

**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Kenosha Municipal Building, 625-52nd Street**  
**Council Chambers – Room 200**  
**Wednesday, January 20, 2016**  
**7:00 PM**

**CALL TO ORDER**  
**ROLL CALL**  
**INVOCATION**  
**PLEDGE OF ALLEGIANCE**

Approval of the minutes of the meeting held December 21, 2015. **Pgs. 1-4**  
Matters referred to the Committees by the Mayor.  
Presentation, Commendations and Awards by Mayor.  
Awards and Commendations from Boards, Commissions, Authorities and Committees.  
**CITIZENS' COMMENTS**

**A. REFERRALS**

**TO THE COMMITTEE ON FINANCE**

- A.1. Resolution by the Finance Committee - Resolution to Levy a Special Assessment (under Authority of Charter Ordinance No. 26, as Amended) upon Certain Parcels of Land (Within the City of Kenosha, Wisconsin) in the Amount of \$4,247.45 for Trash and Debris Removal.

**TO THE PUBLIC WORKS COMMITTEE**

- A.2. Resolution by the Mayor - Resolution Requesting Bicycle and Pedestrian Accommodations be Added to WISDOT Projects #3220-09-00 and 3220-10-00.

**TO THE PUBLIC SAFETY AND WELFARE COMMITTEE**

- A.3. Ordinance By Alderperson Rhonda Jenkins To Renumber Section 11.145 to 11.143; To Create Section 11.145 (of the Code of General Ordinances for the City Of Kenosha) Entitled "Drug Paraphernalia".

**TO THE CITY PLAN COMMISSION**

**B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS**

- B.1. Approval of the following applications (per list on file in the Office of the City Clerk):  
a. 15 Operator's (Bartender's) licenses.  
b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.  
c. 2 Temporary Class "B" Beer and/or "Class B" Wine licenses.  
d. 0 Taxi Driver Licenses. **Pg. 5**
- B.2. Communication from the City Attorney's Office regarding Daniel Wilson v. City of Kenosha. (Fin. - recommendation pending) **Pg. 6**

**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:  
- 35 demerit points:  
a. Joanna Lopez  
- 40 demerit points:  
b. Lakesha Thomas  
(L/P - Ayes 5, Noes 0) **HEARING Pgs. 7-8**
- C.2. Approve application of Amber Bergman for a new Operator's (Bartender's) License, subject to 90 demerit points. (Referred back to L/P on 1/4/16) (L/P - Ayes 3, Noes 2) **HEARING Pgs. 9-16**
- C.3. Approve application of Cheri Sinkovec for a new Operator's (Bartender's) License, subject to 80 demerit points. (Referred back to L/P on 1/4/16) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 17-22**
- C.4. Deny application of Kim Rose for a new Operator's (Bartender's) License, based on material police record. (L/P - Ayes 5, Noes 0) **HEARING Pgs. 23-25**
- C.5. Deny application of Chauncey Body, Sr. for a new Operator's (Bartender's) License, based on material police record and false application. (Referred back to L/P on 1/4/16) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 26-28**
- C.6. Approve application of Joseph Myhre for a new Taxi Driver's License, subject to 45 demerit points. (L/P - Ayes 5, Noes 0) **HEARING Pg. 29**
- C.7. Approve application of Cast, LLC, (Paul Campagna, Agent), for an Outdoor Dining Area With Outdoor Extension located at 5623 and 5621 6th Avenue (Sazzy B & The Buzz), with a Request to Waive the Fencing Requirement and a Request to Change the Closing Hours to 1:30 am., with no adverse recommendations. (District 2) (Deferred 1/4/16) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 30-45**
- C.8. Approve application for Successor of Agent status of the Class "B" Beer/"Class B" Liquor License located at 4327 17th Avenue (Hill's Hotrod Hangout), from Marilyn LaMere to Hillard Wozniel, subject to 40 demerit points. (District 6) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 46-47**
- C.9. Approve renewal application of Flat Iron Vintage, LLC, for a Secondhand Article Dealer's License located at 2022 56th Street (Flat Iron Vintage), with no adverse recommendations. (District 2) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 48-49**

## **D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS**

### **E. ORDINANCES 1<sup>st</sup> READING**

- E.1. Ordinance by the Mayor – To Annex 1.62 acres of land, more or less, located at 3712 120th Avenue and 12008 38th Street from the Town of Paris to the City of Kenosha (Route 142, LLC/#3/State of Wisconsin). (District 13) (CP - Ayes 10, Noes 0; PW - recommendation pending) **Pgs. 50-57**

### **F. ZONING ORDINANCES 1<sup>st</sup> READING**

- F.1. Zoning Ordinance by the Mayor - To Rezone property located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District (in Conformance with Section 10.02 of the Zoning Ordinance). (Route 142, LLC/#3/State of Wisconsin) (District 16) (CP - Ayes 10) **Pgs. 58-65**

### **G. ORDINANCES 2<sup>nd</sup> READING**

### **H. ZONING ORDINANCES 2<sup>nd</sup> READING**

- H.1. Zoning Ordinance by the Mayor - To Rezone property located at 11597 38th Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Chicagoland DC 2014, LLC) (District 16) (CP - Ayes 7, Noes 0) A valid Protest Petition has been filed with the City of Kenosha - This item requires 3/4 vote of the Common Council members present to pass. **PUBLIC HEARING Pgs. 66-82**
- H.2. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02tt. (of the Zoning Ordinances) to Amend the St. Peter's Neighborhood Plan as Referenced in the Comprehensive Plan for the City of Kenosha: 2035 (St. Peter's Neighborhood Plan). (District 5) (CP - Ayes 7, Noes 0) **PUBLIC HEARING Pgs. 83-88**
- H.3. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 uu. (of the Zoning Ordinance) to Adopt the ULI Advisory Services Panel Report A Former Chrysler Engine Plant Site Redevelopment, Kenosha, Wisconsin. (Chrysler) (District 7) (CP - Ayes 7, Noes 0) **PUBLIC HEARING Pgs. 89-92**

### **I. RESOLUTIONS**

- I.1. Resolution by the Finance Committee – Resolution to Levy a Special Charge Upon Certain Parcels of Land Within the City of Kenosha Pursuant to §5.11F. (of the Code of General Ordinances) Entitled “Sidewalks and Alleys to be Kept Clean by Responsible Party – Emergency Enforcement” (Snow Removal from Sidewalks) – If Invoices Therefor Are Not Paid Within Thirty (30) Days of Issuance. (PW and Fin. - recommendations pending) **Pgs. 93-97**

- I.2. Resolutions by the Finance Committee – Resolutions to Levy Special Charges Upon Various Parcels of Property Located in the City (per List on File in the Office of the City Clerk):
  - a. Boarding and Securing - \$9,776.49
  - b. Graffiti Removal - \$600.00
  - c. Grass and Weed Cutting - \$28,746.29
  - d. Property Maintenance Reinspection Fees - \$35,584.00
  - e. Razes (City-Ordered) - \$57,877.24
  - f. Trash and Debris Removal - \$1,140.00(Fin. - recommendation pending) **HEARING Pgs. 98-149**
- I.3. Resolution by the Mayor – Resolution to Amend the Official Map (for the City of Kenosha, Wisconsin) to relocate designation of 23rd Street between 39th and 47th Avenues as a future street (pursuant to Section 62.23(6)(c), Wisconsin Statutes) (St. Peter's Neighborhood Plan). (District 5) (CP – Ayes 7, Noes 0; PW - recommendation pending) **PUBLIC HEARING Pgs. 150-153**
- I.4. Resolution by the Mayor – Resolution to Amend the Official Map (for the City of Kenosha, Wisconsin) To Designate 56th Street between 23rd and 30th Avenues as a future street and To Designate 28th Avenue between 52nd and 60th Streets as a future street (pursuant to Section 62.23 (6)(c) Wisconsin Statutes) (Chrysler). (District 7) (CP – Ayes 7, Noes 0; PW - recommendation pending) **PUBLIC HEARING Pgs. 154-156**
- I.5. Resolution by the Mayor - Resolution to Adopt a Project Plan Amendment for Tax Incremental District #18 (City of Kenosha, Wisconsin, Under Section 66.11.05(4)(h)1). (District 2) (CP - Ayes 9, Noes 1; Fin. - recommendation pending) **Pgs. 157-187**

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

- J.1. Appointment of Patricia Gasser (7955 23rd Avenue, Kenosha) to the Redevelopment Authority, for a term to expire November 15, 2020. **Pgs. 188**
- J.2. Appointment of Jeffery Zastoupil (6826 54th Avenue, Kenosha) to the Board of Review, for a term to expire April 15, 2021. **Pg. 189**

#### **K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

##### **L. OTHER CONTRACTS AND AGREEMENTS**

- L.1. Professional Services Agreement between the City of Kenosha, Wisconsin and SAFEbuilt Wisconsin, LLC for fill-in building inspection services. (Fin. - recommendation pending) **Pgs. 190-197**
- L.2. Grant Agreement between the City of Kenosha and Associated Bank for home repair grants and fair lending training. (Fin. - recommendation pending) **Pgs. 198-200**
- L.3. Agreement by and between Kenosha Newco Capital, LLC f/k/a UBC Kenosha, LLC and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha, Wisconsin. (Redev. Auth. and Fin. - recommendations pending) **Pgs. 201-217**

- L.4. Termination Agreement by and between Kenosha Newco Capital, LLC f/k/a UBC Kenosha, LLC and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha, Wisconsin. (Redev. Autho. and Fin. - recommendations pending) **Pgs. 218-234**

**M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE**

- M.1. Change Order for Project 15-1014 Concrete Street Repairs (Citywide Locations). (All Districts) (PW and Fin. - recommendations pending) **Pgs. 235-237**
- M.2. Disbursement Record #24 - \$6,187,714.95. (Fin. - recommendation pending) **Pgs. 238-277**

**N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS**

- N.1. Acceptance of Project 15-1423 Anderson Park Paths (8730 22nd Avenue) which has been satisfactorily completed by Genesis Excavators, Inc. (Kenosha, Wisconsin). The final amount of the contract is \$58,522 (Park Funds Only). (District 9) (Park Comm. - Ayes 4, Noes 0); PW - recommendation pending) **Pg. 278**

**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](http://KENOSHA.ORG)

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
December 21, 2015**

**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, Daniel Prozanski, who indicated he would be voting as an Alderperson, presided. Alderperson Haugaard was seated as Council President.

The meeting was called to order at 7:04 p.m.

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

Acting Mayor, Daniel Prozanski, gave the invocation and then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve the minutes of the meeting held December 7, 2015. It was then moved by Alderperson Bogdala, seconded by Alderperson Jenkins, to correct the minutes. On a voice vote, motion carried unanimously.

There were no oral referrals made.

3 citizens spoke during Citizen's Comments: Diana Kanecki, Tammy Conforti, and Louis Rugani.

**A. REFERRALS**

**B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS**

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

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

On a voice vote, motion carried.

**C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS**

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

- 0 demerit points:

a. Alina Diaz

- 20 demerit points:

b. Ashley Guthrie

- 35 demerit points:

c. Tera Hannes

- 50 demerit points:

d. Brittany MacDonald

- 80 demerit points:

e. Joshua Grossmeyer

A hearing was held. No one spoke.

C.1.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Juliana, to separate item "e". On a voice vote, motion carried.

C.1.2. It was further moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve item e. On a voice vote, motion carried with Alderpersons Ruffolo, Bostrom, and Bogdala voting nay.

On a voice vote, original motion to approve items "a" - "d" carried.

C.2. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to deny application of Stein BP, Inc. (Kevin Stein, Agent), for a "Class A" Liquor License located at 12170 75th Street (BP), based on material police record. A hearing was held. No one spoke. On a voice vote, motion carried.

C.3. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to approve application of Waterfront Warehouse, LLC (Amy Estrada, Agent), for a Class "B" Beer/"Class B" Liquor License located at 3322 Sheridan Road (Waterfront Warehouse), subject to 0 demerit points. A hearing was held. No one spoke. On a voice vote, motion carried.

C.4. It was moved by Alderperson Wilson, seconded by Alderperson Rose, to approve application for Successor of Agent status of the Class "A" Beer License located at 12120 75th Street (BP), from Kevin Stein to Daniel Stein, subject to 75 demerit points. A hearing was held. No one spoke. On roll call vote, motion carried (10-7) with Alderpersons Gordon, Bogdala, Jenkins, Ruffolo, LaMacchia, Paff, and Rosenberg voting nay.

C.5. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to approve application for Successor of Agent status of the Class "B" Beer License located at 12120 75th Street (Interstate Dogs), from Kevin Stein to Daniel Stein, subject to 75 demerit points. A hearing was held. No one spoke. On roll call vote, motion carried (11-6) with Alderpersons Gordon, Bogdala, Jenkins, Ruffolo, LaMacchia, and Rosenberg voting nay.

C.6. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to Approve application for Successor of Agent status of the Class "A" Beer/"Class A" Liquor License located at 1901 63rd Street (Pick 'N Save #6850), from Teresa Naekrsz to Nicole Schroeder, subject to 5 demerit points. A hearing was held. No one spoke. On a voice vote, motion carried.

C.7. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to Approve application of HW2

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
December 21, 2015**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

Kenosha, LLC (Marilyn LaMere, Agent), for a Yearly Cabaret License located at 4327 17th Avenue (Hill's Hot Rod Hideout), with no adverse recommendations. A hearing was held. Hill Wozniel spoke. On a voice vote, motion carried.

C.8. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to Approve new application of Orkaid, LLC, for a Secondhand Article Dealer's License located at 7521 22nd Avenue (Relics, Etc.), subject to 0 demerit points. A hearing was held. Wendy Shea and Toni Smith spoke. On a voice vote, motion carried.

C.9. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to Approve renewal application of GNT Financial, LLC, for a Secondhand Article and Secondhand Jewelry Dealer's License located at 7944 Sheridan Road #3 (GNT Jewelry and Loan), with no adverse recommendations. A hearing was held. Thomas Stout spoke. On a voice vote, motion carried.

C.10. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to Approve renewal applications for Secondhand Article Dealer's Licenses, with no adverse recommendations:

- a. CD DVD Game, LLC (CD DVD Game Warehouse, 3717 80th Street, District 14)
- b. Suburban Ore, LLC (Suburban Ore, 627 58th Street, District 2)
- c. Grandma's Barn, LLC (Grandma's Barn, 7627 Sheridan Road, District 12)

A hearing was held. No one spoke. On a voice vote, motion carried.

C.11. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to Approve renewal applications for Secondhand Jewelry Dealer's Licenses, with no adverse recommendations:

- a. Westown of Kenosha, Inc. (Westown Foods & Liquor, 3203 60th Street, District 3)
- b. Gold Diamond & Design, Inc. (Gold Diamond & Design, 10320 75th Street, Ste. B, District 16)

A hearing was held. No one spoke. On a voice vote, motion carried with Alderperson Kennedy voting nay.

C.12. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to Approve renewal application of GNT Financial, LLC for a Pawn Broker License located at 7944 Sheridan Road #3 (GNT Jewelry and Loan), with no adverse recommendations. A hearing was held. Thomas Stout spoke. On a voice vote, motion carried.

C.13. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to Approve renewal application of Jadvyga Valiauga (Peace and Harmony for Body Mind and Soul, LLC, 11300 75th Street, Ste. 102), for a Kenosha Massage Therapist License, with no adverse recommendations. A hearing was held. No one spoke. On a voice vote, motion carried.

C.14. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to approve Findings of Fact, Conclusion of Law and Recommendation to suspend the Class "B" Beer/"Class B" Liquor License of Kenosha Midnight, Inc. d/b/a Kenosha Midnight for thirty (30) consecutive days, and the assessment of seventy-five (75) demerit points upon reinstatement. A hearing was held. Terry Rose, Attorney, spoke on behalf of the licensee.

C14.1. It was then moved by Alderperson Kennedy to defer. This motion died for lack of a second.

On roll call vote, original motion carried unanimously.

C.15. It was moved by Alderperson Juliana, seconded by Alderperson Wilson, to approve Findings of Fact, Conclusion of Law and Recommendation to revoke the Class "B" Beer/"Class B" Liquor License of Antonio's Pizza & Pasta, LLC, d/b/a Snapfire Grill & Pub.

A hearing was held. No one spoke. On roll call vote, motion carried unanimously.

**D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS**

**E. ORDINANCES 1ST READING**

It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to send the following ordinances on their way:

E.1. Ordinance By Alderperson Jack Rose - To Repeal And Recreate Subsection 1.06 Y. (of the Code of General Ordinances for the City of Kenosha) Entitled Kenosha Hometown Heroes Commission.

The following Alderpersons were added as cosponsors: Michalski, Juliana, Wicklund, Rosenberg, and Gordon. On a voice vote, motion carried.

**F. ZONING ORDINANCES 1ST READING**

It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to send the following ordinances on their way:

F.1. Zoning Ordinance by the Mayor - To Rezone property at 9407 38th Street from A-2 Agricultural Land Holding District to IP Institutional Park District (in conformance with Section 10.02 of the Zoning Ordinance) (Harpe).

On a voice vote, motion carried with Alderperson Bostrom abstaining due to a professional relationship.

**G. ORDINANCES 2ND READING**

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

G.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Prozanski, to adopt Ordinance 52-15.

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

On a voice vote, motion carried unanimously and said ordinance was thereupon adopted:

**Ordinance 52-15**

**BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE  
TO AMEND SECTION 7.12 B OF THE CODE OF GENERAL ORDINANCES TO INCLUDE A FOUR  
WAY STOP AT THE INTERSECTION OF 60th AVENUE AND 80th STREET.**

COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
December 21, 2015

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

[District 14]

Approved: Keith G. Bosman, Mayor  
Attest: Debra L. Salas, City Clerk-Treasurer  
Passed: December 21, 2015  
Published: January 1, 2016

G.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Michalski, to adopt Ordinance 53-15.

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

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

**Ordinance 53-15**

**BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE  
TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCES ENTITLED,  
"STREETS CONTROLLED BY YIELD SIGNS" TO INCLUDE  
A WEST BOUND YIELD SIGN ON 78th STREET BEFORE ENTERING THE INTERSECTION  
WITH 70th AVENUE [District 14]**

Approved: Keith G. Bosman, Mayor  
Attest: Debra L. Salas, City Clerk-Treasurer  
Passed: December 21, 2015  
Published: January 1, 2016

G.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Prozanski, to adopt Ordinance 54-15.

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

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

**Ordinance 54-15**

**SPONSOR: ALDERPERSON CURT WILSON  
CO-SPONSOR: ALDERPERSON DAVE PAFF  
TO REPEAL AND RECREATE THE DEFINITION OF "RESPONSIBLE PERSON" IN CHAPTER XVI OF  
THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA**

Approved: Keith G. Bosman, Mayor  
Attest: Debra L. Salas, City Clerk-Treasurer  
Passed: December 21, 2015  
Published: January 1, 2016

G.4. It was moved by Alderperson LaMacchia, seconded by Alderperson Prozanski, to adopt Ordinance 55-15.

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

On roll call vote, motion carried (16-0-1) with Alderperson Bostrom abstaining due to a professional relationship, and said ordinance was thereupon adopted:

**Ordinance 55-15**

**BY: THE MAYOR  
ATTACHMENT AND ZONING DISTRICT CLASSIFICATION ORDINANCE  
Under Section 66.0307, Wisconsin Statutes,  
City of Kenosha/Town of Somers  
State Approved Cooperative Plan  
Parcel No(s): 80-4-222-294-0110  
Located at: 9407 38th Street  
Town of Somers  
[Harpe, Property Owner]**

Approved: Keith G. Bosman, Mayor  
Attest: Debra L. Salas, City Clerk-Treasurer  
Passed: December 21, 2015  
Published: January 1, 2016

**H. ZONING ORDINANCES 2ND READING**

H.1. It was moved by Alderperson Ruffolo, seconded by Alderperson Michalski, to adopt: Zoning Ordinance by the Mayor - To Repeal and Recreate Subparagraph 4.06 B. 22. A. (of the Zoning Ordinance) Regarding Large Scale Commercial Development in the B-2, B-3 and B-4 Districts To Enable Additional Such Developments With Limitations. A public hearing was held. Diana Kanecki spoke.

H.1.1. It was then moved by Alderperson Rosenberg, seconded by Alderperson Wicklund to defer to the next meeting of the Common Council said ordinance. On roll call vote, motion to defer carried unanimously.

**I. RESOLUTIONS**

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

I.1. It was moved by Alderperson Kennedy, seconded by Alderperson Prozanski, to approve Resolution 153-15.

On roll call vote, motion carried (16-0-1) with Alderperson Bostrom abstaining due to a professional relationship, and said resolution was thereupon approved:

**Resolution 153-15**

**BY: THE MAYOR**

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
December 21, 2015**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

**TO APPROVE A TWO-LOT CERTIFIED SURVEY MAP  
Property at 9407 38th Street (Harpe)**

**Adopted: December 21, 2015**

I.2. It was moved by Alderperson Kennedy, seconded by Alderperson Prozanski, to approve Resolution 154-15.

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

**Resolution 154-15**

**BY: THE MAYOR**

**TO APPROVE A FOUR-LOT CERTIFIED SURVEY MAP  
Property at 12742 71ST STREET (North Shore Bank/Springs of Kenosha)**

**Adopted: December 21, 2015**

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

It was moved by Alderperson Kennedy, seconded by Alderperson Prozanski, to approve:

J.1. Appointment of Election Officials (pursuant to Wis. Stats. 7.30(4)), to serve a 2-year term (2016-2017).

On roll call vote, motion carried (14-0-3) with Alderpersons Wicklund, Wilson, and Gordon abstaining due to a personal conflict.

**K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

It was moved by Alderperson Kennedy, seconded by Alderperson Prozanski, to approve:

K.1. Award of Project 15-1528 Building Automation Systems (BAS) and Reheat Valve Replacements (Kenosha Public Museum) to Martin Petersen Company (Kenosha, Wisconsin) in the amount of \$85,945. (District 2)

On roll call vote, motion carried unanimously.

**L. OTHER CONTRACTS AND AGREEMENTS**

It was moved by Alderperson Kennedy, seconded by Alderperson Prozanski, to approve:

L.1. Subscriber Agreements with West Publishing for the Legal Department:

a. for a three year term to be effective January 1, 2016 through December 31, 2018, for WESTLAW on-line legal research tools.

b. for a three year term to be effective January 1, 2016 through December 31, 2018, for books.

L.2. Development Agreement between the City of Kenosha and the Kenosha Water Utility and Continental 315 Fund LLC (Springs at Kenosha). (District 16)

L.3. Stormwater Drainage Facilities Maintenance Agreement between the City of Kenosha, Wisconsin and Continental 315 Fund LLC (Springs at Kenosha). (District 16)

L.4. Permanent Storm Sewer and Detention Pond Easement and Agreement between Continental 315 Fund LLC and the City of Kenosha, Wisconsin (Springs at Kenosha). (District 16)

L.5. Temporary Turnaround Easement and Agreement between Continental 315 Fund LLC and the City of Kenosha (Springs at Kenosha). (District 16)

L.6. Quit Claim Deed from Anchor Bank fsb to the City of Kenosha regarding 0.1748 acres for 71st Street Right-of-Way West of 125th Avenue. (District 16)

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 Prozanski, to approve: Disbursement Record #22 - \$13,759,979.25.

On roll call vote, motion carried unanimously.

**N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS**

N.1. It was moved by Alderperson Kennedy, seconded by Alderperson Prozanski, to approve: Acceptance of pavement and drainage improvements at Hampton Inn (7300 125th Avenue). (District 16)

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**

**ADJOURNMENT**

There being no further business to come before the Common Council, it was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to adjourn at 8:26 p.m.

On a voice vote, motion carried.

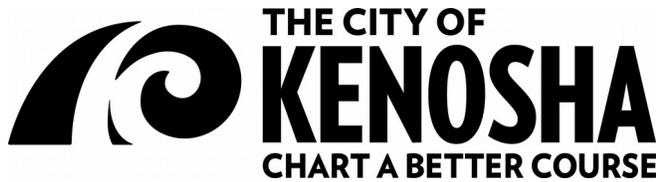
Approved:

**KEITH G. BOSMAN  
MAYOR**

Attest:

**DEBRA L. SALAS  
CITY CLERK-TREASURER  
December 21, 2015**

| <b>B.1.</b> | <b>January 20, 2016</b>                              |                                 |                                 | <b>NO ADVERSE</b>            |
|-------------|--|---------------------------------|---------------------------------|------------------------------|
| <b>a.</b>   | <b>BARTENDERS</b>                                    |                                 |                                 |                              |
|             | <b>First Name</b>                                    | <b>Last Name</b>                | <b>Address</b>                  | <b>Business Name</b>         |
| <b>1</b>    | Bryanna  | Ehmke                           | 6612 20 <sup>th</sup> Ave       | Champions Bar                |
| <b>2</b>    | Dominic  | Falduto                         | 6000 1 <sup>st</sup> Pl         | Tenuta's Liquor & Deli       |
| <b>3</b>    | Jennifer   | Gaines                          | 5700 33 <sup>rd</sup> Ave       | Westown Foods                |
| <b>4</b>    | Cindy  | Grube                           | 702 16 <sup>th</sup> Pl         | Kemper Center                |
| <b>5</b>    | Brittany   | Horner                          | 12032 247 <sup>th</sup> Ave     | Applebee's                   |
| <b>6</b>    | Allyssa  | Ingram                          | 24902 69 <sup>th</sup> Pl       | Buffalo Wildwings            |
| <b>7</b>    | Melissa  | Janosky                         | 6605 22 <sup>nd</sup> Ave Upper |                              |
| <b>8</b>    | Marna  | Newport                         | 7938 17 <sup>th</sup> Ave       | Slammers                     |
| <b>9</b>    | Samuel   | Ramirez Jr.                     | 2011 Geneva St                  | CVS                          |
| <b>10</b>   | LaJuana  | Richardson                      | 1302 69 <sup>th</sup> St Lower  | Walgreens                    |
| <b>11</b>   | Robert   | Sochor                          | 6053 47 <sup>th</sup> Ave       |                              |
| <b>12</b>   | Diana  | Salazar                         | 6725 15 <sup>th</sup> Ave       | Arandas Restaurant           |
| <b>13</b>   | Gary   | Sorensen                        | 2711 75 <sup>th</sup> St        | Danish Brotherhood           |
| <b>14</b>   | Martha   | Vazquez                         | 4624 35 <sup>th</sup> Ave       | El Sarape                    |
| <b>15</b>   | Timothy  | Wade                            | 6022 73 <sup>rd</sup> St #108   | TG's Bar & Grill             |
|             | <b>TOTAL =</b>                                       | <b>15</b>                       |                                 |                              |
| <b>b.</b>   | <b>TRANSFER OF AGENT</b>                             |                                 |                                 |                              |
|             | <b>First Name</b>                                    | <b>Last Name</b>                | <b>Address</b>                  | <b>Business Name</b>         |
|             | <b>TOTAL =</b>                                       | <b>0</b>                        |                                 |                              |
| <b>c.</b>   | <b>TEMPORARY CLASS "B" BEER</b>                      |                                 |                                 |                              |
|             | <b>Event Date</b>                                    | <b>Organization Name</b>        | <b>Location of Event</b>        | <b>Event</b>                 |
| <b>1</b>    | 2/5/16, 2/19/16, 3/4/16,<br>3/18/16                  | Knights of Columbus             | 7400 39 <sup>th</sup> Ave       | Knights of Columbus Fish Fry |
|             | <b>TEMPORARY CLASS "CLASS B" WINE</b>                |                                 |                                 |                              |
|             | <b>Event Date</b>                                    | <b>Organization Name</b>        | <b>Location of Event</b>        | <b>Event</b>                 |
|             | <b>TEMPORARY CLASS "B" BEER &amp; "CLASS B" WINE</b> |                                 |                                 |                              |
|             | <b>Event Date</b>                                    | <b>Organization Name</b>        | <b>Location of Event</b>        | <b>Event</b>                 |
| <b>2</b>    | 02/14/16   | Holy Rosary - Holy Name Society | 4400 22 <sup>nd</sup> Ave       | Sports Night                 |
|             | <b>TOTAL =</b>                                       | <b>2</b>                        |                                 |                              |
| <b>d.</b>   | <b>TAXI DRIVERS</b>                                  |                                 |                                 |                              |
|             | <b>First Name</b>                                    | <b>Last Name</b>                | <b>Address</b>                  | <b>Business Name</b>         |
|             | <b>TOTAL =</b>                                       | <b>0</b>                        |                                 |                              |



**William K. Richardson**  
**Assistant City Attorney**

**TO:** Chairmen and Members of the Finance Committee and Common Council  
**FROM:** Bill Richardson, Assistant City Attorney  
**DATE:** January 11, 2016  
**SUBJ:** Daniel Wilson v. City of Kenosha

On May 11, 2011, Police Officers were dispatched to 5804 21<sup>st</sup> Avenue in response to a call of a family disturbance. Mr. Wilson was walking in the 5800 block of 21<sup>st</sup> Avenue repeatedly yelling obscenities and creating a disturbance. At this point, Mr. Wilson was arrested and placed in handcuffs. Mr. Wilson was assisted into the squad. As one Officer went around to the other side of the squad to guide him in and another raised his feet to place his legs into the back seat, Mr. Wilson started yelling, "You broke a rod in my back!" EMS was called. Mr. Wilson was taken to Kenosha Hospital.

On July 23, 2013, The City received a Notice of Claim and a demand of \$50,000.00 for injuries Daniel G. Wilson allegedly sustained. His claim alleged he incurred \$189,075.61 in medical expenses.

You may have read the Kenosha News article about the recent court of appeals decision in this matter. Judge Milisaukas had previously granted the City's summary judgment motion and dismissed the case. Summary judgment is granted where there is no dispute of fact and one side is entitled to judgment as matter of law. Basically, the appellate court felt there was a dispute as to the facts surrounding the incident and, as a result, the circuit court's decision to grant summary judgment was improper. As a result of the reversal, the matter will go back to Judge Milisaukas's court to be tried. Technically, we could petition the state Supreme Court to have it heard on appeal before that court. Neither Attorney Robert DuMez or I feel that such a course would be productive.

Our office is providing this Communication merely to inform you about the course of this matter and to address questions that the Kenosha News article may have raised. No action on your part is necessary at this time.

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

1a

| APPLICANT INFORMATION |                      |  |                         |
|-----------------------|----------------------|--|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth              | Driver's License Status |
| 12/17/2015            | Joanna Lopez         |  | Valid                   |
| License Number        | Address of Applicant | Business (where license is to be used) | Business Address        |
| N160955               | 5310-75th Street     | Speedway                               |                         |

| DATE OF CHARGE | OFFENSE                   | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---------------------------|-------------|-------------------------------|--------|
| 9/19/2014      | OPERATING W/O LICENSE     | GUILTY      | Y                             | 5      |
| 1/11/2015      | OPERATING WHILE SUSPENDED | GUILTY      | N                             | 10     |
|                |                           |             |                               |        |
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| CITY ATTORNEY'S RECOMMENDATION               |           |  |
|--|-----------|--|
| Offense Demerit Points                       | 15        |  |
| Were all offenses listed on the application? | N=20      |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>35</b> |  |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION   |  |
|--|--|
| <input checked="" type="checkbox"/> GRANT, subject to <input type="text" value="35"/> Demerit Points           |  |
| <input type="checkbox"/> DENY, based on material police record (substantially related to the license activity) |  |
| <input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application             |  |

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

16

| APPLICANT INFORMATION |                        |   |                         |
|-----------------------|------------------------|---|-------------------------|
| Date of Application   | Name of Applicant      | Applicant's Date of Birth                 | Driver's License Status |
| 12/23/2015            | Lakesha Thomas         |   | Valid                   |
| License Number        | Address of Applicant   | Business<br>(where license is to be used) | Business Address        |
| N160959               | 517-42nd Street, Lower | Speedway                                  |                         |

| DATE OF CHARGE | OFFENSE                   | CASE STATUS               | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---------------------------|---------------------------|-------------------------------|--------|
| 5/9/2013       | OPERATING WHILE SUSPENDED | GUILTY DUE TO NO CONSENT  | N                             | 0      |
| 4/27/2015      | DISORDERLY CONDUCT        | GUILTY DUE TO GUILTY PLEA | N                             | 20     |
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| CITY ATTORNEY'S RECOMMENDATION               |           |  |
|--|-----------|--|
| Offense Demerit Points                       | 20        |  |
| Were all offenses listed on the application? | N=20      |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>40</b> |  |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION   |
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| <input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="40"/> Demerit Points           |
| <input type="checkbox"/> DENY, based on material police record (substantially related to the license activity) |
| <input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application             |

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



| APPLICANT INFORMATION |                      |   |                         |
|-----------------------|----------------------|---|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                 | Driver's License Status |
| 11/25/2015            | Amber Bergman        |   | VALID                   |
| License Number        | Address of Applicant | Business<br>(where license is to be used) | Business Address        |
| N160945               | 6904 37th Avenue     | Kwik Trip                                 | 6300 52nd Street        |

| DATE OF CHARGE | OFFENSE   | CASE STATUS       | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---|-------------------|-------------------------------|--------|
| 4/24/2000      | SOLICIT CHILD TO COMMIT CLASS D FELONY / FELONY D   | GUILTY/NO CONTEST | Y                             | 100    |
| 4/24/2000      | RECEIVING STOLEN PROPERTY (>\$1000-2500) / FELONY E | GUILTY/NO CONTEST | Y                             | 100    |
| 12/20/1994     | THEFT/MOVABLE PROPERTY (>2500) / FELONY C           | GUILTY/NO CONTEST | Y                             | 100    |
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| CITY ATTORNEY'S RECOMMENDATION               |            |  |
|--|------------|--|
| Offense Demerit Points                       | 300        |  |
| Were all offenses listed on the application? | Y          |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>300</b> |  |

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

FILED 12-14-15  
 INITIALS TS  
 ADVERSE/NO ADV  
 LP 1-4  
 CC  
 LETTER emailed

2m 301  
 6:30

**OPERATOR'S (BARTENDER) LICENSE**

Type: 217 Fee: \$75.00  new  renewal

12-14-15

Beverage Course Completed  
 HOLD for Beverage Course

License # N160945  
 Provisional Issued: yes  no

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

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

Date of Birth: \_\_\_\_\_ Gender: F Phone: 262-577-4546

Home Address: 6904 37<sup>th</sup> Ave Kenosha WI 53142  
 CITY STATE ZIP

Email: adovitt-31@yahoo.com  
 (correspondence will be via email if address is given)

Driver's License or State ID Number \_\_\_\_\_  
 STATE NUMBER

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

**ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:**

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time?  Yes  No If yes, state: **charge, year, result:**  
Receiving Stolen Property, Theft 1999, 2000

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:  
Had to spend 3 yrs in prison

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

\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

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

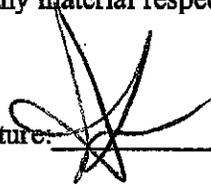
KTA Cleaning  
Something Different  
St. Francis Animal Shelter

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

62414 26th Ave Kenosha, WI

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

Applicant's Signature: \_\_\_\_\_



Date: \_\_\_\_\_

10/25/15



# Kenosha Christian Reformed Church

## Pastor Henry Perez

The mission of Kenosha Christian Reformed Church is to gather God's family, live by His Word, and make prayerful disciples who treasure Jesus Christ.

January, 10<sup>th</sup>, 2016

Rev. Henry Perez

305-989-6147

To Whom It May Concern:

I am Amber Bergman's pastor and an Alderman on the Public Safety and Licensing Committee of the City of Racine. I have known Amber Bergman for approximately five years.

I have worked with Amber Bergman on several concerns and have no reservations in giving her a letter of recommendation.

She has proven to me that she can be trustworthy and responsible. I would not hesitate to hire her as I believe she will do an outstanding job in whatever venture she undertakes.

Feel free to contact me for any additional information.

Blessings,

Rev. Henry Perez, M.A.

Kenosha Christian Reformed Church  
7506 25th Avenue  
Kenosha, Wisconsin 53143  
262-654-6234  
kenoshacrc@yahoo.com  
www.kenoshacrc.org

Michelle Kolkoski

Assistant Store Leader, Kwik Trip

1.10.2016

To whom it may concern:

My name is Michelle Kolkoski, and I am Amber Bergman's Assistant Store Leader at Kwik Trip. I can not speak to Amber's past, but I certainly can tell you about what I observe while she's at work. Amber has what is lacking in many and near impossible to teach, work ethic and character. She is a steady and hard worker. Never the one to leave a job unfinished or neglected, she approaches every task with a positive attitude and detailed eye. I never worry if she's doing her task correctly or completely because I know that is the only way she knows how to do her job. Her work ethic is such that she has quickly mastered many different aspects of the store, and because she truly seeks to do her best work, she is quick to ask to be taught new tasks when possible. To me, this speaks to how humble of a person she is, never above asking questions and acknowledging what she does not know.

As a member of our team, Amber brings a positive light to any shift she works. She treats every guest and co-worker with respect. Not only does she bring a smile to our guests' faces, but she goes out of her way to help guests find and choose items, and often asks if they need any help getting out to their vehicle if they have a large purchase. To our co-workers, she's a smile, a laugh, a kind heart, and a friend.

Most importantly of all though, Amber is an ethical individual. She not only holds herself to the policies of Kwik Trip, but those around her as well. I trust her judgment in dealing with difficult guest situations and difficult co-workers alike. Strictly from a numbers perspective, her drawer is accurate and organized. Furthermore, when there is a discrepancy in her drawer, she asks about it and looks for the error, and doesn't just pass-the-buck to the next person.

Amber is a hard worker, a compassionate co-worker, and trustworthy individual. This is the Amber I see day in and day out at Kwik Trip. I hope the board considers her application for a liquor license thoughtfully, because it is with my full support that I write this letter.

Sincerely,

A handwritten signature in cursive script that reads "Michelle K".

Michelle Kolkoski

January 8, 2016

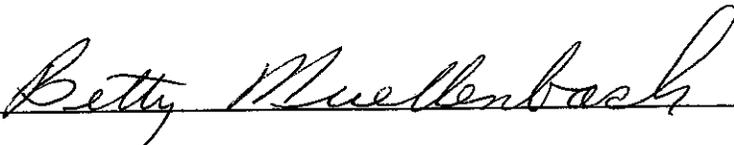
To Whom It May Concern:

I am writing this letter in regard to my niece Amber Bergman.

Amber has made mistakes in her life when she was younger which she regrets .

Amber has completely turned her life around and she is now a wife, mother and grandmother. She has left previous problems in her past and has lived a good, honest and productive life.

