. OP	3,430.00
156546	3/02	US CELLULAR	110-02-52109-226-000	02/16 CELL GANG UNT	320.00
			206-02-52205-226-000	02/16 FD-DATA SERV	192.33
			206-02-52205-226-000	01/16 FD-DATA SERVC	155.82
			110-02-52109-226-000	02/16 10 GB	90.00
			110-01-51102-226-000	12/15 REMOTE ACCESS	82.39
			206-02-52205-226-000	02/16 FD-CELL SERVC	76.15
			110-02-52102-226-000	02/16 PD-CELL AIRTM	55.28
			110-02-52108-226-000	02/16 PD-CELL AIRTM	35.55
			110-01-51601-226-000	02/16 CD-CELL AIRTM	18.33
			206-02-52205-226-000	02/16 FD-ADDL AIRTM	17.25
			110-02-52103-226-000	02/16 PD-CELL AIRTM	6.40
			110-03-53103-226-000	02/16 ST-CELL AIRTM	3.75
			521-09-50101-226-000	02/16 AR-PHONE AIRTM	1.75
			110-02-52101-226-000	02/16 PD-CELL AIRTM	1.35
			205-03-53119-226-000	02/16 ST-CELL AIRTM	1.25
			205-03-53118-226-000	02/16 WA-CELL AIRTM	1.25
				..... CHECK TOTAL	1,058.85

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156547	3/02	UW LACROSSE	724-00-21933-000-000	AEHLICH-SCHOLARSHIP	1,500.00
156548	3/02	JENSEN TOWING	110-02-52103-219-000	01/16 TOW 15-189544	55.00
156549	3/02	INSTY-PRINTS	110-01-51303-311-000	2/16 HR-APPLCTN PCKT	343.13
156550	3/02	MARTIN PETERSEN COMPANY,INC.	520-09-50201-246-000	P.M. PROGRAM-4 OF 4	1,884.00
			520-09-50201-246-000	01/16-TD HVAC, PLUMB	1,558.32
			520-09-50201-246-000	01/16-TD HVAC, PLUMB	747.67
				..... CHECK TOTAL	4,189.99
156551	3/02	FASTENAL COMPANY	110-03-53107-389-000	02/16 ST TOOLS/MATER	199.84
			630-09-50101-393-000	02/16 SE TOOLS/MATER	57.12
				..... CHECK TOTAL	256.96
156552	3/02	OSI ENVIRONMENTAL INC	110-03-53117-253-000	02/16 WA REMOVAL SER	65.00
156553	3/02	WISCONSIN COMMUNITY MEDIA	761-09-50101-323-000	2016 MEMBERSHIP	245.00
156554	3/02	STAPLES	110-02-52103-311-000	02/16 PD MISC OFFICE	356.68
			110-02-52201-311-000	02/16 FD MISC OFFICE	329.14
			110-02-52103-311-000	02/16 PD MISC OFFICE	109.59
			110-02-52201-311-000	02/16 FD MISC OFFICE	46.58
			110-02-52103-311-000	02/16 PD MISC OFFICE	28.20
				..... CHECK TOTAL	870.19
156555	3/02	TOTAL PARKING SOLUTIONS, INC	520-09-50202-249-000	TERMINAL MONITORING	1,920.00
156556	3/02	MENARDS (KENOSHA)	501-09-50105-361-000	02/16-ST MERCHANDISE	259.00
			110-02-52203-344-000	01/16-FD#6 MERCHANDI	191.41
			501-09-50105-361-000	02/16-ST MERCHANDISE	145.91
			110-05-55109-246-000	02/16-PA MERCHANDISE	105.14
			420-11-51402-583-000	PUBLIC WORKS REMODL	68.07
			501-09-50104-344-000	02/16-ST MERCHANDISE	67.52
			501-09-50104-344-000	02/16-ST MERCHANDISE	64.56
			420-11-51402-583-000	PUBLIC WORKS REMODL	40.64
			110-03-53107-389-000	02/16-ST MERCHANDISE	29.18
			420-11-51402-583-000	PUBLIC WORKS REMODL	27.18
			110-05-55109-353-000	02/16-PA MERCHANDISE	17.26
			630-09-50101-393-000	02/16-CE MERCHANDISE	11.78
			420-11-51402-583-000	PUBLIC WORKS REMODL	8.98
			501-09-50104-344-000	02/16-ST CREDIT MERC	49.85CR
				..... CHECK TOTAL	986.78

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156557	3/02	DYNAMIC RECYCLING, INC	205-03-53118-253-000	02/16 RECYCL ELCTRN	1,676.49
156558	3/02	VERBAL INK (OUTSKIRTS, INC.)	110-09-56405-161-000	2/17/16 MENGO	28.00
156559	3/02	BELLE CITY FIRE EXTINGUISHER	632-09-50101-246-000	02/15 SE EXTINGUISHE	442.20
			633-09-50101-246-000	02/16 LI EXTINGUISHE	248.15
				..... CHECK TOTAL	690.35
156560	3/02	LYNCH & ASSOCIATES	402-11-51513-585-000	01/16-ENG SERV 6 AV/	6,415.72
			403-11-51102-588-000	01/16-ENG SERV 6 AV/	2,492.88
				..... CHECK TOTAL	8,908.60
156561	3/02	HEALTH & SAFETY INSTITUTE	206-02-52205-322-000	01/16-FD SU8SCRIPTIO	2,157.80
			206-02-52205-322-000	01/16-FD SUBSCRIPTIO	113.00
				..... CHECK TOTAL	2,270.80
156562	3/02	PRECISE MRM LLC.	420-11-51606-519-000	GPS MANAGEMENT SYST	39,661.45
			420-11-51606-519-000	GPS MANAGEMENT SYST	16,245.00
			420-11-51606-519-000	GPS MANAGEMENT SYST	352.46
				..... CHECK TOTAL	56,258.91
156563	3/02	J. GARDNER & ASSOCIATES, LLC	110-02-52110-311-000	STICK-ON JR. POLICE	685.00
156564	3/02	PREVOST CAR (US) INC	520-09-50201-347-000	01/16 BUS PARTS	97.20
			520-09-50201-347-000	01/16 BUS PARTS	17.40
				..... CHECK TOTAL	114.60
156565	3/02	GRAINGER	413-11-51506-579-000	02/16-TD PARTS/MATER	32.04
			110-02-52203-344-000	02/16-FD PARTS/MATER	21.96
				..... CHECK TOTAL	54.00
156566	3/02	TIME WARNER CABLE	110-01-51102-233-000	2/17-3/16 CITY HALL	786.00
			110-01-51102-233-000	2/19-3/18 STORES GAR	139.95
				..... CHECK TOTAL	925.95
156567	3/02	HAPPENINGS MAGAZINE	222-09-50101-259-000	02/16 SNOW DAZE AD	166.00
156568	3/02	CLEANCO	633-09-50101-243-000	02/16 LI JANITORIAL	970.25
156569	3/02	GILLIG CORPORATION	520-09-50201-347-000	02/16 BUS PARTS	1,189.56
			520-09-50201-347-000	01/16 BUS PARTS	845.55
				..... CHECK TOTAL	2,035.11

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156570	3/02	ERICKSON AUTO TRIM	630-09-50101-393-000	02/16 SE #2718 UPHOL	250.00
			630-09-50101-393-000	02/16 SE #2051 UPHOL	250.00
				..... CHECK TOTAL	500.00
156571	3/02	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	01/16-BUS PARTS	166.60
156572	3/02	IAFF/NATIONWIDE	110-00-21574-000-000	02/16-29/16 CONTRIB	18,484.39
156573	3/02	AIRGAS NORTH CENTRAL	206-02-52205-344-000	01/16 FD-INDSTL GAS	181.44
			206-02-52205-389-000	01/16 FD-OXYGEN CYL	54.82
			206-02-52205-389-000	01/16 FD-OXYGEN CYL	49.98
			206-02-52205-389-000	01/16 FD-OXYGEN CLY	49.98
			206-02-52205-344-000	01/16 FD-INDSTL GAS	25.11
				..... CHECK TOTAL	361.33
156574	3/02	GANDER MOUNTAIN	110-02-52103-365-000	02/16-PD SUPPLIES/EQ	61.92
156575	3/02	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	02/16-29/16 CONTRIB	8,179.88
			110-00-21539-000-000	02/16-29/16 CONTRIB	705.00
				..... CHECK TOTAL	8,884.88
156576	3/02	UHS PHYSICIAN CLINIC	110-09-56405-161-000	3/20/15 TESSIEN	67.00
156577	3/02	IOD INCORPORATED	110-09-56405-161-000	2/9/16 NIEBUHR	8.42
156578	3/02	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	3/20/15 TESSIEN	528.00
			110-09-56405-161-000	12/2/15 MCDONOUGH	318.60
				..... CHECK TOTAL	846.60
156579	3/02	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	12/28/15 BENVENUTO	95.00
			110-09-56405-161-000	12/24/15 BENVENUTO	95.00
			110-09-56405-161-000	12/23/15 BENVENUTO	95.00
				..... CHECK TOTAL	285.00
156580	3/02	ORTHOPEDIC SURGEONS OF WI	110-09-56405-161-000	2/18/16 GALLEY	23.22
156581	3/02	EQUIAN LLC	110-09-56405-161-000	1/16 BILL REVIEW	9,217.99
156582	3/02	CAMPOLO, COREY C	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156583	3/02	NELSON, CHARLIE SR	110-00-44708-000-000	TAXI DRIVER LIC	5.00
156584	3/02	ROE, ASHLEY A	110-00-44709-000-000	BARTENDER LIC	50.00
156585	3/02	ARCEO, MARIO	110-00-44507-000-000	CABARET LICENSE	125.00
156586	3/02	MUSTAFA MUSTAFA	110-00-44709-000-000	BARTENDER LICENSE	50.00
156587	3/02	AURORA HEALTH CARE	110-00-21106-000-000	2015 TAX REFUND	5,964.34
156588	3/02	MADSEN, AUBREY	110-00-21106-000-000	2015 TAX REFUND	563.92
156589	3/02	PLAISTED, KURT & JEAN	110-00-21106-000-000	2015 TAX REFUND	264.78
156590	3/02	KOSIEROWSKI, KEVIN	110-00-21106-000-000	2015 TAX REFUND	3.00
156591	3/02	WRIGHT, JESSICA	110-00-21106-000-000	2015 TAX REFUND	140.25
156592	3/02	LANDMARK TITLE CORP	110-00-21106-000-000	2015 TAX REFUND	21.59
156593	3/02	EDWARDS, LEE AND	110-00-21106-000-000	2015 TAX REFUND	159.67
156594	3/02	MARQUEZ, PRISCILLA	110-00-21106-000-000	2015 TAX REFUND	16.28
156595	3/02	PELT, RYAN & JULIA	110-00-21107-000-000	LOTTERY CR. REFUND	114.25
156596	3/02	JZ HOMES LLC	110-00-21106-000-000	2015 TAX REFUND	2,965.99
156597	3/02	TITLE 365 COMPANY INC	110-00-21106-000-000	2015 TAX REFUND	414.21
156598	3/02	FROST AUTO SALES LLC	110-00-21106-000-000	2015 TAX REFUND	5.39
156599	3/02	FINKLER, LAWRENCE & JENNIFER	110-00-21106-000-000	2015 TAX REFUND	419.25
156600	3/02	LANDQUEST	110-00-21106-000-000	2015 TAX REFUND	930.74
156601	3/02	NATIONSTAR MORTGAGE LLC	110-00-21106-000-000	2015 TAX REFUND	1,050.00
156602	3/02	WHEDA	110-00-21106-000-000	2015 TAX REFUND	233.15