If you have any questions please contact me at 262-818-2621

  
Betty Muellenbach

To Whom it may concern;

This is to let you know, what I know about Amber Bergman. I've known her for six (6) years now. I've always known her to be kind, considerate, helpful and honest. I do know about Amber's past, she explained everything to me in the beginning of knowing her. I judge her by who she is today. I feel she paid for her mistakes. She is a law abiding citizen now, just wanting to do what's right. If more women learned what she has through the years, we would all be better off. Please consider her for this license.

Thank You  
Karen Huger

1-16-2016

To whom it may concern:

My name is Kay Hubert and I'm writing this letter on behalf of Andrew Bergman my wife.

Yes, Andrew did work some bad seasons and chances in his youth which he found our steel counts her to this day.

Andrew has strived to turn her life around by working hard at it both inside and outside the home. She works hard as well and always willing to help others.

I know my wife, for several years now I have witnessed the change and would not be afraid to give her additional responsibilities. She is a good and dedicated worker when given the chance. She is also a Good Person.

Sincerely,

Kay Hubert

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

2b

| APPLICANT INFORMATION |                      |  |                         |
|-----------------------|----------------------|--|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                      | Driver's License Status |
| 12/10/2015            | Cheri Sinkovec       |  | Valid                   |
| License Number        | Address of Applicant | Business Address (where license is to be used) | Business Address        |
| N160939               | 5408 58th Street     | Skybox Bar & Grill                             | 2901 60th Street        |

| DATE OF CHARGE | OFFENSE                             | CASE STATUS   | OFFENSE LISTED ON APPLICATION | POINTS          |
|----------------|-------------------------------------|---------------|-------------------------------|-----------------|
| 2/19/2011      | OPERATING WHILE SUSPENDED           | GUILTY        | Y                             | 10              |
| 10/12/2011     | OPERATING WHILE SUSPENDED           | GUILTY        | Y                             | 20              |
| 6/21/2012      | OPERATING WHILE SUSPENDED           | GUILTY        | Y                             | 20              |
| 8/5/2012       | OPERATING WHILE SUSPENDED           | GUILTY        | Y                             | 20              |
| 9/15/2011      | ANIMAL AT LARGE                     | GUILTY        | Y                             | N/A             |
| 10/24/2011     | DC/PERSON                           | DISPO PENDING | Y                             | 10              |
| 4/3/2012       | BATTERY/DV                          | DISPO PENDING | Y                             | <del>10</del> 0 |
| 4/3/2012       | DC/DOMESTIC ABUSE                   | DISPO PENDING | Y                             | <del>20</del> 0 |
| 5/10/2012      | ANIMAL AT LARGE                     | GUILTY        | Y                             |                 |
| 5/10/2012      | ANIMAL LAWS, OTHER - NO DOG LICENSE | GUILTY        | Y                             |                 |
| 5/10/2012      | ANIMAL LAWS, OTHER - RABIES         | GUILTY        | Y                             |                 |
| 8/14/2012      | ANIMAL AT LARGE                     | GUILTY        | Y                             |                 |

| CITY ATTORNEY'S RECOMMENDATION               |        |
|--|--------|
| Offense Demerit Points                       | 110 80 |
| Were all offenses listed on the application? | Y      |
| TOTAL DEMERIT POINTS                         | 110 80 |

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



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

Yes  No If yes, explain:

License was suspended for not paying a ticket for no proof of insurance.

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:

operating while suspended 2011 guilty, oper m/v without INS 2011 guilty  
oper while suspended 2011 guilty, oper m/v without INS 2011 guilty, oper m/v without ins 2012 guilty, oper while suspended 2012 guilty, Exceeding speed zones 2012 guilty, oper m/v without ins 2012 guilty, oper while suspended 2012 guilty

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:

Lickstand Bar and Grill  
Jc Penney  
Ralphs Ace of Hearts

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

5408-58th st Kenosha, WI 53144, 17525-Winfield Rd Bristol WI 53104  
5402-58th st Kenosha, WI 53144, 205-32nd St Kenosha, WI 53140

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

Applicant's Signature: Cheri Sullivan

Date: 12/10/15

26

2012KN001825  
DA File #

KENOSHA COUNTY DISTRICT ATTORNEY  
CONFIDENTIAL WORK PRODUCT FILE

Circuit Court Case No.  
Agency # KSD 12-47221

Cherl A. Sinkovec  
Defendant's Name Sex/Race: FAW DOB: 04/08/1986 Age: 25

Defendant's Alias Date of Offense: 4/3/12  
Date Submitted: 4/4/12  
Date of Complaint: \_\_\_\_\_  
Drafted by: SM

Offenses Charged

Co-Defendant Christin N. Bonebrake  
 In Custody  
 PO Hold  
 Writ Needed: \_\_\_\_\_  
 Agents Name & Number \_\_\_\_\_  
 Notice of Video at Prelim Filed: \_\_\_\_\_

Assigned VAM Coordinator  
**DISPOSITION**

DENIED PROSECUTION  DISMISSED BY CT/DA  PLEA GUILTY/N.C.  C.T./J.T.  FOUND GUILTY/NOT GUILTY

Presentence by \_\_\_\_\_ Recommended \_\_\_\_\_ DA Recommended: \_\_\_\_\_

CHARGES AT DISPOSITION:

(1) \_\_\_\_\_ FEL \_\_\_\_\_, MISD \_\_\_\_\_, ORD \_\_\_\_\_, Stat. \_\_\_\_\_  
(2) \_\_\_\_\_ FEL \_\_\_\_\_, MISD \_\_\_\_\_, ORD \_\_\_\_\_, Stat. \_\_\_\_\_  
(3) \_\_\_\_\_ FEL \_\_\_\_\_, MISD \_\_\_\_\_, ORD \_\_\_\_\_, Stat. \_\_\_\_\_  
(4) \_\_\_\_\_ FEL \_\_\_\_\_, MISD \_\_\_\_\_, ORD \_\_\_\_\_, Stat. \_\_\_\_\_

SENTENCE:

Lack ment

CONDITIONS OF PROBATION:  Obey Rules  No Felons  AODA Assess/Trmt  No Alcohol  No Drugs  Pay Court Costs  Random UA's  
 Counseling (type) \_\_\_\_\_ Spend \_\_\_\_\_ days/months in the County Jail commencing \_\_\_\_\_ Jail Credit \_\_\_\_\_

Other \_\_\_\_\_  
RESTITUTION \$ \_\_\_\_\_  ORDERED  NOT ORDERED  RELEASE EVIDENCE  
PROSECUTION COSTS \$ \_\_\_\_\_  ORDERED  NOT ORDERED  DESTROY EVIDENCE  
DV SURCHARGE \$ \_\_\_\_\_  ORDERED  NOT ORDERED  HOLD EVIDENCE FOR APPEAL/CO-DEF \_\_\_\_\_

|                                |                           |                |                       |
|--------------------------------|---------------------------|----------------|-----------------------|
| <u>AS</u><br>DISTRICT ATTORNEY | _____<br>DEFENSE ATTORNEY | _____<br>JUDGE | <u>4/4/12</u><br>DATE |
|--------------------------------|---------------------------|----------------|-----------------------|

**NEGOTIATED PLEA**

Negotiated by \_\_\_\_\_ with \_\_\_\_\_ Date \_\_\_\_\_

## RECORD CHECK REPLY FORM

NAME: SINKOVEC, CHERI

DOB: 04/08/1986

SEX: F

TYPE

| ARR-DATE   | AGENCY | ARREST OFFENSE     | DISPOSITION          |
|------------|--------|--------------------|----------------------|
| 09/15/2011 | KPD    | ANIMAL AT LARGE    | FOUND GUILTY (1)     |
| 10/24/2011 | KSD    | DC/PERSON          | DISPOSITION PENDING  |
| 04/03/2012 | KSD    | BATTERY/DV         | DENIED PROSECUTION ( |
| 04/03/2012 | KSD    | DC/DOM ABUSE       | DENIED PROSECUTION ( |
| 05/10/2012 | KPD    | ANIMAL AT LARGE    | FOUND GUILTY (1)     |
| 05/10/2012 | KPD    | ANIMAL LAWS, OTHER | FOUND GUILTY (1)     |
| 05/10/2012 | KPD    | ANIMAL LAWS, OTHER | FOUND GUILTY (1)     |
| 08/14/2012 | KPD    | ANIMAL AT LARGE    | FOUND GUILTY (1)     |

| CIT-DATE   | AGENCY | CITATION CHARGE                       | DISPOSITION          |
|------------|--------|---------------------------------------|----------------------|
| 01/22/2009 | KSD    | OPERATE VEHICLE W/O REGISTRATION LAM  | DISMISSED/PR MOTION  |
| 04/05/2010 | KSD    | VEH REG SUSP STATE                    | FOUND GUILTY (1)     |
| 04/05/2010 | KSD    | VIOLATION OF CHILD SAFETY RESTRAINT R | FOUND GUILTY (1)     |
| 02/19/2011 | KSD    | OPERATING WHILE SUSPENDED             | GUILTY DUE TO NO CON |
| 02/19/2011 | KSD    | OPER M/V WITHOUT INS                  | GUILTY DUE TO NO CON |
| 10/12/2011 | KSD    | OPERATING WHILE SUSPENDED             | GUILTY DUE TO NO CON |
| 10/12/2011 | KSD    | OPER M/V WITHOUT INS                  | GUILTY DUE TO NO CON |

## CAUTION IS RECOMMENDED IN THE USE OF THIS REPORT:

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

No wants CIB \_\_\_\_\_ No record located in Central Records \_\_\_\_\_

No wants NCIC \_\_\_\_\_

Completed by: KAM238

Date: 01/11/2016

Prepared for: \_\_\_\_\_

## PLEASE NOTE:

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

Revised 01/02/2000

## RECORD CHECK REPLY FORM

NAME: SINKOVEC, CHERI

DOB: 04/08/1986

SEX: F

TYPE

| CIT-DATE   | AGENCY | CITATION CHARGE                       | DISPOSITION          |
|------------|--------|---------------------------------------|----------------------|
| 06/21/2012 | KSD    | OPER M/V WITHOUT INS                  | GUILTY DUE TO NO CON |
| 06/21/2012 | KSD    | OPERATING WHILE SUSPENDED             | GUILTY DUE TO NO CON |
| 08/05/2012 | KPD    | "EXCEEDING SPEED ZONES                | FOUND GUILTY (1)     |
| 08/05/2012 | KPD    | OPERATE M/V WITHOUT LIABILITY INSURAN | FOUND GUILTY (1)     |
| 08/05/2012 | KPD    | OPERATING WHILE SUSPENDED             | FOUND GUILTY (1)     |

NO WARRANT ON FILE

## CAUTION IS RECOMMENDED IN THE USE OF THIS REPORT:

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

No wants CIB \_\_\_\_\_ No record located in Central Records \_\_\_\_\_  
 No wants NCIC \_\_\_\_\_

Completed by: KAM238

Date: 01/11/2016

Prepared for: \_\_\_\_\_

## PLEASE NOTE:

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

Revised 01/02/2000

**Operator's (Bartender) License**

2c

**Police Record Report**

| APPLICANT INFORMATION |                      |  |                         |
|-----------------------|----------------------|--|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth              | Driver's License Status |
| 12/28/2015            | Kim Rose             |  | Revoked                 |
| License Number        | Address of Applicant | Business (where license is to be used) | Business Address        |
| N160960               | 6023-25th Avenue     | City Zoo                               |                         |

| DATE OF CHARGE | OFFENSE  | CASE STATUS              | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|--|--------------------------|-------------------------------|--------|
| 1/31/2015      | OPERATING AFTER REVOCATION                                   | DISPO PENDING            | Y                             | 10     |
| 2/6/2015       | OPERATING WHILE REVOKED (REV DUE TO ALC/CONTR SUBST/REFUSAL) | GUILTY                   | Y                             |        |
| 8/18/2008      | OWI (5TH) FELONY H   | GUILTY DUE TO NO CONTEST | Y                             | 100    |
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| CITY ATTORNEY'S RECOMMENDATION               |            |  |
|--|------------|--|
| Offense Demerit Points                       | 110        |  |
| Were all offenses listed on the application? | Y          |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>110</b> |  |

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



E-MAILED DEC 28 2015 FILED 12-28-15

Adverse

|                |            |
|----------------|------------|
| INITIALS       | <u>TRD</u> |
| ADVERSE/NO ADV |            |
| LP             |            |
| CC             |            |
| LETTER         |            |

### OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00  new  renewal

Beverage Course Completed  
 HOLD for Beverage Course

License # N160960  
Provisional Issued: yes  no

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

Last Name: Rose First Name: Kim MI: M  
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: \_\_\_\_\_ Gender: Female Phone: 262-914-4393

Home Address: 602B 25th Ave. Kenosha, WI 53143  
CITY STATE ZIP

Email: kimrose2816@gmail.com  
(correspondence will be via email if address is given)

Driver's License or State ID Number \_\_\_\_\_  
STATE NUMBER

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

#### ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time?  Yes  No If yes, state: charge, year, result:  
5th DWI, 2008, 2 yrs. prison - 2 yrs. probation. All completed.

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:  
Result of 5th DWI

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

Yes  No If yes, explain:

Result of OWI'S

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:

Driving After Revocation, 2014, still pending

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:

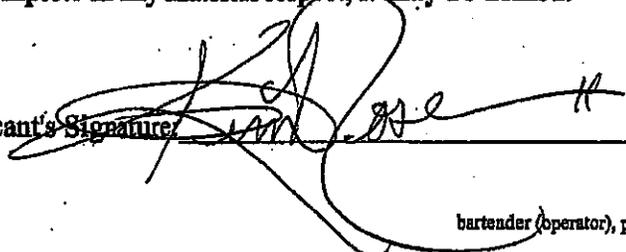
Amazon MKE 5 + MKE 2 Burlington Rd.  
Society's Assets Sheridan Rd.  
Cortese's Sheridan Rd.

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

6023 25th Ave Kenosha  
1382 Russett St. Racine  
Don't remember the other one.

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

Applicant's Signature



Date:

Dec. 28, 2015

bartender (operator), page 2

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

2d

| APPLICANT INFORMATION |                      |   |                         |
|-----------------------|----------------------|---|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                 | Driver's License Status |
| 12/10/2015            | Chauncey Body Sr.    |   | VALID                   |
| License Number        | Address of Applicant | Business<br>(where license is to be used) | Business Address        |
| N160941               | 4811 16th Avenue     | Pizza Hut                                 | 3905 52nd Street        |

| DATE OF CHARGE | OFFENSE                                      | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|--|-------------|-------------------------------|--------|
| 2/5/2014       | LICENSE NOT ON PERSON                        | GUILTY      | N                             | 0      |
| 2/10/2014      | LICENSE NOT ON PERSON                        | GUILTY      | N                             | 0      |
| 6/4/2014       | LICENSE NOT ON PERSON                        | GUILTY      | N                             | 0      |
| 5/6/1998       | CHILD ABUSE/RECKLESSLY CAUSE HARM / FELONY E | GUILTY      | Y                             | 100    |
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| CITY ATTORNEY'S RECOMMENDATION               |            |  |
|--|------------|--|
| Offense Demerit Points                       | 100        |  |
| Were all offenses listed on the application? | N=20       |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>120</b> |  |

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



E-MAILED DEC 10 2015

6:30  
pm 301

FILED 12-10-15  
INITIALS JS  
ADVERSE NO ADV  
LP 1-4  
CC  
LETTER ~~mailed~~

### OPERATOR'S (BARTENDER) LICENSE

OK JAD

Type: 217 Fee: \$75.00  new  renewal

LM 12/2/2-11

~~Beverage Course Completed~~  
~~HOLD for Beverage Course~~

License # N160941  
Provisional Issued: yes no

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

Last Name: Body First Name: Chauncey MI: WI  
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: \_\_\_\_\_ Gender: MA Phone: (262) 455 3647

Home Address: 4811 16<sup>th</sup> AVE Kenosha WI 53140  
CITY STATE ZIP

Email: gyank2-3-2002@yahoo.com BTND  
(correspondence will be via email if address is given)

Driver's License or State ID Number \_\_\_\_\_  
STATE NUMBER

Name of Business Where License will be used WISCONSIN Hospitality Group / PIZZA HUT  
(PLEASE NOTE: license may be utilized in the City of Kenosha only.)

#### ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time?  Yes  No If yes, state: charge, year, result:  
WT 1998 Molestation Abuse to a child; 9 years Probation; completed successfully

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:  
1998 1 year as a condition of 9 years Probation

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

*Driver's insurance Lapsed*

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

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

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

*Pizza Hut* *Finishing and Plating Service*  
*Taco Bell* *1261-19 of 1st 10034*  
*Simplified Staffing*

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

*1778 Sheridan Rd #34*  
*4811 16th Ave*  
*4901 26th Ave Apt 202*

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

Applicant's Signature:

Date: *12-10-15*

bartender (operator), page 2

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

4

| <b>APPLICANT INFORMATION</b> |                             |   |                         |
|------------------------------|-----------------------------|---|-------------------------|
| Date of Application          | Name of Applicant           | Applicant's Date of Birth                 | Driver's License Status |
| 12/28/2015                   | Joseph Myhre                |   | Valid                   |
| License Number               | Address of Applicant        | Business<br>(where license is to be used) | Business Address        |
| N160034                      | 927 Randolph Street, Racine | Keno Cab                                  |                         |

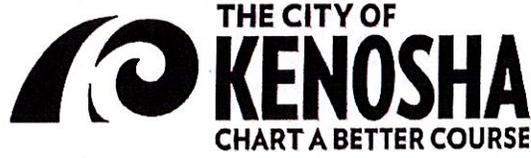
| DATE OF CHARGE | OFFENSE                    | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|----------------------------|-------------|-------------------------------|--------|
| 6/26/2014      | FAILURE TO FASTEN SEATBELT | GUILTY      | Y                             | 10     |
| 6/27/2014      | FAILURE TO FASTEN SEATBELT | GUILTY      | Y                             | 10     |
| 10/5/2014      | COMPULSORY NO INSURANCE    | GUILTY      | N                             | N/A    |
|                |                            |             |                               |        |
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| <b>CITY ATTORNEY'S RECOMMENDATION</b>        |           |  |
|--|-----------|--|
| Offense Demerit Points                       | 20        |  |
| Were all offenses listed on the application? | N=25      |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>45</b> |  |

| <b>CITY ATTORNEY'S COMMENTS</b> |
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| <b>FINAL RECOMMENDATION</b>  |
|--|
| <input checked="" type="checkbox"/> <b>GRANT</b> , Subject to <input type="text" value="45"/> Demerit Points           |
| <input type="checkbox"/> <b>DENY</b> , based on material police record (substantially related to the license activity) |
| <input type="checkbox"/> <b>DEFER or GRANT subject to Non-Renewal Revocation due to False Application</b>              |

5

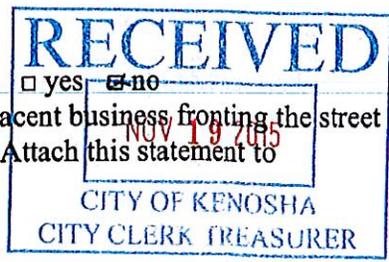


|                |       |
|----------------|-------|
| FILED          | 11/19 |
| INITIALS       | mm    |
| ADVERSE/NO ADV |       |
| LP             |       |
| CC             |       |
| DEMERIT POINTS |       |

**OUTDOOR DINING AREA  
WITH OUTDOOR EXTENSION**  
of Class "B", "Class B", and/or "Class C" License(s)  
CITY ORDINANCES §5.046 & §10.075

Type: 100 Fee: \$300.00 Expires: December 31, 2016

- Licensee: CAST LLC District # 2  
Note: must be same name as beer/liquor license
- Trade Name & Address: SABBY B & THE BUZZ 5623 & 5621 6<sup>TH</sup> AV.
- Contact Person: PAUL CAMPANA Phone: 262-909-6636 Email: SABBYBHUZZ@GMAIL.COM  
(correspondence will be via email if address is given)
- Complete "Attachment A" List of Adjacent Businesses (if dining area will extend in front of adjacent business).  attached
- Provide Specifications if the outdoor dining area is the subject of permanent improvements.  attached  N/A  
(If applicable- must obtain a Street Encroachment Agreement from Public Works)
- The applicant is operating as a restaurant where the sale of Alcohol Beverages account for less than fifty (50%) percent of the establishment's gross receipts.  yes  no (if not, the applicant does not qualify for this license.)
- Complete "Attachment B" Description of Appurtenances and provide pictures.  attached  pictures
- The Business must be in one of the following Zoning Districts: B-1 B-2  B-3 B-4 (circle one)  
(if not, the applicant does not qualify for this license)
- Complete "Attachment C" Indemnity to Hold Harmless.  attached
- Operational Plan: Hours: 7am - 1:30 am Follows Days: 7 DAYS A WEEK Months: MAY 1 TO NOV. 30  
The Outdoor Dining Area's operating hours must be consistent with the operating hours of the associated business. If located adjacent to a Residential Zoning district: must be closed from 10:00 P.M. TO 7:00 A.M.  
  
The closing hours for an Outdoor Dining Area with Outdoor Extension are 10:00 P.M. TO 8:00 A.M.  
You may request to change these hours to 12:00 midnight to 8:00 am.  application attached  
  
Planned Capacity: 24 Lighting and Signage Plan:  attached  N/A
- Attach a Scaled Site Plan and at least 2 pictures.  site plan  pictures  
\*See Attached "Site Plan Sample" or contact Mike Callovi (Community Development & Inspections) at 653-4032 to schedule an appointment for assistance.
- Provide proof of Certificate of Liability Insurance.  attached
- Does the Outdoor Dining Area extend beyond the frontage of the business?  yes  no  
If yes, attach a written statement signed by the owner(s) and tenant(s) of an adjacent business fronting the street approving the placement of the Outdoor Dining Area in front of their business. Attach this statement to "Attachment A"  attached  N/A



14. Complete "Attachment D" affidavit verifying the percentage of gross receipts from the sale of Alcohol Beverages during the past City license year (July 1 to June 30), where applicable.  attached  N/A

15. A fence not less than four (4') feet high and no greater than six (6') feet high is required to surround the outdoor area within the description of the Class "B", "Class B" and/or "Class C" licensed premises.

A fence will surround the outdoor area. Complete the Fence Permit Application in Room 100 (CDI) and attach a copy to this application. -OR-

The Common Council may waive the fence requirement where the licensed premises is operated as a RESTAURANT within the meaning of Section 5.3046 A.10 (of the Code of General Ordinances): Complete "Waiver A" Fence Waiver.  attached

**To be completed by The Community Development & Inspections Department:**

Zoning Classification: B-3 if SFR, choose: Waiver  B1 (institutional),  B2 (restaurant),  B3 (outdoor dining), or  N/A

The outdoor area sought is ±1,000 ft from any single-family dwelling. If less than 25ft from single family, choose: Waiver  B1 (institutional),  B2 (restaurant),  B3 (outdoor dining), or  N/A if dwelling is two-family, multi-family, zoned B-1, B-2, B-3, B-4 districts; or dwelling within twenty-five (25') feet of said boundary is occupied by the applicant and/or his/her immediate family and no others.

The outdoor area has a boundary:

within 750 ft of any residentially zoned property.

*Amplified music/sound is allowed in outdoor area 10:00am to 10:00pm.*

greater than 750 ft of any residentially zoned property.

*Amplified music/sound is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor area.)*

**Recommendation:**

Approval

CDI Staff Member: \_\_\_\_\_

Date: December 23, 2015

**PLEASE NOTE:** Upon initial application and renewal of and renewal of an Outdoor Cafe Area Permit, an Applicant shall not have their application approved when the Applicant's business has accumulated fifty (50) or more demerit points under Section 10.063 D. (of the Code of General Ordinances). In accordance with Section 10.076 J.3.f, cabaret licensed activities are prohibited.

**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.)

  
(Individual/Partner/Member)

11-19-15  
Date

\_\_\_\_\_  
(Partner/Member)

\_\_\_\_\_  
Date



**"WAIVER B"**  
**WAIVER OF PROHIBITIONS SET FORTH**  
**IN §10.075 D.1 AND D.3 OF THE CODE OF GENERAL ORDINANCES**

OUTDOOR EXTENSION  
 CITY ORDINANCE §10.075

Cast LLC  
 License Name

Applicant has applied for an extension of their Retail Class "B" Fermented Malt Beverage, "Class B" Liquor, and/or "Class C" Wine Licenses in accordance with §10.075 of the Code of General Ordinances and requests a waiver of all of the prohibitions set forth in Section D(1) and D(3) thereof because the licensed premises, including the outdoor area:

- B1.  is located wholly within an area in the City zoned Institutional.
- B2.  is operating as a restaurant, with the sale of alcoholic beverages accounting for less than fifty (50%) percent of the establishment's gross receipts in the B-1, B-2, B-3, or B-4 Zoning Districts (as defined by Section 5.046 A.10. Of the Code of General Ordinances).
- B3.  is licensed by the City of Kenosha for Outdoor Dining.

Please find below a list of names and addresses of all property owners residing within 25 feet of the boundaries of the outdoor area sought to be included within the description of the Retail Class "B" Beer, "Class B" Liquor, and/or "Class C" Wine licensed premises. This list will be forwarded to the Building Inspector for verification.

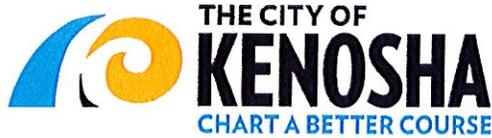
|                         |                           |                        |
|-------------------------|---------------------------|------------------------|
| Ventura Revocable Trust | 2109 60th Street          | Kenosha, WI 53140-3844 |
| Mika Brands, LLC        | 7600 75th Street Ste. 102 | Kenosha, WI 53142      |

[Signature]                      11-19-15  
 (Individual/Partner/Member)                      Date

\_\_\_\_\_  
 (Partner/Member)                      Date

Received by Building Inspector Michael Callovi                      Date December 23, 2015

outdoor dining with outdoor extension "waiver b"



**TO:** Members of the License & Permit Committee  
**FROM:** Mike Callovi, Community Development & Inspections  
**RE:** **Outdoor Dining Application for Sazzy B and The Buzz at 5621-23 6th Avenue**  
**DATE:** December 23, 2015

---

The Department of Community Development & Inspections has received an Outdoor Dining Area with Outdoor Extension application for Sazzy B & The Buzz, 5621-23 6th Avenue. The application has been reviewed by City departments.

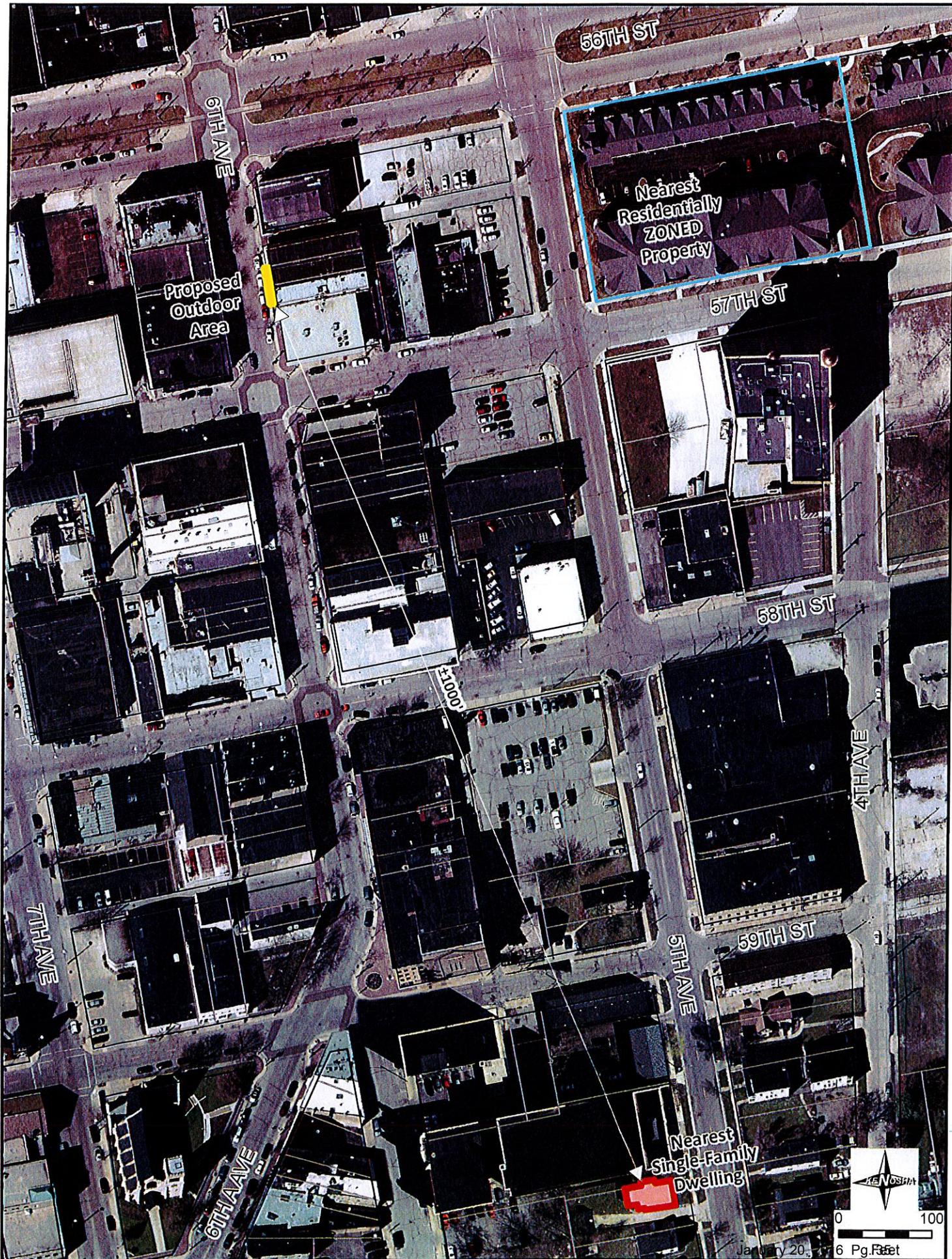
The Outdoor Dining Area with Outdoor Extension application is for the use of the public sidewalk across a pedestrian walkway. The Site Plan submitted by the applicant indicates the use of twelve (12) tables and twenty-four (24) chairs. The Site Plan maintains the required two (2') feet clear zone adjacent to the curb and the required four (4') feet pedestrian clear zone.

The applicant is requesting a waiver of the fence requirement of Section 10.075.D. of the Code of General Ordinances under the exception criteria for a restaurant and as a business licensed by the City for Outdoor Dining.

The application conforms to Sections 5.046 and 10.075 of the Code of General Ordinances. Therefore, a recommendation is made to approve the application.

If you have any questions, please contact me at 262.653.4032 or via email at [mcallovi@kenosha.org](mailto:mcallovi@kenosha.org).

MC:kas



**"ATTACHMENT A"**

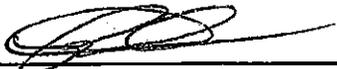
**LIST OF ALL ADJACENT BUSINESSES**

**OUTDOOR DINING AREA W/OUTDOOR EXTENSION  
CITY ORDINANCES §5.046 & §10.075**

CAST LLC  
Licensee Name

Applicant has applied for an Outdoor Dining Area in accordance with §5.046 of the Code of General Ordinances. Please find below a list of names, addresses, and phone numbers of all adjacent businesses to the boundaries of the outdoor dining area. Additionally, attach a written statement from each adjacent business, approving the placement of the Outdoor Dining Area in front of said business.

- SUMMIT GARDEN - 5619 6<sup>th</sup> AV.
- VACANT - 5625 6<sup>th</sup> AV.
- VESTURA REVOCABLE TRUST - 5617 6<sup>th</sup> AV. 262-657-6925 (JOK)

 11-19-15  
(Individual/Partner/Member) Date

\_\_\_\_\_  
(Partner/Member) Date

**"ATTACHMENT B"**

**DESCRIPTION OF APPURTENANCES**

**OUTDOOR DINING AREA W/OUTDOOR EXTENSION  
CITY ORDINANCES §5.046 & §10.075**

*CASST LLC*

Licensee Name

According to §5.046 of the Code of General Ordinances, the applicant must provide a detailed description of all cafe appurtenances to be located within the Outdoor Dining Area, identifying the materials with which they are constructed together with photographs. They shall be of such construction and quality such that they are consistent with the business/neighborhood district. "Dining Appurtenances" shall mean tables, chairs, planters, barriers, railings, walls, signs, benches, waste receptacles, umbrellas and heaters.

*pictures attached*

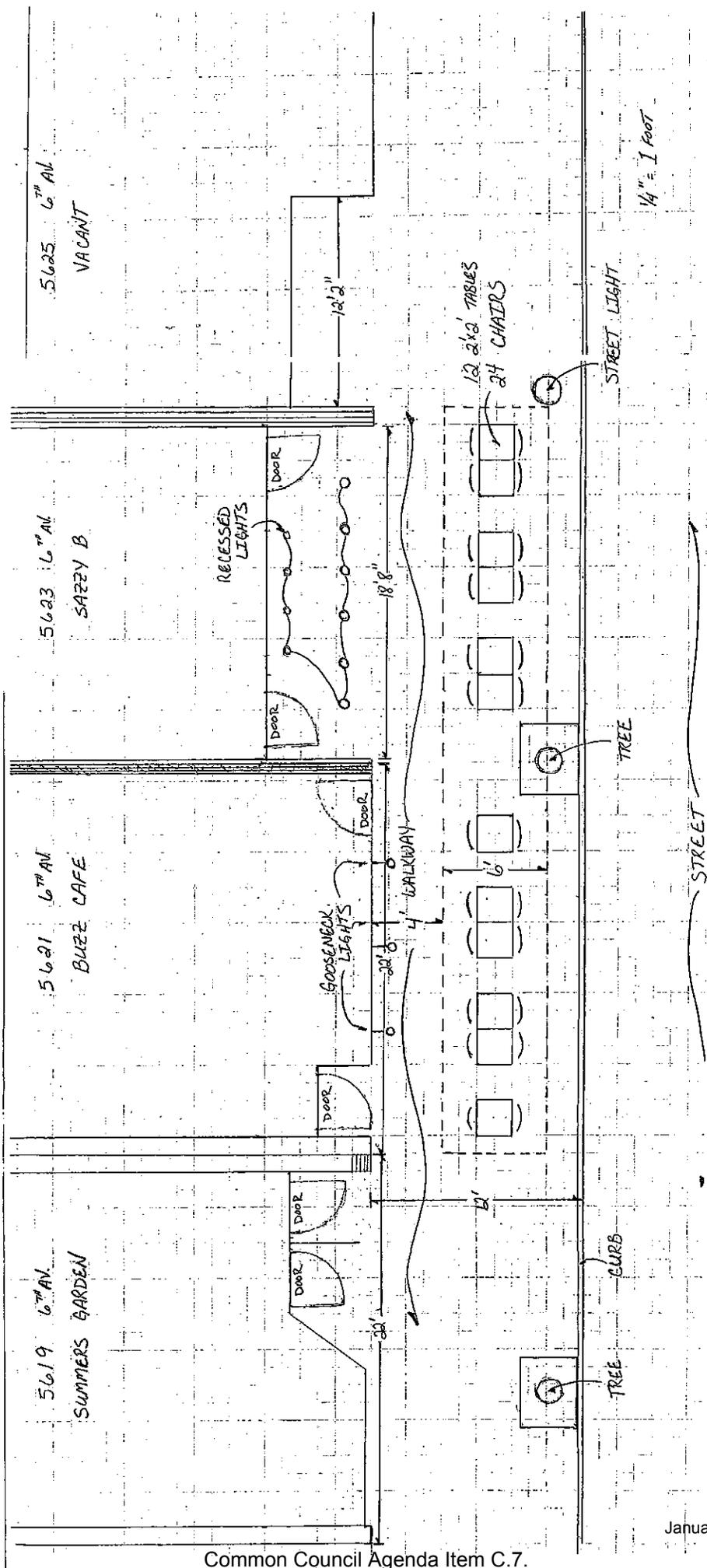
*METAL TABLES + CHAIRS  
UMBRELLAS CLOTH*

 *11-19-15*  
\_\_\_\_\_  
(Individual/Partner/Member) Date

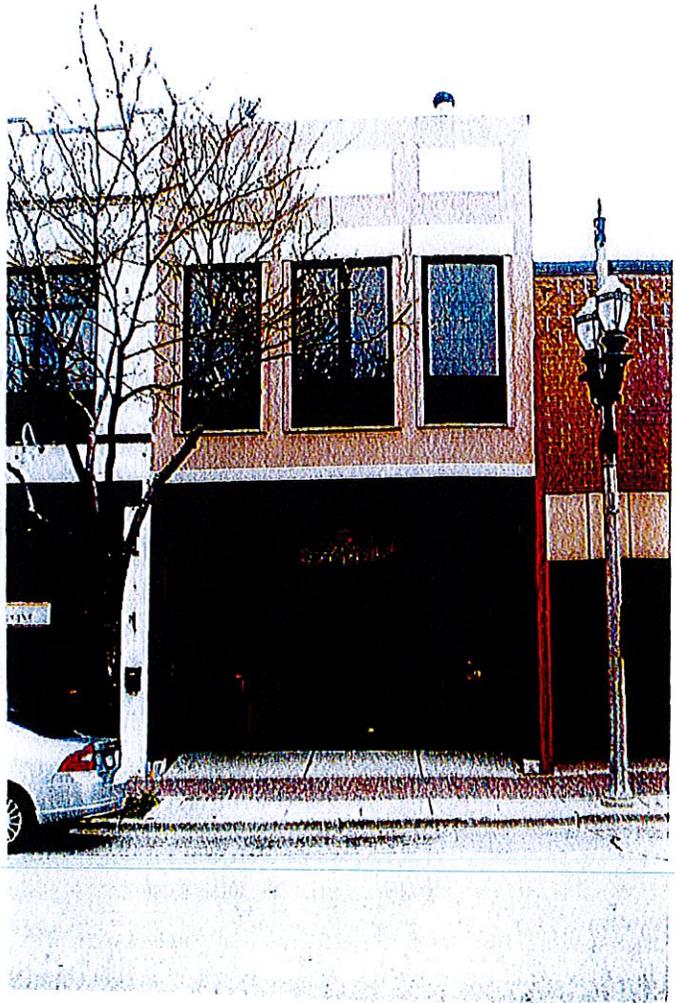
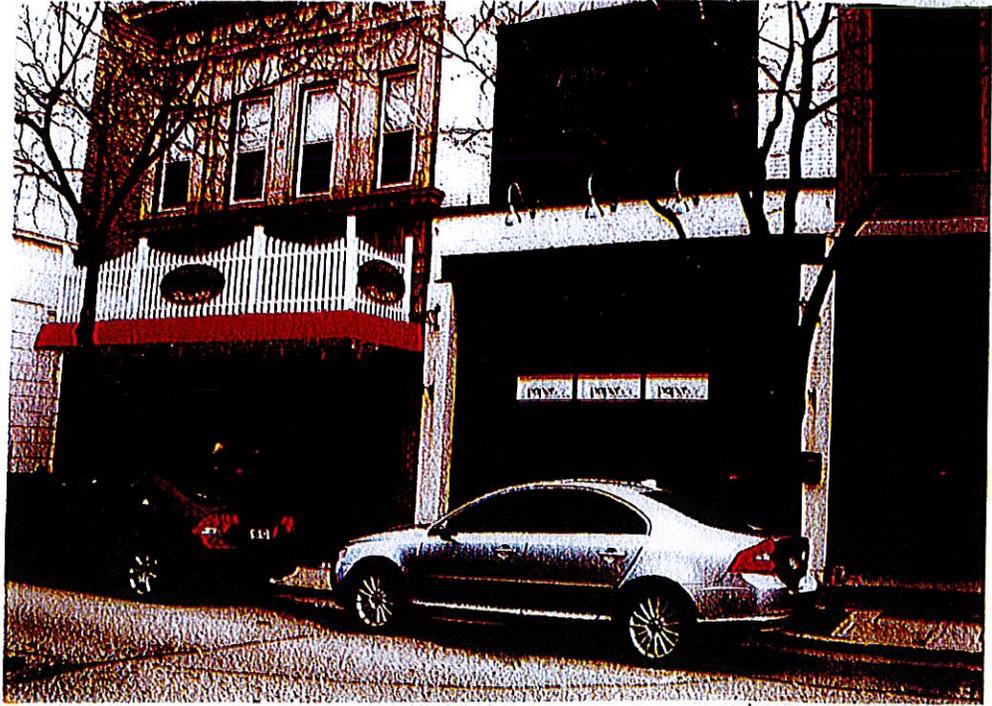
\_\_\_\_\_  
(Partner/Member) Date



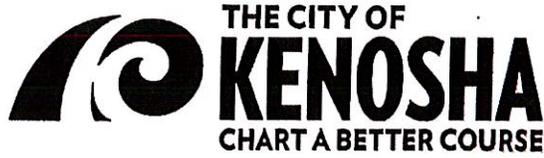












REQUEST TO CHANGE CLOSING HOURS OF  
**OUTDOOR DINING W/EXTENSION**  
CITY ORDINANCE § 5.046 and §10.075

|                |              |
|----------------|--------------|
| FILED          | <u>11/19</u> |
| INITIALS       | <u>mn</u>    |
| ADVERSE/NO ADV |              |
| LP             |              |
| CC             |              |

TO  
**1:30 AM TO 8:00 AM**

Licensee Name: CABT LLC

Trade Name: SABBY B & THE BUZZ

Trade Address: 5623 & 5621 6<sup>TH</sup> AV. District # 2

Contact Person: PAUL CAMPAGNA Phone: <sup>262</sup>909-6636 Email: SABBYBHEW@GMAIL.COM  
(correspondence will be via email if address is given)

**VERIFICATION BY CITY CLERK'S OFFICE:**

The outdoor hours of the above referenced outdoor extension were extended to 12:00 midnight to 8:00 am in the previous license term.

  
Signature: City Clerk Staff

11-19-15  
Date

The undersigned is hereby applying for a change of the closing hours of the outdoor extension of the Class "B" Beer, "Class B" Liquor, and/or "Class C" Wine license(s) in accordance with §10.075 of the Code of General Ordinances to 1:30 am to 8:00 am. The licensed premises in the previous licensing term had its outdoor hours extended to 12:00 midnight to 8:00 am by Common Council.

In making this application, I understand that amplified music or sound shall not be allowed after 10:00pm unless the Outdoor Area's boundaries are greater than seven hundred fifty feet (750) of any residentially zoned property. In accordance with Section 10.076 J.3.f, cabaret licensed activities are prohibited in an Outdoor Dining Area w/Outdoor Extension.

 11-19-15  
(Individual/Partner/Member) Date

\_\_\_\_\_  
(Partner/Member) Date



AT-107a: SCHEDULE FOR SUCCESSOR OF AGENT

6

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

Kenosha Wisconsin December 4 2015  
(Municipality) (Date)

1. Name of agent Nillard Wozniel

- 2.   Are you of legal drinking age?
- 3.   Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent?
- 4.   Have you ever been convicted of a federal law violation?
- 5.   Have you ever been convicted of a State law violation?
- 6.   Have you ever been convicted of a Local ordinance violation?
- 7.   Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.?

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

[Signature]  
(Signature of Agent)  
4327-17th Ave Kenosha WI 53142  
(Address)

SUCCESSOR AGENT

The undersigned appoints Nillard Wozniel as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee HW2 Kenosha LLC

Date December 4 2015

By [Signature]  
(Signature of President/Member)

\_\_\_\_\_  
(Signature of Secretary/Member)

I hereby accept appointment as agent for HW2 Kenosha, LLC and assume full responsibility or the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date December 4 2015

[Signature]  
(Signature of Agent)

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

HW2 Kenosha, LLC  
Hill's Hotrod Hideout  
4327-17th Ave  
District #6  
Prev agent: Marilyn Lettore  
AT-107a (R. 12-13)

\_\_\_\_\_  
(Municipality) WI \_\_\_\_\_ 20\_\_\_\_  
(Date)  
\_\_\_\_\_  
(Signature of Official)  
\_\_\_\_\_  
(Title)

**SUCCESSOR OF AGENT License  
Police Record Report**

| APPLICANT INFORMATION |                      |   |                         |
|-----------------------|----------------------|---|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                 | Driver's License Status |
| 12/4/2015             | Hillard Wozniel      |   | Valid                   |
| License Number        | Address of Applicant | Business<br>(where license is to be used) | Business Address        |
|                       | 4327-17th Avenue     | Hill's Hotrod Hideout                     | 4327-17th Avenue        |

| DATE OF CHARGE  | OFFENSE                         | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|---|---------------------------------|-------------|-------------------------------|--------|
| <b>*ADVERSE DUE TO PREVIOUS AGENT - MARILY LAMERE<br/>12-11-15 LIQUOR, SELL TO MINOR &amp; LIQUOR, MINOR LOITERING IN<br/>TAVERN -DISPO'S PENDING</b> |                                 |             |                               |        |
|   |                                 |             |                               |        |
| 12/11/2015  | PERMIT U/A LOITER<br>#15-187735 | BT GUILTY   |                               | 15     |
| 12/11/2015  | SALE TO U/A                     | BT GUILTY   |                               | 25     |
|   |                                 |             |                               |        |
|   |                                 |             |                               |        |
|   |                                 |             |                               |        |
|   |                                 |             |                               |        |
|   |                                 |             |                               |        |
|   |                                 |             |                               |        |
|   |                                 |             |                               |        |
|   |                                 |             |                               |        |

| CITY ATTORNEY'S RECOMMENDATION               |    |  |
|--|----|--|
| Offense Demerit Points                       | 40 |  |
| Were all offenses listed on the application? | Y  |  |
| TOTAL DEMERIT POINTS                         | 40 |  |

| CITY ATTORNEY'S COMMENTS |
|--------------------------|
|                          |
|                          |
|                          |
|                          |
|                          |

| FINAL RECOMMENDATION                |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | GRANT, Subject to 40 Demerit Points   |
| <input type="checkbox"/>            | DENY, based on material police record (substantially related to the license activity) |
| <input type="checkbox"/>            | DEFER or GRANT subject to Non-Renewal Revocation due to False Application             |

-MAILED JAN 05 2015



7

|                |         |
|----------------|---------|
| FILED          | 1/5/16  |
| INITIALS       | mr      |
| ADV/NO ADVERSE |         |
| LP             | 1/11    |
| CC             | 1/20    |
| CDI            | Renewal |

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

Type: 164 Fee: \$100.00/year

Expires: December 31, 2016

Not Pawn

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

Licensee Name: Flat Iron Vintage LLC  
Gerald Lee Markiewicz District # 2

Trade Name: Flat Iron Vintage LLC Address: 2022-56th Street  
Kenosha WI 53140

Phone Number: 262-960-9857 Email: flatironvintage@outlook.com

If Individual: list name, home address, phone number, date of birth: Gerald Lee Markiewicz/527-15th  
Kenosha, WI 53140/262-497-2534

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

- GERALD L. MARKIEWICZ, 527 15th Place Kenosha WI 53140  
262-497-2534

- Michelle L. Markiewicz, 527-15th Pl. Kenosha 53140  
262-960-9857

**APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)**

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

**BUSINESS INFORMATION**

Business Name, Address, State, Zip Code and Business Number:  
Flat Iron Vintage/2022-56th Str./Kenosha/53140/262-960-9857

Building Owner's Name, Home Address, State, Zip Code and Phone Number:  
Gerald Markiewicz/527-15th Pl./Kenosha WI 53140/262-497-2534

Manager or Proprietor of Business, Home Address, State, Zip Code, Phone Number, Email:  
Michelle Markiewicz/527-15th Pl. Kenosha WI 53140/262-960-9857  
flatironvintage@outlook.com

**GENERAL INFORMATION**

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

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

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

LICENSE REVOCATION

I/We, the undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes.

The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

[Signature]  
Individual/Partner

[Signature]  
Partner/Corporate Officer

\_\_\_\_\_  
Corporate Officer/Director

\_\_\_\_\_  
Corporate Officer/Director

Subscribed and sworn to before me this 5 day of January, 2016.

[Signature]  
Notary Public  
My Commission Expires: 4-11-17

Thursday, January 7, 2016 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

Ordinance by the Mayor - To Annex 1.62 acres of land, more or less, located at 3712 120th Avenue and 12008 38th Street from the Town of Paris to the City of Kenosha. (Route 142, LLC/#3/State of Wisconsin) (District 16) PUBLIC HEARING

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Johnson, District 16, has been notified. This item will be reviewed by the Public Works Committee with final review by the Common Council. Adoption of the Annexation requires a 2/3's vote of the Common Council.

**LOCATION AND ANALYSIS:**

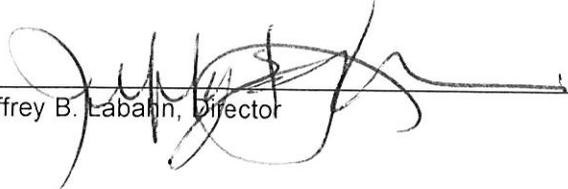
**Site:** 3712 120th Avenue and 12008 38th Street

1. The City has received a unanimous Annexation Petition signed by the owners of land requesting Annexation to the City. The property consists of 1.62 acres of land.
2. The property is located within a City growth area under the Intergovernmental Agreement between the City, Town of Paris and Kenosha County.
3. The Annexation Petition has been submitted to the State Department of Administration for review as required by Statute. City Departments and the Town of Paris have been notified of the Petition.
4. The property is contiguous to the City. Per the City Zoning Ordinance, the property will be placed in the Agricultural Land Holding District (A-2). The property is anticipated for industrial use as part of ULINE.
5. The Annexation is in the public's best interest as sewer and water service are required from the City in order to develop this site.

**RECOMMENDATION:**

A recommendation is made to approve the Annexation.

  
\_\_\_\_\_  
Rich Schroeder, Deputy Director

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2016/JAN7/Staff-ord-annex-Route142LLC#3.doc

ANNEXATION ORDINANCE

Document Number

Document Title

This space is reserved for recording data

Return to:

Jonathan A. Mulligan  
Office of the City Attorney  
City of Kenosha  
625 52<sup>nd</sup> Street, Room 201  
Kenosha, WI 53140

45-4-221-251-0420

45-4-221-251-0416

Parcel Identification Numbers

ANNEXATION ORDINANCE

Ordinance No. \_\_\_\_\_

BY: THE MAYOR

TO ANNEX 1.62 ACRES OF LAND, MORE OR LESS,  
LOCATED AT 3712 120<sup>th</sup> AVENUE AND 12008 38<sup>th</sup> STREET  
FROM THE TOWN OF PARIS TO THE CITY OF  
KENOSHA [Route 142, LLC/#3/State of Wisconsin]

Annexing to the City of Kenosha, Wisconsin, territory in the Town of Paris,  
Kenosha County, Wisconsin:

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

**Section One:**      **Territory Annexed.** In accordance with:

- a. Section 66.0217 of the Wisconsin Statutes; and,
- b. The petition for direct annexation filed with the City Clerk on the 20<sup>th</sup> day of November, 2015, signed by all of the owners of property within such territory;

and it having been determined that such proposed annexation is in the public interest by:

- a. The City Plan Commission of Kenosha; and
- b. The Common Council of the City of Kenosha;

and it having been determined by the State of Wisconsin, Department of Administration, Municipal Boundary Review Section, that such proposed annexation is not against public policy, as shown by their determination of public interest; the territory in the Town of Paris, Kenosha County, Wisconsin, more fully described on Exhibit 1, attached hereto and incorporated herein by reference, is hereby annexed to the City of Kenosha, Wisconsin.

**Section Two:**      **Effect of Annexation.** From and after the date of this Ordinance, the territory referred to Section One and more fully described on attached Exhibit 1 shall be a part of the City of Kenosha for any and all purposes provided by law, and all persons coming or residing within such territory shall be subject to all Ordinances, rules and regulations



EXHIBIT 1  
LEGAL DESCRIPTION

Part of the Northeast Quarter of Section 25, Town 2 North, Range 21 East of the 4th Principal Meridian, lying and being in the Town of Paris, Kenosha County, Wisconsin, and being more particularly described as: Begin at the Southeast corner of said Quarter Section run thence N01°34'08"W 528.00 feet along the East line of said Quarter Section, and the West line of 120th Avenue to the Northeast corner of Lot A, Certified Survey Map No. 1438 (CSM), a recorded map; thence S89°23'03"W 165.00 feet along the North line of said CSM to the Northwest corner of said CSM; thence S01°34'08"E 477.99 feet along the West line of said CSM; thence S89°22'53"W 77.59 feet; thence S00°36'57"E 17.00 feet; thence S89°23'03"W parallel to the South line of said Quarter Section 239.92 feet; thence S01°34'08"E 33.00 feet to the South line of said Quarter Section; thence N89°23'03"E 482.79 feet along said South line to the point of beginning. Subject to easements and restrictions of record.

Official Map Amendment  
Route 142 LLC / State of Wisconsin Annexation



 Property to be Annexed



13907

PETITION OF ALL ELECTORS AND ALL PROPERTY OWNERS FOR DIRECT ANNEXATION  
BY UNANIMOUS APPROVAL TO THE CITY OF KENOSHA  
FROM THE TOWN OF PARIS PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES

We, the undersigned, constituting all of the owners of real property in the territory of the Town of Paris, Kenosha County, Wisconsin, lying contiguous to the City of Kenosha, petition the honorable Mayor and Common Council of said City to annex the territory described below and shown on the attached scale map to the City of Kenosha, Kenosha County, Wisconsin.

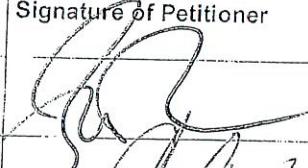
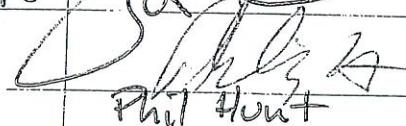
The current population of the territory to be annexed as defined by Section 66.0217(5)(a) of the Wisconsin Statutes is 0.

The undersigned elect that this annexation shall take effect to the full extent consistent with outstanding priorities of another annexation, incorporation, or consolidation proceeding, if any.

Special assessments are governed by City ordinances. See Section 1.155, 2.10 and 32.05 of the Code of General Ordinances.

Route 142, LLC/#3  
(Tax ID #45-4-221-251-0420 and #45-4-221-251-0416)  
Legal Description

Part of the Northeast Quarter of Section 25, Town 2 North, Range 21 East of the 4th Principal Meridian, lying and being in the Town of Paris, Kenosha County, Wisconsin, and being more particularly described as: Begin at the Southeast corner of said Quarter Section run thence N01°34'08"W 528.00 feet along the East line of said Quarter Section, and the West line of 120th Avenue to the Northeast corner of Lot A, Certified Survey Map No. 1438 (CSM), a recorded map; thence S89°23'03"W 165.00 feet along the North line of said CSM to the Northwest corner of said CSM; thence S01°34'08"E 477.99 feet along the West line of said CSM; thence S89°22'53"W 77.59 feet; thence S00°36'57"E 17.00 feet; thence S89°23'03"W parallel to the South line of said Quarter Section 239.92 feet; thence S01°34'08"E 33.00 feet to the South line of said Quarter Section; thence N89°23'03"E 482.79 feet along said South line to the point of beginning. Subject to easements and restrictions of record.

| Date      | Signature of Petitioner   | Mark with an "X"<br>Owner    Elector | Address or Description of Property |
|-----------|---|--------------------------------------|------------------------------------|
|           |   |                                      |                                    |
| 8/26/2015 | <br>WISDOT                     | X                                    | State DOT ROW                      |
| 9-7-15    | <br>Phil Hunt<br>Route 142 LLC | X                                    | 12008 - 30th St<br>3712 - 120 Av   |
|           |   |                                      |                                    |
|           |   |                                      |                                    |
|           |   |                                      |                                    |
|           |   |                                      |                                    |
|           |   |                                      |                                    |
|           |   |                                      |                                    |

RECEIVED  
NOV 20 2015  
CITY OF KENOSHA  
CITY CLERK/TREASURER

RECEIVED  
NOV 20 2015  
TOWN OF PARIS  
CLERK/TREASURER



/u2/acct/cp/ckays/2PLANNING/ANNEX/2015/ROUTE142LLC#3-ULINE/Petition-unanimous-082115.odt



Thursday, January 7, 2016 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

**Zoning Ordinance by the Mayor - To Rezone property located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District [in Conformance with Section 10.02 of the Zoning Ordinance]. (Route 142, LLC/#3) (District 16) PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Johnson, District 16, 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:** Northwest corner of 38th Street and Interstate 94

**Neighborhood:** Paris

Vicinity Zoning/Land Use

**North:** M-2/Vacant

**East:** M-2/(Amazon)

**South:** M-2/Vacant

**West:** M-2/Vacant

1. The owner of the property is requesting to rezone the property from *A-2 Agricultural Land Holding District* to *M-2 Heavy Manufacturing District*. The purpose of the rezoning is to construct a facility for ULINE. A similar rezoning request was reviewed by the City Plan Commission on April 9, 2015 and July 9, 2015. This request is for additional parcels that ULINE wants to annex and develop.
2. It is ULINE's intention to develop the properties west of the West Frontage Road with manufacturing uses, a fulfillment/distribution center and office space. The property between the West frontage Road and Interstate 94 will remain undeveloped. ULINE came before the City Plan Commission and Common Council with their Conditional Use Permit plans on October 19, 2015 and received approval.
3. Rezoning of the property to M-2 Heavy Manufacturing District is consistent with the adopted Comprehensive Plan for the City of Kenosha: 2035 which lists this site as Industrial.
4. The development of this property will have to be consistent with all City, State and Federal Ordinances and regulations. A Developer's Agreement will be required for all public improvements.

**RECOMMENDATION:**

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



Brian Wilke, Development Coordinator



Jeffrey B. Labahn, Director

REZONING ORDINANCE NO. \_\_\_\_\_

BY: THE MAYOR

To Rezone Property Located at the Northwest Corner of 38<sup>th</sup> Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance With Section 10.02 of the Zoning Ordinance. (Route 142, LLC) (District #16)

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. Z8-15 be, and the same hereby is, zoned and districted as indicated on said map.

**Section Two:** The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 7<sup>th</sup> day of January, 2016, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

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

ATTEST: \_\_\_\_\_ City Clerk/Treasurer  
Debra L. Salas

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
Keith G. Bosman

Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

City of Kenosha  
Vicinity Map  
Route 142, LLC rezoning



Property requested to be rezoned



0 1,000  
January 20, 2016 Pg. 60  
Feet

# City of Kenosha

Route 142 LLC petition

District Map  
Rezoning

Supplement No. Z8-15  
Ordinance No. \_\_\_\_\_



### Property Requested to be Rezoned from:

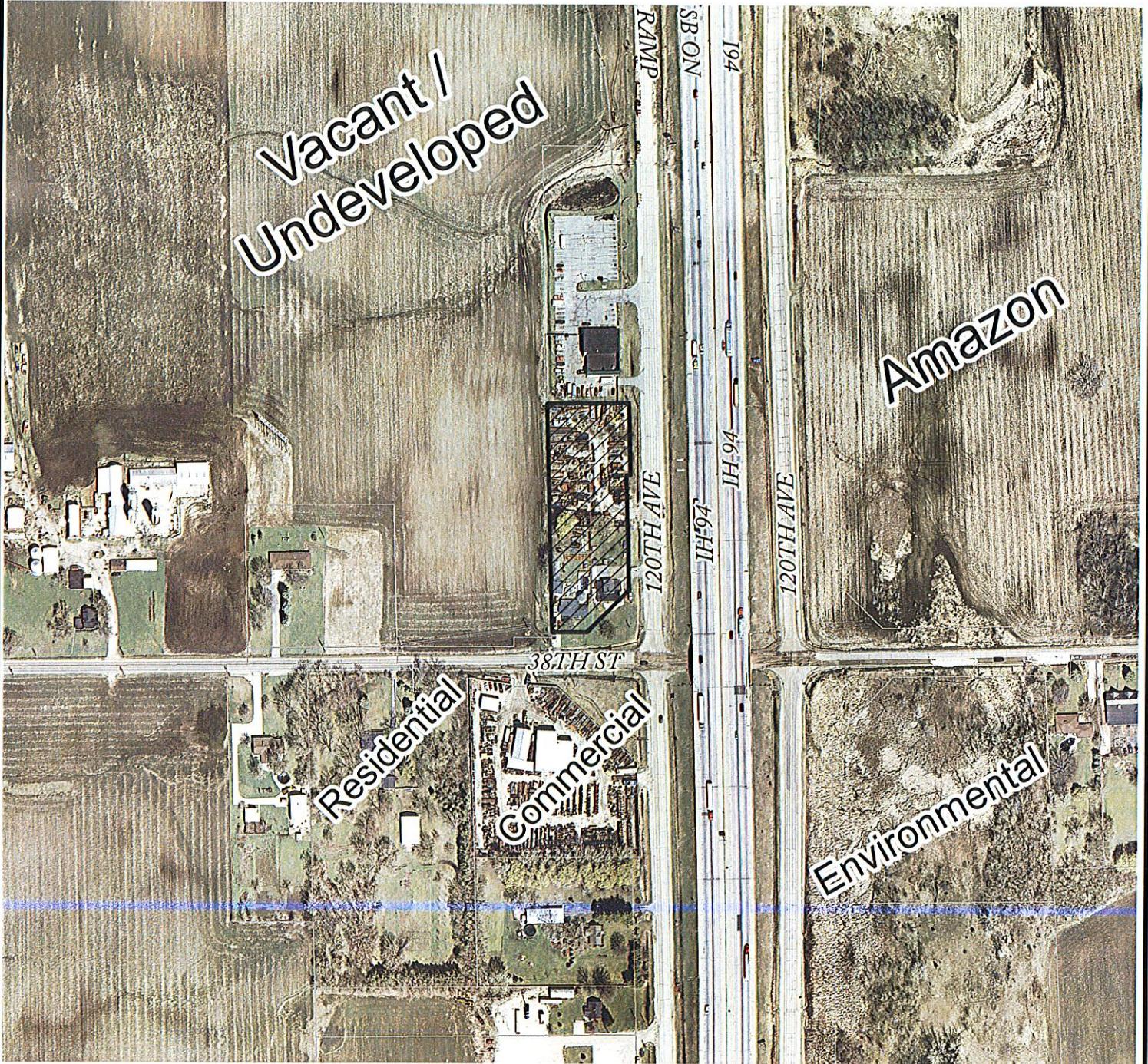
 A-2 Agricultural Land Holding to M-2 Heavy Manufacturing



0 300  
Feet

# City of Kenosha

Land Use Map  
Route 142, LLC Rezoning



Property Requested to be Rezoned



0 300  
Feet



12575 Uline Drive • Pleasant Prairie, WI 53158  
Phone (262) 612-4200 • Web [uline.com](http://uline.com) • Fax (262) 612-4270

June 26, 2015

The Honorable Mayor  
and Members of the Common Council  
625 52nd St #300  
Kenosha, WI 53140

Dear Members of the Common Council:

It is requested that my property (Parcel Numbers: 45-4-221-251-0416 and 45-4-221-251-0420) be rezoned from A-2 Agricultural Land Holding (present zoning) to M-2 Light Manufacturing (proposed zoning).

The purpose of the rezoning is to permit the future construction of a facility as described in the attached 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:

Brad Folkert  
Director of Construction  
ULINE  
12575 ULINE Drive  
Pleasant Prairie, WI 53158

I can be reached at 262-612-4200 if there are any questions regarding my request for the rezoning.

Sincerely,

Route 142, LLC

  
Brad Folkert



December 29, 2015

**NOTICE OF PUBLIC HEARING**

***Rezoning of property at the Northwest Corner of 38th Street and I-94  
(Route 142, LLC/#3/State of Wisconsin)***

The City Plan Commission will hold a public hearing on a Petition submitted by Brad Folkert, Agent, to rezone the properties at the Northwest Corner of 38th Street and I-94. The proposed rezoning would amend the zoning on the property from *A-2 Agricultural Land Holding District* to *M-2 Heavy Manufacturing District*. The rezoning request is to allow for the construction of a new facility for ULINE.

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

***City Plan Commission - Thursday, January 7, 2016 at 5:00 pm  
Municipal Building, 625 52nd Street, Kenosha, Room 202***

You are being notified of this public hearing 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.

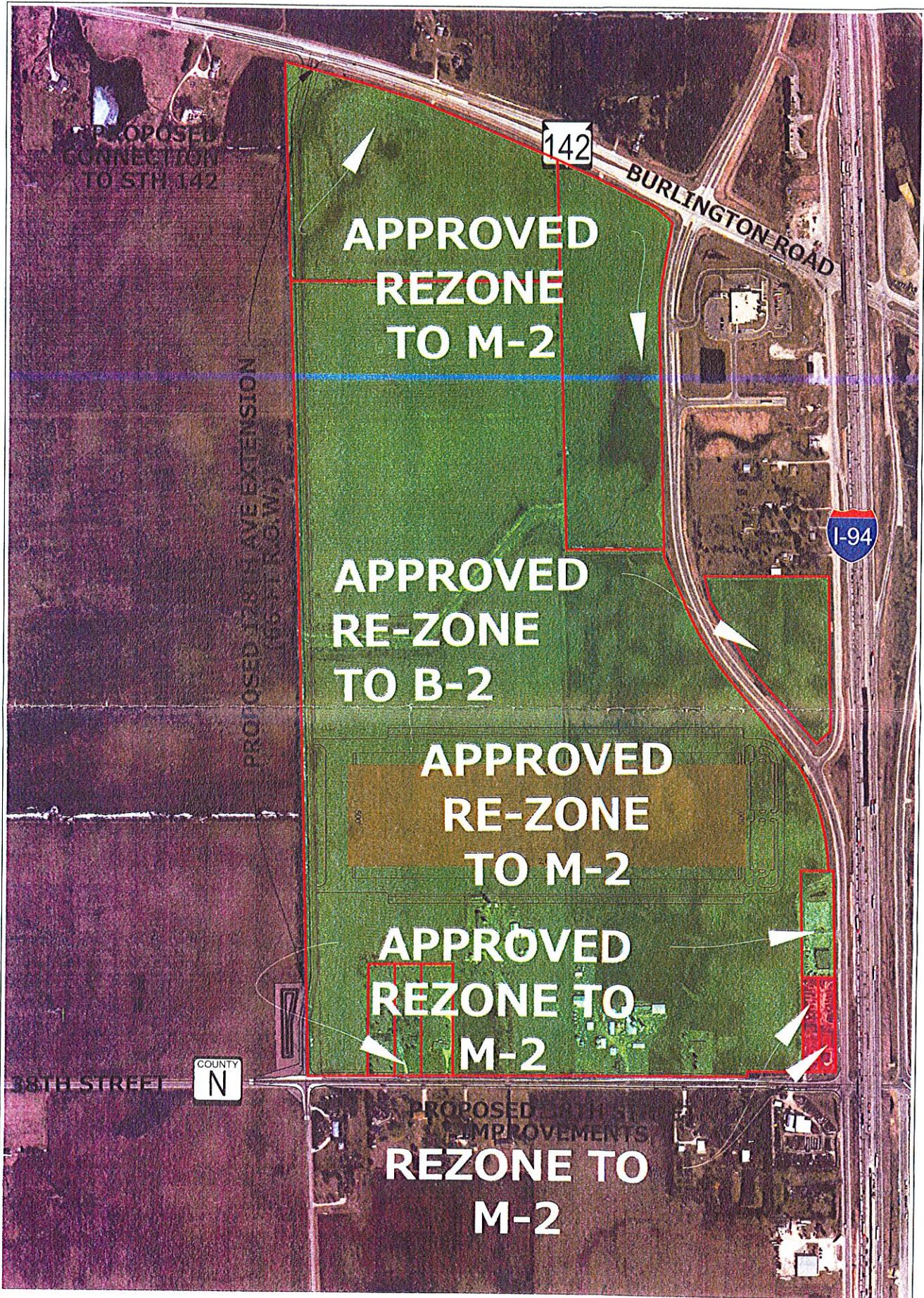
The City Plan Commission will make a recommendation to the Common Council on the Zoning Petition. A public hearing with final action on this item is scheduled as follows:

***Common Council - Monday, February 1, 2016 at 7:00 pm  
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 Brian Wilke at 262.653.4049 or via email at [bwilke@kenosha.org](mailto:bwilke@kenosha.org) for additional information.

BRW:kas  
Enclosure



TAX PARCEL NUMBERS:  
 45-4-221-251-0416  
 45-4-221-251-0420



GRAPHICAL SCALE (FEET)

January 20, 2016 Pg. 65



**TO:** Mayor Keith Bosman  
Members of the Common Council

**FROM:** Rich Schroeder, Department of Community Development & Inspections 

**RE:** **Zoning Ordinance by the Mayor - To Rezone property located at 11597 38th Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Chicagoland DC 2014, LLC) (District 16) (CP - Ayes 7, Noes 0) A valid Protest Petition has been filed with the City of Kenosha - This item requires 3/4 vote of the Common Council members present to pass.**

**DATE:** December 23, 2015

---

On December 17, 2015, a valid Protest Petition was filed with the City of Kenosha regarding the pending Rezoning for property at 11597 38th Street.

In accordance with Section 10.07 of the Zoning Ordinance, "*...such proposed rezoning shall not become effective except by the favorable vote of three-fourths (3/4's) of the members of the Common Council voting on the proposed change.*"

A copy of the Protest Petition is attached for your reference.

RS:kas  
Attachment

## PETITION OF PROTEST

We, the undersigned and owners of property whose address follows our respective signatures, do hereby protest the change of zone or district from A-2 Agricultural Land Holding to M-2 Heavy Manufacturing of the property known as (or located at): ChicagoLand DE 2014, LLC (11597 38<sup>th</sup> Street)

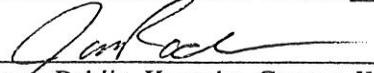
| Names of Owners        | Address of Property Owned               | Date         |
|------------------------|---|--------------|
| <i>Mary Hallenberg</i> | 11721-38 <sup>th</sup> St Kenosha       | Dec 13, 2015 |
| <i>Pat Gault</i>       | 11223 38 <sup>th</sup> St Kenosha       | 12/13/15     |
| <i>Victor Londe</i>    | 11121 38 <sup>th</sup> St Kenosha       | 12/13/15     |
| <i>Victor Londe</i>    | 11603 38 <sup>th</sup> St Kenosha 53144 | 12/13/15     |
| <i>Victor Londe</i>    | 11711 38 <sup>th</sup> St Kenosha 53144 | 12/13/15     |
| <i>Leonard Jensen</i>  | 11401 38 <sup>th</sup> St Ken 53144     | 12-13-15     |
| <i>David Sandberg</i>  | 11325-38 St Kenosha 53144               | 12-13-15     |

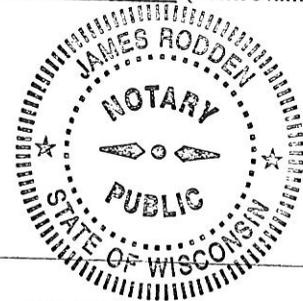
For additional signatures and address, use reverse side.

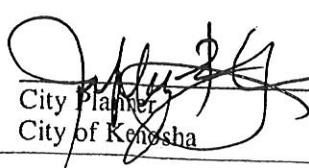
The undersigned, under oath, does swear that he/she personally circulated the above protest petition and that the parties whose signatures appear thereon personally signed said document in his/her presence.

  
 \_\_\_\_\_ (Signature)  
 Dennis Mitchell (Print Name)

Subscribed and sworn to me this 14 day of December 2015.

  
 \_\_\_\_\_  
 Notary Public, Kenosha, County, Wisconsin  
 My Commission Expires/Is: 06/07/2019



| For Office Use Only  |   |
|--|---|
| I hereby certify that:   |   |
|  | Owners of at least 20% of the area included in such proposed change, (and) (or)   |
| <input checked="" type="checkbox"/>  | Owners of at least 20% of the area of the land immediately adjacent to such proposed change and extending 100 feet therefrom (and) (or)       |
|  | Owners of at least 20% of the land directly opposite of the proposed change extending 100 feet from the street frontage of such opposite land |
| have signed and acknowledged this protest and such proposed rezoning shall not become effective except by the favorable vote of three-fourth (3/4's) of the members of the Common Council voting on the proposed change. |   |
| <br>City Planner<br>City of Kenosha  | <u>12/17/15</u><br>Date   |

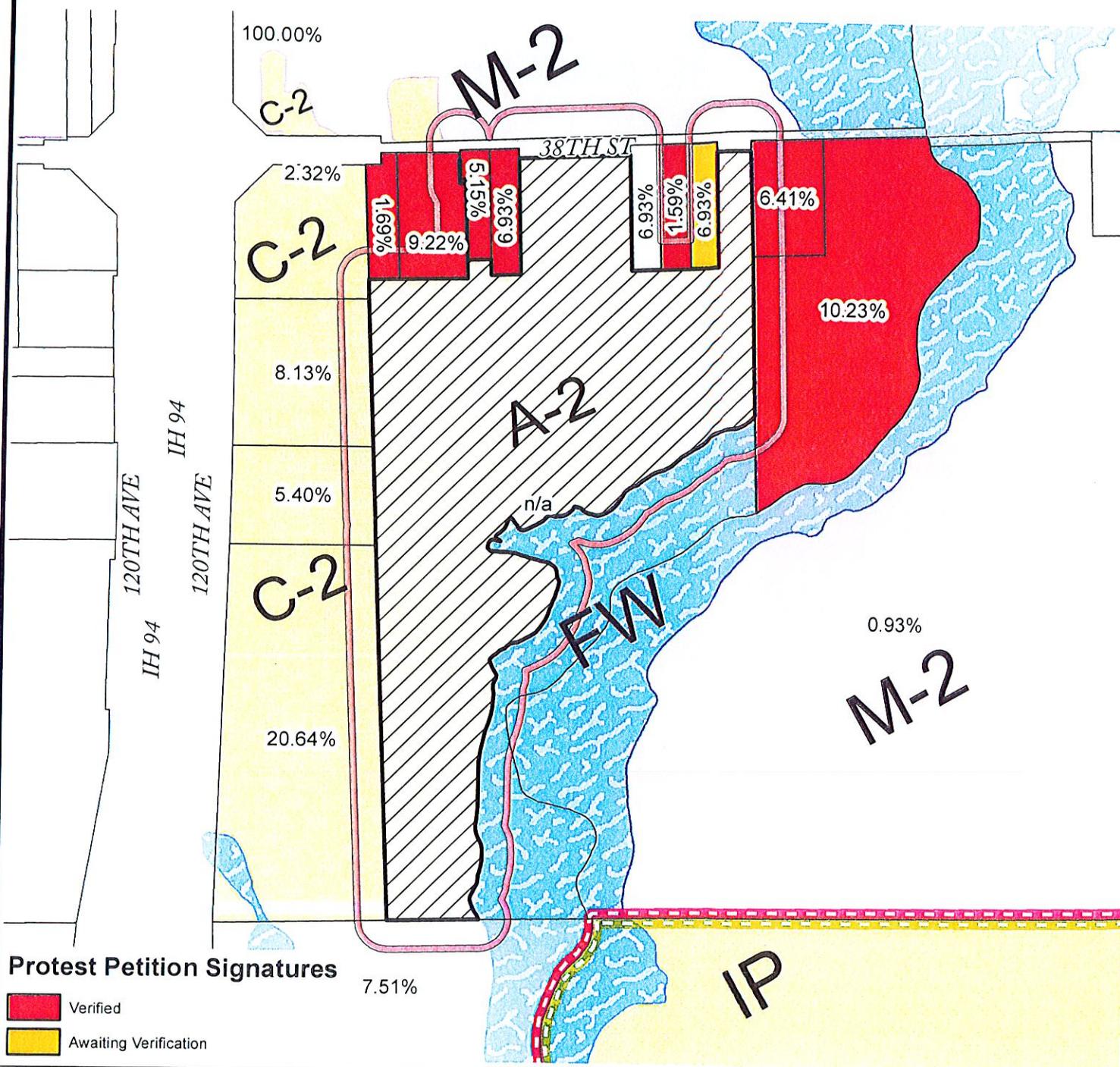
| Name                                 | Property                            | Date     |
|--------------------------------------|-------------------------------------|----------|
| <del>Katherine</del> Londre Mitchell | 11615-38 ST<br>Kenosha, WI<br>53144 | 12/14/15 |

# City of Kenosha

Chicagoland DC 2014, LLC petition

District Map  
Rezoning

Supplement No. Z10-15  
Ordinance No. \_\_\_\_\_



### Protest Petition Signatures

- Verified
- Awaiting Verification

| Parcel ID         | Property Address | Owner Name                            | Mail-to Address                     | Mail-to City, State, ZIP    | Area (sq ft) | Protest Percentage |
|-------------------|------------------|---------------------------------------|-------------------------------------|-----------------------------|--------------|--------------------|
| 08-222-30-301-002 | 38 ST            | CHICAGOLAND DC 2014 LLC               | PO BOX 2992                         | GRAND RAPIDS, MI 49501-2992 | 2,013,402.71 | n/a                |
| 08-222-30-202-003 | 3501 120 AV      | KTR WIS III LLC                       | 300 BARR HARBOR DRIVE STE 150       | CONSHOHOCKEN, PA 19428      | 97,450.22    | 100.00%            |
| 08-222-30-301-020 | 38 ST            | LANDING DAY LLC                       | 6901 46TH ST                        | KENOSHA, WI 53144-1750      | 14,548.89    | 2.32%              |
| 08-222-30-301-022 | 120 AV           | MAX R BAUM                            | N10548 CHIEF KUNO TRL               | FOX LAKE, WI 53933          | 51,087.60    | 8.13%              |
| 08-222-30-301-025 | 38 ST            | JEFFREY A & SUSAN K COOPER            | 6820 3RD AVE                        | KENOSHA, WI 53143           | 33,942.95    | 5.40%              |
| 08-222-30-301-027 | 120 AV           | LYNETTE EASTERDAY                     | 3501 W ABBOTT AVE                   | GREENFIELD, WI 53221        | 128,701.73   | 20.64%             |
| 08-222-30-403-001 | 10901 38 ST      | CHICAGOLAND DC 2008 LLC               | PO BOX 2992                         | GRAND RAPIDS, MI 49501-2992 | 5,831.85     | 0.93%              |
| 80-4-222-303-0110 | 11325 38 ST      | David & Christina Sandberg            | 11325 38 <sup>th</sup> Street       | Kenosha, WI 53144-7422      | 43,528.87    | 6.93%              |
| 80-4-222-303-0120 | 11401 38 ST      | Leonard Jensen                        | 11401 38 <sup>th</sup> Street       | Kenosha, WI 53144-7422      | 10,003.96    | 1.59%              |
| 80-4-222-303-0130 | 11411 38 ST      | Joseph & Kari Nelson                  | 11411 38 <sup>th</sup> Street       | Kenosha, WI 53144           | 43,556.91    | 6.93%              |
| 80-4-222-303-0160 | 11603 38 ST      | Victor & Cindy Londre                 | 11603 38 <sup>th</sup> Street       | Kenosha, WI 53144-7422      | 43,554.21    | 6.93%              |
| 80-4-222-303-0170 | 11615 38 ST      | Katherine Londre                      | 11615 38 <sup>th</sup> Street       | Kenosha, WI 53144-7422      | 32,393.95    | 5.15%              |
| 80-4-222-303-0180 | 11711 38 ST      | Victor Russell Londre                 | 11711 38 <sup>th</sup> Street       | Kenosha, WI 53144           | 57,919.96    | 9.22%              |
| 80-4-222-303-0190 | 11721 38 ST      | James & Margo Hollenbeck              | 11721 38 <sup>th</sup> Street       | Kenosha, WI 53144-7465      | 10,599.79    | 1.69%              |
| 80-4-222-304-0301 | 11121 38 ST      | Matthew J Pryby, Trustee of Matthew J | Pr11223 38 <sup>th</sup> Street     | Kenosha, WI 53144           | 64,318.44    | 10.23%             |
| 80-4-222-304-0400 | 11223 38 ST      | Matthew J. Pryby                      | 11223 38 <sup>th</sup> Street       | Kenosha, WI 53144           | 40,256.02    | 6.41%              |
| 80-4-222-312-0110 | 00000 38 ST      | John & Anna Werr                      | 4815 128 <sup>th</sup> Avenue Rt. 3 | Kenosha, WI 53144-7508      | 47,172.25    | 7.51%              |



January 20, 2016 Pg. 69  
Revision - JBL - PV  
December 7, 2015 - mc



CITY PLAN COMMISSION  
Staff Report - Item 4

Thursday, December 10, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the Mayor - To Rezone property located at 11597 38th Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Chicagoland DC 2014, LLC) (District 16) PUBLIC HEARING

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Johnson, District 16, 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:**

**Vicinity Zoning/Land Use**

**Site:** 11597 38th Street  
**North:** Town of Somers, M-2 Heavy Manufacturing District/Single-Family, Amazon  
**South:** Town of Somers/Kenosha Airport  
**East:** FW Floodway, Town of Somers/Single-Family, Vacant, Wetlands, Environmental  
**West:** C-2 Lowland Conservancy/Wetlands, Environmental

1. The owner of the property is requesting to rezone the property from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District. The purpose of the rezoning is to permit the construction of industrial/warehouse facilities. A Concept Plan for a 398,120 s.f. building and potential 98,280 s.f. second building has been submitted with the Rezoning Petition.
2. Rezoning of the property to M-2 Heavy Manufacturing District is consistent with the adopted Comprehensive Plan for the City of Kenosha: 2035, which designates this site as Industrial.
3. The final development will also be required to be in compliance with the applicable City and State Ordinances, Codes and development standards. Any new building must obtain either a Conditional Use Permit or Site Plan Review Approval, depending on the proposed use.