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156603	3/02	AMBROSINI, SAM	110-00-21106-000-000	2015 TAX REFUND	2.78
156604	3/02	ASSOCIATED BANK	110-00-21106-000-000	2015 TAX REFUND	41.56
156605	3/02	GATEWAY MORTGAGE CO	110-00-21106-000-000	2015 TAX REFUND	73.51
156606	3/02	LANDMARK TITLE	110-00-21106-000-000	2015 TAX REFUND	92.88
156607	3/02	LANDMARK TITLE	110-00-21106-000-000	2015 TAX REFUND	75.57
156608	3/02	LANDMARK TITLE	110-00-21106-000-000	2015 TAX REFUND	32.13
156609	3/02	HERVAT, BRIAN	110-00-21106-000-000	2015 TAX REFUND	104.39
156610	3/02	BH GROUP INC	110-00-21106-000-000	2015 TAX REFUND	1,502.21
156611	3/02	SWADE, GEORGE	110-00-21107-000-000	LOTTERY CR. REFUND	114.25
156612	3/02	LANDMARK TITLE CORPORATION	110-00-21106-000-000	2015 TAX REFUND	5.75
156613	3/02	LANDMARK TITLE CORPORATION	110-00-21106-000-000	2015 TAX REFUND	80.51
156614	3/02	LANDMARK TITLE COPORATION	110-00-21106-000-000	2015 TAX REFUND	32.89
156615	3/02	MLR PROPERTIES LLC	110-00-21106-000-000	2015 TAX REFUND	3,441.02
156616	3/02	LANDMARK TITLE CORP	110-00-21106-000-000	2015 TAX REFUND	43.74
156617	3/02	MLR PROPERTIES LLC	110-00-21106-000-000	2015 TAX REFUND	712.80
156618	3/02	SALAS, DEBRA	110-01-51901-263-000	POLLWORKER MTG EXP	46.32
			110-01-50101-321-000	RECORD ORD 55-15	30.00
				..... CHECK TOTAL	76.32
156619	3/02	LATTERGRASS, PAULA	110-01-51301-311-000	DOCUMENT FRAMES	53.87
156620	3/02	GRABOT, TERRANCE	110-02-52103-263-000	02/18/16-WINNEBAGO	8.00
156621	3/02	NELSON, MICHELLE	110-01-51901-261-000	121 ELECTION MILEAGE	65.34

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156622	3/04	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	02/16 4822 37 AVE	205.00
			110-09-56501-259-569	02/16 1625 52 ST #2	90.12
				..... CHECK TOTAL	295.12
156623	3/04	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	03/16-HEALTH SERVICE	57,508.75
156624	3/04	GENERAL COMMUNICATIONS, INC.	110-02-52203-231-000	6 MO MAINT CONTRACT	2,202.00
156625	3/04	HWY C SERVICE	110-03-53107-344-000	REPAIR FLEET #3119	2,468.26
156626	3/04	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	02/16-ST ELECTRICAL	101.73
156627	3/04	KENOSHA JOINT SERVICES	110-02-52111-251-000	03/16 JOINT SERVICE	226,932.00
			110-02-52202-251-000	03/16 JOINT SERVICE	56,733.00
				..... CHECK TOTAL	283,665.00
156628	3/04	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	03/04/16 CITY HRLY	8,473.00
			110-00-21562-000-000	03/04/16 WATER HRLY	3,100.62
			110-00-21562-000-000	03/04/16 MUSEUM HRLY	15.00
				..... CHECK TOTAL	11,588.62
156629	3/04	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	2/29/16 LANG	14.85
156630	3/04	AMERICAN ASSOC OF AIRPORT	521-09-50101-323-000	2016 ASSOC DUES	150.00
156631	3/04	KENOSHA COUNTY	110-02-52105-283-000	03/16 MONTHLY RENT	9,704.67
156632	3/04	STATE OF WISCONSIN	110-00-21901-999-000	01/16 COURT COSTS	16,266.80
			110-00-21911-999-000	01/16 COURT COSTS	9,340.44
			110-00-45104-999-000	01/16 COURT COSTS	2,655.00
				..... CHECK TOTAL	28,262.24
156633	3/04	MURRAY & TRETTEL INC.	110-03-53107-219-000	2-7/16 CONSULTING SE	1,362.50
156634	3/04	OAKES & SON, INC., A. W.	403-11-51009-589-000	FINAL-FOREST PK STRM	58,065.68
			110-00-15601-000-000	FINAL-FOREST PK SANI	24,079.47
				..... CHECK TOTAL	82,145.15
156635	3/04	REINDERS INC.	110-05-55109-343-000	02/16-PA PARTS/SERVI	263.76
			501-09-50106-344-000	02/16-PA PARTS/SERVI	179.90
				..... CHECK TOTAL	443.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156636	3/04	BROOKS TRACTOR, INC.	630-09-50101-393-000	02/16 PARTS/MATERLS	2,271.16
			630-09-50101-393-000	02/16 #2593 PARTS	47.84
				..... CHECK TOTAL	2,319.00
156637	3/04	A & R DOOR SERVICE	110-02-52203-246-000	01/16 DOOR REPAIRS	387.00
156638	3/04	LARK UNIFORM, INC.	110-02-52103-367-000	02/16 #473 UNIFORM I	383.70
156639	3/04	CHASE BANK KENOSHA	110-00-21513-000-000	03/04/16 HRLY DEDCT	19,550.38
			110-00-21612-000-000	03/04/16 HRLY DEDCT	11,244.23
			110-00-21511-000-000	03/04/16 HRLY DEDCT	11,157.13
			110-00-21614-000-000	03/04/16 HRLY DEDCT	2,790.08
			110-00-21514-000-000	03/04/16 HRLY DEDCT	2,769.65
				..... CHECK TOTAL	47,511.47
156640	3/04	WISCONSIN SCREEN PROCESS,INC	110-02-52203-344-000	TRUCK GRAPHICS	3,559.02
156641	3/04	BADGER TRAILER & EQUIPMENT	413-11-51506-579-000	02/16 A/C PARTS	65.94
156642	3/04	OFFICEMAX	110-01-51303-311-000	02/16 HR #3352 OFFC	399.72
			110-03-53107-311-000	02/16 ST #3354 OFFC	282.18
			632-09-50101-393-000	02/16 SE #3353 OFFC	196.88
			520-09-50106-311-000	02/16 TD #3355 OFFC	173.87
			632-09-50101-311-000	02/16 SE #3353 OFFC	26.44
			110-01-51303-311-000	02/16 HR #3352 OFFC	15.71
			110-01-50901-311-000	02/16 AS #3351 OFFC	13.29
			520-09-50106-311-000	02/16 TD #3355 OFFC	13.22
			110-03-53107-311-000	02/16 ST #3354 OFFC	12.74
			110-01-50901-311-000	02/16 AS #3351 OFFC	7.62
				..... CHECK TOTAL	1,141.67
156643	3/04	R.L. BANGLE & SONS INC	520-09-50201-235-000	LIFT INSPECTION	1,947.72
156644	3/04	UTILITY SALES & SERVICE	501-09-50106-344-000	#2357 SAFETY INSPE	500.00
			501-09-50106-344-000	#2340 SAFETY INSPE	500.00
			110-03-53109-344-000	#2169 SAFETY INSP	475.00
			501-09-50106-344-000	#2889 SAFETY INSPE	425.00
			501-09-50106-344-000	#216B SAFETY INSPE	425.00
			110-03-53109-344-000	#3069 SAFETY INSP	425.00
			110-03-53109-344-000	#2502 SAFETY INSP	425.00
			110-03-53109-344-000	#2396 SAFETY INSP	425.00
			110-03-53109-344-000	#2061 SAFETY INSP	425.00
				..... CHECK TOTAL	4,025.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156645	3/04	HEARTLAND BUSINESS SYSTEMS	110-01-51102-539-000	ARUBA INSTANT ZAP-20	4,739.28
			110-01-51102-539-000	EXT. SERV. AGREEMEN	828.00
				..... CHECK TOTAL	5,567.28
156646	3/04	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	02/16 PD-BUS CARDS	234.00
156647	3/04	SCHOONE, LEUCK, KELLEY,	110-09-56405-212-000	T PFLUEGER-LUMP SUM	6,634.41
156648	3/04	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	02/16 #2235 PARTS &	1,837.79
			630-09-50101-393-000	02/16 PARTS & SERVIC	118.35
				..... CHECK TOTAL	1,956.14
156649	3/04	JAMES IMAGING SYSTEMS, INC.	110-01-51601-232-000	1-3/16 CD-COPIER MNT	1,309.01
			110-01-51601-232-000	02/16 CD-COPIER MNT	62.99
			110-01-51601-232-000	01/16 CD-COPIER MNT	62.99
			110-01-52001-232-000	02/16 MC-COPIER MNT	24.00
			110-01-52001-232-000	01/16 MC-COPIER MNT	24.00
			110-01-51601-232-000	01/16 CD-OVERAGES	2.38
				..... CHECK TOTAL	1,485.37
156650	3/04	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	02/16-SE SERVICES/PA	736.25
156651	3/04	US CELLULAR	520-09-50401-226-000	02/16 TD-CELL AIRTM	6.85
			110-05-55101-226-000	02/16 PA-CELL AIRTM	4.75
			110-05-55101-226-000	02/16 PA-CELL AIRTM	2.50
			110-05-55101-226-000	02/16 PA-CELL AIRTM	1.25
				..... CHECK TOTAL	15.35
156652	3/04	CUMMINS NPOWER, LLC	520-09-50201-347-000	REBUILT TRANSMISSION	11,338.65
			520-09-50201-347-000	01/16 PARTS/SERVICE	926.19
			520-09-50201-344-000	01/16 PARTS/SERVICE	923.50
			413-11-51506-579-000	01/16 PARTS/SERVICE	648.90
			520-09-50201-347-000	01/16 PARTS/SERVICE	121.48
			520-09-50201-347-000	01/16 PARTS/SERVICE	109.22
			520-09-50201-347-000	01/16 PARTS/SERVICE	68.36
			520-09-50201-347-000	01/16 #3526 PARTS/SE	67.98
			413-11-51506-579-000	01/16 PARTS/SERVICE	61.65
				..... CHECK TOTAL	14,265.93
156653	3/04	COREY OIL, LTD	520-09-50106-341-000	GEAR LUBE	292.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156654	3/04	HENRY SCHEIN	206-02-52205-318-000	02/16-FD MED SUPPLIE	225.01
			206-02-52205-318-000	02/16-FD MED SUPPLIE	196.25
			206-02-52205-318-000	01/16-FD MED SUPPLIE	141.12
				..... CHECK TOTAL	562.38
156655	3/04	CRIVELLO-CARLSON	110-09-56405-212-000	9/15-2/16 FARACA	1,105.88
156656	3/04	JANTZ'S YARD 4 AUTOMOTIVE	630-09-50101-393-000	FRONT AXLE ASSEMBLY	2,775.00
156657	3/04	INSTY-PRINTS	110-02-52110-311-000	PD ANNUAL REPORT	64.05
156658	3/04	MARTIN PETERSEN COMPANY,INC.	110-01-51801-241-000	02/16 MB HVAC	131.00
156659	3/04	JOHNSON BANK	110-00-21532-000-000	03/04/16 CITY HRLY	1,067.11
			110-00-21532-000-000	03/04/16 WATER HRLY	518.65
				..... CHECK TOTAL	1,585.76
156660	3/04	AMERICAN HYDRAULICS	630-09-50101-393-000	02/16 SE #2235 PARTS	1,140.00
156661	3/04	CDW-G	521-09-50101-232-000	02/16 HP LASER JET	486.68
			110-01-51102-539-000	02/16 COMPUTR EQUIP	312.00
			110-02-52206-369-000	01/16 IOGEAR ACCES	188.66
			110-02-52206-369-000	02/16 EQUIP RETURN	181.59CR
				..... CHECK TOTAL	805.75
156662	3/04	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	02/16 BUS PARTS	206.40
156663	3/04	CHAPTER 13 TRUSTEE	110-00-21581-000-000	03/04/16 G GRANADO	104.00
			110-00-21581-000-000	03/04/16 D YOUNG	87.00
				..... CHECK TOTAL	191.00
156664	3/04	NORTHLAND EQUIPMENT	630-09-50101-393-000	02/16 CE PARTS & MAT	1,351.77
156665	3/04	AMSTON SUPPLY	110-03-53117-344-000	WELDING REPAIRS	267.96
156666	3/04	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	02/16 CE FASTENERS	353.39
156667	3/04	MENARDS (KENOSHA)	110-03-53103-344-000	02/16-ST MERCHANDISE	489.12
			110-03-53103-357-000	02/16-ST MERCHANDISE	349.49
			110-03-53107-361-000	02/16-ST MERCHANDISE	263.90
			501-09-50105-357-000	02/16-ST MERCHANDISE	209.58
			501-09-50105-357-000	02/16-ST MERCHANDISE	46.96
			110-03-53116-246-000	02/16-WA MERCHANDISE	27.90
			521-09-50101-375-000	02/16-AR MERCHANDISE	20.91
			521-09-50101-344-000	02/16-AR MERCHANDISE	14.96
			501-09-50105-235-000	02/16-SW MERCHANDISE	9.85
				..... CHECK TOTAL	1,432.67