**RECOMMENDATION:**

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

  
PaPhouala Vang, Land Use Planner

  
Jeffrey B. Labahn, Director

/u2/acct/ep/ckays/1CPC/2015/DEC10/4Staff-rezone-Chicagoland.doc

REZONING ORDINANCE NO. \_\_\_\_\_

BY: THE MAYOR

To Rezone Property Located at 11597 38<sup>th</sup> Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance With Section 10.02 of the Zoning Ordinance. (Chicagoland DC 2014, LLC) (District #16)

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. Z10-15 be, and the same hereby is, zoned and districted as indicated on said map.

**Section Two:** The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 10<sup>th</sup> day of December, 2015, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

**Section Three:** 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:

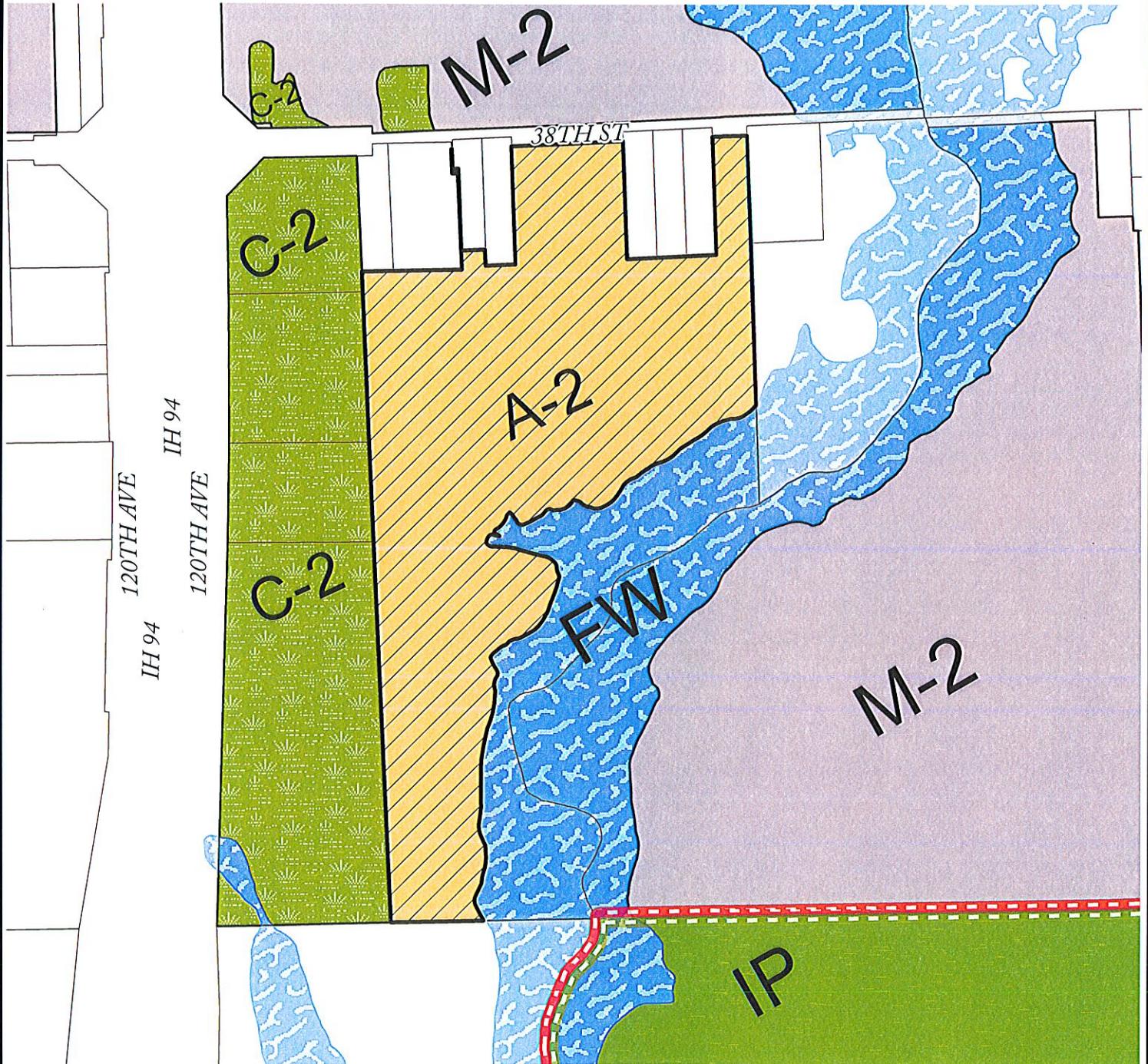
Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

# City of Kenosha

District Map  
Rezoning

Supplement No. Z10-15  
Ordinance No. \_\_\_\_\_

Chicagoland DC 2014, LLC petition



### Property Requested to be Rezoned from:

 A-2 Agricultural Land Holding to M-2 Heavy Manufacturing



0 500  
feet

City of Kenosha  
Vicinity Map  
Chicagoland DC 2014, LLC rezoning



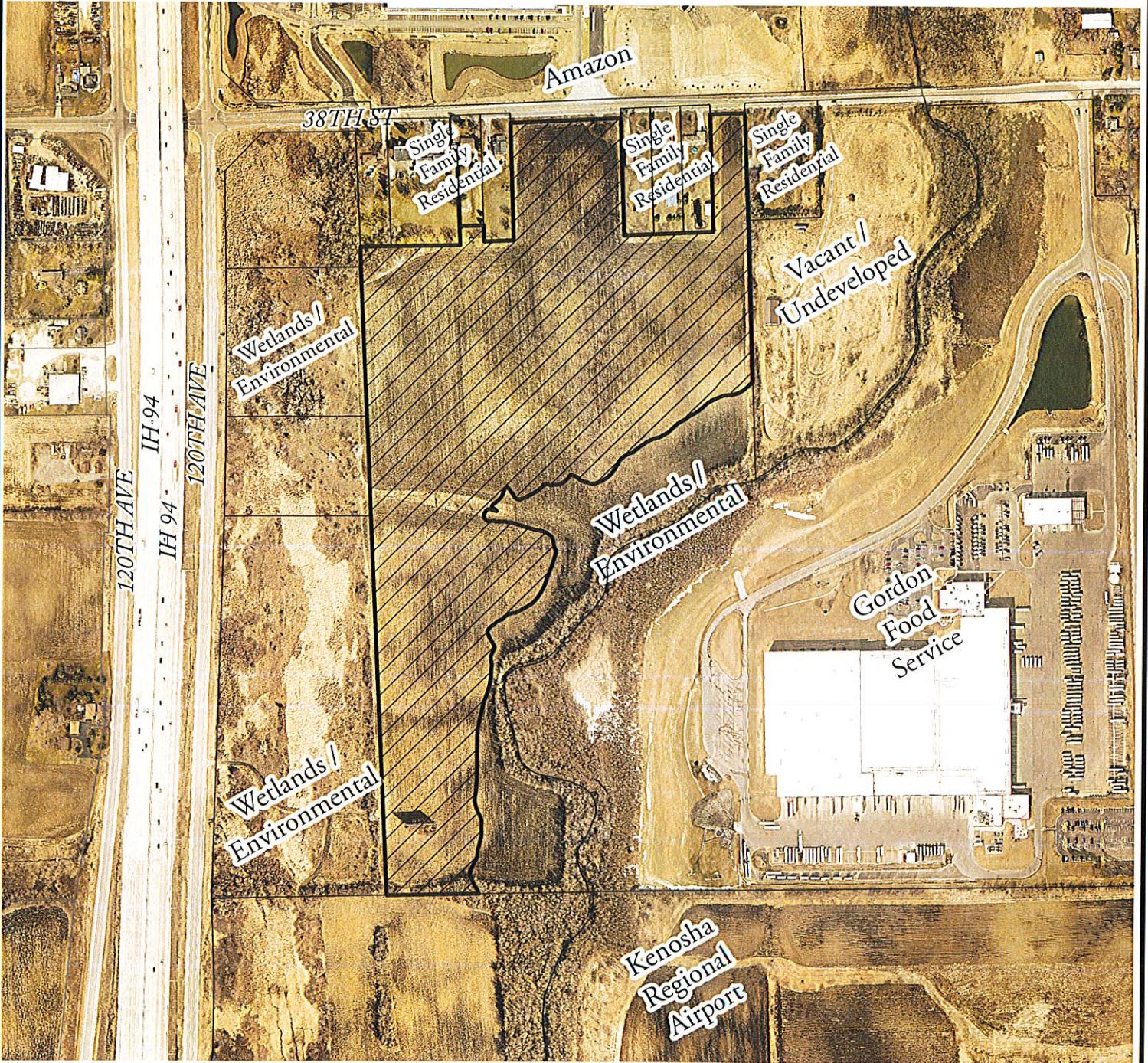
 Property requested to be rezoned



January 20, 2016 Pg. 73  
0 1,000  
Feet

# City of Kenosha

Land Use Map  
Chicagoland DC 2014, LLC Rezoning



 Property Requested to be Rezoned



0 500  


*Chicagoland DC 2014, LLC  
1300 Gezon Pkwy  
Wyoming MI 49509  
616-717-7063*

November 25, 2015

The Honorable Mayor and Members of the Common Council  
City of Kenosha, Wisconsin

Dear Mayor and Members of the Common Council:

I am the President of Chicagoland DC 2014, LLC, which owns vacant land located at the southeast corner of 120<sup>th</sup> Avenue and 38<sup>th</sup> Street, PIN 08-222-30-301-002 (the "Property").

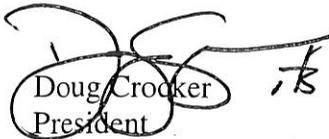
The Property is under contract to be sold to Conor Commercial Real Estate LLC or its permitted assignee (collectively, "Conor") which plans to develop the property for industrial/warehouse facility/ies.

We therefore request that the Property be rezoned from A-1 to M-2. The purpose of the rezoning is to permit the development and construction of industrial/warehouse facility/ies by Conor.

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 for the rezoning fee. We understand that development of the Property is required to be consistent with the conceptual development plans submitted with our 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 Bill Casey at the above address. Bill can be reached at (616) 717-7063 if there are any questions regarding our request for the rezoning.

Sincerely,

  
Doug Crocker  
President

Chicagoland DC 2014, LLC



November 10, 2015

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

Re: Land use and Operational Plan

Dear Members of the Common Council:

The proposed land use and operational plan for the I-94 Center for Logistics is the speculative development of a 398,120 SF warehouse/distribution or light industrial facility. We believe that this facility will garner large interest from business that want to locate in this area, much like its neighbors.

Future use of the southern portion of the site may include a second building, which at this point we envision being a maximum size of 98,280. This will likely be a build-to-suit development, rather than a speculative facility.

Sincerely,

A handwritten signature in black ink, appearing to read "Molly McShane", is written over the word "Sincerely,".

Molly McShane

**SECTION 9  
REZONING**

|   |  |
|---|--|
| <b>Additional Information Required:</b> | <p>Current Zoning District: <u>  A-1  </u></p> <p>Proposed Zoning District: <u>  M-2  </u></p> <p>Proposed Type of Rezoning: (Check all applicable)</p> <p><input type="checkbox"/> Single-family Residential</p> <p><input type="checkbox"/> Two-family Residential</p> <p><input type="checkbox"/> Multi-family Residential (3 or more units)</p> <p><input checked="" type="checkbox"/> Institutional, Commercial or Industrial</p>   |
| <b>Submittal Requirements:</b>          | <ul style="list-style-type: none"> <li>➤ Rezoning Petition (sample below) filled out according to the particular situation. The current owner(s) of the property must sign the petition.</li> <li>➤ Building and Site Development Plans as indicated below.</li> </ul>   |
| <b>Fees:</b>                            | <ul style="list-style-type: none"> <li>➤ Rezoning Fee = \$550 (For projects that <i>do not</i> require building and site development plans) <u>  OR  </u></li> <li>➤ Rezoning with Concept Plan = \$1,150 (For projects that require building and site development plans)</li> </ul> <p><i>The City retains the fee whether the rezoning is approved or denied. The applicant should contact Community Development and Inspections – Planning Division to verify the total fee before submitting the rezoning application.</i></p> |
| <b>Appendices to Review:</b>            | ➤ N/A  |
| <b>Approximate Review Time:</b>         | ➤ 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



I-94 Logistics Center

4710 S. 14th St.  
Tulsa, OK 74106

CONCEPTUAL DESIGN  
11.05.2015

WARE MALCOMB

architecture | planning | interiors  
graphics | civil engineering

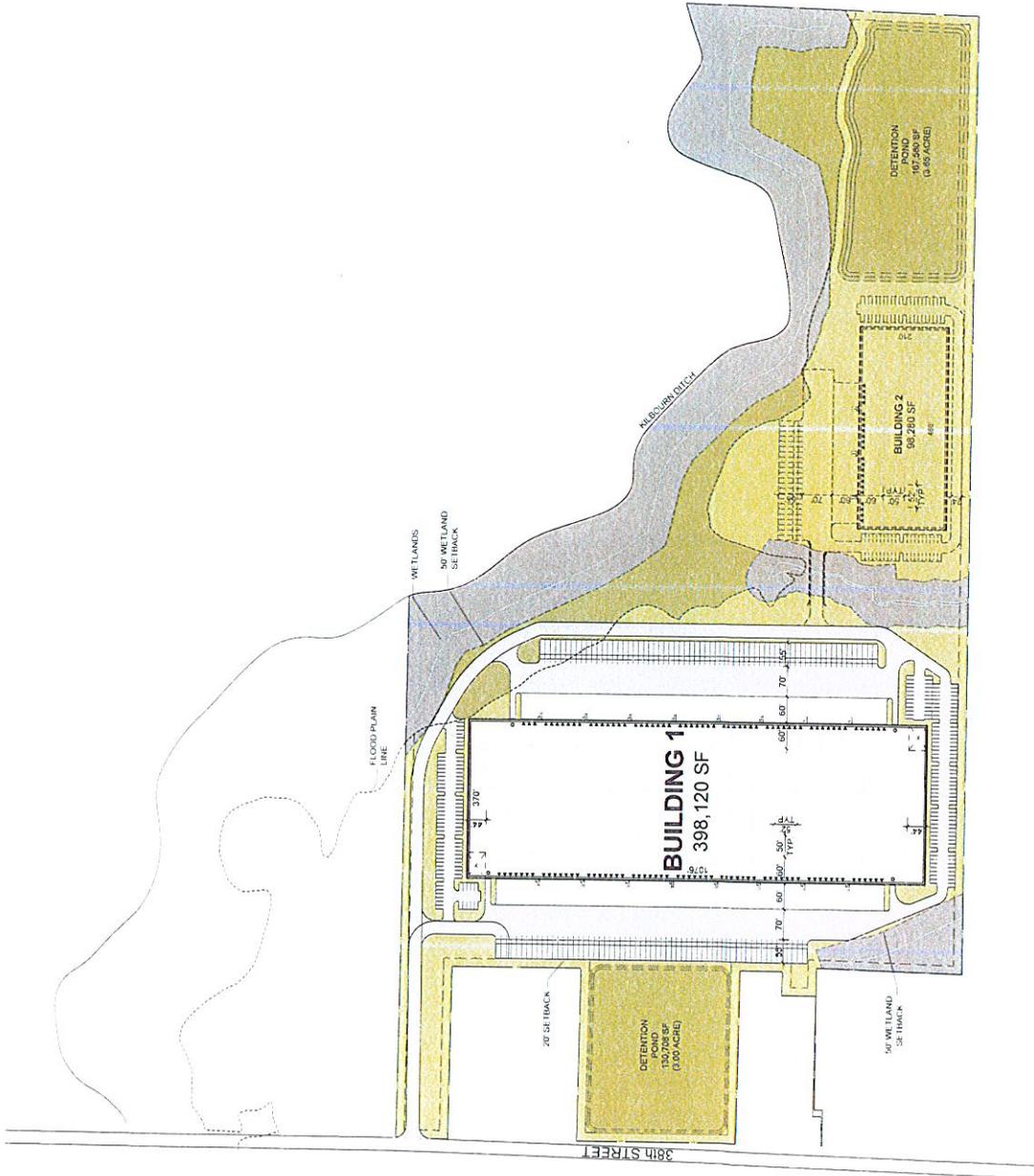
**PROJECT DATA:**

**SITE AREA:**  
 GROSS: 52.24 AC (2,275,392 SF)  
 NET: 40.42 AC (1,760,695 SF)  
 (LESS SLOPES, DETENTION WETLANDS)  
 DETENTION @ 13.7% (GROSS)

**BUILDING AREA:** 496,400 SF  
**COVERAGE:** 0.28 (NET)

**PHASE 1, BUILDING 1:**  
 BUILDING AREA: 398,120 SF  
 AUTO PARKING: 202 STALLS  
 TRAILER PARKING: 127 STALLS

**PHASE 2, BUILDING 2 (FUTURE DEVELOPMENT):**  
 BUILDING AREA: 98,280 SF  
 AUTO PARKING: 82 STALLS  
 TRAILER PARKING: 23 STALLS



**SITE LEGEND:**

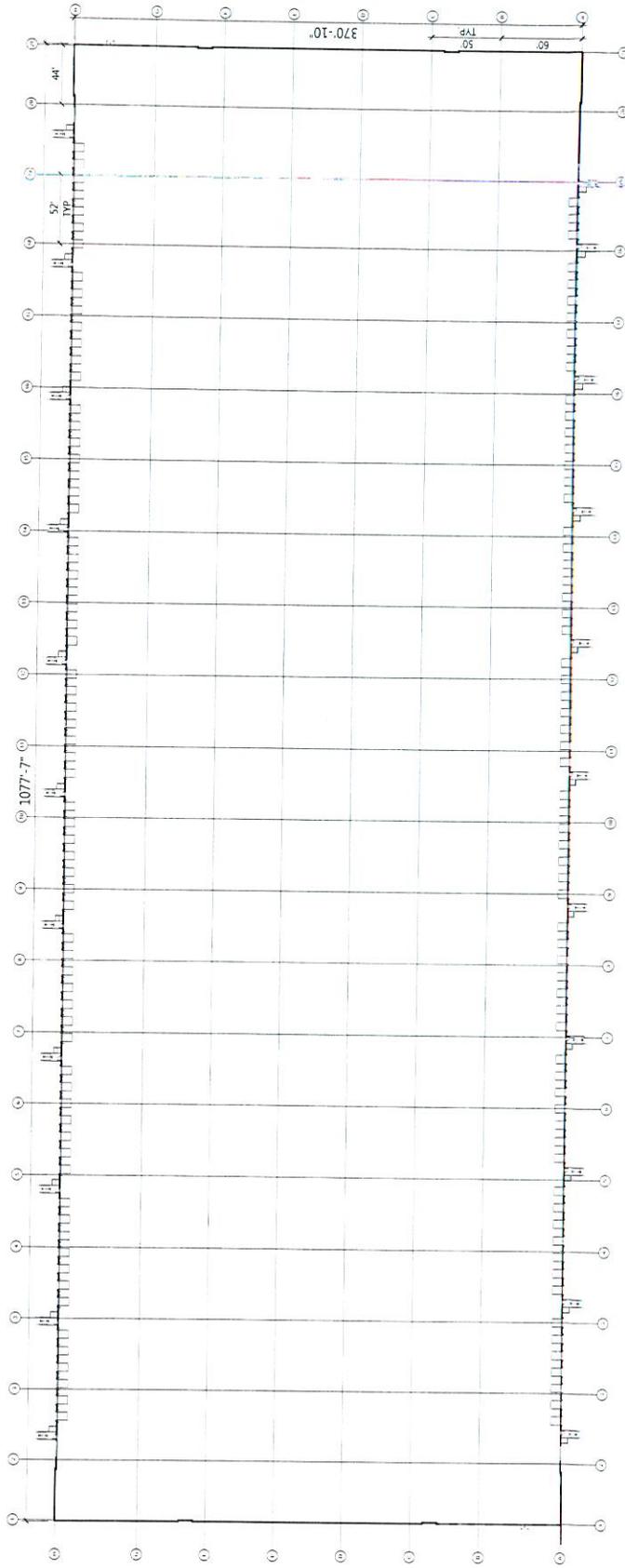
- ◀ DOCK HIGH TRUCK DOOR
- GRADE LEVEL TRUCK DOOR



Conceptual Site Plan  
 CONOR COMMERCIAL



WARE MALCOMB



Site Plan  
 1521 LOCUS CENTER  
 11/15/2014

WARE MALCOMB





**KEY NOTES**

- 1 PAINTED PRECAST CONCRETE PANELS
- 2 CLEAR ANODIZED ALUMINUM STOREFRONT SYSTEM
- 3 METAL ENTRY CANOPY
- 4 CLEAR ANODIZED ALUMINUM MEDIUM STILE ENTRY DOORS
- 5 6" EXPOSED FACE METAL PARAPET CAP FLASHING, SHOWN IN GREY
- 6 12" EXPOSED FACE METAL PARAPET CAP FLASHING, SHOWN IN WHITE
- 7 1" REVEAL ACCENT BELOW PARAPET CAP FLASHING, CAST IN PANEL
- 8 V-GROOVE REVEAL ACCENT IN PRECAST PANEL
- 9 CLERESTORY CLEAR ANODIZED ALUMINUM STOREFRONT SYSTEM

Conceptual Design  
 LOS LOGGERS CLUB  
 10/11/15 (Rev. 01)



WARE MALCOMB  
 ARCHITECTS



Conceptual Design  
FOR TOWNHOMES AT  
1115 W. 11th St.

WARRI MALCOMB



Thursday, December 10, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02tt. of the Zoning Ordinance to Amend the *St. Peter's Neighborhood Plan* as Referenced in the *Comprehensive Plan for the City of Kenosha: 2035*. (St. Peter's Neighborhood Plan) (District 5) PUBLIC HEARING

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson LaMacchia, District 5, has been notified. The Common Council is the final review authority.

**LOCATION AND ANALYSIS:**

**Site:** St. Peter's Neighborhood

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. Changes being made include modifications to:
  - a. The wetlands boundaries based on the Wisconsin Department of Natural Resources wetland inventory map.
  - b. The future 22nd Street and the future 23rd Street.
4. This item was deferred at the last meeting to allow residents additional time to meet with Staff on any questions they may have.
5. Approval of this Ordinance amends the *St. Peter's Neighborhood Plan* as referenced in the Comprehensive Plan.

**RECOMMENDATION:**

A recommendation is made to approve the proposed Zoning Ordinance.

  
\_\_\_\_\_  
Brian Reining, Planner

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director

CITY PLAN COMMISSION RESOLUTION #\_\_\_ - 15

By: City Plan Commission

To Amend the *St. Peter's Neighborhood Plan* as referenced in *A Comprehensive Plan for the City of Kenosha: 2035*, to relocate the Designation of 23rd Street between 39th and 47th Avenues as a future street and to Amend the Wetland Boundaries for the *St. Peter's Neighborhood*

WHEREAS, the City of Kenosha, pursuant to Section 62.23 of the Wisconsin Statutes, has established the City Plan Commission; and

WHEREAS, the Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010, following extensive public participation; and

WHEREAS, a property owner has submitted a request to relocate the designation of 23rd Street between 39th to 47th Avenue, as mapped on the attached Map # FS1-15 and on Map IX-6 of the Adopted Land Use Plan for the City of Kenosha Planning Area: 2035, adopted by the Common Council as part of the Comprehensive Plan; and

WHEREAS, the adopted *St. Peter's Neighborhood Plan* includes amendments to the wetland boundaries as reflected in the most current available information from the Wisconsin Department of Natural Resources; and

WHEREAS, the City Plan Commission finds that the Comprehensive Plan, with the proposed amendment, contains all of the required elements specified in Section 66.1001(2) of the Wisconsin Statutes and the Comprehensive Plan, with the proposed amendment, is internally consistent; and

WHEREAS, the City has duly noticed and will hold a public hearing on the proposed amendment, following the procedures in Section 66.1001(4)(d) of the Wisconsin Statutes.

NOW, THEREFORE BE IT RESOLVED that pursuant to Section 66.1001(4)(b), the City Plan Commission for the City of Kenosha, Wisconsin, hereby approves the amendment to *A Comprehensive Plan for the City of Kenosha: 2035* as shown on the attached Map #FS1-15 and Map IX-6.

BE IT FURTHER RESOLVED, that the City Plan Commission, for the City of Kenosha, Wisconsin, does hereby recommend that the Common Council enact a Zoning Ordinance adopting the Comprehensive Plan Amendment.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2015

ATTEST:

\_\_\_\_\_  
Jeffrey B. Labahn, Secretary of City Plan Commission

APPROVE:

\_\_\_\_\_  
Mayor Keith Bosman, Chairman of City Plan Commission

ORDINANCE NO. \_\_\_\_\_

**SPONSOR: CITY PLAN COMMISSION**

**TO CREATE SUBSECTION 18.02 tt. OF THE ZONING  
ORDINANCE TO AMEND THE ST. PETER'S NEIGHBORHOOD  
PLAN AS REFERENCED IN THE COMPREHENSIVE PLAN FOR  
THE CITY OF KENOSHA: 2035**

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

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

**18.02** The comprehensive plan adopted in subsection 18.01 is amended by the following:

**tt.** By City Plan Commission Resolution No. \_\_\_\_\_ 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:

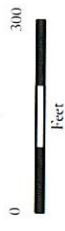
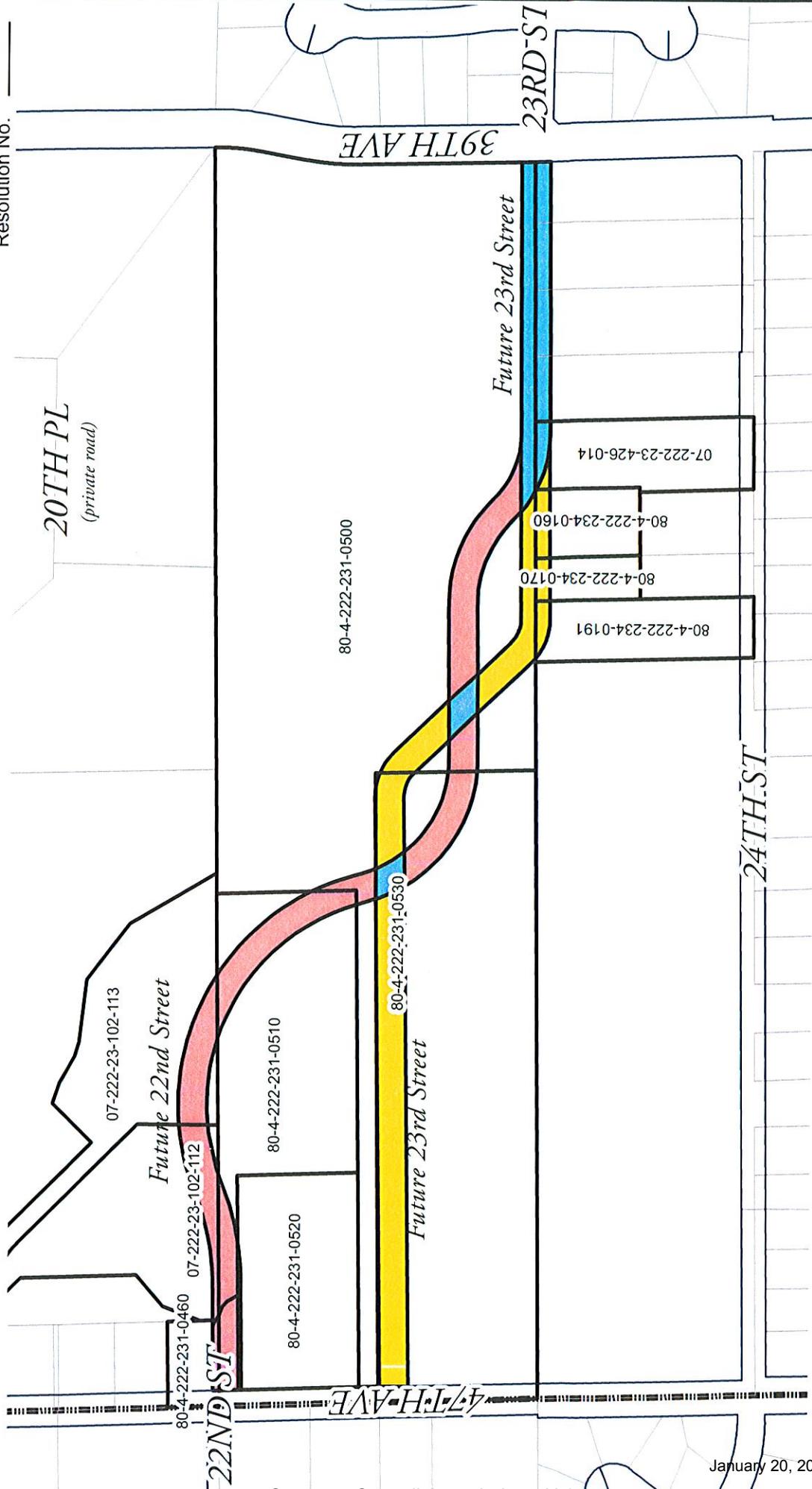
Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

# Official Map Amendment

## St. Peter's Neighborhood Plan

Supplement No. FS1-15

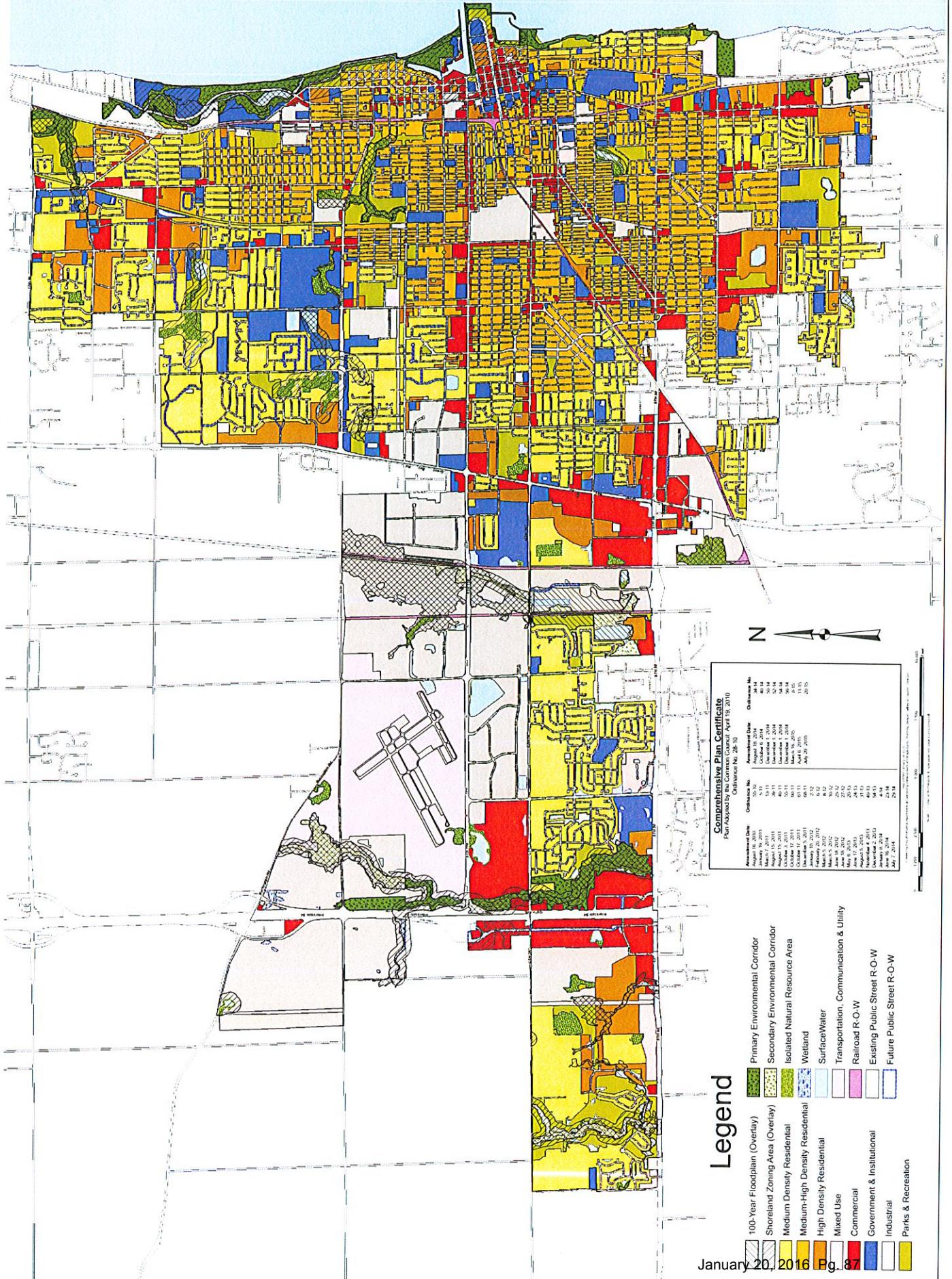
Resolution No. \_\_\_\_\_



- Existing Future Street to Remain (60' ROW)
- Existing Future Street to be Removed (60' ROW)
- Future Street to be Added (60' ROW)
- St. Peter's Neighborhood Boundary

January 20, 2016 Pg. 86

Map IX-6  
 Adopted Land Use Plan for the City of Kenosha Planning Area: 2035



**Comprehensive Plan Certificate**  
 Plan Adopted by the Common Council April 19, 2010  
 Ordinance No. 28-10

| Amendment Date   | Ordinance No. | Amendment Description | Effective Date |
|------------------|---------------|-----------------------|----------------|
| January 19, 2011 | 5011          | Amendment 1           | 01/19/2011     |
| March 7, 2011    | 5011          | Amendment 2           | 03/07/2011     |
| August 19, 2011  | 4011          | Amendment 3           | 08/19/2011     |
| October 17, 2011 | 5011          | Amendment 4           | 10/17/2011     |
| October 17, 2011 | 5011          | Amendment 5           | 10/17/2011     |
| October 17, 2011 | 5011          | Amendment 6           | 10/17/2011     |
| January 18, 2012 | 242           | Amendment 7           | 01/18/2012     |
| March 5, 2012    | 242           | Amendment 8           | 03/05/2012     |
| June 19, 2012    | 812           | Amendment 9           | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 10          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 11          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 12          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 13          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 14          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 15          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 16          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 17          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 18          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 19          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 20          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 21          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 22          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 23          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 24          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 25          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 26          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 27          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 28          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 29          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 30          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 31          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 32          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 33          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 34          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 35          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 36          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 37          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 38          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 39          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 40          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 41          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 42          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 43          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 44          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 45          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 46          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 47          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 48          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 49          | 06/19/2012     |
| June 19, 2012    | 2512          | Amendment 50          | 06/19/2012     |

- Legend**
- 100-Year Floodplain (Overlay)
  - Shoreland Zoning Area (Overlay)
  - Medium Density Residential
  - Medium-High Density Residential
  - High Density Residential
  - Mixed Use
  - Commercial
  - Government & Institutional
  - Industrial
  - Parks & Recreation
  - Primary Environmental Corridor
  - Secondary Environmental Corridor
  - Isolated Natural Resource Area
  - Wetland
  - Surface Water
  - Transportation, Communication & Utility
  - Railroad R-O-W
  - Existing Public Street R-O-W
  - Future Public Street R-O-W

# St. Peter's Neighborhood Plan

## Amendments to the Adopted Plan

### Proposed Land Use Changes to the St. Peters Neighborhood Land Use Plan

-  From Detached Single Family Residential (10,000 sq ft lots) to Wetlands
-  From Detached Single Family Residential (17,000 sq ft lots) to Wetlands
-  From Shorelands to Woodlands
-  From Parks/Open Space to Wetlands
-  From Shorelands to Wetlands
-  From Wetlands to Shorelands
-  From Wetlands to Woodlands
-  From Woodlands to Wetlands

### Proposed Changes to the Future Streets

-  Existing Future Street to Remain
-  Future Street to be Removed
-  Future Street to be Added
-  St. Peter's Neighborhood Boundary



Thursday, December 10, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 uu. of the Zoning Ordinance to Adopt the ULI Advisory Services Panel Report A Former Chrysler Engine Plant Site Redevelopment, Kenosha, Wisconsin. (Chrysler) (District 7) PUBLIC HEARING

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Juliana, District 7, has been notified. The Common Council is the final review authority.

**LOCATION AND ANALYSIS:**

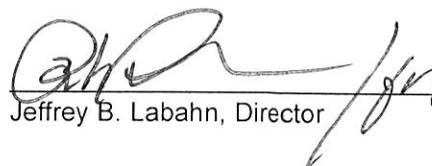
**Site:** Chrysler Site - bounded by 52nd Street to the North, 30th Avenue to the West, 60th Street to the South and 23rd Avenue to the East

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. One component of the Comprehensive Plan includes various neighborhoods as well as other related plans adopted by the City. The Urban Land Institute prepared a plan titled *Former Chrysler Engine Plant Site Redevelopment - A ULI Advisory Services Panel Report* dated April 19-24, 2015.
4. Approval of this Ordinance incorporates the plan to be referenced in the City's Comprehensive Plan.

**RECOMMENDATION:**

A recommendation is made to approve the proposed Zoning Ordinance.

  
\_\_\_\_\_  
Brian Reining, Planner

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/DEC10/16Staff-zo-1802uu-Chrysler.doc

ORDINANCE NO. \_\_\_\_\_

SPONSOR: CITY PLAN COMMISSION

TO CREATE SUBSECTION 18.02 uu. OF THE ZONING  
ORDINANCE TO ADOPT THE ULI ADVISORY SERVICES PANEL  
REPORT "FORMER CHRYSLER ENGINE PLANT SITE  
REDEVELOPMENT, KENOSHA, WISCONSIN."

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

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

**18.02** The comprehensive plan adopted in subsection 18.01 is amended by the following:

**uu.** By City Plan Commission Resolution No. \_\_\_\_\_ 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 PLAN COMMISSION RESOLUTION #\_\_\_ - 15

By: City Plan Commission

To Adopt the *Report for the Former Chrysler Engine Plant Site Redevelopment for Kenosha, Wisconsin, prepared by ULI Advisory Services Panel dated April 19-24, 2015*

**WHEREAS**, the City of Kenosha, pursuant to Section 62.23(1) of the Wisconsin Statutes, has established the City Plan Commission; and

**WHEREAS**, the Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010, following extensive public participation; and

**WHEREAS**, under Wisconsin Statutes 62.23(3)(a), cities have the responsibility for the preparation and adoption of a Master Plan with the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development of the municipality which will, in accordance with the existing and future needs, best promote public health, safety, morals, order, convenience, prosperity and the general welfare, as well as efficiency and economy in the process of development; and

**WHEREAS**, the City of Kenosha has contracted with the Urban Land Institute to prepare a *Former Chrysler Engine Plant Site Redevelopment - A ULI Advisory Services Panel Report* dated April 19-24, 2015; and

**WHEREAS**, the City Plan Commission finds that the Comprehensive Plan, with the proposed amendment, contains all of the required elements specified in Section 66.1001(2) of the Wisconsin Statutes and the Comprehensive Plan, with the proposed amendment, is internally consistent; and

**WHEREAS**, the City has duly noticed and will hold a public hearing on the proposed amendment, following the procedures in Section 66.1001(4)(d) of the Wisconsin Statutes.

**NOW, THEREFORE BE IT RESOLVED** that the City Plan Commission, for the City of Kenosha, Wisconsin does hereby adopt the *Former Chrysler Engine Plant Site Redevelopment - A ULI Advisory Services Panel Report* dated April 19-24, 2015; and

**BE IT FURTHER RESOLVED**, that the City Plan Commission, for the City of Kenosha, Wisconsin, does hereby recommend that the Common Council enact a Zoning Ordinance adopting the Comprehensive Plan Amendment.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2015

ATTEST:

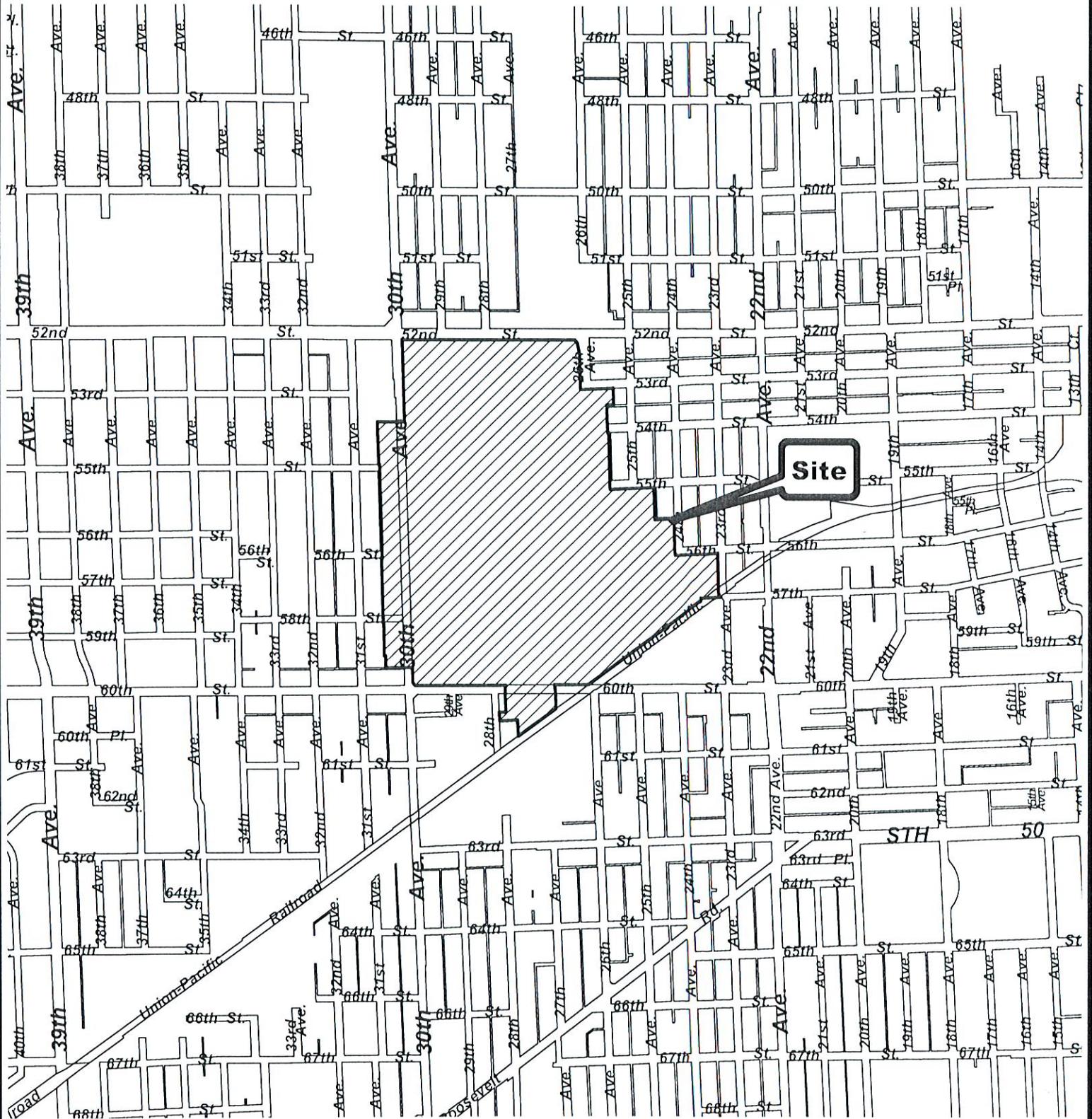
\_\_\_\_\_  
Jeffrey B. Labahn, Secretary of City Plan Commission

APPROVE:

\_\_\_\_\_  
Mayor Keith Bosman, Chairman of City Plan Commission

# City of Kenosha

## Vicinity Map Former Chrysler Engine Plant Site Redevelopment for Kenosha, WI



RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

*To Levy A Special Charge Upon Certain Parcels of Land Within the City Of Kenosha Pursuant to §5.11F. of the Code of General Ordinances, Entitled "Sidewalks and Alleys to be Kept Clean by Responsible Party - Emergency Enforcement" (Snow Removal from Sidewalks) - If Invoices Therefor Are Not Paid Within Thirty (30) Days of Issuance*

WHEREAS, following notice to and failure of certain property owners to remove sidewalk accumulation pursuant to §5.11 of the Code of General Ordinances, it was ordered removed, through private contract, by the Director of Public Works, pursuant to §5.11 of the Code of General Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that, pursuant to §5.11F. of the Code of General Ordinances, a special charge in the amount of \$1,262.50 be, and is hereby, levied against the respective parcels of property as shown by a report of the Department of Public Works and filed in the office of the City Clerk of the City of Kenosha, if invoices therefor are not paid within thirty (30) days of issuance.

Adopted this 20<sup>th</sup> day of January, 2016.

APPROVED:

\_\_\_\_\_  
Keith G. Bosman, Mayor

ATTEST:

\_\_\_\_\_  
Debra L. Salas, City Clerk/Treasurer

|                          | FRONTAGE | COST PER LINEAL FT | TOTAL ASSESSMENT |
|--------------------------|----------|--------------------|------------------|
| PARCEL NUMBER      LOT   |          | \$99.00            | \$169.00         |
| 01-122-01-191-001-0    0 |          |                    |                  |

SNOW CLEARED ON 11/25/15

PROPERTY ADDRESS  
 RAMCOMM LLC  
 2219 ROO RD

MAIL TO ADDRESS  
 RAMCOMM LLC  
 7410 30TH AVE  
 KENOSHA, WI 53142-4404

LEGAL DESCRIPTION  
 9487 NE 1/4 SEC 1 T 1 R 22  
 FROST & TUTTLE'S SUB PT OF LOT  
 14-15 BLK 1 COM SE COR OF LOT  
 14 TH W 85 FT N 14 FT W 14 FT  
 N TO S LINE OF ROOSEVELT RD  
 NE'LY TO PT DIRECTLY N OF BEG  
 S TO BEG  
 V 1594 P 21  
 V 1623 P 702  
 V 1691 P 917  
 DOC#1100704  
 DOC#1145219  
 DOC#1237492  
 DOC#1298184  
 DOC #1757633 ORDER TO RAZE

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|                          |  |         |          |
|--------------------------|--|---------|----------|
| PARCEL NUMBER      LOT   |  | \$37.50 | \$107.50 |
| 01-122-01-191-002-0    0 |  |         |          |

SNOW CLEARED ON 11/25/15

PROPERTY ADDRESS  
 JOHN A & BONNIE S GRIFFITHS  
 2231 ROO RD

MAIL TO ADDRESS  
 JOHN A & BONNIE S GRIFFITHS  
 6710 27TH AVE  
 KENOSHA, WI 53143-4645

LEGAL DESCRIPTION  
 W 25 FT OF LOTS 14 & 15 FROST  
 AND TUTTLE'S SUB B 1 ALSO COM  
 25 FT E OF SW COR OF LOT 14 TH  
 E 14 FT N 14 FT W 14 FT S 14FT  
 TO BEG BEING PT OF NE 1/4 SEC  
 1 T 1 R 22  
 V 1381 P 584  
 DOC #1003962

-----

|                            | FRONTAGE | COST PER LINEAL FT | TOTAL ASSESSMENT |
|----------------------------|----------|--------------------|------------------|
| PARCEL NUMBER      LOT     |          | \$31.50            | \$101.50         |
| 01-122-01-338-007-0      0 |          |                    |                  |

SNOW CLEARED ON 11/24/15

PROPERTY ADDRESS  
 THOMAS & PATRICIA DIMENT  
 6927 035 AV

MAIL TO ADDRESS  
 THOMAS & PATRICIA DIMENT  
 6927 35TH AVE  
 KENOSHA, WI 53142-3940

LEGAL DESCRIPTION  
 LOT 47 RATEGANS RIDGELAND HEIGHTS  
 SUB BEING PT OF SW 1/4 SEC 1 T1  
 R22 ALSO PT W 1/2 VACATED ALLEY  
 RES#158-96 DOC#1042917  
 V 1358 P 158  
 (1997 LOT LINE ADJUSTMENT)

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|                            |  |          |          |
|----------------------------|--|----------|----------|
| PARCEL NUMBER      LOT     |  | \$129.00 | \$199.00 |
| 01-122-01-338-008-0      0 |  |          |          |

SNOW CLEARED ON 11/24/15

PROPERTY ADDRESS  
 MARY K BENNETT  
 6929 035 AV

MAIL TO ADDRESS  
 MARY K BENNETT  
 14190 WADSWORTH RD  
 WADSWORTH, IL 60083

LEGAL DESCRIPTION  
 LOT 50 RATEGANS RIDGELAND HEIGHTS  
 SUB BEING PT OF SW 1/4 SEC 1 T1 R2  
 ALSO PT W 1/2 VACATED ALLEY RES#15  
 96 DOC#1042917  
 V 1309 P 54  
 (1997 LOT LINE ADJUSTMENT)  
 DOC#1260835  
 DOC#1659258

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|                          | FRONTAGE | COST PER<br>LINEAL FT | TOTAL<br>ASSESSMENT |
|--------------------------|----------|-----------------------|---------------------|
| PARCEL NUMBER      LOT   |          | \$132.75              | \$202.75            |
| 01-122-01-338-009-0    0 |          |                       |                     |

SNOW CLEARED ON 11/24/15

PROPERTY ADDRESS  
 RICHARD R & DANELL K ROBERSON  
 6928 034 AV

MAIL TO ADDRESS  
 RICHARD R & DANELL K ROBERSON  
 6928 34TH AVE  
 KENOSHA, WI 53142-3939

LEGAL DESCRIPTION  
 LOT 49 RATEGANS RIDGELAND HEIGHTS  
 SUB BEING PT OF SW 1/4 SEC 1 T1 R2  
 ALSO PT E 1/2 VACATED ALLEY RES#15  
 -96 DOC#1042917  
 (1997 LOT LINE ADJUSTMENT ONLY)  
 DOC#1310907  
 DOC#1443479

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|                          |  |         |          |
|--------------------------|--|---------|----------|
| PARCEL NUMBER      LOT   |  | \$50.25 | \$120.25 |
| 05-123-06-228-005-0    0 |  |         |          |

SNOW CLEARED ON 11/25/15

PROPERTY ADDRESS  
 R & D INVESTMENTS LLC  
 2023 060 ST

MAIL TO ADDRESS  
 R & D INVESTMENTS LLC  
 3630 98TH PL  
 PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION  
 N 164 FT OF LOT 2 BLK 6 BOND'S  
 SUB BEING PT OF NW 1/4 SEC 6 T1  
 R 23 EXC S 34 FT FOR 60TH PLACE  
 V 1383 P 985 1991  
 DOC#1369989  
 DOC#1599428  
 DOC#1616262  
 DOC#1616761  
 DOC#1682132  
 DOC#1683759 CORRECTION  
 DOC#1701736  
 DOC#1748189

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|                          | FRONTAGE | COST PER<br>LINEAL FT | TOTAL<br>ASSESSMENT |
|--------------------------|----------|-----------------------|---------------------|
| PARCEL NUMBER      LOT   |          | \$292.50              | \$362.50            |
| 08-222-26-358-025-0    0 |          |                       |                     |

SNOW CLEARED ON 11/24/15

PROPERTY ADDRESS  
 KLAUDIA L PERSSON  
 4306 055 AV

MAIL TO ADDRESS  
 KLAUDIA L PERSSON  
 4306 55TH AVE  
 KENOSHA, WI 53144-1812

LEGAL DESCRIPTION  
 537-H THE N 91 FT OF LOTS 50 &  
 51 DOWSE COMPANY'S LITTLE RANCHES  
 PT SW 1/4 SEC 26 T 2 R 22 ANNEX  
 ORD# 19-84 1985  
 V 686 P 156  
 DOC#1717797  
 DOC#1717798

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|              |      |            |
|--------------|------|------------|
| STREET TOTAL | 0.00 | \$1,262.50 |
|--------------|------|------------|

PAGE 4

|                                       |       |            |            |
|---------------------------------------|-------|------------|------------|
| AND TOTALS    PARCELS    7    FOOTAGE | 0.000 | TOTAL COST | \$1,262.50 |
|---------------------------------------|-------|------------|------------|

PAGE 5

**RESOLUTION NO. \_\_\_\_\_**

**BY: FINANCE COMMITTEE**

**To Impose a Special Charge on Certain  
Parcels of Property  
for Boarding and Securing**

BE IT RESOLVED, that special charges for boarding and securing during 2015, in the total amount of **\$9,776.49**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Debra L. Salas

Drafted by:  
Department of Community Development and Inspections

/saz

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|   |                             |                        |                        |
|---|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 01-122-01-103-012  | <b>6035 25TH AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>ROCKTOP PARTNERS I LP<br>701 HIGHLAND BLVD STE 200<br>ARLINGTON, TX 76015 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>92.12 | <b>Total</b><br>192.12 |

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|   |                             |                        |                        |
|---|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 01-122-01-103-012  | <b>6035 25TH AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>ROCKTOP PARTNERS I LP<br>701 HIGHLAND BLVD STE 200<br>ARLINGTON, TX 76015 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>66.33 | <b>Total</b><br>166.33 |

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|   |                             |                        |                        |
|---|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 01-122-01-107-021  | <b>6106 23RD AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>ANDREW & JULIE BAVETZ<br>505 W BASELINE RD APT 1076<br>TEMPE, AZ 85283-1180 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>80.00 | <b>Total</b><br>180.00 |

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|   |                             |                        |                        |
|---|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 01-122-01-108-018  | <b>6132 22ND AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>JOJO ENTERPRISES LLC<br>9758 S RUSTIC PL<br>OAK CREEK, WI 53154 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>98.00 | <b>Total</b><br>198.00 |

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|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 01-122-01-152-002   | <b>2721 63RD ST</b>         |                        |                        |
| <b>Owner of Record</b><br>CECILIA GAINES<br>2015 44TH PL UPPER<br>KENOSHA, WI 53140-2774 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>92.12 | <b>Total</b><br>192.12 |

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|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 01-122-01-161-019   | <b>6415 28TH AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>PYRAMAX GROUP INC<br>9821 28TH AVE<br>PLEASANT PRAIRIE, WI 53158 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>78.00 | <b>Total</b><br>178.00 |

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**Parcel #:01-122-01-177-012****6341 24TH AVE****Owner of Record**BANK OF AMERICA NA  
400 NATIONAL WAY  
SIMI VALLEY, CA 93065Admin. Fee  
100.00Charge  
80.00Total  
180.00

---

**Parcel #:01-122-01-186-006****6623 24TH AVE****Owner of Record**BARBRA A PAUPA  
6623 24TH AVE  
KENOSHA, WI 53143-4712Admin. Fee  
100.00Charge  
1,500.00Total  
1,600.00

---

**Parcel #:01-122-01-191-001****2219 ROOSEVELT RD****Owner of Record**RAMCOMM LLC  
7410 30TH AVE  
KENOSHA, WI 53142-4404Admin. Fee  
100.00Charge  
152.12Total  
252.12

---

**Parcel #:02-122-02-282-008****6529 49TH AVE****Owner of Record**MICHAEL R & SHARON M HILL  
6529 49TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
72.12Total  
172.12

---

**Parcel #:04-122-12-237-009****7733 36TH AVE****Owner of Record**LORI K LIENAU  
7733 36TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
66.33Total  
166.33

---

**Parcel #:05-123-06-135-021****6300 10TH AVE****Owner of Record**BRADLY DOUGLAS PELLEGRIN  
6300 10TH AVE  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
160.00Total  
260.00

**Parcel #:05-123-06-155-006****6625 11ST AVE****Owner of Record**RMN PROPERTIES LLC  
521 DEERPATH DR  
WINTHROP HARBOR, IL 60096Admin. Fee  
100.00Charge  
121.58Total  
221.58**Parcel #:05-123-06-206-002****1413 61ST ST****Owner of Record**SHELBY J RIELLY  
1413 61ST ST  
KENOSHA, WI 53143-4439Admin. Fee  
100.00Charge  
60.00Total  
160.00**Parcel #:05-123-06-231-024****1802 63RD ST****Owner of Record**PEDRO BEASCOCHEA  
1802 63RD ST  
KENOSHA, WI 53143-4452Admin. Fee  
100.00Charge  
72.12Total  
172.12**Parcel #:05-123-06-260-007****1825 65TH ST****Owner of Record**NORMA & HURLEY BARKER  
1825 65TH ST  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
140.00Total  
240.00**Parcel #:05-123-06-260-036****6516 18TH AVE****Owner of Record**FRANK F & SANDRA J LUDOWISE  
6516 18TH AVE  
KENOSHA, WI 53143-4954Admin. Fee  
100.00Charge  
72.12Total  
172.12**Parcel #:05-123-06-313-006****6815 14TH AVE****Owner of Record**MAIN STREAM PROPERTIES LLC  
C/O RALPH NUDI  
5606 6TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
160.00Total  
260.00

---

**Parcel #:05-123-06-314-010****1310 68TH ST****Owner of Record**  
PAMELA A SNOWTALA  
6801 27TH AVE  
KENOSHA, WI 53143**Admin. Fee**  
100.00**Charge**  
455.02**Total**  
555.02

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**Parcel #:05-123-06-386-003****1511 74TH ST****Owner of Record**  
TIMOTHY E CONNOLLY  
1511 74TH ST  
KENOSHA, WI 53143**Admin. Fee**  
100.00**Charge**  
72.12**Total**  
172.12

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**Parcel #:05-123-06-479-017****704 75TH ST****Owner of Record**  
GURPAL WISCONSIN STATIONS LLC  
9653 N GRANVILLE RD  
MEQUON, WI 53097**Admin. Fee**  
100.00**Charge**  
160.00**Total**  
260.00

---

**Parcel #:06-123-07-132-003****7710 10TH AVE****Owner of Record**  
PETER J MCCARVILLE  
1911 81ST ST  
KENOSHA, WI 53143-1607**Admin. Fee**  
100.00**Charge**  
72.12**Total**  
172.12

---

**Parcel #:08-222-35-151-027****4404 52ND ST****Owner of Record**  
IQ14-ELIZABETHTON KENOSHA LLC  
5221 N O'CONNOR BLVD  
SUITE 600  
IRVING, TX 75039**Admin. Fee**  
100.00**Charge**  
98.00**Total**  
198.00

---

**Parcel #:09-222-36-483-007****5805 23RD AVE****Owner of Record**  
EDWIN R WILLIAMS  
5805 23RD AVE  
KENOSHA, WI 53140-3809**Admin. Fee**  
100.00**Charge**  
60.00**Total**  
160.00

---

**Parcel #:09-222-36-483-007****5805 23RD AVE****Owner of Record**  
EDWIN R WILLIAMS  
5805 23RD AVE  
KENOSHA, WI 53140-3809Admin. Fee  
100.00Charge  
80.00Total  
180.00

---

**Parcel #:10-223-19-257-003****1813 22ND ST****Owner of Record**  
DAVID PITTS  
1813 22ND ST  
KENOSHA, WI 53140-1834Admin. Fee  
100.00Charge  
98.00Total  
198.00

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**Parcel #:12-223-31-132-003****915 47TH ST****Owner of Record**  
JOY RODEFER  
33800 DREAM ST  
BURLINGTON, WI 53105Admin. Fee  
100.00Charge  
72.12Total  
172.12

---

**Parcel #:12-223-31-132-003****915 47TH ST****Owner of Record**  
JOY RODEFER  
33800 DREAM ST  
BURLINGTON, WI 53105Admin. Fee  
100.00Charge  
84.33Total  
184.33

---

**Parcel #:12-223-31-205-038****4904 16TH AVE****Owner of Record**  
GLOBETROTTER INVESTMENTS LLC  
6634 88TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
336.24Total  
436.24

---

**Parcel #:12-223-31-355-019****2106 60TH ST****Owner of Record**  
MELVIN & LATONIA TOLBERT  
39422 CROFTON LN  
BEACH PARK, IL 60083Admin. Fee  
100.00Charge  
80.00Total  
180.00



RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

To Impose a Special Charge on  
Certain Parcel(s) of Property for Graffiti Removal  
(Miscellaneous Assessment)

BE IT RESOLVED, that special charges for graffiti removal during 2015, in the total amount of \$600.00, be levied against the parcel(s) of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Debra L. Salas

Drafted by:  
Department of Community Development and Inspections

/saz

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**Parcel #:05-123-06-229-005****2023 61ST ST****Owner of Record**  
GUADALUPE PEREZ  
3708 SARAH DR  
ZION, IL 60099**Admin. Fee**  
100.00**Charge****Total**  
225.00

---

**Parcel #:09-222-36-329-013****3705 52ND ST****Owner of Record**  
RAKHRA WISCONSIN EZ GO STATION  
9653 N GRANVILLE RD  
MEQUON, WI 53092**Admin. Fee**  
100.00**Charge****Total**  
200.00

---

**Parcel #:12-223-31-141-013****4605 8TH AVE****Owner of Record**  
MARK F & TANYA M CLEMENTS  
4605 8TH AVE  
KENOSHA, WI 53140**Admin. Fee**  
100.00**Charge****Total**  
175.00**RESOLUTION TOTAL****600.00**

**RESOLUTION NO. \_\_\_\_\_**

**BY: FINANCE COMMITTEE**

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

BE IT RESOLVED, that special charges for weed/grass cutting during 2015, in the total amount of **\$28,746.29**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Debra L. Salas

Drafted by:  
Department of Community Development and Inspections

/saz

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**Parcel #:01-122-01-103-012****6035 25TH AVE****Owner of Record**ROCKTOP PARTNERS I LP  
701 HIGHLAND BLVD STE 200  
ARLINGTON, TX 76015**Admin. Fee**

100.00

**Charge**

240.00

**Total**

340.00

---

**Parcel #:01-122-01-107-021****6106 23RD AVE****Owner of Record**ANDREW & JULIE BAVETZ  
505 W BASELINE RD APT 1076  
TEMPE, AZ 85283-1180**Admin. Fee**

100.00

**Charge**

234.58

**Total**

334.58

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**Parcel #:01-122-01-151-016****6345 27TH AVE****Owner of Record**DEAN F & LOIS J BUDDLE  
7882 COLE ST  
RAPID RIVER, MI 49878**Admin. Fee**

100.00

**Charge**

100.80

**Total**

200.80

---

**Parcel #:01-122-01-152-002****2721 63RD ST****Owner of Record**CECILIA GAINES  
2015 44TH PL UPPER  
KENOSHA, WI 53140-2774**Admin. Fee**

100.00

**Charge**

47.65

**Total**

147.65

---

**Parcel #:01-122-01-154-024****6318 29TH AVE****Owner of Record**SALLY A KAVALAUSKAS  
2329 34TH AVE  
KENOSHA, WI 53144-1441**Admin. Fee**

100.00

**Charge**

331.00

**Total**

431.00

---

**Parcel #:01-122-01-154-029****2907 63RD ST****Owner of Record**RUSSELL CASTELLANOS  
42678 BERRONG CT  
WINTHROP HARBOR, IL 60096**Admin. Fee**

100.00

**Charge**

30.20

**Total**

130.20

---

**Parcel #:01-122-01-161-019****6415 28TH AVE****Owner of Record**  
PYRAMAX GROUP INC  
9821 28TH AVE  
PLEASANT PRAIRIE, WI 53158Admin. Fee  
100.00Charge  
118.20Total  
218.20

---

**Parcel #:01-122-01-177-012****6341 24TH AVE****Owner of Record**  
BANK OF AMERICA NA  
400 NATIONAL WAY  
SIMI VALLEY, CA 93065Admin. Fee  
100.00Charge  
58.40Total  
158.40

---

**Parcel #:01-122-01-187-008****6626 22ND AVE****Owner of Record**  
DAVID L HAARSTICK  
6626 22ND AVE  
KENOSHA, WI 53143-1220Admin. Fee  
100.00Charge  
123.45Total  
223.45

---

**Parcel #:01-122-01-201-004****3017 60TH ST****Owner of Record**  
US BANK  
4801 FREDERICA ST  
OWENSBORO, KY 42301Admin. Fee  
100.00Charge  
312.20Total  
412.20

---

**Parcel #:01-122-01-206-020****6212 32ND AVE****Owner of Record**  
RICHARD A & MANDI S EMERICK  
6212 32ND AVE  
KENOSHA, WI 53142-3311Admin. Fee  
100.00Charge  
86.18Total  
186.18

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**Parcel #:01-122-01-206-020****6212 32ND AVE****Owner of Record**  
RICHARD A & MANDI S EMERICK  
6212 32ND AVE  
KENOSHA, WI 53142-3311Admin. Fee  
100.00Charge  
86.18Total  
186.18

**Parcel #:01-122-01-295-001**

**31ST AVE**

|  |                   |               |              |
|--|-------------------|---------------|--------------|
| <b>Owner of Record</b>   | <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| EAST WEST ASSET MANAGEMENT LLC<br>C/O MICHAEL KEARNEY-K C SO RR<br>PO BOX 219335<br>KANSAS CITY, MO 64121-9335 | 100.00            | 3,030.00      | 3,130.00     |

**Parcel #:02-122-02-226-008**

**5318 61ST ST**

|   |                   |               |              |
|---|-------------------|---------------|--------------|
| <b>Owner of Record</b>                              | <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| BLAKE BUCHANAN<br>5318 61ST ST<br>KENOSHA, WI 53142 | 100.00            | 125.97        | 225.97       |

**Parcel #:02-122-02-228-012**

**6118 54TH AVE**

|  |                   |               |              |
|--|-------------------|---------------|--------------|
| <b>Owner of Record</b>                                     | <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| LORRAINE E BLAZEWICZ<br>6118 54TH AVE<br>KENOSHA, WI 53144 | 100.00            | 565.45        | 665.45       |

**Parcel #:02-122-02-282-008**

**6529 49TH AVE**

|   |                   |               |              |
|---|-------------------|---------------|--------------|
| <b>Owner of Record</b>  | <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| MICHAEL R & SHARON M HILL<br>6529 49TH AVE<br>KENOSHA, WI 53142 | 100.00            | 422.20        | 522.20       |

**Parcel #:02-122-02-452-009**

**4410 73RD ST**

|   |                   |               |              |
|---|-------------------|---------------|--------------|
| <b>Owner of Record</b>                              | <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| YVONNE M DODGE<br>4410 73RD ST<br>KENOSHA, WI 53142 | 100.00            | 55.85         | 155.85       |

**Parcel #:02-122-02-452-009**

**4410 73RD ST**

|   |                   |               |              |
|---|-------------------|---------------|--------------|
| <b>Owner of Record</b>                              | <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| YVONNE M DODGE<br>4410 73RD ST<br>KENOSHA, WI 53142 | 100.00            | 125.85        | 225.85       |

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**Parcel #:04-122-12-134-003****7611 28TH AVE****Owner of Record**HELM REAL ESTATE INC  
PO BOX 1104  
KENOSHA, WI 53141-1104Admin. Fee  
100.00Charge  
170.00Total  
270.00

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**Parcel #:04-122-12-228-001****7504 36TH AVE****Owner of Record**RACHEL D ALLEN  
7504 36TH AVE  
KENOSHA, WI 53142-7210Admin. Fee  
100.00Charge  
139.08Total  
239.08

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**Parcel #:05-123-06-134-026****6341 12ND AVE****Owner of Record**6341 12TH AVE LLC  
6341 12TH AVE  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
93.04Total  
193.04

---

**Parcel #:05-123-06-229-004****2019 61ST ST****Owner of Record**RONNIE D TIMMS  
N70W12826 APPLETON AVE  
MENOMONEE FALLS, WI 53051-5216Admin. Fee  
100.00Charge  
290.00Total  
390.00

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**Parcel #:05-123-06-260-036****6516 18TH AVE****Owner of Record**FRANK F & SANDRA J LUDOWISE  
6516 18TH AVE  
KENOSHA, WI 53143-4954Admin. Fee  
100.00Charge  
191.98Total  
291.98

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**Parcel #:05-123-06-313-006****6815 14TH AVE****Owner of Record**MAIN STREAM PROPERTIES LLC  
C/O RALPH NUDI  
5606 6TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
382.68Total  
482.68



---

**Parcel #:07-222-24-306-002****3707 24TH ST****Owner of Record**  
LINDA R BUCHHOLZ  
5508 2ND AVE #3B  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
389.76Total  
489.76

---

**Parcel #:07-222-25-305-013****3004 41ST ST****Owner of Record**  
ANGELINA A OZUNA  
7303 SHADY HOLLOW LN  
SAN ANTONIO, TX 78255Admin. Fee  
100.00Charge  
150.55Total  
250.55

---

**Parcel #:07-222-25-360-001****4001 35TH AVE****Owner of Record**  
BROOKSTONE HOMES INC  
C/O BRUCE R BRINEY  
PO BOX 8100  
JANESVILLE, WI 53547Admin. Fee  
100.00Charge  
108.00Total  
208.00

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**Parcel #:07-222-25-360-041****4101 35TH AVE****Owner of Record**  
BROOKSTONE HOMES INC  
C/O BRUCE R BRINEY  
PO BOX 8100  
JANESVILLE, WI 53547Admin. Fee  
100.00Charge  
78.00Total  
178.00

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**Parcel #:07-222-25-360-051****4221 35TH AVE****Owner of Record**  
BROOKSTONE HOMES INC  
C/O BRUCE R BRINEY  
PO BOX 8100  
JANESVILLE, WI 53547Admin. Fee  
100.00Charge  
73.20Total  
173.20

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**Parcel #:07-222-25-360-052****3410 44TH ST****Owner of Record**  
BROOKSTONE HOMES INC  
C/O BRUCE R BRINEY  
PO BOX 8100  
JANESVILLE, WI 53547Admin. Fee  
100.00Charge  
73.20Total  
173.20

**Parcel #:07-222-25-360-053**

**3404 44TH ST**

**Owner of Record**  
 BROOKSTONE HOMES INC  
 C/O BRUCE R BRINEY  
 PO BOX 8100  
 JANESVILLE, WI 53547

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 45.00         | 145.00       |

**Parcel #:07-222-25-360-076**

**3326 44TH ST**

**Owner of Record**  
 BROOKSTONE HOMES INC  
 C/O BRUCE R BRINEY  
 PO BOX 8100  
 JANESVILLE, WI 53547

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 30.00         | 130.00       |

**Parcel #:07-222-25-376-022**

**4112 30TH AVE**

**Owner of Record**  
 DAVID HILLMAN  
 TONYA LEACH  
 4112 30TH AVE  
 KENOSHA, WI 53144-1934

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 16.80         | 116.80       |

**Parcel #:07-222-25-428-004**

**4005 30TH AVE**

**Owner of Record**  
 SUE RADDER  
 307 OLD DARBY  
 WINTHROP HARBOR, IL 60096

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 169.00        | 269.00       |

**Parcel #:07-222-25-428-016**

**4053 30TH AVE**

**Owner of Record**  
 REBECA ECHEVERRIA  
 4053 30TH AVE  
 KENOSHA, WI 53144

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 105.98        | 205.98       |

**Parcel #:07-222-25-454-008**

**4417 29TH AVE**

**Owner of Record**  
 HEDWIN J ALCANTARA  
 4417 29TH AVE  
 KENOSHA, WI 53140

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 94.60         | 194.60       |

**Parcel #:07-222-25-454-019****4306 28TH AVE****Owner of Record**JUSTINA SONTAG  
C/O BRYANT PROPERTIES LLC  
PO BOX 1313  
LAKE GENEVA, WI 53147**Admin. Fee**

100.00

**Charge**

270.00

**Total**

370.00

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

100.00

**Charge**

286.75

**Total**

386.75

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

100.00

**Charge**

283.40

**Total**

383.40

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

100.00

**Charge**

109.08

**Total**

209.08

**Parcel #:09-222-36-156-002****5103 28TH AVE****Owner of Record**DEBRA J CREEKMORE  
5103 28TH AVE  
KENOSHA, WI 53140-3003**Admin. Fee**

100.00

**Charge**

174.00

**Total**

274.00

**Parcel #:09-222-36-182-009****52ND ST****Owner of Record**ROLAND S & JEANETTE A MACARRA  
1661 30TH CT  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

150.00

**Total**

250.00

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

|   |                             |                        |                        |
|---|-----------------------------|------------------------|------------------------|
| <b>Owner of Record</b><br>RAKHRA WISCONSIN EZ GO STATION<br>9653 N GRANVILLE RD<br>MEQUON, WI 53092 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>85.13 | <b>Total</b><br>185.13 |
|---|-----------------------------|------------------------|------------------------|

**Parcel #: 09-222-36-381-019      5810 32ND AVE**

|   |                             |                        |                        |
|---|-----------------------------|------------------------|------------------------|
| <b>Owner of Record</b><br>WASHINGTON TRUST<br>1109 NORTH HICKORY TERR<br>ROUND LAKE BEACH, IL 60073 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>19.84 | <b>Total</b><br>119.84 |
|---|-----------------------------|------------------------|------------------------|