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156668	3/04	DELL COMPUTERS	110-01-51102-539-000	SERVER REPLACEMENTS	23,354.28
			206-02-52205-363-000	OPTIPLEX	5,934.50
				..... CHECK TOTAL	29,288.78
156669	3/04	HERBST OIL, INC.	520-09-50106-341-000	02/16-TD DIESEL FUEL	10,561.64
156670	3/04	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	11/15-2/16 PFLUEGER	368.40
			520-09-50101-161-000	12/15-2/16 WELLS	264.50
				..... CHECK TOTAL	632.90
156671	3/04	TRUSTMARK VOLUNTARY BENEFIT	110-00-21538-000-000	02/16 DEDUCTIONS	1,636.77
156672	3/04	BELLE CITY FIRE EXTINGUISHER	110-02-52103-389-000	02/16 PD EXTINGUISHE	123.85
156673	3/04	CREATIVE GRAPHIC IMAGING	520-09-50301-219-000	STREETCAR BROCHURE	749.00
			520-09-50301-219-000	SETUP CHARGES/DESIGN	375.00
				..... CHECK TOTAL	1,124.00
156674	3/04	RELIABLE PHARMACEUTICAL	206-02-52205-318-000	PHARMACUET DISPOSAL	150.00
156675	3/04	WIS SCTF	110-00-21581-000-000	03/04/16 HRLY DEDCT	1,000.36
			110-00-21581-000-000	03/04/16 SAL DEDCT	106.67
				..... CHECK TOTAL	1,107.03
156676	3/04	KENOSHA COUNTY	110-09-56501-259-567	2/1/16-RES 80-16	4,247.45
156677	3/04	KENOSHA COUNTY TREASURER	110-00-21910-999-000	01/16 FEES COLLECTED	6,929.64
			110-00-21901-999-000	01/16 FEES COLLECTED	2,168.25
			110-00-21910-999-000	01/16 FEES COLLECTED	304.58
				..... CHECK TOTAL	9,402.47
156678	3/04	SNAP-ON INDUSTRIAL	501-09-50104-361-000	02/16-SW TOOLS/REPAI	303.59
156679	3/04	EZ PACK N SHIP ETC, INC	110-05-55109-249-000	01/16 PA-UPS SERVICE	262.11
			110-01-51306-312-000	01/16 FD-UPS SERVICE	63.70
			501-09-50106-344-000	01/16 PA-UPS SERVICE	17.45
				..... CHECK TOTAL	343.26
156680	3/04	CARLIN HORTICULTURAL	110-05-55103-353-000	FAFARD BALES,	5,084.86
			110-05-55103-353-000	FAFARD #2 MIX,	1,440.78
				..... CHECK TOTAL	6,525.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156681	3/04	HUNTZMAN ENTERPRISES	110-02-52103-367-000	KPD REG PATCHES	690.00
156682	3/04	AIRGAS NORTH CENTRAL	206-02-52205-389-000	02/16 FD-OXYGEN CYL	122.43
			110-03-53103-344-000	02/16 ST-INDSTL GAS	48.25
			521-09-50101-344-000	01/16 AR-INDSTL GAS	29.95
				..... CHECK TOTAL	200.63
156683	3/04	RED THE UNIFORM TAILOR	110-02-52103-367-000	02/16 PD-UNIFORMS	632.40
			110-02-52103-365-000	02/16 PD-UNIFORMS	507.50
			110-02-52103-367-000	02/16 PD-UNIFORMS	401.45
			110-02-52103-367-000	12/15 PD-UNIFORMS	257.80
			110-02-52103-367-000	02/16 PD-UNIFORMS	91.90
			110-02-52103-365-000	02/16 PD-UNIFORMS	90.65
				..... CHECK TOTAL	1,981.70
156684	3/04	UNITED HEALTHCARE INSURANCE	611-09-50101-155-518	03/16 PREMIUM	34,979.96
			611-09-50101-155-519	03/16 PREMIUM	3,861.76
				..... CHECK TOTAL	38,841.72
156685	3/04	AURORA HEALTH CARE	110-01-51303-216-000	01/16-FF EXAMS	1,498.00
156686	3/04	CRAWFORD EVALUATION GROUP	110-09-56405-161-000	2/15/16 T HANSEN	1,925.00
156687	3/04	GENEX SERVICES INC	110-09-56405-161-000	2/4-24/16 BARLETT	689.64
156688	3/04	KOHN LAW FIRM S.C.	110-00-21581-000-000	03/04/16 FABIANO	18.25
156689	3/04	HETLAND, AMBER	110-00-45103-000-000	FINE PMT#B250272	70.00
			110-00-45104-000-000	FINE PMT#B250272	38.00
			110-00-21901-000-000	FINE PMT#B250272	18.20
			110-00-21911-000-000	FINE PMT#B250272	13.00
			110-00-21910-000-000	FINE PMT#B250272	10.00
				..... CHECK TOTAL	149.20
156690	3/04	PEREZ-REYES, RODRIGO	110-00-45103-000-000	FINE PMT#N1149406	100.89
156691	3/04	FORD, JAMES	110-00-21904-000-000	CASH BOND#B908223	10.00
156692	3/04	DELACY, RHONDA	110-00-21904-000-000	CASH BOND#19623810	100.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156693	3/04	EICHSTEDT, MILDRED	110-09-56404-719-000	DOL 02/15/16	1,880.00
156694	3/04	LARSEN, GEORGE W.	110-02-52103-263-000	02/18/16 WINNEBAGO	8.00
156695	3/04	KUNZ, JOSHUA	110-02-52103-263-000	02/20/16 WINNEBAGO	8.00
156696	3/04	HAMILTON, WILLIE	110-02-52103-263-000	2/24-2/25 WINNEBAGO	12.00
			110-02-52103-263-000	02/20/16 WINNEBAGO	8.00
				..... CHECK TOTAL	20.00
156697	3/04	JACOBS, PHILIP	110-00-49111-000-000	1/15/16 DEDUCTION	190.00
156698	3/04	MORETTI, PEP	110-02-52103-263-000	2/24-2/25 WINNEBAGO	12.00
			110-02-52103-263-000	02/15/16 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
156699	3/04	BISCIGLIA, PETER	110-02-52103-263-000	02/15/16 WINNEBAGO	8.00
156700	3/04	KUKOWSKI, ASHLEY	110-02-52103-263-000	02/19/16 WINNEBAGO	12.00
156701	3/04	PFLUEGER, TERRY	110-09-56405-166-000	LUMP SUM SETTLEMENT	8,365.59
156702	3/04	LAGERWALL, BROOK	110-00-49111-000-000	1/15/16 DEDUCTION	125.00
156703	3/04	SCHLERETH, PAUL	110-00-49111-000-000	1/15/16 DEDUCTION	60.00
156704	3/09	NEW FLYER	520-09-50201-347-000	02/16-TD#4040 BUS PA	304.26
			520-09-50201-347-000	02/16-TD#4040 BUS PA	265.49
			520-09-50201-347-000	02/16-TD#4040 BUS PA	259.01
			520-09-50201-347-000	02/16-TD#4040 BUS PA	47.63
				..... CHECK TOTAL	876.39
156705	3/09	RNOW, INC.	630-09-50101-393-000	02/16 PARTS/MATERIAL	4,128.60
			630-09-50101-393-000	02/16 PARTS/MATERIAL	2,383.00
			630-09-50101-393-000	02/16 PARTS/MATERIAL	1,919.15
			630-09-50101-393-000	02/16 PARTS/MATERIAL	522.00
			630-09-50101-393-000	02/16 PARTS/MATERIAL	438.48
			630-09-50101-393-000	02/16 PARTS/MATERIAL	195.78
			630-09-50101-393-000	02/16 PARTS/MATERIAL	164.10
			630-09-50101-393-000	02/16 PARTS/MATERIAL	104.04
			630-09-50101-393-000	02/16 #2886 PARTS/MA	31.80
			630-09-50101-393-000	02/16 PARTS/MATERIAL	6.62
				..... CHECK TOTAL	9,893.57

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156706	3/09	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	02/16-TD MISC. ITEMS	102.90
156707	3/09	INTERSTATE ELECTRIC SUPPLY	633-09-50101-246-000	02/16-LI ELECTRICAL	56.56
156708	3/09	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	01/16 DRUGS	801.46
156709	3/09	SHERWIN WILLIAMS CO.	420-11-51402-583-000	PW REMODEL	96.04
156710	3/09	AMERICAN PLANNING ASSOC	110-01-51601-323-000	MEMBERSHIP B WILKE	290.00
156711	3/09	PAYNE & DOLAN INC.	110-03-53103-355-000	02/16-ASPHALT MATERI	2,237.90
156712	3/09	WISCONSIN FUEL & HEATING	110-03-53107-341-000	02/16 ST LUBRICANTS/	495.90
			110-03-53117-341-000	02/16 WA LUBRICANTS/	398.75
				..... CHECK TOTAL	894.65
156713	3/09	BADGER PRESS, INC.	110-02-52201-311-000	BUSINESS CARDS	127.32
156714	3/09	BROOKS TRACTOR, INC.	630-09-50101-393-000	02/16 SE #2592 PARTS	289.43
156715	3/09	AT&T	110-02-52203-225-000	2/22-3/21 REPEATER	413.26
156716	3/09	DREAMSCAPE LAWN CARE	110-09-56501-259-566	2/16 704 75 ST-SNOW	199.82
156717	3/09	WISCONSIN SCREEN PROCESS,INC	110-02-52203-389-000	02/16-FD IDENTIFIERS	260.79
156718	3/09	OFFICEMAX	110-01-51101-311-000	02/16-FN#3359 OFFICE	105.88
			110-01-50301-311-000	02/16-LE#3356 OFFICE	82.91
			110-03-53103-311-000	02/16-ST#3358 OFFICE	72.98
			110-01-51101-311-000	02/16-FN#3361 OFFICE	71.77
			110-03-53116-311-000	02/16-WA#3360 OFFICE	13.02
			110-01-51101-311-000	02/16-FN#3359 OFFICE	8.48
				..... CHECK TOTAL	355.04
156719	3/09	REGISTRATION FEE TRUST	110-09-56519-909-000	REPL PLATE FLT 2798	2.00
			110-09-56519-909-000	REPL PLATE FLT 2657	2.00
			110-09-56519-909-000	REPL PLATE FLT 3146	2.00
			110-09-56519-909-000	REPL PLATE FLT 2984	2.00
			110-09-56519-909-000	REPL PLATE FLT 3028	2.00
			110-09-56519-909-000	REPL PLATE FLT 3029	2.00
			110-09-56519-909-000	REPL PLATE FLT 3145	2.00
			110-09-56519-909-000	REPL PLATE FLT 3144	2.00
			110-09-56519-909-000	REPL PLATE FLT 3031	2.00
				..... CHECK TOTAL	18.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156720	3/09	INDUSTRIAL MARKETING	630-09-50101-393-000	02/16-SE#2994 PARTS	2,568.54
			630-09-50101-393-000	02/16-SE#2994 PARTS	659.22
			630-09-50101-393-000	02/16-SE#2994 PARTS	36.25
				..... CHECK TOTAL	3,264.01
156721	3/09	GORDIE BOUCHER FORD	630-09-50101-393-000	12/15-SE PARTS/LABOR	72.02
156722	3/09	MILLHOUSE AUTO BODY INC	110-03-53103-344-000	DOOR REPAIRS	793.92
156723	3/09	KENOSHA COUNTY	250-06-50559-259-000	#5902324-5810 19 AV	30.00
156724	3/09	MANDLIK & RHODES	501-09-50102-219-000	02/16 YW COUPON PRG	19.94
156725	3/09	PACE ANALYTICAL	463-11-51601-589-000	6415 28 AV-SAMPLES	650.00
156726	3/09	FABICK, INC.	110-03-53107-344-000	REPAIR SERVICE	1,150.68
156727	3/09	JAMES IMAGING SYSTEMS, INC.	110-01-50101-525-000	COLOR COPIER	17,372.00
			110-01-51102-525-000	COPIER	1,982.00
			110-02-52201-232-000	02/16 MANGD PRINTER	311.39
			110-01-51601-232-000	02/16 MANGD PRINTER	186.84
			110-01-51101-232-000	02/16 MANGD PRINTER	145.32
			110-01-51101-232-000	11/15-1/16 OVERAGES	143.49
			110-02-52103-232-000	11/15-1/16 OVERAGES	119.58
			520-09-50301-232-000	02/16 MANGD PRINTER	103.80
			110-05-55101-232-000	02/16 MANGD PRINTER	103.80
			110-01-51201-232-000	02/16 MANGD PRINTER	103.80
			110-01-51102-232-000	02/16 MANGD PRINTER	103.80
			110-02-52201-232-000	11/15-1/16 OVERAGES	88.35
			632-09-50101-232-000	02/16 MANGD PRINTER	83.04
			110-03-53103-232-000	02/16 MANGD PRINTER	83.04
			110-01-52001-232-000	02/16 MANGD PRINTER	83.04
			110-01-50901-232-000	02/16 MANGD PRINTER	83.04
			631-09-50101-232-000	02/16 MANGD PRINTER	62.28
			110-01-51303-232-000	02/16 MANGD PRINTER	62.28
			110-01-50301-232-000	02/16 MANGD PRINTER	62.28
			110-01-51301-232-000	11/15-1/16 OVERAGES	43.93
			521-09-50101-232-000	02/16 MANGD PRINTER	41.52
			110-03-53116-232-000	02/16 MANGD PRINTER	41.52
			110-02-52103-232-000	02/16 MANGD PRINTER	41.52
			110-01-51301-232-000	02/16 MANGD PRINTER	41.52
			110-01-51201-232-000	11/15-1/16 OVERAGES	40.80
			110-01-50901-232-000	11/15-1/16 OVERAGES	38.24
			110-01-52001-232-000	11/15-1/16 OVERAGES	36.15
			110-01-51601-232-000	11/15-1/16 OVERAGES	36.11
			632-09-50101-232-000	11/15-1/16 OVERAGES	21.14
			110-03-53101-232-000	02/16 MANGD PRINTER	20.76
			110-02-52201-232-000	02/16 MANGD PRINTER	20.76
			110-01-51303-232-000	11/15-1/16 OVERAGES	16.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-50301-232-000	11/15-1/16 OVERAGES	15.42
			110-03-53101-232-000	11/15-1/16 OVERAGES	13.48
			110-03-53103-232-000	11/15-1/16 OVERAGES	12.34
			520-09-50301-232-000	11/15-1/16 OVERAGES	11.75
			110-01-51102-232-000	11/15-1/16 OVERAGES	9.91
			631-09-50101-232-000	11/15-1/16 OVERAGES	9.68
			110-03-53116-232-000	11/15-1/16 OVERAGES	9.43
			110-02-52201-232-000	11/15-1/16 OVERAGES	5.07
			110-05-55101-232-000	11/15-1/16 OVERAGES	4.53
			521-09-50101-232-000	11/15-1/16 OVERAGES	1.48
			110-01-50101-525-000	LESS-TRADE	400.00CR
				..... CHECK TOTAL	21,417.14
156728	3/09	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-343-000	02/16-PA PARTS/SUPPL	339.77
156729	3/09	GATEWAY TECHNICAL COLLEGE	222-09-50101-259-000	GATEWAY PROMISE	5,000.00
156730	3/09	PAUL CONWAY SHIELDS	110-02-52206-367-000	02/16 TURNOUT GEAR	9,882.52
			110-02-52206-367-000	01/16 TURNOUT GEAR	188.00
				..... CHECK TOTAL	10,070.52
156731	3/09	US CELLULAR	110-01-51102-226-000	1-2/16 CELL/HOTSPOT	174.78
156732	3/09	FLITZ SERVICE CORPORATION	520-09-50301-232-000	SERVICE CONTRACT	616.00
156733	3/09	VERIZON WIRELESS	110-01-51901-226-000	1/19-2/18 ELECTION	148.44
			501-09-50103-226-000	02/16 DATA PLAN	107.95
			110-03-53107-226-000	02/16 DATA PLAN	107.95
			501-09-50106-226-000	02/16 DATA PLAN	21.59
			206-02-52205-226-000	02/16 DATA PLAN (5GB	21.59
			110-03-53103-226-000	02/16 DATA PLAN	21.59
			631-09-50101-226-000	02/16 DATA PLAN	21.58
				..... CHECK TOTAL	450.69
156734	3/09	HENRY SCHEIN	206-02-52205-318-000	02/16-FD MED SUPPLIE	1,134.03
			206-02-52205-318-000	02/16-FD MED SUPPLIE	581.25
			206-02-52205-318-000	02/16-FD MED SUPPLIE	272.65
			206-02-52205-318-000	02/16-FD MED SUPPLIE	222.38
			206-02-52205-318-000	02/16-FD MED SUPPLIE	197.75
			206-02-52205-318-000	02/16-FD MED SUPPLIE	122.29
			206-02-52205-318-000	02/16-FD MED SUPPLIE	64.77
				..... CHECK TOTAL	2,595.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156735	3/09	WISCONSIN LIFT TRUCK	630-09-50101-393-000	COUPLERS	81.05
			630-09-50101-393-000	COUPLERS	62.25
				..... CHECK TOTAL	143.30
156736	3/09	T & A INDUSTRIAL,LTD.	630-09-50101-393-000	SHOVELS AND RAKES	2,394.06
156737	3/09	JX PETERBILT	630-09-50101-393-000	02/16-SE#3171 PARTS/	125.55
			630-09-50101-393-000	02/16-SE#3171 PARTS/	26.51
				..... CHECK TOTAL	152.06
156738	3/09	DYNA EDGE	630-09-50101-393-000	02/16 SE INTERGREEN	6,358.50
			630-09-50101-393-000	02/16 SE CITRICICE	2,342.46
				..... CHECK TOTAL	8,700.96
156739	3/09	GALLS, LLC	110-02-52203-369-000	SCBA BAG ITEM FE674	205.27
156740	3/09	WISCONSIN ASSOCIATION OF	110-01-51601-323-000	2016 MEMBER DUES	40.00
156741	3/09	STAPLES	110-01-51901-311-000	02/16 CT MISC OFFICE	139.80
			110-01-50301-311-000	02/16 LE MISC OFFICE	90.17
			521-09-50101-311-000	02/16 AR MISC OFFICE	67.34
			521-09-50101-311-000	02/16 AR MISC OFFICE	10.76
				..... CHECK TOTAL	308.07
156742	3/09	J EWENS DESIGN INC	110-02-52103-344-000	SQUAD CAR GRAPHICS	113.50
156743	3/09	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000	02/16 FD SUPPLIES/RE	7.33
156744	3/09	MENARDS (KENOSHA)	501-09-50105-357-000	02/16 ST MERCHANDISE	482.23
			520-09-50401-317-000	02/16 TD MERCHANDISE	181.24
			420-11-51302-583-000	REMODEL PW DEPT	104.49
			110-05-55109-344-000	02/16 PA MERCHANDISE	92.35
			110-05-55109-361-000	02/16 PA MERCHANDISE	70.96
			420-11-51302-583-000	REMODEL PW DEPT	22.95
			206-02-52205-344-000	02/16 FD MERCHANDISE	6.58
			110-03-53107-389-000	02/16 ST MERCHANDISE	2.60
			520-09-50401-317-000	02/16 TD MERCHANDISE	43.82CR
				..... CHECK TOTAL	919.58
156745	3/09	HERBST OIL, INC.	520-09-50106-341-000	03/16-TD DIESEL FUEL	11,236.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156746	3/09	COUSIN'S SUBS	110-01-51301-263-000	LUNCH MEETING ULINE	92.28
156747	3/09	ZOLL MEDICAL CORPORATION	206-02-52205-369-000	CPR CONNECTOR	834.06
			206-02-52205-369-000	ELECTRODES	819.14
			206-02-52205-369-000	DEFIBRILLATORS	768.00
				..... CHECK TOTAL	2,421.20
156748	3/09	ILLINOIS DEPT OF REVENUE	110-00-21518-000-000	02/16 DEDUCTIONS	1,173.11
156749	3/09	BERTELSON ONE SOURCE	110-03-53116-311-000	2 MO WALL CALENDARS	23.98
156750	3/09	ACROSS THE STREET PRODUCTION	110-02-52206-264-000	50 HR ON-LINE TRNG	2,310.00
156751	3/09	GRAINGER	521-09-50101-367-000	02/16-AR PARTS/MATER	55.87
			521-09-50101-344-000	02/16-AR PARTS/MATER	55.87
			520-09-50201-317-000	02/16-TD PARTS/MATER	11.92
			520-09-50201-317-000	02/16-TD PARTS/MATER	7.55
				..... CHECK TOTAL	131.21
156752	3/09	TIME WARNER CABLE	611-09-50102-259-000	1/28-2/27 NURSE SRV	185.00
			520-09-50301-233-000	01/28-02/27 TD-RR	179.99
			524-05-50101-219-000	03/16 MO CABLE SERV.	33.50
				..... CHECK TOTAL	398.49
156753	3/09	APWA	110-03-53101-323-000	DUES 5/1-16-4/30/17	1,700.00
156754	3/09	INTERNATIONAL PUBLIC	110-01-51303-323-000	5/16-4/17 DUES	318.00
156755	3/09	WHOLESALE DIRECT INC	630-09-50101-393-000	02/16 CE PARTS/MATER	294.38
			630-09-50101-393-000	02/16 CE PARTS/MATER	15.42
				..... CHECK TOTAL	309.80
156756	3/09	RIMKUS, JASON	761-09-50101-155-000	01/16 WPS HEALTH	319.36
156757	3/09	AURORA HEALTH CARE	110-01-51303-216-000	01/16 SCREENS	283.00
			110-00-15601-000-000	01/16 SCREENS	69.00
			520-09-50101-216-000	01/16 SCREENS	44.00
				..... CHECK TOTAL	396.00
156758	3/09	CADY, DR. CHARLES MD, SC	206-02-52205-219-000	02/16 FD MEDICAL DIR	5,971.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156759	3/09	WISCONSIN DEPT OF JUSTICE	110-01-52001-219-000	TIME SYSTEM 12 MTHS	1,200.00
156760	3/09	BEAR DEVELOPMENT, LLC	798-00-21951-000-000	RETURN CASH ASSURNC	220,000.00
			798-00-21951-000-000	LANDSCAPING	3,840.70CR
			798-00-21951-000-000	W/H 1 YR GUARANTEE	5,500.00CR
			798-00-21951-000-000	REMAINING WORK	25,556.25CR
				..... CHECK TOTAL	185,103.05
156761	3/09	SALERNO, STUART D	110-00-21111-000-000	COURT PMT #T535350	37.17
156762	3/09	FIELDS, KEVIN O	110-00-21111-000-000	COURT PMT#B243233	5.00
156763	3/09	ZIBOLSKI, DAVID	110-01-51303-219-000	AIRFARE-PD INTERVIEW	194.60
156764	3/09	DICKS, KAYLA	520-00-47454-000-000	LOT 23 PERMIT	45.00
156765	3/09	SWARTZ, SARAH N	110-00-21111-000-000	COURT PMT #C098103	98.80
156766	3/09	STEEN, DWAYNE A	110-00-21111-000-000	COURT PYMT J798220	107.77
156767	3/09	ROEDEMA, JESSICA M	110-00-21111-000-000	COURT PYMT U131404	94.00
156768	3/09	SAVARYN, JOHN P	110-00-21111-000-000	COURT PYMT C100545	6.30
156769	3/09	CRONIN, KEVIN D	110-00-21902-000-000	FINE PYMT B250067	93.00
156770	3/09	MILLSAPS, NINA M.	110-01-51303-263-000	POL FIRE COMM EXP	51.91
156771	3/09	DEN HARTOG, WARREN J.	110-02-52107-263-000	TRAINING RACINE	24.00
156772	3/09	CRUEY, EDWARD	110-01-50901-261-000	02/16 54 MILES	18.36
156773	3/09	MILES, DIANE	501-09-50101-311-000	SUPPLIES FOR EXPO	3.17
156774	3/11	ABILITY GLASS, INC	520-09-50202-246-000	02/16 TD PARTS & REP	190.08
156775	3/11	8INDELLI CONSTRUCTION INC	110-01-51601-219-000	02/16 1323 50 ST	286.33
			110-01-51601-219-000	02/16 6517 5 AVE	176.00
			110-01-51601-219-000	02/16 7224 35 AVE	140.00
				..... CHECK TOTAL	602.33