**Parcel #: 09-222-36-404-008      5224 25TH AVE**

|  |                             |                         |                        |
|--|-----------------------------|-------------------------|------------------------|
| <b>Owner of Record</b><br>HO-CHUNK NATION HOME OWNR PROG<br>27374 STATE HWY 21 E BLDG 5<br>TOMAH, WI 54660 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>100.16 | <b>Total</b><br>200.16 |
|--|-----------------------------|-------------------------|------------------------|

**Parcel #: 09-222-36-404-008      5224 25TH AVE**

|  |                             |                         |                        |
|--|-----------------------------|-------------------------|------------------------|
| <b>Owner of Record</b><br>HO-CHUNK NATION HOME OWNR PROG<br>27374 STATE HWY 21 E BLDG 5<br>TOMAH, WI 54660 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>242.60 | <b>Total</b><br>342.60 |
|--|-----------------------------|-------------------------|------------------------|

**Parcel #: 09-222-36-405-005      2502 54TH ST**

|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Owner of Record</b><br>GUILLERMO HERNANDEZ<br>JULIA RUIZ<br>2502 54TH ST<br>KENOSHA, WI 53140 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>29.10 | <b>Total</b><br>129.10 |
|--|-----------------------------|------------------------|------------------------|

**Parcel #: 09-222-36-408-009      2420 55TH ST**

|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Owner of Record</b><br>WELLS FARGO BANK<br>3476 STATEVIEW BLVD<br>FORT MILL, SC 29715 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>60.20 | <b>Total</b><br>160.20 |
|--|-----------------------------|------------------------|------------------------|

---

**Parcel #:09-222-36-476-002****5503 23RD AVE****Owner of Record**FRED L & VICKI S SCHULTZ  
918 WASHINGTON RD  
KENOSHA, WI 53140-2849**Admin. Fee**

100.00

**Charge**

181.80

**Total**

281.80

---

**Parcel #:09-222-36-476-002****5503 23RD AVE****Owner of Record**FRED L & VICKI S SCHULTZ  
918 WASHINGTON RD  
KENOSHA, WI 53140-2849**Admin. Fee**

100.00

**Charge**

141.80

**Total**

241.80

---

**Parcel #:09-222-36-476-003****5507 23RD AVE****Owner of Record**EDWIN R WILLIAMS  
5507 23RD AVE  
KENOSHA, WI 53140-3506**Admin. Fee**

100.00

**Charge**

223.72

**Total**

323.72

---

**Parcel #:09-222-36-476-003****5507 23RD AVE****Owner of Record**EDWIN R WILLIAMS  
5507 23RD AVE  
KENOSHA, WI 53140-3506**Admin. Fee**

100.00

**Charge**

223.72

**Total**

323.72

---

**Parcel #:09-222-36-483-007****5805 23RD AVE****Owner of Record**EDWIN R WILLIAMS  
5805 23RD AVE  
KENOSHA, WI 53140-3809**Admin. Fee**

100.00

**Charge**

353.63

**Total**

453.63

---

**Parcel #:09-222-36-483-023****5710 22ND AVE****Owner of Record**JONATHAN TUTLEWSKI  
7629 50TH AVE  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

130.36

**Total**

230.36

---

**Parcel #:10-223-18-302-043****1545 15TH ST****Owner of Record**KYLE & KIMBERLY KULOVITZ  
1545 15TH ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

86.56

**Total**

186.56

---

**Parcel #:10-223-18-326-024****1740 BIRCH RD****Owner of Record**JOSEPH A BROESCH  
2608 24TH ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

261.75

**Total**

361.75

---

**Parcel #:10-223-18-326-024****1740 BIRCH RD****Owner of Record**JOSEPH A BROESCH  
2608 24TH ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

261.75

**Total**

361.75

---

**Parcel #:10-223-19-201-024****1891 15TH AVE****Owner of Record**GARY A WEBER  
1276 VILLAGE CENTRE DR UNIT 5  
KENOSHA, WI 53144-7258**Admin. Fee**

100.00

**Charge**

146.35

**Total**

246.35

---

**Parcel #:10-223-19-361-009****1816 30TH ST****Owner of Record**ANTHONY L ROBERTS  
1816 30TH ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

167.52

**Total**

267.52

---

**Parcel #:11-223-30-455-018****934 43RD ST****Owner of Record**MAIN STREAM PROPERTIES LLC  
C/O RALPH NUDI  
5606 6TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

196.55

**Total**

296.55

---

**Parcel #:11-223-30-457-029****921 44TH ST****Owner of Record**VALERIE ZEYEN  
921 44TH ST  
KENOSHA, WI 53140-5714**Admin. Fee**

100.00

**Charge**

267.93

**Total**

367.93

---

**Parcel #:11-223-30-459-004****4305 SHERIDAN RD****Owner of Record**GREGG STRUVE  
ALEXANDER NOAH  
2563 SPENCER HILL RD  
CORNING, NY 14830**Admin. Fee**

100.00

**Charge**

140.00

**Total**

240.00

---

**Parcel #:11-223-30-476-011****434 43RD ST****Owner of Record**LARRY & KATHLEEN MATHEWS  
434 43RD ST  
KENOSHA, WI 53140-2940**Admin. Fee**

100.00

**Charge**

40.50

**Total**

140.50

---

**Parcel #:11-223-30-476-011****434 43RD ST****Owner of Record**LARRY & KATHLEEN MATHEWS  
434 43RD ST  
KENOSHA, WI 53140-2940**Admin. Fee**

100.00

**Charge**

134.80

**Total**

234.80

---

**Parcel #:11-223-30-481-011****4308 6TH AVE****Owner of Record**MARK R YUNKER  
4308 6TH AVE  
KENOSHA, WI 53140-2932**Admin. Fee**

100.00

**Charge**

223.52

**Total**

323.52

---

**Parcel #:11-223-30-481-011****4308 6TH AVE****Owner of Record**MARK R YUNKER  
4308 6TH AVE  
KENOSHA, WI 53140-2932**Admin. Fee**

100.00

**Charge**

139.70

**Total**

239.70

---

**Parcel #:12-223-31-130-004****4622 10TH AVE****Owner of Record**PATRICIA TURNER  
4622 10TH AVE  
KENOSHA, WI 53140-3308**Admin. Fee**

100.00

**Charge**

260.76

**Total**

360.76

---

**Parcel #:12-223-31-132-003****915 47TH ST****Owner of Record**JOY RODEFER  
33800 DREAM ST  
BURLINGTON, WI 53105**Admin. Fee**

100.00

**Charge**

453.83

**Total**

553.83

---

**Parcel #:12-223-31-135-013****4814 SHERIDAN RD****Owner of Record**RICHARD C OLSON  
900 WATER ST  
RACINE, WI 53403**Admin. Fee**

100.00

**Charge**

11.25

**Total**

111.25

---

**Parcel #:12-223-31-135-013****4814 SHERIDAN RD****Owner of Record**RICHARD C OLSON  
900 WATER ST  
RACINE, WI 53403**Admin. Fee**

100.00

**Charge**

11.25

**Total**

111.25

---

**Parcel #:12-223-31-141-013****4605 8TH AVE****Owner of Record**MARK F & TANYA M CLEMENTS  
4605 8TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

59.00

**Total**

159.00

---

**Parcel #:12-223-31-205-057****4513 17TH AVE****Owner of Record**TODD D YUNKER  
4513 17TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

293.48

**Total**

393.48





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**Parcel #:12-223-31-355-019****2106 60TH ST****Owner of Record**MELVIN & LATONIA TOLBERT  
39422 CROFTON LN  
BEACH PARK, IL 60083Admin. Fee  
100.00Charge  
84.44Total  
184.44

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**Parcel #:12-223-31-359-002****1811 57TH ST****Owner of Record**ELAINE HAUBRICH  
1811 57TH ST  
KENOSHA, WI 53140-3946Admin. Fee  
100.00Charge  
854.64Total  
954.64

---

**Parcel #:12-223-31-359-002****1811 57TH ST****Owner of Record**ELAINE HAUBRICH  
1811 57TH ST  
KENOSHA, WI 53140-3946Admin. Fee  
100.00Charge  
197.80Total  
297.80

---

**Parcel #:12-223-31-389-006****1342 57TH ST****Owner of Record**RAJKO SINDJELIC  
7528 PERSHING BLVD STE B 117  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
50.83Total  
150.83

---

**Parcel #:12-223-31-405-002****5525 8TH AVE****Owner of Record**BANK ONE WISCONSIN NATIONAL AS  
C/O INDUSTRY CONSULTING GROUP  
PO BOX 8265  
WICHITA FALLS, TX 76307-8265Admin. Fee  
100.00Charge  
96.24Total  
196.24

---

**Parcel #:12-223-31-454-005****1116 57TH ST****Owner of Record**COUNTY OF KENOSHA  
PUBLIC WORKS DEPT C/O CFO  
19600 75TH ST STE 122-1  
BRISTOL, WI 53104Admin. Fee  
100.00Charge  
156.60Total  
256.60

**RESOLUTION TOTAL**

**28,746.29**

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2015, in the total amount of \$35,584.00, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Debra L. Salas

Drafted by:  
Department of Community Development and Inspections

/saz

**Parcel #:01-122-01-107-021****6106 23RD AVE****Owner of Record**ANDREW & JULIE BAVETZ  
505 W BASELINE RD APT 1076  
TEMPE, AZ 85283-1180Admin. Fee  
100.00Charge  
90.00Total  
190.00**Parcel #:01-122-01-178-021****6322 24TH AVE****Owner of Record**BRADLY PELLEGRIN  
6322 24TH AVE  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
180.00Total  
280.00**Parcel #:01-122-01-178-021****6322 24TH AVE****Owner of Record**BRADLY PELLEGRIN  
6322 24TH AVE  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
90.00Total  
190.00**Parcel #:01-122-01-227-012****6037 37TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
360.00Total  
460.00**Parcel #:01-122-01-227-012****6037 37TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
360.00Total  
460.00**Parcel #:01-122-01-227-012****6037 37TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
360.00Total  
460.00

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**Parcel #:01-122-01-227-012****6037 37TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
180.00Total  
280.00

---

**Parcel #:01-122-01-303-004****3214 ROOSEVELT RD****Owner of Record**WELLS FARGO BANK  
3476 STATEVIEW BLVD  
FORT MILL, SC 29715Admin. Fee  
100.00Charge  
72.00Total  
172.00

---

**Parcel #:01-122-01-354-004****7015 38TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
360.00Total  
460.00

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**Parcel #:01-122-01-354-004****7015 38TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
360.00Total  
460.00

---

**Parcel #:01-122-01-354-004****7015 38TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
360.00Total  
460.00

---

**Parcel #:01-122-01-354-004****7015 38TH AVE****Owner of Record**P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
180.00Total  
280.00

---

**Parcel #:01-122-01-389-009****7324 31ST AVE****Owner of Record**  
BERNARD G MANSKE  
7324 31ST AVE  
KENOSHA, WI 53142-4406Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:01-122-01-404-028****6720 25TH AVE****Owner of Record**  
P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
360.00Total  
460.00

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**Parcel #:01-122-01-404-028****6720 25TH AVE****Owner of Record**  
P L RUFFOLO LLC  
2918 WASHINGTON RD  
KENOSHA, WI 53140-5344Admin. Fee  
100.00Charge  
180.00Total  
280.00

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**Parcel #:01-122-01-405-005****6915 26TH AVE****Owner of Record**  
ANTHONY G GARZA  
8604 2ND AVE  
PLEASANT PRAIRIE, WI 53158Admin. Fee  
100.00Charge  
90.00Total  
190.00

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**Parcel #:02-122-02-452-009****4410 73RD ST****Owner of Record**  
YVONNE M DODGE  
4410 73RD ST  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
90.00Total  
190.00

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**Parcel #:02-122-02-452-009****4410 73RD ST****Owner of Record**  
YVONNE M DODGE  
4410 73RD ST  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:04-122-12-237-009****7733 36TH AVE****Owner of Record**LORI K LIENAU  
7733 36TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
360.00Total  
460.00

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**Parcel #:04-122-12-237-009****7733 36TH AVE****Owner of Record**LORI K LIENAU  
7733 36TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
360.00Total  
460.00

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**Parcel #:05-123-06-204-012****6039 18TH AVE****Owner of Record**JEFFERY GIVENS  
1725 COURTYARD HTS #3  
COLORADO SPRINGS, CO 80906Admin. Fee  
100.00Charge  
90.00Total  
190.00

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**Parcel #:05-123-06-204-012****6039 18TH AVE****Owner of Record**JEFFERY GIVENS  
1725 COURTYARD HTS #3  
COLORADO SPRINGS, CO 80906Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:05-123-06-231-024****1802 63RD ST****Owner of Record**PEDRO BEASCOCHEA  
1802 63RD ST  
KENOSHA, WI 53143-4452Admin. Fee  
100.00Charge  
90.00Total  
190.00

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**Parcel #:05-123-06-231-024****1802 63RD ST****Owner of Record**PEDRO BEASCOCHEA  
1802 63RD ST  
KENOSHA, WI 53143-4452Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:05-123-06-312-018****7006 13RD AVE****Owner of Record**LANDREE FAMILY IRREVOCABLE TRT  
C/O MARTIN LANDREE  
7008 13TH AVE  
KENOSHA, WI 53143**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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

100.00

**Charge**

360.00

**Total**

460.00

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

100.00

**Charge**

360.00

**Total**

460.00

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

100.00

**Charge**

360.00

**Total**

460.00

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

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:06-123-07-132-003****7710 10TH AVE****Owner of Record**PETER J MCCARVILLE  
1911 81ST ST  
KENOSHA, WI 53143-1607**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:06-123-07-132-003****7710 10TH AVE**

**Owner of Record**  
 PETER J MCCARVILLE  
 1911 81ST ST  
 KENOSHA, WI 53143-1607

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 360.00 | 460.00 |

**Parcel #:06-123-07-132-003****7710 10TH AVE**

**Owner of Record**  
 PETER J MCCARVILLE  
 1911 81ST ST  
 KENOSHA, WI 53143-1607

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 180.00 | 280.00 |

**Parcel #:07-222-24-486-012****3004 23RD AVE**

**Owner of Record**  
 DEBORAH JOLING  
 3004 23RD AVE  
 KENOSHA, WI 53140-2135

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

**Parcel #:07-222-25-305-013****3004 41ST ST**

**Owner of Record**  
 ANGELINA A OZUNA  
 7303 SHADY HOLLOW LN  
 SAN ANTONIO, TX 78255

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

**Parcel #:07-222-25-454-008****4417 29TH AVE**

**Owner of Record**  
 HEDWIN J ALCANTARA  
 4417 29TH AVE  
 KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 360.00 | 460.00 |

**Parcel #:07-222-25-454-008****4417 29TH AVE**

**Owner of Record**  
 HEDWIN J ALCANTARA  
 4417 29TH AVE  
 KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 180.00 | 280.00 |

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**Parcel #:07-222-25-454-008****4417 29TH AVE****Owner of Record**  
HEDWIN J ALCANTARA  
4417 29TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 360.00 | 460.00 |

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**Parcel #:07-222-25-454-008****4417 29TH AVE****Owner of Record**  
HEDWIN J ALCANTARA  
4417 29TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

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**Parcel #:08-222-26-427-031****4109 47TH AVE****Owner of Record**  
DOUGLAS ASHBROOK  
4109 47TH AVE  
KENOSHA, WI 53144-1993

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

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**Parcel #:08-222-26-452-010****4625 42ND ST****Owner of Record**  
WILLIAM M & JENNIFER LACEY  
4625 42ND ST  
KENOSHA, WI 53144-3421

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

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**Parcel #:08-222-26-452-013****4223 47TH AVE****Owner of Record**  
JPMORGAN CHASE BANK  
7255 BAYMEADOWS WAY  
JACKSONVILLE, FL 32256

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

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**Parcel #:08-222-26-452-013****4223 47TH AVE****Owner of Record**  
JPMORGAN CHASE BANK  
7255 BAYMEADOWS WAY  
JACKSONVILLE, FL 32256

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

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|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 09-222-36-106-012   | <b>4704 24TH AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>UNIVERSAL MORTGAGE CORPORATION<br>C/O US BANK HONME MORTGAGE<br>16900 W CAPITAL DR<br>BROOKFIELD, WI 53005 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>90.00 | <b>Total</b><br>190.00 |

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|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 09-222-36-106-012   | <b>4704 24TH AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>UNIVERSAL MORTGAGE CORPORATION<br>C/O US BANK HONME MORTGAGE<br>16900 W CAPITAL DR<br>BROOKFIELD, WI 53005 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>72.00 | <b>Total</b><br>172.00 |

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|  |                             |                         |                        |
|--|-----------------------------|-------------------------|------------------------|
| <b>Parcel #:</b> 09-222-36-106-014   | <b>4612 24TH AVE</b>        |                         |                        |
| <b>Owner of Record</b><br>JERRY E DANDURAND SR<br>4612 24TH AVE<br>KENOSHA, WI 53140 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>180.00 | <b>Total</b><br>280.00 |

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|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 09-222-36-106-014   | <b>4612 24TH AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>JERRY E DANDURAND SR<br>4612 24TH AVE<br>KENOSHA, WI 53140 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>90.00 | <b>Total</b><br>190.00 |

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|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 09-222-36-106-014   | <b>4612 24TH AVE</b>        |                        |                        |
| <b>Owner of Record</b><br>JERRY E DANDURAND SR<br>4612 24TH AVE<br>KENOSHA, WI 53140 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>72.00 | <b>Total</b><br>172.00 |

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|   |                             |                        |                        |
|---|-----------------------------|------------------------|------------------------|
| <b>Parcel #:</b> 09-222-36-107-012  | <b>2518 50TH ST</b>         |                        |                        |
| <b>Owner of Record</b><br>BERNARDINO GOMEZ HERNANDEZ<br>2518 50TH ST<br>KENOSHA, WI 53140 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>72.00 | <b>Total</b><br>172.00 |

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**Parcel #:09-222-36-128-002****4509 30TH AVE****Owner of Record**JUSTINA J SONTAG  
C/O BRYANT PROPERTIES LLC  
PO BOX 1313  
LAKE GENEVA, WI 53147Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:09-222-36-155-011****2810 52ND ST****Owner of Record**NABIL #1 LLC  
3402 60TH ST  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
180.00Total  
280.00

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**Parcel #:09-222-36-155-011****2810 52ND ST****Owner of Record**NABIL #1 LLC  
3402 60TH ST  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
90.00Total  
190.00

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**Parcel #:09-222-36-155-011****2810 52ND ST****Owner of Record**NABIL #1 LLC  
3402 60TH ST  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:09-222-36-231-001****3619 48TH ST****Owner of Record**3619 48TH STREET LAND TRUST  
501 SILVERSIDE RD, STE 87JQ  
WILMINGTON, DE 19809Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:09-222-36-231-002****4811 37TH AVE****Owner of Record**ARYAN INVESTMENTS LLC  
2616 22ND AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
360.00Total  
460.00

**Parcel #:09-222-36-231-002****4811 37TH AVE****Owner of Record**

ARYAN INVESTMENTS LLC  
 2616 22ND AVE  
 KENOSHA, WI 53140

**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:09-222-36-231-002****4811 37TH AVE****Owner of Record**

ARYAN INVESTMENTS LLC  
 2616 22ND AVE  
 KENOSHA, WI 53140

**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:09-222-36-231-002****4811 37TH AVE****Owner of Record**

ARYAN INVESTMENTS LLC  
 2616 22ND AVE  
 KENOSHA, WI 53140

**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:09-222-36-231-002****4811 37TH AVE****Owner of Record**

ARYAN INVESTMENTS LLC  
 2616 22ND AVE  
 KENOSHA, WI 53140

**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**Parcel #:09-222-36-231-002****4811 37TH AVE****Owner of Record**

ARYAN INVESTMENTS LLC  
 2616 22ND AVE  
 KENOSHA, WI 53140

**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

**Parcel #:09-222-36-231-002****4811 37TH AVE****Owner of Record**

ARYAN INVESTMENTS LLC  
 2616 22ND AVE  
 KENOSHA, WI 53140

**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

| Parcel #  | Address              | Admin. Fee           | Charge          | Total           |
|---|----------------------|----------------------|-----------------|-----------------|
| <b>Parcel #:09-222-36-231-002</b>   | <b>4811 37TH AVE</b> |                      |                 |                 |
| <b>Owner of Record</b><br>ARYAN INVESTMENTS LLC<br>2616 22ND AVE<br>KENOSHA, WI 53140 |                      | Admin. Fee<br>100.00 | Charge<br>72.00 | Total<br>172.00 |

| Parcel #  | Address              | Admin. Fee           | Charge          | Total           |
|---|----------------------|----------------------|-----------------|-----------------|
| <b>Parcel #:09-222-36-231-002</b>   | <b>4811 37TH AVE</b> |                      |                 |                 |
| <b>Owner of Record</b><br>ARYAN INVESTMENTS LLC<br>2616 22ND AVE<br>KENOSHA, WI 53140 |                      | Admin. Fee<br>100.00 | Charge<br>90.00 | Total<br>190.00 |

| Parcel #  | Address             | Admin. Fee           | Charge           | Total           |
|---|---------------------|----------------------|------------------|-----------------|
| <b>Parcel #:09-222-36-329-013</b>   | <b>3705 52ND ST</b> |                      |                  |                 |
| <b>Owner of Record</b><br>RAKHRA WISCONSIN EZ GO STATION<br>9653 N GRANVILLE RD<br>MEQUON, WI 53092 |                     | Admin. Fee<br>100.00 | Charge<br>360.00 | Total<br>460.00 |

| Parcel #  | Address             | Admin. Fee           | Charge          | Total           |
|---|---------------------|----------------------|-----------------|-----------------|
| <b>Parcel #:09-222-36-382-010</b>                                       | <b>3124 60TH ST</b> |                      |                 |                 |
| <b>Owner of Record</b><br>R JAMES NEAL<br>PO BOX 74<br>SOMERS, WI 53171 |                     | Admin. Fee<br>100.00 | Charge<br>90.00 | Total<br>190.00 |

| Parcel #  | Address             | Admin. Fee           | Charge          | Total           |
|---|---------------------|----------------------|-----------------|-----------------|
| <b>Parcel #:09-222-36-382-010</b>                                       | <b>3124 60TH ST</b> |                      |                 |                 |
| <b>Owner of Record</b><br>R JAMES NEAL<br>PO BOX 74<br>SOMERS, WI 53171 |                     | Admin. Fee<br>100.00 | Charge<br>72.00 | Total<br>172.00 |

| Parcel #   | Address              | Admin. Fee           | Charge           | Total           |
|--|----------------------|----------------------|------------------|-----------------|
| <b>Parcel #:09-222-36-407-001</b>  | <b>5402 25TH AVE</b> |                      |                  |                 |
| <b>Owner of Record</b><br>SAMUEL J & JANE L HOOD<br>3907 PHILLIP<br>ZION, IL 60099 |                      | Admin. Fee<br>100.00 | Charge<br>360.00 | Total<br>460.00 |

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

---

**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

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**Parcel #:09-222-36-407-001****5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD  
3907 PHILLIP  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

---

**Parcel #:09-222-36-409-009****5425 24TH AVE****Owner of Record**MANUEL LOMELI  
5425 24TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

---

**Parcel #:10-223-18-327-110****2019 SOMERS****Owner of Record**JOHN ANGOTTI  
PO BOX 425  
SOMERS, WI 53171**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:10-223-18-327-110****2019 SOMERS****Owner of Record**JOHN ANGOTTI  
PO BOX 425  
SOMERS, WI 53171**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:10-223-18-327-110****2019 SOMERS****Owner of Record**JOHN ANGOTTI  
PO BOX 425  
SOMERS, WI 53171**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:10-223-19-278-029****2014 17TH AVE****Owner of Record**SHIRLEY E MESSING  
2014 17TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:10-223-19-278-029****2014 17TH AVE****Owner of Record**SHIRLEY E MESSING  
2014 17TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:11-223-30-407-009****4012 5TH AVE****Owner of Record**MICHAEL G NICCOLAI  
4012 5TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:11-223-30-407-009****4012 5TH AVE****Owner of Record**  
MICHAEL G NICCOLAI  
4012 5TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 360.00 | 460.00 |

---

**Parcel #:11-223-30-407-009****4012 5TH AVE****Owner of Record**  
MICHAEL G NICCOLAI  
4012 5TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 180.00 | 280.00 |

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**Parcel #:11-223-30-407-009****4012 5TH AVE****Owner of Record**  
MICHAEL G NICCOLAI  
4012 5TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

---

**Parcel #:11-223-30-435-028****4018 8TH AVE****Owner of Record**  
KEITH T & DEBRA DOSEMAGEN  
4018 8TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

---

**Parcel #:11-223-30-451-014****706 43RD ST****Owner of Record**  
BUCKEYE BROTHERS LLC  
C/O WEICHERT REALTORS  
5606 6TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 180.00 | 280.00 |

---

**Parcel #:11-223-30-451-014****706 43RD ST****Owner of Record**  
BUCKEYE BROTHERS LLC  
C/O WEICHERT REALTORS  
5606 6TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

---

**Parcel #:12-223-31-158-006****920 52ND ST****Owner of Record**  
LOUIS J SALITURO  
4609 17TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
90.00Total  
190.00

---

**Parcel #:12-223-31-158-006****920 52ND ST****Owner of Record**  
LOUIS J SALITURO  
4609 17TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:12-223-31-234-016****1806 50TH ST****Owner of Record**  
NEVRUS & AFIJET ALIU  
6032 60TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:12-223-31-251-008****5021 19TH AVE****Owner of Record**  
R JAMES NEAL  
PO BOX 74  
SOMERS, WI 53171Admin. Fee  
100.00Charge  
360.00Total  
460.00

---

**Parcel #:12-223-31-255-013****2102 52ND ST****Owner of Record**  
PETER J AIELLO  
2102 52ND ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:12-223-31-277-013****5027 17TH AVE****Owner of Record**  
JAMES J SALITURO  
10919 60TH ST  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
72.00Total  
172.00

---

**Parcel #:12-223-31-277-028****1606 52ND ST****Owner of Record**HARALAMBOS & SOFIA GIANNOS  
3832 GREENLEAF  
LINCOLNWOOD, IL 60645**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

---

**Parcel #:12-223-31-277-028****1606 52ND ST****Owner of Record**HARALAMBOS & SOFIA GIANNOS  
3832 GREENLEAF  
LINCOLNWOOD, IL 60645**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

---

**Parcel #:12-223-31-277-031****1402 52ND ST****Owner of Record**CRISTIANO FAMILY TRUST  
2407 63RD ST  
KENOSHA, WI 53143**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

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**Parcel #:12-223-31-326-015****1808 53RD ST****Owner of Record**D & M VRANAK FAMILY ASSET TRST  
6314 44TH ST UNIT 154  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

---

**Parcel #:12-223-31-332-007****1926 54TH ST****Owner of Record**WELLS FARGO BANK  
4600 REGENT BLVD  
IRVING, TX 75063**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

---

**Parcel #:12-223-31-332-007****1926 54TH ST****Owner of Record**WELLS FARGO BANK  
4600 REGENT BLVD  
IRVING, TX 75063**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:12-223-31-335-002****1831 55TH ST****Owner of Record**1831 FIFTY FIFTH STREET LLC  
6433 LINCOLNSHIRE DR  
MT PLEASANT, WI 53403-9734**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:12-223-31-335-002****1831 55TH ST****Owner of Record**1831 FIFTY FIFTH STREET LLC  
6433 LINCOLNSHIRE DR  
MT PLEASANT, WI 53403-9734**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:12-223-31-335-002****1831 55TH ST****Owner of Record**1831 FIFTY FIFTH STREET LLC  
6433 LINCOLNSHIRE DR  
MT PLEASANT, WI 53403-9734**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:12-223-31-335-002****1831 55TH ST****Owner of Record**1831 FIFTY FIFTH STREET LLC  
6433 LINCOLNSHIRE DR  
MT PLEASANT, WI 53403-9734**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:12-223-31-335-002****1831 55TH ST****Owner of Record**1831 FIFTY FIFTH STREET LLC  
6433 LINCOLNSHIRE DR  
MT PLEASANT, WI 53403-9734**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:12-223-31-389-006****1342 57TH ST****Owner of Record**RAJKO SINDJELIC  
7528 PERSHING BLVD STE B 117  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:12-223-31-389-006****1342 57TH ST****Owner of Record**RAJKO SINDJELIC  
7528 PERSHING BLVD STE B 117  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:12-223-31-389-006****1342 57TH ST****Owner of Record**RAJKO SINDJELIC  
7528 PERSHING BLVD STE B 117  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:12-223-31-476-005****620 57TH ST****Owner of Record**KENOSHA NATIONAL LLC  
C/O CLOVIS POINT LLC  
625 57TH ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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**Parcel #:12-223-31-479-005****622 58TH ST****Owner of Record**KENOSHA RETAIL GROUP LLC  
2101 W RICE ST #306  
CHICAGO, IL 60622**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:12-223-31-479-005****622 58TH ST****Owner of Record**KENOSHA RETAIL GROUP LLC  
2101 W RICE ST #306  
CHICAGO, IL 60622**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:12-223-31-479-005****622 58TH ST****Owner of Record**KENOSHA RETAIL GROUP LLC  
2101 W RICE ST #306  
CHICAGO, IL 60622**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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|  |                             |                        |                        |
|--|-----------------------------|------------------------|------------------------|
| <b>Parcel #:12-223-31-488-003</b>  | <b>5801 6TH AVE</b>         |                        |                        |
| <b>Owner of Record</b><br>LAKE MANAGEMENT LLC<br>1200 S LAKE ST<br>MUNDELEIN, IL 60060 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>72.00 | <b>Total</b><br>172.00 |
| <b>RESOLUTION TOTAL</b>  |                             |                        | <b>35,584.00</b>       |

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain  
Parcels of Property for  
Razing/Pre-Razing of Structures**

BE IT RESOLVED, that special charges for razing/pre-razing of structures during 2015, in the total amount of **\$57,877.24**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Debra L. Salas

Drafted by:  
Department of Community Development and Inspections

/saz

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**Parcel #:09-222-36-476-002****5503 23RD AVE****Owner of Record**FRED L & VICKI S SCHULTZ  
918 WASHINGTON RD  
KENOSHA, WI 53140-2849Admin. Fee  
100.00Charge  
19,100.00Total  
19,200.00

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**Parcel #:09-222-36-476-003****5507 23RD AVE****Owner of Record**EDWIN R WILLIAMS  
5507 23RD AVE  
KENOSHA, WI 53140-3506Admin. Fee  
100.00Charge  
22,690.64Total  
22,790.64

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**Parcel #:11-223-30-481-011****4308 6TH AVE****Owner of Record**MARK R YUNKER  
4308 6TH AVE  
KENOSHA, WI 53140-2932Admin. Fee  
100.00Charge  
15,786.60Total  
15,886.60**RESOLUTION TOTAL****57,877.24**

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for trash and debris removal during 2015, in the total amount of \$1,140.00, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved:

\_\_\_\_\_, Mayor  
Keith Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Debra L. Salas

Drafted by:  
Department of Community Development & Inspections

/saz

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**Parcel #:01-122-01-381-016****7102 32ND AVE****Owner of Record**US BANK NA  
3815 SOUTH WEST TEMPLE  
SALT LAKE CITY, UT 84115**Admin. Fee**

100.00

**Charge**

280.00

**Total**

380.00

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**Parcel #:04-122-12-108-006****2527 BUCHANAN RD****Owner of Record**US BANK  
4801 FREDERICA ST  
OWENSBORO, KY 42301**Admin. Fee**

100.00

**Charge**

140.00

**Total**

240.00

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**Parcel #:05-123-06-229-005****2023 61ST ST****Owner of Record**GUADALUPE PEREZ  
3708 SARAH DR  
ZION, IL 60099**Admin. Fee**

100.00

**Charge**

140.00

**Total**

240.00

---

**Parcel #:12-223-31-332-007****1926 54TH ST****Owner of Record**WELLS FARGO BANK  
4600 REGENT BLVD  
IRVING, TX 75063**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**RESOLUTION TOTAL****1,140.00**

Thursday, December 10, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

**Resolution by the Mayor - To Amend the Official Map for the City of Kenosha, Wisconsin, to relocate the designation of 23rd Street between 39th and 47th Avenues as a future street, pursuant to Section 62.23(6)(c), Wisconsin Statutes. (St. Peter's Neighborhood Plan) (District 5) PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson LaMacchia, District 5, has been notified. This item will also be reviewed by Public Works Committee before final approval by the Common Council.

**LOCATION AND ANALYSIS:**

**Site:** St. Peter's Neighborhood

1. Currently, 23rd Street is neither dedicated nor constructed. A subdivision of vacant property was previously approved that now requires amending a portion of the designation of 23rd Street between 39th and 47th Avenues.
2. With the proposed Amendment, 23rd Street will remain as a future street. Amending the location of 23rd Street is encouraged to promote the effective and efficient development of the area between 39th and 47th Avenues.
3. The future street designation has been on the Official Map for the City of Kenosha for over 20 years. The City can either remove the entire street, retain the designation, or only remove a portion of the future street from the Official Map.
4. The vacant property that was previously subdivided cannot be developed with the existing designation of the future street on the Official Map. If the future street remains, the City must acquire the affected land for the future street from the previously approved subdivided property between 39th and 47th Avenues.
5. The attached Resolution will amend a portion of the future street from the Official Map.
6. This item was deferred at the last meeting to allow residents additional time to meet with Staff on any questions they may have.
7. One owner contacted Staff regarding the location of the future 23rd Street because he would like the street moved further to the North. This person owns three parcels (#80-4-222-234-0191, -0170 and -0160) Staff has evaluated options and feels the recommended location is best for the future development of his three parcels of land.

**RECOMMENDATION:**

A recommendation is made to approve the Resolution amending the Official Map.



Brian Reining, Planner

/u2/acct/ep/ckays/1CPC/2015/DEC10/3Staff-resol-offmap-StP.doc



Jeffrey B. Labahn, Director

RESOLUTION NO. \_\_\_\_-15

BY: THE MAYOR

**TO AMEND THE OFFICIAL MAP FOR THE CITY OF KENOSHA, WISCONSIN, TO RELOCATE THE DESIGNATION OF 23RD STREET BETWEEN 39TH AND 47TH AVENUES AS A FUTURE STREET, PURSUANT TO SECTION 62.23(6)(c), WISCONSIN STATUTES**

**WHEREAS**, Section 62.23(6)(c), Wisconsin Statutes, provides for the establishment of an official City map for the purpose of conserving and promoting the public health, safety, convenience, and general welfare; and,

**WHEREAS**, the City of Kenosha, Wisconsin, previously adopted future streets on its Official map in order to ensure proper development and access within the neighborhood lying within the Northeast and Southeast Quarter of Section 23, Town 2 North, Range 22 East of the Fourth Principal Meridian, in the City of Kenosha in Kenosha County, Wisconsin, generally described as 23rd Street between 39th and 47th Avenues.

**WHEREAS**, the proposed future street designated as 23rd Street between 39th and 47th Avenue is required to be relocated to adequately serve the area.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that pursuant to the authority of Section 62.23(6) of the Wisconsin Statutes, the Official Map for the City of Kenosha, Wisconsin, be and hereby is amended by relocating 23rd Street between 39th and 47th Avenues as a future street as depicted on attached Supplement No. FS1-15.

**BE IT FURTHER RESOLVED**, that this resolution shall not be effective until an ordinance amending the Comprehensive Plan consistent herewith is effective.