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CHECK #	CHECK DATE	VENOOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156776	3/11	VIKING ELECTRIC SUPPLY	110-03-53103-246-000	02/16-ST ELECTRICAL	18.10
156777	3/11	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	6 MO TD RADIO MAINTE	3,930.00
156778	3/11	HWY C SERVICE	501-09-50104-344-000	02/16-SW SERVICE/PAR	334.24
			110-05-55109-343-000	02/16-PA SERVICE/PAR	82.93
			520-09-50401-347-000	02/16-TD#3065 PARTS	77.47
			110-05-55109-343-000	02/16-PA SERVICE/PAR	72.58
				..... CHECK TOTAL	567.22
156779	3/11	KRANZ, INC.	630-09-50101-393-000	02/16-SE PRODUCTS/MA	74.84
156780	3/11	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	03/11/16 CITY HRLY	8,473.00
			110-00-21562-000-000	03/11/16 WATER HRLY	3,100.62
			110-00-21562-000-000	03/11/16 MUSEUM HRLY	15.00
				..... CHECK TOTAL	11,588.62
156781	3/11	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	12/4/15 BARLETT	5,497.54
			110-00-15202-000-000	12/29/15 DEMARCO	949.35
			110-09-56405-161-000	1/15/16 FRANCO	597.00
			110-09-56405-161-000	1/15/16 KOPP	592.95
				..... CHECK TOTAL	7,636.84
156782	3/11	KENOSHA NEWS	110-01-50101-321-000	02/16 1/20 CC MIN	290.44
			110-01-50101-321-000	02/16 1/04 CC MIN	260.96
			110-01-51601-321-000	02/16 CD-ENV IMPACT	76.70
				..... CHECK TOTAL	628.10
156783	3/11	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	AMECHE 12/15	101.92
156784	3/11	KENOSHA WATER UTILITY	227-09-50101-223-000	11/30-1/31/16 SWU	14,950.38
156785	3/11	WILLKOMM INC., JERRY	630-09-50101-392-000	02/16-CE DIESEL FUEL	10,588.41
156786	3/11	WIS DEPT OF REVENUE	110-00-21512-000-000	02/16-29/16 DEDUCTS	103,822.23
156787	3/11	WE ENERGIES	110-03-53109-221-000	#9 01/21-02/21	2,853.18
			110-03-53109-221-000	#9 01/21-02/19	1,478.40
			110-02-52203-221-000	#9 01/18-02/16	1,477.29
			110-03-53109-221-000	#9 01/20-02/18	1,283.06
			110-03-53109-221-000	#9 01/18-02/16	1,113.52
			110-03-53109-221-000	#9 01/14-02/14	898.71
			110-03-53109-221-000	#9 12/21-01/25	708.33
			110-05-55109-221-000	#9 01/21-02/21	514.84
			110-02-52203-222-000	#9 01/17-02/15	502.03
			110-03-53103-221-000	#9 01/17-02/15	411.12
			110-05-55109-221-000	#9 01/17-02/15	251.58
			110-02-52203-222-000	#9 01/18-02/16	221.21
			110-05-55109-221-000	#9 01/20-02/18	157.48

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55102-221-000	#9 01/20-02/18	152.21
			110-03-53109-221-000	#9 01/17-02/15	140.75
			110-05-55109-222-000	#9 01/17-02/15	125.87
			110-05-55109-221-000	#9 01/18-02/16	81.90
			110-05-55109-221-000	39 01/15-02/15	71.36
			110-05-55109-221-000	#9 01/14-02/14	62.39
			110-03-53109-221-000	#9 01/24-02/22	53.49
			110-05-55102-221-000	#9 01/19-02/17	52.41
			110-05-55109-221-000	#9 01/19-02/18	50.75
			632-09-50101-221-000	#9 01/21-02/21	47.04
			519-09-50106-221-000	#9 01/17-02/15	35.73
			110-05-55109-221-000	#9 01/22-02/22	29.85
			110-05-55109-221-000	#9 01/19-02/17	15.92
			110-05-55109-221-000	#9 01/24-02/22	15.82
				..... CHECK TOTAL	12,806.24
156788	3/11	LEITCH PRINTING CORP.	520-09-50301-311-000	02/16 TD ADA APP	153.00
156789	3/11	WISCONSIN FUEL & HEATING	630-09-50101-391-000	02/16-CE UNLEADED GA	9,998.15
156790	3/11	KENOSHA WATER UTILITY	110-00-21914-000-000	02/16 BILL COLLECTN	20,030.09
156791	3/11	A & R DOOR SERVICE	110-02-52204-344-000	02/16 FD #4 DOOR REP	90.00
156792	3/11	CHASE BANK KENOSHA	110-00-21513-000-000	03/11/16 HRLY DEDCT	20,342.60
			110-00-21612-000-000	03/11/16 HRLY DEDCT	11,637.09
			110-00-21511-000-000	03/11/16 HRLY DEDCT	11,637.07
			110-00-21514-000-000	03/11/16 HRLY DEDCT	2,915.63
			110-00-21614-000-000	03/11/16 HRLY DEDCT	2,915.60
				..... CHECK TOTAL	49,447.99
156793	3/11	TDS	110-01-51801-227-000	03/16 PHONE SERVICE	6,123.01
			110-00-15202-000-000	03/16 PHONE SERVICE	2,146.31
			520-09-50301-227-000	03/16 PHONE SERVICE	770.24
			110-03-53103-227-000	03/16 PHONE SERVICE	544.57
			110-00-14401-000-000	03/16 PHONE SERVICE	468.50
			632-09-50101-227-000	03/16 PHONE SERVICE	395.45
			521-09-50101-227-000	03/16 PHONE SERVICE	347.26
			110-05-55109-227-000	03/16 PHONE SERVICE	341.08
			501-09-50101-227-000	03/16 PHONE SERVICE	212.03
			110-03-53116-227-000	03/16 PHONE SERVICE	201.87
			110-02-52108-225-000	03/16 PHONE SERVICE	134.70
			520-09-50401-227-000	03/16 PHONE SERVICE	131.59
			110-02-52110-227-000	03/16 PHONE SERVICE	105.15
			524-05-50101-227-000	03/16 PHONE SERVICE	97.05
			110-02-52108-225-000	03/16 PHONE CALLS	72.95
			520-09-50202-227-000	03/16 PHONE SERVICE	72.55
			110-02-52203-227-000	03/16 PHONE SERVICE	70.65
			206-02-52205-227-000	03/16 PHONE SERVICE	68.04

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55111-227-000	03/16 PHONE SERVICE	47.10
			110-02-52110-225-000	03/16 PHONE CALLS	31.56
			110-01-51801-225-000	03/16 PHONE CALLS	18.76
			520-09-50401-227-000	03/16 PHONE CALLS	5.74
			520-09-50301-225-000	03/16 PHONE CALLS	5.30
			110-03-53103-225-000	03/16 PHONE CALLS	1.65
			632-09-50101-225-000	03/16 PHONE CALLS	1.53
			501-09-50101-225-000	03/16 PHONE CALLS	.65
				..... CHECK TOTAL	12,415.29
156794	3/11	REGISTRATION FEE TRUST	110-09-56519-909-000	RNWL FEE FLT #3325	75.00
			110-09-56519-909-000	RNWL FEE FLT #3324	75.00
			110-09-56519-909-000	RNWL FEE FLT #3323	75.00
				..... CHECK TOTAL	225.00
156795	3/11	WIS DEPT OF REVENUE	110-00-21581-000-000	02/16-DEDUCTIONS	590.70
156796	3/11	LINCOLN CONTRACTORS SUPPLY	110-03-53110-389-000	02/16-ST TOOLS/SUPPL	21.99
156797	3/11	HOLLAND SUPPLY, INC.	630-09-50101-393-000	02/16-CE HYDRAULIC F	1,382.00
			630-09-50101-393-000	02/16-CE HYDRAULIC F	141.70
			630-09-50101-393-000	02/16-CE HYDRAULIC F	10.28
				..... CHECK TOTAL	1,533.98
156798	3/11	KENOSHA CO CHIEFS & CAPTAINS	110-02-52201-323-000	2016 DUES	1,500.00
156799	3/11	MILLHOUSE AUTO BODY INC	110-02-52103-711-000	REPAIR SQUAD 3308	6,153.86
156800	3/11	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	12/15 FD PARTS/MATER	293.16
156801	3/11	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	02/16-SE#3155 PARTS/	55.29
156802	3/11	PARKSIDE TRUE VALUE HARDWARE	110-02-52203-246-000	02/16-FD SERVICES/SU	6.88
156803	3/11	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	02/16 PREVENTATIVE M	350.00
156804	3/11	LEE PLUM8ING, INC.	521-09-50101-246-000	02/16-AR HVAC, PLUMB	422.00
156805	3/11	FRONTIER	110-02-52203-225-000	2/22-3/21/16-FD	42.05