Adopted this \_\_\_ day of \_\_\_\_\_, 2015

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

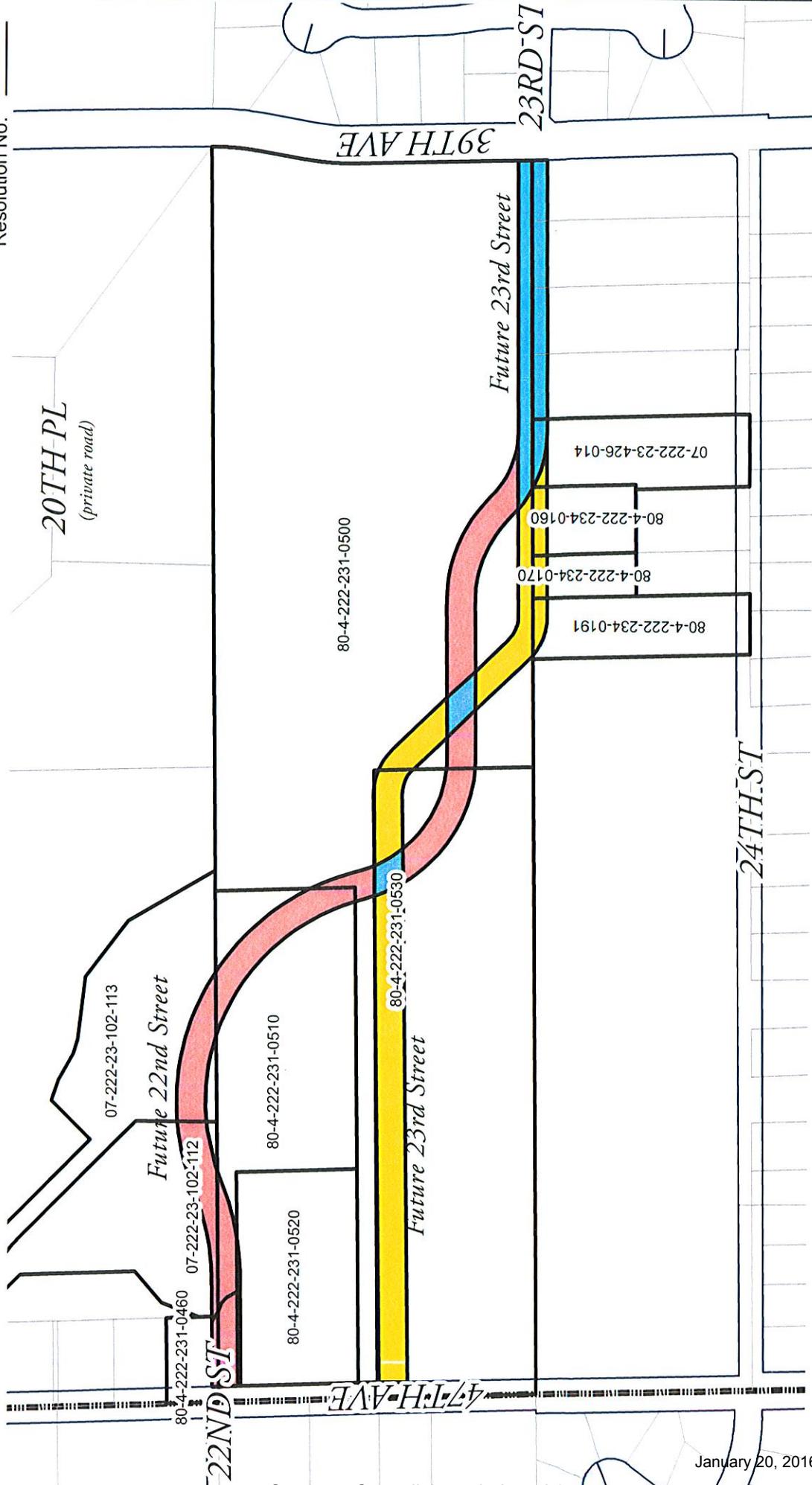
Date:

# Official Map Amendment

## St. Peter's Neighborhood Plan

Supplement No. FS1-15

Resolution No. \_\_\_\_\_



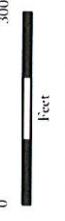
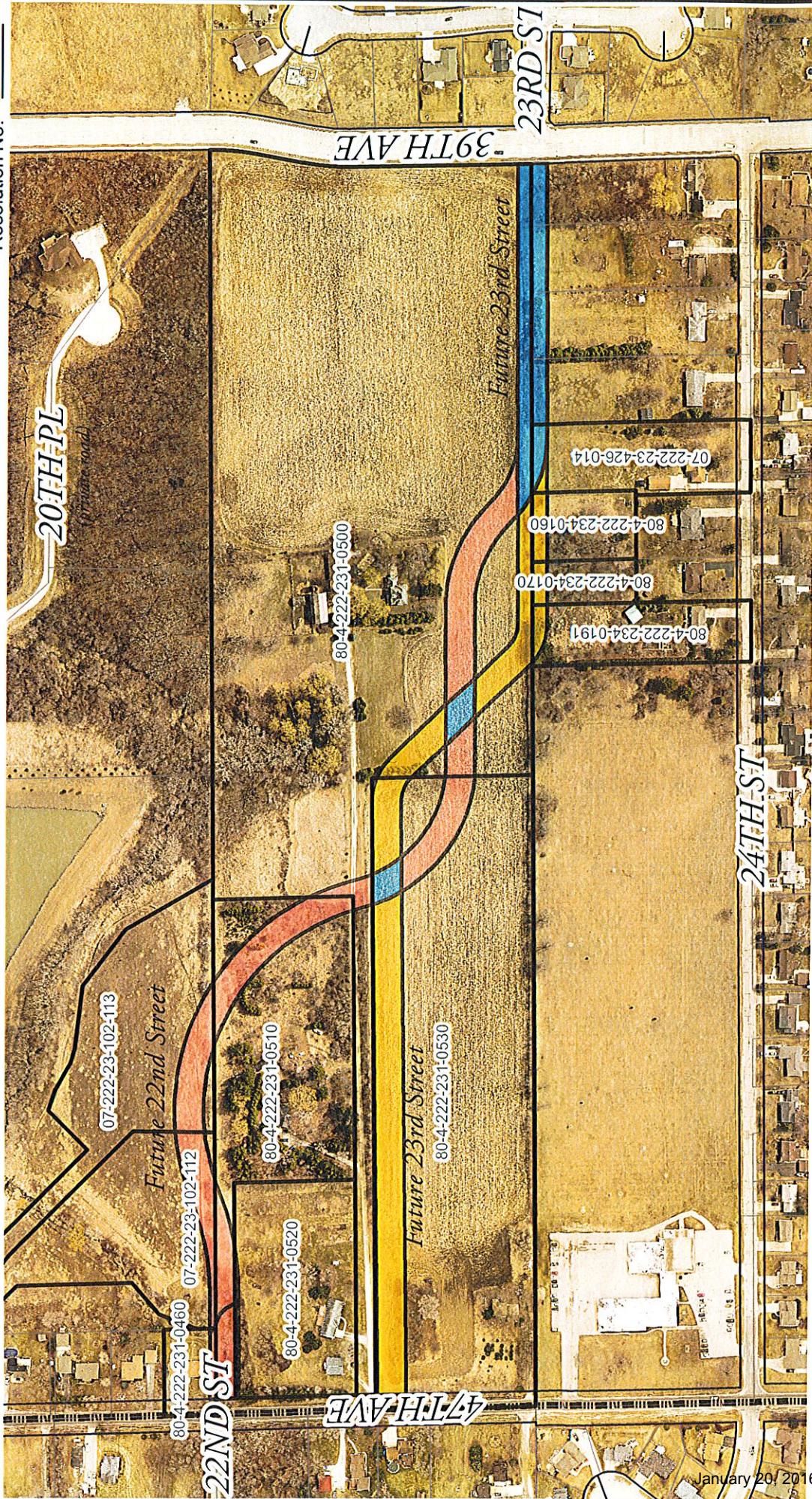
- Existing Future Street to Remain (60' ROW)
- Existing Future Street to be Removed (60' ROW)
- Future Street to be Added (60' ROW)
- St. Peter's Neighborhood Boundary

# City of Kenosha Official Map Amendment

## St. Peter's Neighborhood Plan

Supplement No. FS1-15

Resolution No. \_\_\_\_\_



- Existing Future Street to Remain (60' ROW)
- Existing Future Street to be Removed (60' ROW)
- Future Street to be Added (60' ROW)
- St. Peter's Neighborhood Boundary

Thursday, December 10, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

**Resolution by the Mayor - To Amend the Official Map for the City of Kenosha, Wisconsin, To Designate 56th Street between 23rd and 30th Avenues as a future street and To Designate 28th Avenue between 52nd and 60th Streets as a future street, pursuant to Section 62.23 (6)(c) Wisconsin Statutes. (Chrysler) (District 7) PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Juliana, District 7, has been notified. This item will be reviewed by the Public Works Committee before final approval by the Common Council.

**LOCATION AND ANALYSIS:**

**Site:** Chrysler Site - bounded by 52nd Street to the North, 30th Avenue to the West, 60th Street to the South and 23rd Avenue to the East

1. The Urban Land Institute (ULI) Report recommends restoring the City's grid system of 56th Street and 28th Avenue through the Chrysler Site.
2. The Resolution will designate 56th Street and 28th Avenue as future streets. Adopting the location of 56th Street and 28th Avenue is encouraged to promote the efficient and effective development of the area between 56th and 60th Streets and between 23rd and 30th Avenues.
3. The restoration of the City grid system will assist in facilitating future development by dividing up the site into four master parcels of roughly twenty (20) acres each. In addition, the report suggests that the creation of a basic street grid will provide an opportunity to incorporate other future street connections as well as public open space.

**RECOMMENDATION:**

A recommendation is made to approve the proposed Resolution amending the Official Map.

  
Brian Reining, Planner

  
Jeffrey B. Labahn, Director

RESOLUTION NO. \_\_\_-15

BY: THE MAYOR

**TO AMEND THE OFFICIAL MAP FOR THE CITY OF KENOSHA, WISCONSIN, TO DESIGNATE 56TH STREET BETWEEN 23RD AND 30TH AVENUES AS A FUTURE STREET AND TO DESIGNATE 28TH AVENUE BETWEEN 52ND AND 60TH STREETS AS A FUTURE STREET, PURSUANT TO SECTION 62.23(6)(C), WISCONSIN STATUTES**

**WHEREAS**, Section 62.23(6)(c), Wisconsin Statutes, provides for the establishment of an official City map for the purpose of conserving and promoting the public health, safety, convenience, and general welfare; and,

**WHEREAS**, the City of Kenosha, Wisconsin, is adopting two future streets on its Official map in order to ensure proper development and access within the neighborhood lying in the Southeast Quarter of Section 36, Town 2 North, Range 22 East of the Principal Meridian, in the City of Kenosha in Kenosha County, Wisconsin, generally described as 56th Street between 23rd and 30th Avenues and 28th Avenue between 52nd and 60th Streets; and,

**WHEREAS**, the said future streets generally described as 56th Street between 23rd and 30th Avenues and 28th Avenue between 52nd and 60th Streets are required to be designated to adequately serve the area.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that pursuant to the authority of Section 62.23(6) of the Wisconsin Statutes, the Official Map for the City of Kenosha, Wisconsin, be and hereby is amended by designating therefrom 56th Street between 23rd and 30th Avenues as a future street and by designating therefrom 28th Avenue between 52nd and 60th Streets as a future street as depicted on Supplement No. FS2-15.

**BE IT THEREFORE RESOLVED**, that this resolution shall not be effective until an ordinance amending the Comprehensive Plan consistent herewith is effective.

Adopted this \_\_\_ day of \_\_\_\_\_, 2015

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

# Official Map Amendment

Supplement No. FS2-15

Resolution No. \_\_\_\_\_



 Future 28th Avenue (120' ROW)

 Future 56th Street (84' ROW)



0 500  
 January 20, 2016 Pg. 156  
 feet

RESOLUTION # \_\_\_\_\_

BY: THE MAYOR

TO ADOPT A PROJECT PLAN AMENDMENT  
FOR TAX INCREMENTAL DISTRICT #18, CITY OF KENOSHA, WISCONSIN,  
UNDER SECTION 66.1105(4)(h)1., WISCONSIN STATUTES

**WHEREAS**, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for amending a Project Plan for a Tax Incremental District (TID); and

**WHEREAS**, the City Plan Commission, on January 7, 2016, at a duly authorized, noticed and convened meeting under Section 66.1105(4)(h)1., Wisconsin Statutes, held a public hearing which afforded interested parties a reasonable opportunity to express their views on the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin; and

**WHEREAS**, the Project Plan Amendment, involves adding up to \$500,000 to the previously approved \$2,600,000 up-front Cash Development Grant and public administrative, legal and other costs, as described in and attached hereto as Exhibit "A" and does not involve an amendment to the boundaries of TID #18 as shown in Exhibit "B"; and

**WHEREAS**, at said meeting, the City Plan Commission, under Section 66.1105(4)(h)1., Wisconsin Statutes, found the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, to be feasible and in conformity with the Master Plan of the City of Kenosha, Wisconsin, adopted the Project Plan Amendment, and favorably recommended that the Common Council of the City of Kenosha adopt and approve the Project Plan Amendment.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that it:

1. Finds the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, to be feasible and in conformity with the Master Plan of the City; and
2. Deems the Project Plan Amendment to promote blight elimination in the City of Kenosha, to be in the public interest and for a proper public purpose; and
3. Finds that the improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District; and
4. Confirms that not less than 50% by area of the real property within the district is a "blighted area" within the meaning of Section 66.1105(2)(a), Wisconsin Statutes; and
5. Finds that the project costs directly serve to eliminating "blight" within the District consistent with the purpose for which the Tax Incremental District was created; and
6. Confirms that the District is a blighted area district.

**BE IT FURTHER RESOLVED** that the Common Council of the City of Kenosha, Wisconsin, adopts the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, as recommended by the City Plan Commission and as described in and attached hereto as Exhibit "A".

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2016

ATTEST:

\_\_\_\_\_  
Debra L. Salas, City Clerk/Treasurer

APPROVED:

\_\_\_\_\_  
Keith G. Bosman, Mayor

*Drafted by: Community Development & Inspections*

## EXHIBIT "A"

### **Project Plan Amendment Description Tax Incremental District #18**

The Project Plan Amendment is to add up to \$500,000 to the previously approved \$2,600,000 up-front Cash Development Grant and public administrative, legal and other costs.

The estimated cost of the up-front Cash Development Grant will increase up to \$3,000,000 and will assist in the renovation of the former Heritage House building located at 5706 8th Avenue and construction of a new attached building to create an approximately 75 room hotel with a restaurant, bar and ballroom.

The estimated cost of the public administrative, legal and other costs remains at \$100,000 and will cover any public costs associated with, but not limited to, processing the TID Project Plan Amendment, issuing G.O. Promissory Notes, preparing a Development Financing Agreement and any other activities associated with the district.

The Project Plan Amendment does not involve an amendment to the TID #18 boundaries as shown in Exhibit "B".

## EXHIBIT "B"

### Project Plan Amendment Boundary Description Tax Incremental District #4

A part of the Southeast Quarter of Section 31, Township 2 North, Range 23 East, of the 4th Principal Meridian lying and being in the City of Kenosha, County of Kenosha, Wisconsin and being more particularly described as follows:

Commencing at the intersection of the south right-of-way line of 57th Street and the west right-of-way line of 8th Avenue; thence westerly along the south right-of-way line of 57th Street a distance of 147.5 feet, more or less; thence southerly along a line which is parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 4.1 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 44 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 82.5 feet, more or less to the north right-of-way line of 58th Street; thence easterly along the north right-of-way line of 58th Street a distance of 195.5 feet, more or less, to the west right-of-way line of 8th Avenue; thence northerly along the west right-of-way line of 8th Avenue a distance of 280.5 feet, more or less, to the south right-of-way line of 57th Street and the point of beginning; said Tax Incremental Financing District containing 1.047 Acres of land, more or less.



Thursday, January 7 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

**City Plan Commission Resolution - To Adopt a Project Plan Amendment for Tax Incremental District #18 [City of Kenosha, Wisconsin, Under Section 66.11.05(4)(h)1. Wisconsin Statutes]. (District 2)  
PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Jenkins, District 2, has been notified. The City Plan Commission is the final review authority.

**LOCATION AND ANALYSIS:**

**Site:** Area generally bounded by 57th Street on the North, 8th Avenue on the East, 58th Street on the South and Sheridan Road on the West

1. The Project Plan Amendment is to add up to \$500,000 to the previously approved \$2,600,000 up-front Cash Development Grant and public administrative, legal and other costs. The Amendment does not involve an amendment to the TID #18 boundaries.
2. The estimated cost of the up-front Cash Development Grant will increase up to \$3,000,000 and will assist in the renovation of the former Heritage House building located at 5706 8th Avenue and construction of a new attached building to create an approximately 75 room hotel with a restaurant, bar and ballroom.
3. The estimated cost of the public administrative, legal and other costs remains at \$100,000 and will cover any public costs associated with, but not limited to, processing the TID Project Plan Amendment, issuing G.O. Promissory Notes, preparing a Development Financing Agreement and any other activities associated with the Amendment.
4. These added costs will delay the project termination of TID #18 by 4 years, from 2029 to 2033.

**RECOMMENDATION:**

A recommendation is made to approve the City Plan Commission Resolution adopting the proposed Amendment to TID #18.

Zohrab Khaligian, Community Dev Specialist

Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2016/JAN7/Staff-cpcres-TID18-amnd.doc

CITY PLAN COMMISSION RESOLUTION # 1-16

BY: THE CITY PLAN COMMISSION

TO ADOPT A PROJECT PLAN AMENDMENT  
FOR TAX INCREMENTAL DISTRICT #18, CITY OF KENOSHA, WISCONSIN,  
UNDER SECTION 66.1105(4)(h)1., WISCONSIN STATUTES

**WHEREAS**, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for amending a Project Plan for a Tax Incremental District (TID); and

**WHEREAS**, the City Plan Commission, on January 7, 2016, at a duly authorized, noticed and convened meeting under Section 66.1105(4)(h)1., Wisconsin Statutes, held a public hearing which afforded interested parties a reasonable opportunity to express their views on the Project Plan Amendment for TID #4, City of Kenosha, Wisconsin; and

**WHEREAS**, the Project Plan Amendment involves adding up to \$500,000 to the previously approved \$2,600,000 for an up-front Cash Development Grant and public administrative, legal and other costs as described in and attached hereto as Exhibit "A" and does not involve an amendment to the boundaries of TID #18 as shown in Exhibit "B"; and

**WHEREAS**, the purpose of the Development Grant is to assist in the renovation of the former Heritage House building located at 5706 8th Avenue and construction of a new attached building which will serve the purpose of promoting blight elimination in TID #18, and

**WHEREAS**, the Project Plan Amendment is feasible and in conformity with the Master Plan of the City of Kenosha, Wisconsin.

**NOW, THEREFORE, BE IT RESOLVED** by the City Plan Commission, that it:

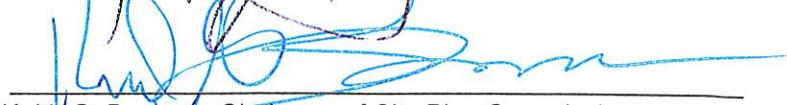
1. Finds the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, to be feasible and in conformity with the Master Plan of the City.
2. Adopts the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, as described in and attached hereto as Exhibit "A".
3. Recommends that the Common Council of the City of Kenosha also adopt this Project Plan Amendment.

Adopted this 7<sup>th</sup> day of January, 2016

ATTEST:

  
Jeffrey B. Labann, Secretary of City Plan Commission

APPROVED:

  
Keith G. Bosman, Chairman of City Plan Commission

Drafted by: Community Development & Inspections

## EXHIBIT "A"

### **Project Plan Amendment Description Tax Incremental District #18**

The Project Plan Amendment is to add up to \$500,000 to the previously approved \$2,600,000 up-front Cash Development Grant and public administrative, legal and other costs.

The estimated cost of the up-front Cash Development Grant will increase up to \$3,000,000 and will assist in the renovation of the former Heritage House building located at 5706 8th Avenue and construction of a new attached building to create an approximately 75 room hotel with a restaurant, bar and ballroom.

The estimated cost of the public administrative, legal and other costs remains at \$100,000 and will cover any public costs associated with, but not limited to, processing the TID Project Plan Amendment, issuing G.O. Promissory Notes, preparing a Development Financing Agreement and any other activities associated with the district.

The Project Plan Amendment does not involve an amendment to the TID #18 boundaries as shown in Exhibit "B".

## EXHIBIT "B"

### Project Plan Amendment Boundary Description Tax Incremental District #18

A part of the Southeast Quarter of Section 31, Township 2 North, Range 23 East, of the 4th Principal Meridian lying and being in the City of Kenosha, County of Kenosha, Wisconsin and being more particularly described as follows:

Commencing at the intersection of the south right-of-way line of 57th Street and the west right-of-way line of 8th Avenue; thence westerly along the south right-of-way line of 57th Street a distance of 147.5 feet, more or less; thence southerly along a line which is parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 4.1 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 44 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 82.5 feet, more or less to the north right-of-way line of 58th Street; thence easterly along the north right-of-way line of 58th Street a distance of 195.5 feet, more or less, to the west right-of-way line of 8th Avenue; thence northerly along the west right-of-way line of 8th Avenue a distance of 280.5 feet, more or less, to the south right-of-way line of 57th Street and the point of beginning; said Tax Incremental Financing District containing 1.047 Acres of land, more or less.

**City of Kenosha, Wisconsin**

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**Project Plan Amendment  
for Tax Incremental District #18**

**For Consideration by the Common Council on January 20, 2016**

## Table of Contents

|   |       |
|---|-------|
| Goals of the Kenosha TID Program - no change  | 1     |
| Resolution to Adopt a Project Plan Amendment for TID District #18 (City Plan)   | 2-4   |
| Resolution to Adopt a Project Plan Amendment for TID District #18 (Council)   | 5-8   |
| Resolution to Approve the Project Plan Amendment for TID District #18 (JRB)   | 9     |
| Amended Statement of Kind, Number and Location of All Proposed Public Works and Improvements, a Detailed List of Estimated Project Costs and When Costs are Expected to be Incurred | 10    |
| Amended Economic Feasibility Study, including Description of the Methods of Financing All Estimated Project Costs, Timing of Costs and Monetary Obligations                         | 11-12 |
| Changes in Zoning Ordinance, Master Plan, Map, Building Code and City Ordinances - no change  | 13    |
| List of Estimated Non-Project Costs - no change   | 13    |
| Statement of Proposed Method for Relocation of Persons to be Displaced- no change   | 13    |
| Statement of Conformity to the City of Kenosha Master Plans - no change   | 13    |
| Statement of Orderly Development - no change  | 13    |
| Opinion of the City Attorney  | 14    |
| Maps (Attached) - no change   |       |
| Site Vicinity   | 15    |
| TID District Boundary & Parcel  | 16    |
| Existing Land Use   | 17    |
| Existing Zoning   | 18    |
| Property Condition  | 19    |
| Proposed Improvements   | 20    |
| Proposed Uses   | 21    |

## GOALS OF THE KENOSHA TID PROGRAM

The City of Kenosha Tax Incremental District Program has been undertaken because of concern over the community's economic stability. As a result of numerous community meetings, the following goals have been identified:

- Encourage development in the City that will increase its tax base and reduce individual tax burdens.
- Encourage development in the City that will increase the number and the variety of employment opportunities.
- Encourage development in the City that will diversify the economic mix of businesses.
- Encourage the efficient and economical use of land, buildings, and community facilities.
- Encourage private investment through an expanded community facilities program.
- Encourage reduction and/or elimination of economic and physical blight in the area.

CITY PLAN COMMISSION RESOLUTION # 1-16

BY: THE CITY PLAN COMMISSION

TO ADOPT A PROJECT PLAN AMENDMENT  
FOR TAX INCREMENTAL DISTRICT #18, CITY OF KENOSHA, WISCONSIN,  
UNDER SECTION 66.1105(4)(h)1., WISCONSIN STATUTES

**WHEREAS**, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for amending a Project Plan for a Tax Incremental District (TID); and

**WHEREAS**, the City Plan Commission, on January 7, 2016, at a duly authorized, noticed and convened meeting under Section 66.1105(4)(h)1., Wisconsin Statutes, held a public hearing which afforded interested parties a reasonable opportunity to express their views on the Project Plan Amendment for TID #4, City of Kenosha, Wisconsin; and

**WHEREAS**, the Project Plan Amendment involves adding up to \$500,000 to the previously approved \$2,600,000 for an up-front Cash Development Grant and public administrative, legal and other costs as described in and attached hereto as Exhibit "A" and does not involve an amendment to the boundaries of TID #18 as shown in Exhibit "B"; and

**WHEREAS**, the purpose of the Development Grant is to assist in the renovation of the former Heritage House building located at 5706 8th Avenue and construction of a new attached building which will serve the purpose of promoting blight elimination in TID #18, and

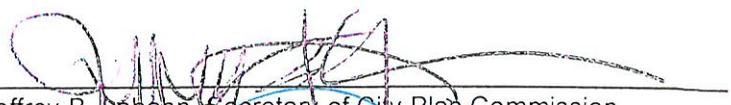
**WHEREAS**, the Project Plan Amendment is feasible and in conformity with the Master Plan of the City of Kenosha, Wisconsin.

**NOW, THEREFORE, BE IT RESOLVED** by the City Plan Commission, that it:

1. Finds the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, to be feasible and in conformity with the Master Plan of the City.
2. Adopts the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, as described in and attached hereto as Exhibit "A".
3. Recommends that the Common Council of the City of Kenosha also adopt this Project Plan Amendment.

Adopted this 7<sup>th</sup> day of January, 2016

ATTEST:

  
Jeffrey B. Labann, Secretary of City Plan Commission

APPROVED:

  
Keith G. Bosman, Chairman of City Plan Commission

Drafted by: Community Development & Inspections

## EXHIBIT "A"

### **Project Plan Amendment Description Tax Incremental District #18**

The Project Plan Amendment is to add up to \$500,000 to the previously approved \$2,600,000 up-front Cash Development Grant and public administrative, legal and other costs.

The estimated cost of the up-front Cash Development Grant will increase up to \$3,000,000 and will assist in the renovation of the former Heritage House building located at 5706 8th Avenue and construction of a new attached building to create an approximately 75 room hotel with a restaurant, bar and ballroom.

The estimated cost of the public administrative, legal and other costs remains at \$100,000 and will cover any public costs associated with, but not limited to, processing the TID Project Plan Amendment, issuing G.O. Promissory Notes, preparing a Development Financing Agreement and any other activities associated with the district.

The Project Plan Amendment does not involve an amendment to the TID #18 boundaries as shown in Exhibit "B".

## EXHIBIT "B"

### Project Plan Amendment Boundary Description Tax Incremental District #18

A part of the Southeast Quarter of Section 31, Township 2 North, Range 23 East, of the 4th Principal Meridian lying and being in the City of Kenosha, County of Kenosha, Wisconsin and being more particularly described as follows:

Commencing at the intersection of the south right-of-way line of 57th Street and the west right-of-way line of 8th Avenue; thence westerly along the south right-of-way line of 57th Street a distance of 147.5 feet, more or less; thence southerly along a line which is parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 4.1 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 44 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 82.5 feet, more or less to the north right-of-way line of 58th Street; thence easterly along the north right-of-way line of 58th Street a distance of 195.5 feet, more or less, to the west right-of-way line of 8th Avenue; thence northerly along the west right-of-way line of 8th Avenue a distance of 280.5 feet, more or less, to the south right-of-way line of 57th Street and the point of beginning; said Tax Incremental Financing District containing 1.047 Acres of land, more or less.

RESOLUTION # \_\_\_\_\_

BY: THE MAYOR

TO ADOPT A PROJECT PLAN AMENDMENT  
FOR TAX INCREMENTAL DISTRICT #18, CITY OF KENOSHA, WISCONSIN,  
UNDER SECTION 66.1105(4)(h)1., WISCONSIN STATUTES

**WHEREAS**, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for amending a Project Plan for a Tax Incremental District (TID); and

**WHEREAS**, the City Plan Commission, on January 7, 2016, at a duly authorized, noticed and convened meeting under Section 66.1105(4)(h)1., Wisconsin Statutes, held a public hearing which afforded interested parties a reasonable opportunity to express their views on the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin; and

**WHEREAS**, the Project Plan Amendment, involves adding up to \$500,000 to the previously approved \$2,600,000 up-front Cash Development Grant and public administrative, legal and other costs, as described in and attached hereto as Exhibit "A" and does not involve an amendment to the boundaries of TID #18 as shown in Exhibit "B"; and

**WHEREAS**, at said meeting, the City Plan Commission, under Section 66.1105(4)(h)1., Wisconsin Statutes, found the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, to be feasible and in conformity with the Master Plan of the City of Kenosha, Wisconsin, adopted the Project Plan Amendment, and favorably recommended that the Common Council of the City of Kenosha adopt and approve the Project Plan Amendment.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that it:

1. Finds the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, to be feasible and in conformity with the Master Plan of the City; and
2. Deems the Project Plan Amendment to promote blight elimination in the City of Kenosha, to be in the public interest and for a proper public purpose; and
3. Finds that the improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District; and
4. Confirms that not less than 50% by area of the real property within the district is a "blighted area" within the meaning of Section 66.1105(2)(a), Wisconsin Statutes; and
5. Finds that the project costs directly serve to eliminating "blight" within the District consistent with the purpose for which the Tax Incremental District was created; and
6. Confirms that the District is a blighted area district.

**BE IT FURTHER RESOLVED** that the Common Council of the City of Kenosha, Wisconsin, adopts the Project Plan Amendment for TID #18, City of Kenosha, Wisconsin, as recommended by the City Plan Commission and as described in and attached hereto as Exhibit "A".

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2016

ATTEST:

\_\_\_\_\_  
Debra L. Salas, City Clerk/Treasurer

APPROVED:

\_\_\_\_\_  
Keith G. Bosman, Mayor

*Drafted by: Community Development & Inspections*

## EXHIBIT "A"

### Project Plan Amendment Description Tax Incremental District #18

The Project Plan Amendment is to add up to \$500,000 to the previously approved \$2,600,000 up-front Cash Development Grant and public administrative, legal and other costs.

The estimated cost of the up-front Cash Development Grant will increase up to \$3,000,000 and will assist in the renovation of the former Heritage House building located at 5706 8th Avenue and construction of a new attached building to create an approximately 75 room hotel with a restaurant, bar and ballroom.

The estimated cost of the public administrative, legal and other costs remains at \$100,000 and will cover any public costs associated with, but not limited to, processing the TID Project Plan Amendment, issuing G.O. Promissory Notes, preparing a Development Financing Agreement and any other activities associated with the district.

The Project Plan Amendment does not involve an amendment to the TID #18 boundaries as shown in Exhibit "B".

## EXHIBIT "B"

### Project Plan Amendment Boundary Description Tax Incremental District #4

A part of the Southeast Quarter of Section 31, Township 2 North, Range 23 East, of the 4th Principal Meridian lying and being in the City of Kenosha, County of Kenosha, Wisconsin and being more particularly described as follows:

Commencing at the intersection of the south right-of-way line of 57th Street and the west right-of-way line of 8th Avenue; thence westerly along the south right-of-way line of 57th Street a distance of 147.5 feet, more or less; thence southerly along a line which is parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 4.1 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 99 feet, more or less; thence westerly parallel to the south right-of-way line of 57th Street a distance of 44 feet, more or less; thence southerly parallel to the west right-of-way line of 8th Avenue a distance of 82.5 feet, more or less to the north right-of-way line of 58th Street; thence easterly along the north right-of-way line of 58th Street a distance of 195.5 feet, more or less, to the west right-of-way line of 8th Avenue; thence northerly along the west right-of-way line of 8th Avenue a distance of 280.5 feet, more or less, to the south right-of-way line of 57th Street and the point of beginning; said Tax Incremental Financing District containing 1.047 Acres of land, more or less.

RESOLUTION NO. 16-1

BY: THE JOINT REVIEW BOARD FOR  
TAX INCREMENTAL DISTRICT #18

TO APPROVE THE AMENDMENT TO  
TAX INCREMENTAL DISTRICT #18, CITY OF KENOSHA, WISCONSIN

WHEREAS, Section 66.1105, Wisconsin Statutes, provides the authority and procedure for creating a Tax Incremental District (TID); and,

WHEREAS, a Joint Review Board was convened under the authority of Section 66.1105(4m), Wisconsin Statutes, for the purpose of reviewing the public record, planning documents and the Resolution passed by the Common Council of the City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes; relating to the proposed Amendment of the Project Plan (the "Project Plan Amendment") of TID #18 of the City of Kenosha, Wisconsin (The "Tax Incremental District"); and

WHEREAS, the Joint Review Board has completed its review.

NOW, THEREFORE, BE IT RESOLVED by the Joint Review Board for Tax Incremental District #18, City of Kenosha, Wisconsin, that it approves Resolution # \_\_-16 adopted on January 20, 2016, by the Common Council of the City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes, based on the following criteria:

1. That the development expected in the TID District would not occur without the creation of the Tax Incremental District and the use of tax incremental financing.
2. That the economic benefits of the Tax Incremental District, as measured by increased employment, business and personal income and property value are sufficient to compensate for the cost of improvements.
3. That the benefits of the Tax Incremental District outweigh the anticipated loss in tax increments to be paid by the owners of property in the overlying taxing districts.
4. That, in its judgment, the development described in the Project Plan Amendment would not occur without the Project Plan Amendment.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2016

ATTEST: \_\_\_\_\_, Staff

APPROVED: \_\_\_\_\_, Chairperson

*Drafted by: Department of Community Development & Inspections*

**City of Kenosha Project - Heritage House  
Tax Incremental District #18**

**STATEMENT OF KIND, NUMBER AND LOCATION OF ALL PROPOSED  
PUBLIC WORKS OR IMPROVEMENTS WITHIN THE DISTRICT AND A  
DETAILED LIST OF ESTIMATED PROJECT COSTS AND  
WHEN COSTS ARE EXPECTED TO BE INCURRED**

Development Grant costs include site acquisition, site preparation, building renovation and construction. See attached map for location of all improvements. The Development Grant cannot be provided to the Developer until a Development Grant Agreement per Wisconsin Statute 66.1105 (2)(f)2. is executed.

City administrative, legal and related costs include the creation of the District, preparation of the Development Grant Agreement and any other activities associated with the District.

| Description of Project Costs                | 2016                  | 2017          | 2018          | Total                 |
|---|-----------------------|---------------|---------------|-----------------------|
| City Administrative/Legal/<br>Related Costs | \$100,000.00          | \$0.00        | \$0.00        | \$100,000.00          |
| Capital Costs                               | \$0.00                | \$0.00        | \$0.00        | \$0.00                |
| Public Improvements                         | \$0.00                | \$0.00        | \$0.00        | \$0.00                |
| Development Grant                           | \$3,000,000.00        | \$0.00        | \$0.00        | \$3,000,000.00        |
| <b>Total</b>                                | <b>\$3,100,000.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,100,000.00</b> |

| Increment to be Created by TID      |                     |
|-------------------------------------|---------------------|
| Real Estate - Land                  | \$100,000           |
| Real Estate - Improvement           | \$10,000,000        |
| Personal Property - Taxable         | \$0                 |
| Personal Property - Exempt          | \$0                 |
| Manufacturing Equipment - Exempt    | \$0                 |
| Other Non-Taxable Investments       | \$0                 |
| <b>Total Project Investment</b>     | <b>\$10,100,000</b> |
| Less: Non-Taxable Items above       | \$                  |
| <b>Assessed Value of Project</b>    | <b>\$10,100,000</b> |
| Base Value of District              | \$100,000           |
| <b>Incremental Value of Project</b> | <b>\$10,000,000</b> |

**Percentage of Assistance: 0.0%**

| Assessment Dates: (at January 1st) |                     |
|------------------------------------|---------------------|
| 2016                               | \$0                 |
| 2017                               | \$0                 |
| 2018                               | \$10,000,000        |
| <b>Total Project</b>               | <b>\$10,000,000</b> |

**City of Kenosha - Assumptions: \$28.663 Tax Rate and No Appreciation Revenue and Cash Flow Projections - TID No. 18 - Heritage House Project**

Due Report: 12/04/15

| Change Taxes Piece During Year | Taxable Incremental Value |                   | For Collection Year | Tax Rate              | Tax Increment Collections | Less \$1.1M Taxable C.O. Notes 04/01/16 | Fund Balance 31-Dec | Principal Balance of Note | For Collection Year |
|--------------------------------|---------------------------|-------------------|---------------------|-----------------------|---------------------------|---|---------------------|---------------------------|---------------------|
|                                | Amount                    | Value as of 01/01 |                     |                       |                           |   |                     |                           |                     |
| 2014                           | 0                         |                   | 2016                |                       |                           |   |                     |                           | 2016                |
| 2015                           | 0                         |                   | 2017                | 28.663 <sup>(A)</sup> | 0                         | (139,500)                               | (139,500)           | 3,100,000                 | 2017                |
| 2016                           | 0                         |                   | 2018                | 28.663                | 0                         | (95,000)                                | (232,500)           | 3,100,000                 | 2018                |
| 2017                           | 10,000,000 <sup>(A)</sup> | 10,000,000        | 2019                | 28.663                | 286,631 <sup>(A)</sup>    | (95,000)                                | (38,869)            | 3,100,000                 | 2019                |
| 2018                           | 0                         | 10,000,000        | 2020                | 28.663                | 286,631                   | (271,323)                               | 239                 | 2,943,174                 | 2020                |
| 2019                           | 0                         | 10,000,000        | 2021                | 28.663                | 286,631                   | (286,523)                               | 346                 | 2,741,876                 | 2021                |
| 2020                           | 0                         | 10,000,000        | 2022                | 28.663                | 286,631                   | (286,523)                               | 455                 | 2,534,499                 | 2022                |
| 2021                           | 0                         | 10,000,000        | 2023                | 28.663                | 286,631                   | (286,523)                               | 563                 | 2,320,806                 | 2023                |
| 2022                           | 0                         | 10,000,000        | 2024                | 28.663                | 286,631                   | (286,523)                               | 671                 | 2,109,605                 | 2024                |
| 2023                           | 0                         | 10,000,000        | 2025                | 28.663                | 286,631                   | (286,523)                               | 780                 | 1,872,697                 | 2025                |
| 2024                           | 0                         | 10,000,000        | 2026                | 28.663                | 286,631                   | (286,523)                               | 888                 | 1,635,878                 | 2026                |
| 2025                           | 0                         | 10,000,000        | 2027                | 28.663                | 286,631                   | (286,523)                               | 996                 | 1,398,938                 | 2027                |
| 2026                           | 0                         | 10,000,000        | 2028                | 28.663                | 286,631                   | (286,523)                               | 1,104               | 1,159,659                 | 2028                |
| 2027                           | 0                         | 10,000,000        | 2029                | 28.663                | 286,631                   | (286,523)                               | 1,213               | 894,819                   | 2029                |
| 2028                           | 0                         | 10,000,000        | 2030                | 28.663                | 286,631                   | (286,523)                               | 1,320               | 631,186                   | 2030                |
| 2029                           | 0                         | 10,000,000        | 2031                | 28.663                | 286,631                   | (286,523)                               | 1,428               | 359,524                   | 2031                |
| 2030                           | 0                         | 10,000,000        | 2032                | 28.663                | 286,631                   | (286,523)                               | 1,537               | 79,588                    | 2032                |
| 2031                           | 0                         | 10,000,000        | 2033                | 28.663                | 286,631                   | (80,782)                                | 207,385             | 0                         | 2033                |
| 2032                           | 0                         | 10,000,000        | 2034                | 28.663                | 286,631                   | 0                                       | 494,016             | 0                         | 2034                |
| 2033                           | 0                         | 10,000,000        | 2035                | 28.663                | 286,631                   | 0                                       | 780,647             | 0                         | 2035                |
| 2034                           | 0                         | 10,000,000        | 2036                | 28.663                | 286,631                   | 0                                       | 1,067,278           | 0                         | 2036                |
| 2035                           | 0                         | 10,000,000        | 2037                | 28.663                | 286,631                   | 0                                       | 1,353,909           | 0                         | 2037                |
| 2036                           | 0                         | 10,000,000        |                     |                       |                           |   |                     |                           |                     |
|                                |                           |                   |                     |                       | <u>286,631</u>            | <u>(6,092,076)</u>                      | <u>1,353,909</u>    | <u>0</u>                  |                     |
|                                |                           |                   |                     |                       | <u>2,442,282</u>          |   |                     |                           |                     |

(A) Actual for 2016 Collection Year  
(E) Estimated

**City of Kenosha, WI**  
**\$3,100,000 Taxable G.O. Notes - Dated 04/01/16**  
**TID No. 18 - Heritage House Project**  
**Preliminary Estimate @ 3.0% Taxable Rate**

**Debt Service Schedule**

| Date         | Principal             | Coupon | Interest            | Total P+i             | Fiscal Total |
|--------------|-----------------------|--------|---------------------|-----------------------|--------------|
| 04/01/2016   | -                     | -      | -                   | -                     | -            |
| 04/01/2017   | -                     | -      | 93,000.00           | 93,000.00             | -            |
| 10/01/2017   | -                     | -      | 46,500.00           | 46,500.00             | 139,500.00   |
| 04/01/2018   | -                     | -      | 46,500.00           | 46,500.00             | -            |
| 10/01/2018   | -                     | -      | 46,500.00           | 46,500.00             | 93,000.00    |
| 04/01/2019   | -                     | -      | 46,500.00           | 46,500.00             | -            |
| 10/01/2019   | -                     | -      | 46,500.00           | 46,500.00             | 93,000.00    |
| 04/01/2020   | 156,876.00            | 3.000% | 46,500.00           | 203,376.00            | -            |
| 10/01/2020   | -                     | -      | 44,146.88           | 44,146.88             | 247,522.88   |
| 04/01/2021   | 201,248.00            | 3.000% | 44,146.88           | 245,394.88            | -            |
| 10/01/2021   | -                     | -      | 41,128.14           | 41,128.14             | 286,523.00   |
| 04/01/2022   | 207,377.00            | 3.000% | 41,128.14           | 248,505.14            | -            |
| 10/01/2022   | -                     | -      | 38,017.49           | 38,017.49             | 286,522.63   |
| 04/01/2023   | 213,693.00            | 3.000% | 38,017.49           | 251,710.49            | -            |
| 10/01/2023   | -                     | -      | 34,812.09           | 34,812.09             | 286,522.58   |
| 04/01/2024   | 220,201.00            | 3.000% | 34,812.09           | 255,013.09            | -            |
| 10/01/2024   | -                     | -      | 31,509.08           | 31,509.08             | 286,522.17   |
| 04/01/2025   | 226,908.00            | 3.000% | 31,509.08           | 258,417.08            | -            |
| 10/01/2025   | -                     | -      | 28,105.46           | 28,105.46             | 286,522.54   |
| 04/01/2026   | 233,819.00            | 3.000% | 28,105.46           | 261,924.46            | -            |
| 10/01/2026   | -                     | -      | 24,598.17           | 24,598.17             | 286,522.63   |
| 04/01/2027   | 240,940.00            | 3.000% | 24,598.17           | 265,538.17            | -            |
| 10/01/2027   | -                     | -      | 20,984.07           | 20,984.07             | 286,522.24   |
| 04/01/2028   | 248,279.00            | 3.000% | 20,984.07           | 269,263.07            | -            |
| 10/01/2028   | -                     | -      | 17,259.89           | 17,259.89             | 286,522.96   |
| 04/01/2029   | 255,840.00            | 3.000% | 17,259.89           | 273,099.89            | -            |
| 10/01/2029   | -                     | -      | 13,422.29           | 13,422.29             | 286,522.18   |
| 04/01/2030   | 263,633.00            | 3.000% | 13,422.29           | 277,055.29            | -            |
| 10/01/2030   | -                     | -      | 9,467.79            | 9,467.79              | 286,523.08   |
| 04/01/2031   | 271,682.00            | 3.000% | 9,467.79            | 281,129.79            | -            |
| 10/01/2031   | -                     | -      | 5,392.86            | 5,392.86              | 286,522.65   |
| 04/01/2032   | 279,936.00            | 3.000% | 5,392.86            | 285,328.86            | -            |
| 10/01/2032   | -                     | -      | 1,193.82            | 1,193.82              | 286,522.68   |
| 04/01/2033   | 79,588.00             | 3.000% | 1,193.82            | 80,781.82             | -            |
| <b>Total</b> | <b>\$3,100,000.00</b> |        | <b>\$992,076.02</b> | <b>\$4,092,076.02</b> |              |

## **CHANGES IN ZONING ORDINANCE, MASTER PLAN, MAP, BUILDING CODE AND CITY ORDINANCES**

No changes to the City of Kenosha Zoning Ordinance, Master Plan, Map, Building Code or other ordinances are presently anticipated. All City ordinances and code documents are readily available for public inspection and are incorporated herein by reference.