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156806	3/11	WASTE MANAGEMENT OF WI	110-03-53117-253-416	02/16 951.63 TONS	24,437.86
			110-03-53117-253-416	03/16 WDNR TONNAGE	12,371.19
			110-03-53117-253-417	02/16 11 PULLS	2,028.18
			110-03-53117-253-417	02/16 75.74 TONS	1,945.00
			110-03-53117-253-417	02/16 WDNR TONNAGE	984.62
			110-03-53117-253-416	02/16 FUEL SURCHARGE	764.67
			110-03-53117-253-416	02/16 ENVIRO SURCHG	252.00
			110-03-53117-253-417	02/16 FUEL SURCHARGE	124.80
			110-03-53117-253-417	02/16 ENVIRO SURCHG	66.00
				..... CHECK TOTAL	42,974.32
156807	3/11	VERIZON WIRELESS	110-03-53103-226-000	02/16 PHONE SRV/AIR	1,289.01
			110-02-52101-226-000	02/14 PHONE SRV/AIR	177.90
			110-01-50301-226-000	02/14 PHONE SRV/AIR	116.96
			631-09-50101-226-000	02/16 PHONE SRV/AIR	115.60
			110-05-55101-226-000	02/16 PHONE SRV/AIR	115.60
			110-01-51301-226-000	02/14 PHONE SRV/AIR	115.60
			205-03-53118-226-000	02/16 PHONE SRV/AIR	81.52
			110-02-52101-226-000	02/16 JET PACKS	80.04
			632-09-50101-226-000	02/16 PHONE SRV/AIR	77.73
			110-01-51102-226-000	02/14 PHONE SRV/AIR	67.80
			110-01-51201-226-000	02/14 PHONE SRV/AIR	62.79
			110-02-52201-226-000	02/14 PHONE SRV/AIR	61.61
			110-01-50901-226-000	02/14 PHONE SRV/AIR	60.98
			110-05-55101-226-000	02/14 PHONE SRV/AIR	60.79
			110-02-52103-226-000	02/14 PHONE SRV/AIR	58.55
			520-09-50301-226-000	02/14 PHONE SRV/AIR	58.48
			110-01-51601-226-000	02/14 PHONE SRV/AIR	58.48
			110-01-51101-226-000	02/14 PHONE SRV/AIR	58.48
			501-09-50103-226-000	02/16 PHONE SRV/AIR	57.85
			501-09-50101-226-000	02/16 PHONE SRV/AIR	57.82
			521-09-50101-226-000	02/14 PHONE SRV/AIR	57.80
			206-02-52205-226-000	02/14 PHONE SRV/AIR	57.80
			110-01-51303-226-000	02/14 PHONE SRV/AIR	57.80
			110-00-15202-000-000	02/14 PHONE SRV/AIR	57.80
			110-03-53116-226-000	02/16 PHONE SRV/AIR	57.80
			110-01-51801-226-000	02/16 PHONE SRV/AIRT	57.80
			110-03-53101-226-000	02/16 PHONE SRV/AIR	54.09
			110-02-52102-226-000	02/14 PHONE SRV/AIR	52.46
			631-09-50101-226-000	02/16 DATA PLAN	40.01
			501-09-50103-226-000	02/16 DATA PLAN	40.01
			110-02-52103-226-000	02/16 CELL AIR CHGS	20.82
				..... CHECK TOTAL	3,387.78

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156808	3/11	JENSEN TOWING	520-09-50201-344-000	TOW BUS #3582	100.00
156809	3/11	MARTIN PETERSEN COMPANY,INC.	110-03-53103-246-000	02/16-ST HVAC, PLUMB	171.93
156810	3/11	JOHNSON BANK	110-00-21532-000-000	03/11/16 CITY HRLY	1,067.11
			110-00-21532-000-000	03/11/16 WATER HRLY	543.65
				..... CHECK TOTAL	1,610.76
156811	3/11	FASTENAL COMPANY	110-03-53110-389-000	02/16 ST TOOLS/MATER	68.17
			630-09-50101-393-000	02/16 SE #8514 TOOLS	37.08
			110-03-53107-389-000	02/16 ST TOOLS/MATER	23.19
			110-03-53107-389-000	02/16 ST TOOLS/MATER	11.19
			630-09-50101-393-000	02/16 SE #2896 TOOLS	3.20
				..... CHECK TOTAL	142.83
156812	3/11	DUECO, INC	630-09-50101-393-000	02/16 SE #2502 PARTS	416.35
			630-09-50101-393-000	02/16 SE #2889 PARTS	292.56
			630-09-50101-393-000	02/16 SE #2889 PARTS	205.82
				..... CHECK TOTAL	914.73
156813	3/11	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	02/16-TD BUS PARTS	210.00
156814	3/11	CHAPTER 13 TRUSTEE	110-00-21581-000-000	03/11/16 G GRANADO	104.00
			110-00-21581-000-000	03/11/16 D YOUNG	87.00
				..... CHECK TOTAL	191.00
156815	3/11	STAPLES	110-02-52201-311-000	02/16 FD MISC OFFICE	65.96
			110-02-52201-311-000	02/16 FD RETURN	6.41CR
				..... CHECK TOTAL	59.55
156816	3/11	KENO'S COLLISIONTEK	110-02-52103-711-000	REPAIR SQUAD 3191	2,548.78
			110-02-52103-711-000	REPAIR SQUAD 2918	1,640.26
				..... CHECK TOTAL	4,189.04
156817	3/11	WELLNESS COUNCIL OF WI	611-09-50102-323-000	N. MILLSAPS DUES	395.00
156818	3/11	MENARDS (KENOSHA)	501-09-50105-357-000	02/16-ST MERCHANDISE	236.66
			110-02-52203-382-000	02/16-FD#6 MERCHANDI	91.65
			110-05-55109-344-000	02/16-PA MERCHANDISE	87.98
			501-09-50105-344-000	02/16-ST MERCHANDISE	81.24
			110-03-53110-389-000	02/16-ST MERCHANDISE	33.80
			521-09-50101-382-000	02/16-AR MERCHANDISE	30.81
			420-11-51302-583-000	PU8LIC WRKS REMODEL	12.75
			110-02-52203-382-000	02/16-FD#2 MERCHANDI	11.60
			521-09-50101-344-000	02/16-AR MERCHANDISE	11.24
			110-02-52203-344-000	01/16-FD#5 MERCHANDI	9.98
			110-03-53110-389-000	02/16-ST MERCHANDISE	8.96
			110-03-53110-361-000	02/16-ST MERCHANDISE	7.99
			110-02-52203-382-000	02/16-FD#6 RETURN ME	23.94CR
				..... CHECK TOTAL	600.72

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156819	3/11	SUTPHEN CORPORATION	110-02-52203-344-000	01/16-FD TRK#4 PARTS	1,167.49
			110-02-52203-344-000	02/16-FD PARTS/SERVI	217.53
				..... CHECK TOTAL	1,385.02
156820	3/11	VERNON GRAPHIX	110-01-51301-311-000	DECALS,BANNER,LETTR	100.00
			222-09-50101-311-000	DECALS,BANNER,LETTR	20.00
			110-01-50301-311-000	DECALS,BANNER,LETTR	20.00
			501-09-50101-311-000	DECALS,BANNER,LETTR	10.00
				..... CHECK TOTAL	150.00
156821	3/11	GENESIS EXCAVATORS, INC	405-11-51517-589-824	FINAL ANDERSON PATH	1,523.00
156822	3/11	AFFORDABLE TREE CARE LLC	407-11-51502-219-000	TREE REMOVAL - 2015	8,302.12
156823	3/11	WIS SCTF	110-00-21581-000-000	03/11/16 HRLY DEDCT	1,068.45
156824	3/11	TIME WARNER CABLE	520-09-50301-233-000	2/28-3/27 TD-RDRUN	179.99
			110-01-51102-233-000	03/16 AIRPORT-RDRUN	139.95
			611-09-50102-259-000	2/28-3/27 NURSE SRV	35.00
			521-09-50101-219-000	03/16 AIRPORT CABLE	23.98
				..... CHECK TOTAL	378.92
156825	3/11	CINTAS CORP	632-09-50101-259-000	01/16 SE UNIFORM/GLO	603.10
			110-02-52203-259-000	01/16 FD UNIFORM/GLO	233.68
			110-05-55109-367-000	01/16 PA UNIFORM/GLO	52.36
				..... CHECK TOTAL	889.14
156826	3/11	LEE PLUMBING, HEATING AND	110-02-52203-241-000	REP ROLLOUT SWITCH	2,187.00
			110-02-52203-241-000	02/16-FD#5 HVAC/PLUM	422.24
			110-02-52203-241-000	01/16-FD#5 HVAC/PLUM	368.00
				..... CHECK TOTAL	2,977.24
156827	3/11	WHOLESALE DIRECT INC	110-02-52203-344-000	02/16 FD PARTS & MAT	170.49
156828	3/11	ALLDATA, LLC	632-09-50101-322-000	DATA SUBSCRIPTION	1,500.00
156829	3/11	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	01/16-SE#2388 PARTS/	47.80
156830	3/11	RIMKUS, JASON	761-09-50101-111-000	03/01-15/16 SERVICE	2,001.28
			761-00-21514-000-000	03/01-15/16 SERVICE	29.02CR
			761-00-21599-000-000	03/01-15/16 SERVICE	100.06CR
			761-00-21512-000-000	03/01-15/16 SERVICE	100.70CR
			761-00-21511-000-000	03/01-15/16 SERVICE	124.08CR
			761-00-21513-000-000	03/01-15/16 SERVICE	236.00CR
				..... CHECK TOTAL	1,411.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156831	3/11	PIRO, RALPH	761-09-50101-111-000	03/01-15/16 SERVICE	948.80
			761-00-21514-000-000	03/01-15/16 SERVICE	13.76CR
			761-00-21599-000-000	03/01-15/16 SERVICE	25.00CR
			761-00-21512-000-000	03/01-15/16 SERVICE	32.80CR
			761-00-21511-000-000	03/01-15/16 SERVICE	58.83CR
			761-00-21513-000-000	03/01-15/16 SERVICE	81.00CR
				..... CHECK TOTAL	737.41
156832	3/11	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	02/16-TD BUS PARTS	212.79
			520-09-50201-347-000	02/16-BUS PARTS	12.89
				..... CHECK TOTAL	225.68
156833	3/11	RED THE UNIFORM TAILOR	110-02-52206-367-000	02/16 FD UNIFORMS	168.90
			110-02-52206-367-000	02/16 FD UNIFORMS	168.90
			110-02-52206-367-000	02/16 FD UNIFORMS	168.90
			110-02-52206-367-000	02/16 FD UNIFORMS	164.90
			110-02-52206-367-000	02/16 FD UNIFORMS	164.90
			110-02-52103-367-000	02/16 POLICE UNIFORM	148.50
			520-09-50101-367-000	02/16 TD UNIFORM ITE	134.97
			110-02-52206-367-000	02/16 FD UNIFORMS	124.95
			520-09-50101-367-000	02/16 TD UNIFORM ITE	111.80
			110-02-52206-367-000	02/16 FD UNIFORMS	91.74
			110-02-52206-367-000	02/16 FD UNIFORMS	81.85
			110-02-52206-367-000	02/16 FD UNIFORMS	79.90
			110-02-52206-367-000	02/16 FD UNIFORMS	41.70
			520-09-50101-367-000	02/16 TD UNIFORM ITE	29.65
				..... CHECK TOTAL	1,681.56
156834	3/11	UNITED HEALTHCARE INSURANCE	110-00-21534-000-000	02/16-DEDUCTIONS	2,343.79
156835	3/11	MINUTEMAN PRESS	110-02-52110-311-000	5 1/2 FLYIND DISC,	2,230.00
156836	3/11	UNITED OCC MEDICINE	110-00-15202-000-000	1/5/16 DEMARCO	271.80
156837	3/11	AURORA HEALTH CARE	110-09-56405-161-000	1/13/16 BROWN	283.05
			110-09-56405-161-000	1/13/16 BROWN	283.00
			110-09-56405-161-000	1/13/16 BROWN	53.55
				..... CHECK TOTAL	619.60
156838	3/11	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	2/11/16 BROWN	19.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156839	3/11	ENCORE UNLIMITEO LLC	110-09-56405-161-000	2/9-29/16 KOPP	548.91
			110-09-56405-161-000	2/8-29/16 MENGO	421.52
				..... CHECK TOTAL	970.43
156840	3/11	MH IMAGING KENOSHA	110-09-56405-161-000	1/29/16 BROWN	620.00
156841	3/11	GREAT LAKES FOOT & ANKLE CTR	110-09-56405-161-000	12/9/15 M JOHNSON	74.40
156842	3/11	KOHN LAW FIRM S.C.	110-00-21581-000-000	03/11/16 F FABIANO	23.43
156843	3/11	KENOSHA RUNNING CLUB	110-00-46580-000-000	RENTAL FEE 4/12/16	100.00
156844	3/11	HARBORSIDE ACADEMY	110-00-46580-000-000	RENTAL FEE 6/8/16	100.00
156845	3/11	HETLAND, AMBER	110-00-21111-000-000	COURT PYMT B250272	5.00
156846	3/11	PEREZ-REYES, RODRIGO	110-00-21111-000-000	COURT PYMT N1149406	71.78
156847	3/11	LANDMARK CREDIT UNION	110-00-21106-000-000	2015 TAX-10024 69 ST	46.48
156848	3/11	VRANAK, NEIL J	110-00-21106-000-000	2015 RE TAX OVERPAY	5.78
156849	3/11	NIEBUHR, JUSTIN	110-00-46580-000-000	BEACH HOUSE-6/16/16	50.00
156850	3/11	OERLER, NICOLE	110-00-46580-000-000	BEACH HOUSE-8/4/16	75.00
156851	3/11	BLACK, TREVON C	110-00-21111-000-000	COURT PMT #R9395B2	26.29
156852	3/11	GILBERT, AMANDA R	110-00-21111-000-000	COURT PMT #T534027	18.56
156853	3/11	LOPEZ, JENNIFER B	110-00-21111-000-000	COURT PMT #N1050262	55.00
156854	3/11	SLAUGHTER, SHANEL E	110-00-21111-000-000	COURT PMT#I497911	13.53
156855	3/11	TURNER, SIMONE R	110-00-21111-000-000	COURT PMT #U123863	43.70
156856	3/11	CLAYBROOK, DEREK	110-00-21111-000-000	COURT PMT #B084093	98.80
156857	3/11	FASCI, RACHAEL R	110-00-21111-000-000	COURT PMT #V575222	33.63

START DATE FOR SUMMARY: 3/01 END DATE FOR SUMMARY: 3/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156858	3/11	HUBERT, WESLEY L	110-00-21111-000-000	COURT PYMT	39.00
156859	3/11	HUNTER, SUSIE A	110-00-21111-000-000	COURT PYMT B250026	31.00
156860	3/11	NOVY, MICHAEL J	110-00-21111-000-000	COURT PYMT C098449	98.80
156861	3/11	CHASE BANK	110-00-21106-000-000	RE TAX - 521 68 PL	5,298.68
			110-00-21106-000-000	RE TAX - 922 70 ST	2,792.20
				..... CHECK TOTAL	8,090.88
156862	3/11	LABAHN, JEFFREY B.	110-01-51601-261-000	01/16 90 MILES	48.60
156863	3/11	FARCHIONE, DESIREE	110-02-52107-263-000	2/23-25/16 RACINE	24.00
156864	3/11	THOMAS, WILLIAM	110-02-52203-264-000	ASE REG FEES	147.00
156865	3/11	BRAGUE, DALE	110-02-52203-264-000	ASE REG FEE	147.00
156866	3/11	HECKER, JOSHUA	110-02-52102-219-000	PHONE REC 16-018358	100.00
156867	3/11	KOZAK, JOSEPH L	110-02-52103-263-000	2/26-27 WINNEBAGO	12.00
156868	3/11	KUKOWSKI, ASHLEY	110-02-52103-263-000	2/26-27 WINNEBAGO	12.00
156869	3/11	BROWN, KEITH	110-09-56405-161-000	1/29/16 MRI INCENTIV	100.00
156870	3/11	SPACKMAN, RYAN	631-09-50101-263-000	2/10-12 MADISON	288.00
			631-09-50101-261-000	2/10-12 MADISON	117.72
				..... CHECK TOTAL	405.72
156871	3/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	03/15/16 CITY SAL	29,845.21
			110-00-21562-000-000	03/15/16 WATER SAL	5,791.00
			110-00-21562-000-000	03/15/16 LIBRARY SAL	4,648.50
				..... CHECK TOTAL	40,284.71
156872	3/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	03/15/16 CITY SAL	707.31
			110-00-21541-000-000	03/15/16 LIBRARY SAL	236.00
			110-00-21541-000-000	03/15/16 WATER SAL	138.75
				..... CHECK TOTAL	1,082.06

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
156873	3/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	03/15/16 CITY SAL	81,433.00
			110-00-21563-000-000	03/15/16 WATER SAL	40.00
				..... CHECK TOTAL	81,473.00
156874	3/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	03/15/16 H TOLBERT	267.90
156875	3/15	CHASE BANK KENOSHA	110-00-21513-000-000	03/15/16 SAL DEDUCT	194,283.23
			110-00-21511-000-000	03/15/16 SAL DEDUCT	74,945.61
			110-00-21612-000-000	03/15/16 SAL DEDUCT	74,945.17
			110-00-21514-000-000	03/15/16 SAL DEDUCT	23,725.58
			110-00-21614-000-000	03/15/16 SAL DEDUCT	23,725.15
				..... CHECK TOTAL	391,624.74
156876	3/15	ZAK, PAUL	110-02-52203-165-000	03/16 BENEFITS	861.97
156877	3/15	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	03/15/16 SAL DEDUCT	3,980.00
156878	3/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	03/15/16 SAL DEDUCT	930.00
156879	3/15	PELION BENEFITS, INC.	110-00-21517-000-000	03/01-15/16 DEDUCTS	2,474.32
156880	3/15	WIS DEPT OF REVENUE	761-00-21512-000-000	02/16 KCM DEDUCTS	267.00
156881	3/15	JOHNSON BANK	110-00-21532-000-000	03/15/16 CITY SAL	27,392.20
			110-00-21532-000-000	03/15/16 WATER SAL	3,575.83
			110-00-21532-000-000	03/15/16 LIBRARY SAL	1,255.00
				..... CHECK TOTAL	32,223.03
156882	3/15	CHAPTER 13 TRUSTEE	110-00-21581-000-000	03/15/16 W HAMILTON	743.00
156883	3/15	DOBBERSTEIN LAW FIRM, LLC	110-00-21581-000-000	03/15/16 L DIETRICK	254.73
156884	3/15	WIS SCTF	110-00-21581-000-000	03/15/16 SAL DEDUCT	9,558.78
156885	3/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	03/15/16 H MARTIN	375.00
156886	3/15	KOHN LAW FIRM S.C.	110-00-21581-000-000	03/15/16 J STROUF	583.15

GRAND TOTAL FOR PERIOD ********** 2,224,443.32

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

March 29, 2016

To: Chairperson Eric Haugaard, Public Works Committee
Chairperson Patrick Juliana, Stormwater Utility Committee

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

Subject: Acceptance of Project 14-1012 Resurfacing Phase I

Location: Base Bid: 18th Ave – 67th St to 69th St & 68th Ave – 52nd St to 1050 ft North
Alternate 1: 51st St – 68th Ave 650 ft West

Please be advised that the above referenced project has been satisfactorily completed by Payne & Dolan, Inc., Kenosha, Wisconsin. This project consisted of milling, saw cutting, removing and replacing damaged concrete curb and gutter, repairing hazardous concrete sidewalk, concrete driveways, concrete pavement and handicap ramps, rubblizing concrete pavement, adjusting and installing new inlets and adjusting utility manholes, resurfacing with hot mixed asphalt, site restoration, and construction staking curb and gutter.

It is recommended that the project be accepted in the final amount of $499,100.65 (resurfacing $462,188.94 and storm sewer $36,911.71).

Original contract amount for resurfacing was $446,191.21 plus $63,808.79 for contingency for a resurfacing total of $510,000.00, funding was from CIP Line Item IN-93-002; storm sewer was $36,911.71 plus $3,088.29 for contingency for a storm sewer total of $40,000.00, funding was from CIP Line Item SW-95-001, for a total contract amount of $550,000.00.

SAB/kjb

City of Kenosha, 625 52nd Street, Room 305, Kenosha, Wisconsin 53140 | T: 262.653.4050 | sbillingsley@kenosha.org
KENOSHA.ORG

THE CITY OF
KENOSHA
CHART A BETTER COURSE

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

March 29, 2016

To: Chairperson Eric Haugaard
Public Works Committee

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

Subject: Acceptance of Project 15-1019 Joint, Crack Cleaning and Sealing

Location: Citywide

Please be advised that the above referenced project has been satisfactorily completed by Fahrner Asphalt Sealers, Waunakee, Wisconsin. This project consisted of routing, cleaning cracks and joints in asphalt or concrete pavements and sealing prepared cracks and joints with an approved sealing material.

It is recommended that the project be accepted in the final amount of $143,117.80. Original contract amount was $148,000.00. This is a quantities and unit cost contract. Actual work is adjusted to commensurate with available funding and will not exceed the budgeted amount of $148,000.00. Funding was from CIP Line Item IN-93-002.

SAB/kjb

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