## **LIST OF ESTIMATED NON-PROJECT COSTS**

There are no non-project costs.

## **STATEMENT OF THE PROPOSED METHOD FOR THE RELOCATION OF PERSONS TO BE DISPLACED**

All individuals and businesses to be displaced as a result of the activities occurring within the district as a part of this project plan will be provided assistance in conformance with Chapter 32, Wisconsin Statutes, and in conformance with any other state and federal rules and regulations as applicable.

## **STATEMENT OF CONFORMITY TO CITY OF KENOSHA MASTER PLANS**

The development of this tax incremental district conforms to *A Comprehensive Plan for the City of Kenosha: 2035*, as amended January 6, 2014. The *Comprehensive Plan* is incorporated herein by reference.

## **STATEMENT OF ORDERLY DEVELOPMENT**

Based upon the feasibility analysis of the proposed project and the goals established for the City as a part of the *Comprehensive Plan*, as amended January 6, 2014, the creation of this Tax Incremental District promotes the orderly development of the City.



EDWARD R. ANTARAMIAN  
City Attorney

January 7, 2016

Honorable Mayor  
and Common Council  
City of Kenosha  
Kenosha, Wisconsin 53140

Re: Project Plan Amendment for Tax Incremental  
District Number 18 [TIF District No. 18]

Dear Mayor and Members of the Common Council:

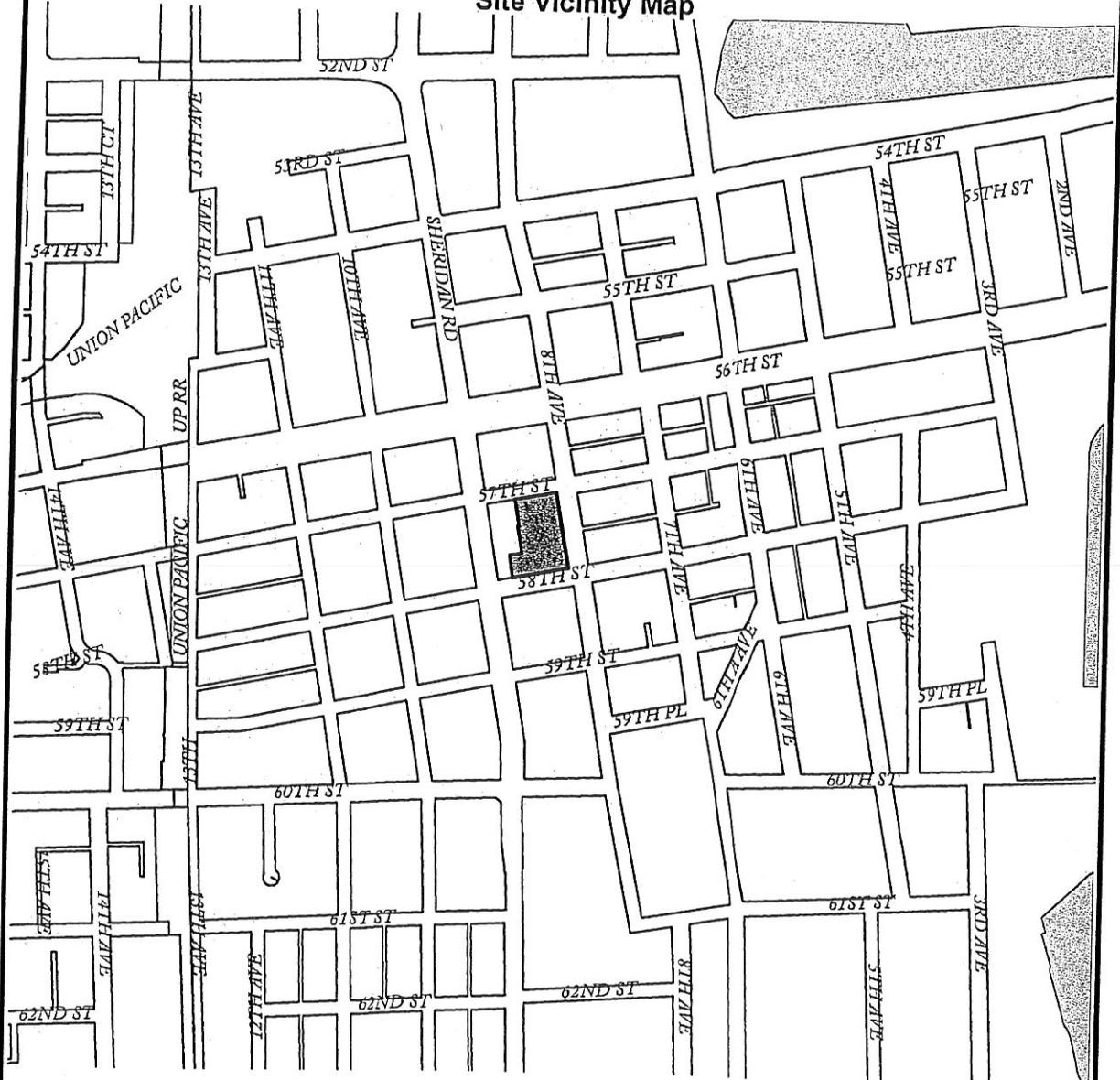
I have reviewed the above and conclude that it is complete and complies with Section 66.1105(4)(f), Wisconsin Statutes.

Respectfully submitted,

Edward R. Antaramian  
City Attorney

City of Kenosha  
Tax Incremental District #18  
for the City of Kenosha

Site Vicinity Map

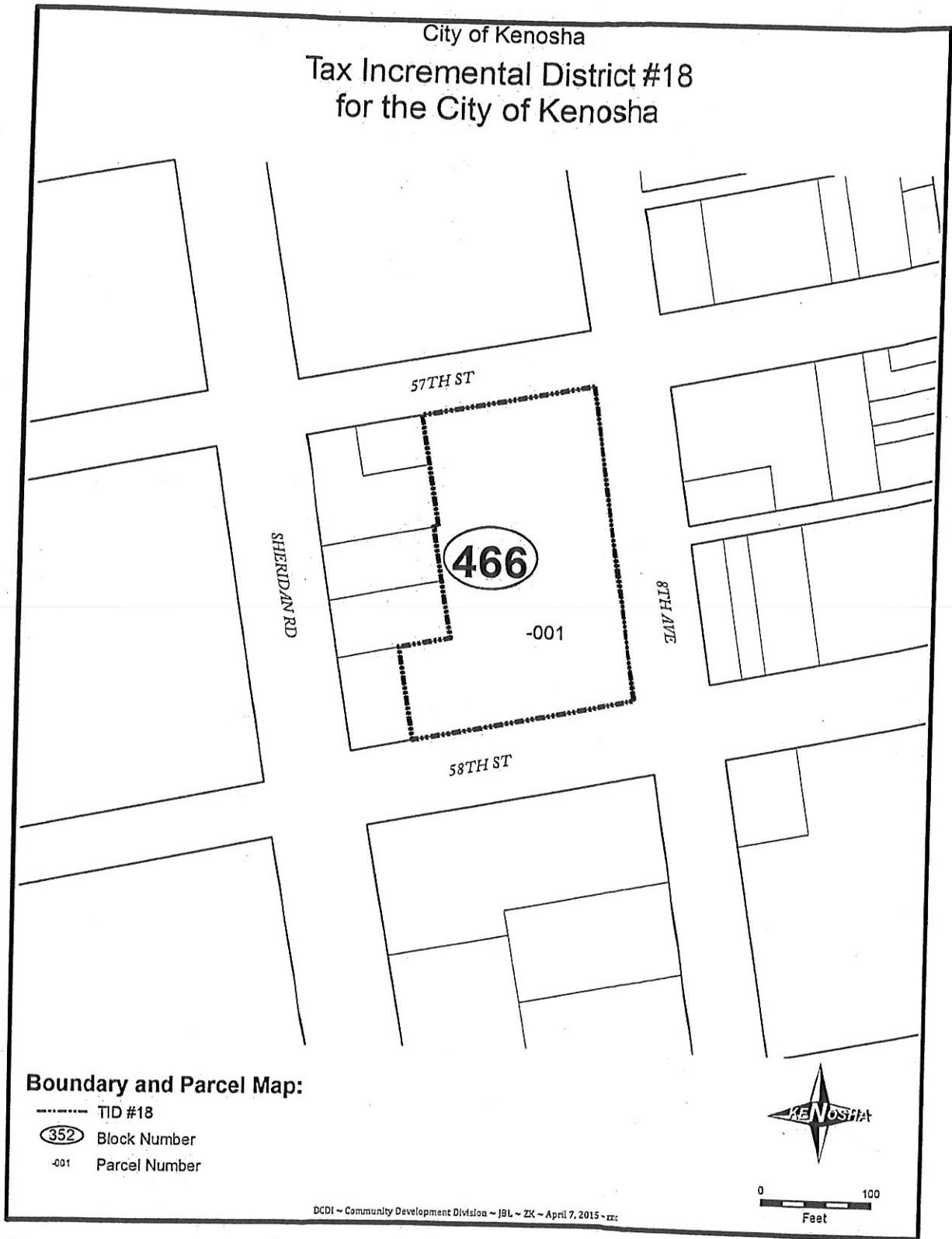


 TID #18  
**Site Location:**  
North of 58th Street  
South of 57th Street  
East of Sheridan Road  
West of 8th Avenue



DCDI - Community Development Division - JBL - ZK - April 7, 2015 - mc

City of Kenosha  
Tax Incremental District #18  
for the City of Kenosha



**Boundary and Parcel Map:**

- TID #18
- Ⓟ 352 Block Number
- 001 Parcel Number

DCDI ~ Community Development Division ~ JBL ~ ZK ~ April 7, 2015 ~ etc.



City of Kenosha  
Tax Incremental District #18  
for the City of Kenosha

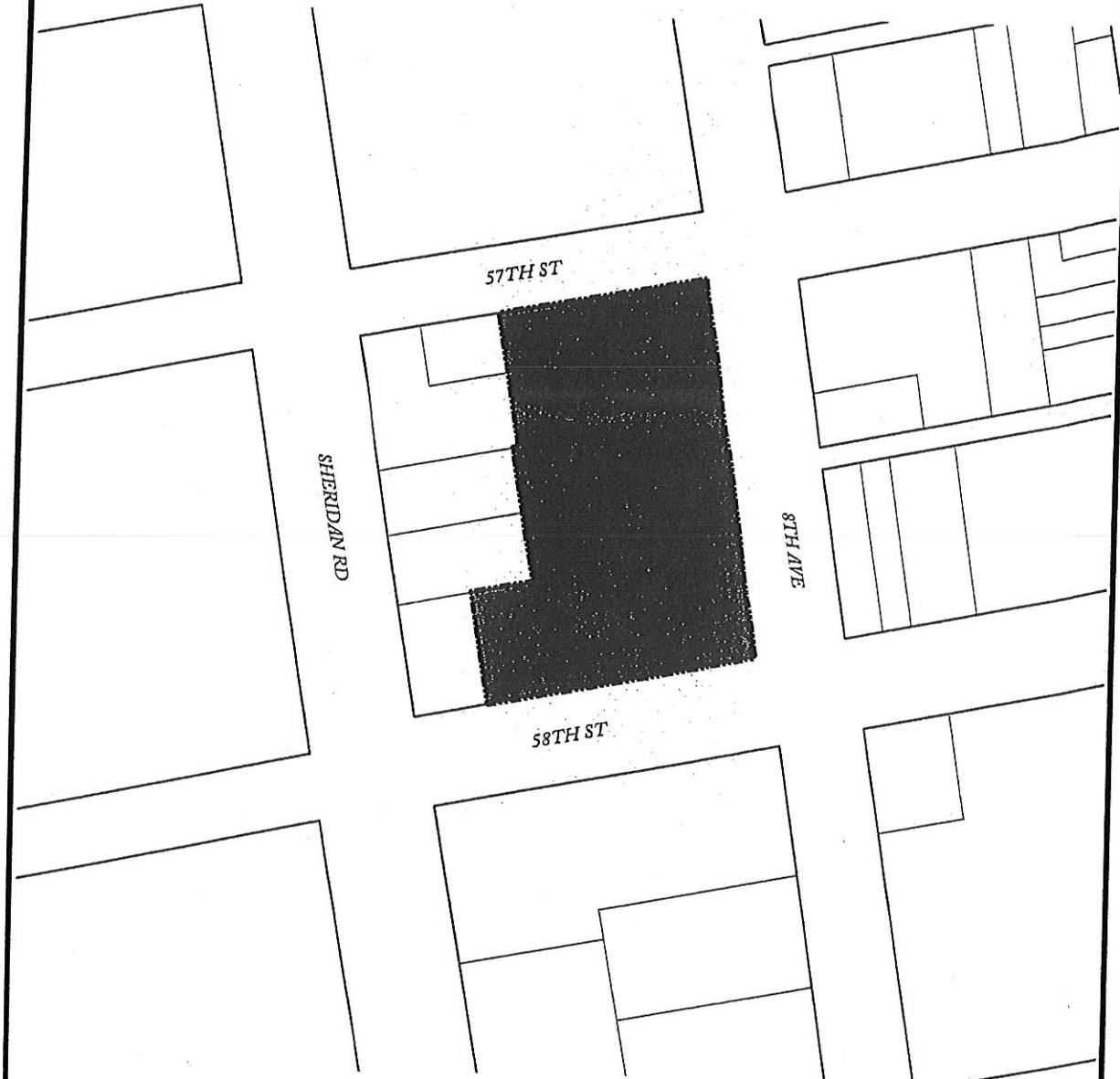


**Existing Land Use Map:**  
----- TID #18  
[Hatched Box] Vacant Commercial Building and Lot



DCDI ~ Community Development Division ~ JBL ~ ZK ~ April 7, 2015 ~ m:

City of Kenosha  
Tax Incremental District #18  
for the City of Kenosha



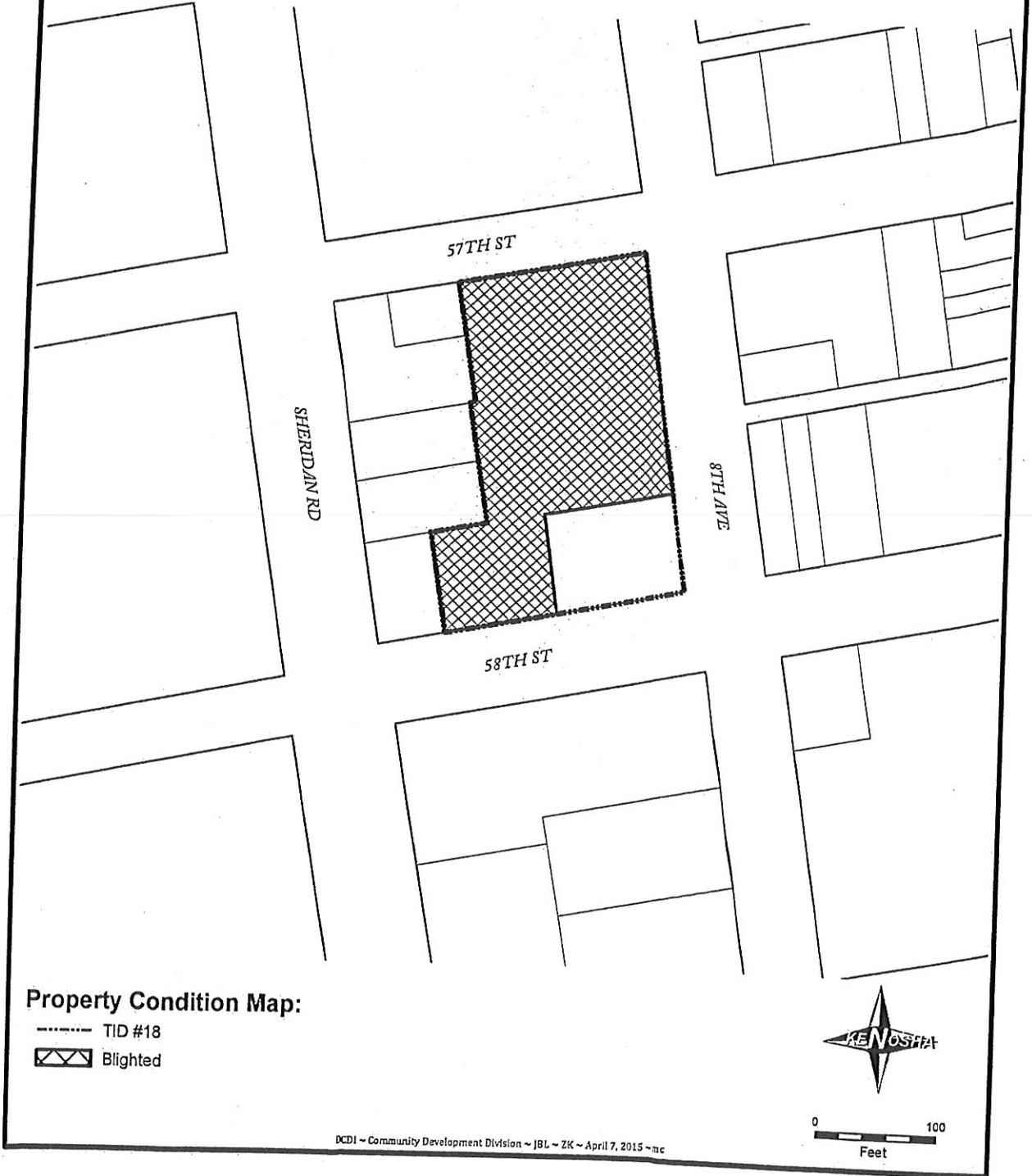
Existing Zoning Map:

- - - - - TID #18
- B-3 Central Business District



DCDI - Community Development Division - JBL - ZK - April 7, 2015 - mc

City of Kenosha  
Tax Incremental District #18  
for the City of Kenosha



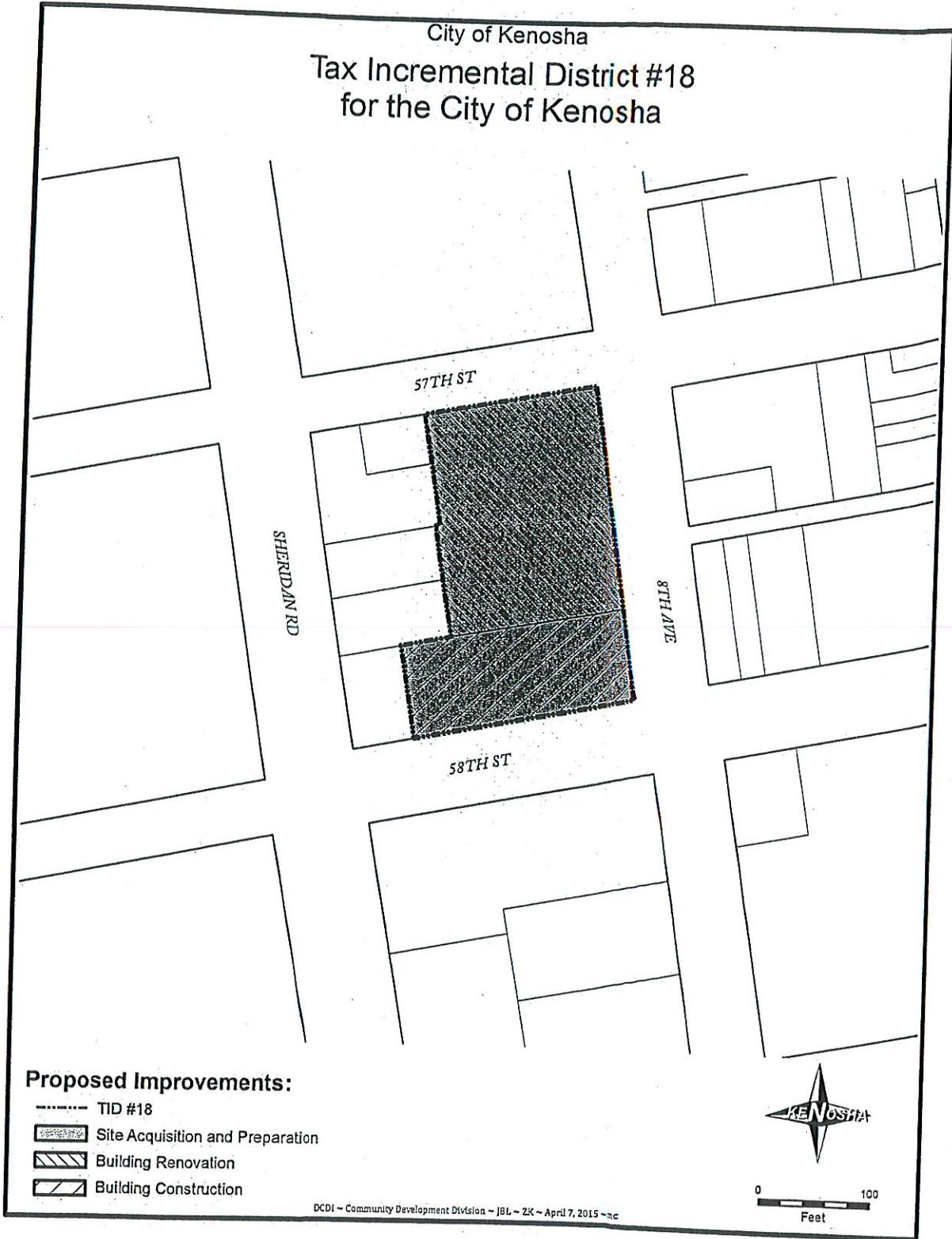
**Property Condition Map:**

- TID #18
- ▣ Blighted



DCD1 - Community Development Division - JBL - ZK - April 7, 2015 - mc

City of Kenosha  
 Tax Incremental District #18  
 for the City of Kenosha



**Proposed Improvements:**

- TID #18
-  Site Acquisition and Preparation
-  Building Renovation
-  Building Construction

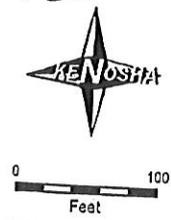


DCDI - Community Development Division - JBL - ZK - April 7, 2015 -mc

City of Kenosha  
Proposed Tax Incremental District #18  
for the City of Kenosha



**Proposed Uses:**  
----- Proposed TID #18  
▨ Hotel



DC01 - Community Development Division - JDL - ZK - February 10, 2015 - mc



KEITH G. BOSMAN  
Mayor

January 11, 2016

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Patricia A. Gasser, 7955-23rd Avenue, Kenosha, to the Redevelopment Authority, for a term to expire November 15, 2020. Ms. Gasser filed her Statement of Economic Interest on January 5, 2016.

Ms. Gasser has a strong financial background, having worked as an accountant and credit analyst for over 15 years. She has been employed as Contract Staff Accountant at Robert Half International since 2011.

In December of 2014, Ms. Gasser graduated from UW-Parkside with a Double Major; BA-Geography/Concentration in Urban Planning, and Sociology, with a Certificate in Urban Studies.

I am confident that Ms. Gasser will be a conscientious and hardworking member of the Redevelopment Authority.

Sincerely,  
CITY OF KENOSHA

Keith G. Bosman  
Mayor

KGB:pml



KEITH G. BOSMAN  
Mayor

January 11, 2016

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Jeff Zastoupil, 6826-54<sup>th</sup> Avenue, Kenosha, to the Board of Review, for a term to expire April 15, 2021. Mr. Zastoupil filed his Statement of Economic Interest on December 30, 2015.

Mr. Zastoupil is co-owner of Otto Nelson United Van Lines Moving Company. He graduated from UW-Parkside with a Bachelor of Science, Double Major in Accounting and Finance. A resident of Kenosha since college, he now resides here with his wife and two children.

I am confident that Mr. Zastoupil will be a conscientious and hardworking member of the Board of Review.

Sincerely,  
CITY OF KENOSHA

Keith G. Bosman  
Mayor

KGB:pml



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

**FROM:** Rich Schroeder, Department of Community Development & Inspections 

**RE:** **Professional Services Agreement between the City of Kenosha, Wisconsin and SAFEbuilt Wisconsin, LLC for fill-in building inspection services**

**DATE:** January 13, 2016

---

Attached please find the *Professional Services Agreement between the City of Kenosha, Wisconsin and SAFEbuilt Wisconsin, LLC* to provide fill-in building inspection services for the City as needed.

The funding for this Contract in the amount of \$10,480, is included in the approved 2016 budget for Community Development & Inspections.

RS:kas  
Attachment

**PROFESSIONAL SERVICES AGREEMENT  
BETWEEN THE CITY OF KENOSHA, WISCONSIN  
AND SAFEbuilt WISCONSIN, LLC**

This Professional Services Agreement ("Agreement"), is entered into by and between the City of Kenosha, Wisconsin, ("Municipality") and SAFEbuilt Wisconsin, LLC, ("Consultant"). The Municipality and the Consultant shall be jointly referred to as the "Parties".

**RECITALS**

WHEREAS, the Municipality is seeking a consultant to perform services listed in Exhibit A – List of Services and Fee Schedule, ("Services");

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Municipality and Consultant agree as follows:

**1. SCOPE OF SERVICES**

Consultant will provide "Services" to the Municipality using qualified professionals as directed by the Municipality. Consultant will perform services in accordance with State of Wisconsin laws, rules, regulations adopted codes, Municipality adopted amendments and ordinances. The professionals employed by the Consultant will maintain current certifications, certificates, licenses and registrations as required by the State of Wisconsin as defined in SPS 305 of the Wisconsin Administrative Code for the services that they provide to the Municipality.

**2. CHANGES TO SCOPE OF SERVICES**

Any changes to Services that are mutually agreed upon between the Municipality and Consultant shall be made in writing which shall specifically designate any changes in compensation for the Services and be made as a signed and fully executed amendment to this Agreement.

**3. FEE STRUCTURE**

In consideration of the Consultant providing Services, the Municipality shall pay the Consultant for the Services performed in accordance with Exhibit A – List of Services and Fee Schedule.

**4. INVOICE & PAYMENT STRUCTURE**

Consultant will invoice the Municipality on a monthly basis and provide all supporting documentation. All payments are due to Consultant within 30 days of invoice date. The Municipality may request additional information before accepting the invoice. If additional information is requested, Municipality will submit payment within thirty (30) days of Municipality's satisfaction with the additional information supplied.

**5. TERM**

This Agreement shall be effective on the latest date on which the Agreement is fully executed by both Parties. The initial term of this Agreement shall be twelve (12) months, (beginning January 1, 2016 and expiring December 31, 2016) subsequently, this Agreement shall automatically renew for a twelve (12) month term; unless prior notification is delivered to either party thirty (30) days in advance of the renewal date of this agreement. In the absence of prior written notification terminating this Agreement, this Agreement will continue in force until such time as either party notifies the other of their desire to terminate this Agreement in accordance with Paragraph 6.

**6. TERMINATION**

Either party may terminate this Agreement upon thirty (30) days written notice, with or without cause. In case of such termination, Consultant shall be entitled to receive payment for work completed up to and including the date of termination within 30 days of the termination.

All structures that have had inspections made but are not completed at the time of termination may be completed through final inspection at the agreed fee rate if the Municipality so requests and if the Consultant agrees to do so, provided that the work to reach such completion and finalization does not exceed 90 days.

7. MUNICIPALITY OBLIGATIONS

The Municipality shall timely provide all data information, plans, specifications and other documentation required by Consultant to perform Services.

8. PERFORMANCE STANDARDS

Consultant shall use that degree of care, skill, and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing or performing the substantially same or similar services. Consultant represents to the Municipality that Consultant retains employees that possess the skills, knowledge, and abilities to competently, timely, and professionally perform the Services in accordance with this Agreement and within the scope of a license, certification or registration category required by the State of Wisconsin as defined in SPS 305 of the Wisconsin Administrative Code as may be amended from time to time.

9. INDEMNIFICATION

To the fullest extent permitted by law, Consultant shall be liable for and shall defend, save, indemnify, and hold harmless the Municipality, its elected and appointed officials, employees and volunteers and others working on behalf of the Municipality, from and against any and all claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities by reason of personal injury, including bodily injury or death and/or property damage to the extent that any such injury, loss or damage is caused by the negligence or breach of duty of Consultant or any officer, employee, representative, or agent of Consultant. The Municipality shall be responsible for and shall defend, save, indemnify, and hold harmless Consultant, its officers, employees, representatives, and agents, from and against any and all claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities by reason of personal injury, including bodily injury or death and/or property damage to the extent that any such injury, loss or damage is caused by the negligence or breach of duty of the Municipality or any officer, employee, representative, or agent of the Municipality. If either party becomes aware of any incident likely to give rise to a claim under the above indemnities, it shall notify the other and both parties shall cooperate fully in investigating the incident.

10. ASSIGNMENT

Neither party shall assign all or part of the rights, duties, obligations, responsibilities, nor benefits set forth in this Agreement to another entity without written approval of both parties. Consultant is permitted to subcontract portions of the services to be provided. Consultant remains responsible for any subcontractor's performance. Subcontractors will be subject to the same performance standards expected of Consultant. Performances clauses will be included in agreements with all subcontractors to assure quality levels and agreed upon schedules are met.

11. INSURANCE

- A. Consultant agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Consultant or any of Consultants subcontractors pursuant to this Agreement. Such insurance shall be in addition to any other insurance requirements imposed by law.
- B. At a minimum, the Consultant shall procure and maintain, and shall cause any subcontractor of the Consultant to procure and maintain, the minimum insurance coverage's listed below. Such coverage's shall be procured and maintained with forms and insurers licensed to do business in the State of Wisconsin and acceptable to the Municipality.
- C. Worker's compensation insurance to cover obligations imposed by applicable law for any employee or subcontractor engaged in the performance of work under this Agreement, and Employer's

Liability insurance with minimum limits of two million dollars (\$2,000,000) bodily injury each accident, two million dollars (\$2,000,000) bodily injury by disease – policy limit, and two million dollars (\$2,000,000) bodily injury by disease – each employee. Evidence of qualified self-insured status acceptable to Municipality may be substituted for the worker's compensation requirements of this paragraph.

- D. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent contractors and subcontractors, products, and completed operations. The policy shall contain a severability of interest provision, and shall be endorsed to include the Municipality and the Municipality's officers, employees, and consultants as additional insureds. No additional insured endorsement shall contain any exclusion for bodily injury or property damage arising from completed operations.
- E. Professional liability insurance with minimum limits of five million dollars (\$5,000,000) each claim and five million dollars (\$5,000,000) general aggregate.
- F. Prior to commencement of the Services and during the term of this Agreement, Consultant shall submit certificates of insurance and additional insured endorsements acceptable to the Municipality.

#### 12. INDEPENDENT CONTRACTOR

The Consultant is an independent contractor, and neither the Consultant, nor any employee or agent thereof, shall be deemed for any reason to be an employee or agent of the Municipality. As the Consultant is an independent contractor, the Municipality shall have no liability or responsibility for any direct payment of any salaries, wages, payroll taxes, or any and all other forms or types of compensation or benefits to any personnel performing services for the Municipality under this Agreement. The Consultant shall be solely responsible for all compensation, benefits, insurance and employment-related rights of any person providing Services hereunder during the course of or arising or accruing as a result of any employment, whether past or present, with the Consultant, as well as all legal costs including attorney's fees incurred in the defense of any conflict or legal action resulting from such employment or related to the corporate amenities of such employment. The Consultant shall be liable for and shall defend, save, indemnify and hold harmless the Municipality from and against any and all claims, cost and expenses including attorney fees incurred by Municipality arising out of or in any way related to claims arising under this paragraph.

#### 13. THIRD PARTY RELIANCE

This Agreement is intended for the mutual benefit of the parties hereto and no third party rights are intended or implied.

#### 14. OWNERSHIP OF DOCUMENTS

The Municipality shall retain ownership of all work product and deliverables created by Consultant pursuant to this Agreement. All records, documents, notes, data and other materials required for or resulting from the performance of the Services hereunder shall not be used by the Consultant for any purpose other than the performance of the Services hereunder without the express prior written consent of the Municipality. All such records, documents, notes, data and other materials shall become the exclusive property of the Municipality when the Consultant has been compensated for the same as set forth herein, and the Municipality shall thereafter retain sole and exclusive rights to receive and use such materials in such manner and for such purposes as determined by it. If this Agreement expires or is terminated for any reason, all records, documents, notes, data and other materials maintained or stored in Consultant's secure proprietary software pertaining to the Municipality will be exported into a CSV file and become property of the Municipality.

The Municipality and its duly authorized representatives shall have access to any books, documents, papers and records of the Consultant that are related to this Agreement for the purposes of audit or examination, other than the Consultant's financial records, and may make excerpts and transcriptions of the same.

15. PUBLIC RECORDS LAW COMPLIANCE

The parties acknowledge that the Municipality is a municipal entity legally bound to comply with the Wisconsin Public Records Law and Open Meetings Law (see sections 19.32-19.39 & 19.81-19.98, Wis. Statutes) and that, unless otherwise clearly allowed by law to be an exception to the Public Records Law and confidential, all aspects of this Agreement are subject to open disclosure and are a matter of public record. It is further agreed to that neither party will take any action to obstruct the operation of these laws. To comply with any request under said Public Records Law, Consultant shall produce copies of all materials gathered or produced or modified pursuant to this Agreement to Municipality, in their original (i.e. electronic or digital, etc.) format at actual cost of reproduction, without profit. According to Wisconsin case law, even if records are created or maintained by, or in the custody of Consultant as an independent contractor, they, along with the raw data used to create the records, are nevertheless public records that must be made available to the public within a reasonable time and without delay upon request by any person, and in the format in which they were created. Consultant agrees to hold Municipality, its agents, officials and employees harmless and to indemnify them and Municipality for all costs, fees, including all reasonable attorney fees and expense of all kinds, and any judgments, orders, injunctions, writs of mandamus, and damages or expense of whatever kind for which Municipality or its agents, officials or employees may expend or be held liable due to Consultant's failure to comply with the Wisconsin Public Records and Open Meetings laws. Any Public Records Law request received directly by Consultant related to this Agreement shall immediately be reported to the Municipality.

16. SEVERABILITY

If any part of this Agreement shall be held to be invalid for any reason, the remainder of this Agreement shall be valid to the fullest extent permitted by law.

17. DISCRIMINATION & ADA COMPLIANCE

Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of the Equal Opportunity laws.

Consultant shall comply with the appropriate provisions of the Americans with Disabilities Act (the "ADA"), as enacted and as from time to time amended, and any other applicable federal regulations. A signed certificate confirming compliance with the ADA may be requested by the Municipality at any time during the term of this Agreement.

18. PROHIBITION AGAINST EMPLOYING ILLEGAL ALIENS:

Consultant shall not knowingly employ or contract with an illegal alien to perform work under this Agreement and will verify immigration status to confirm employment eligibility. Consultant shall not enter into an agreement with a subcontractor that fails to certify to the Consultant that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement. Consultant is prohibited from using the program or the Department program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

Consultant is registered with and is authorized to use and uses the federal work authorization program commonly known as E-Verify. Consultant’s federal work authorization user identification number is 254821; authorization date of September 23, 2009.

19. SOLICITATION/HIRING OF CONSULTANT’S EMPLOYEES

During the term of this Agreement and for one year thereafter, Municipality shall not solicit, recruit or hire, or attempt to solicit, recruit or hire, any employee or former employee of Consultant who provided services to Municipality pursuant to this Agreement (“Service Providers”), or who interacted with Municipality in connection with the provision of such services (including but not limited to supervisors or managers of Service Providers, customer relations personnel, accounting personnel, and other support personnel of Consultant). The parties agree that this provision is reasonable and necessary in order to preserve and protect Consultant’s trade secrets and other confidential information, its investment in the training of its employees, the stability of its workforce, and its ability to provide competitive building department programs in this market. If any provision of this section is found by a court or arbitrator to be overly broad, unreasonable in scope or otherwise unenforceable, the parties agree that such court or arbitrator shall modify such provision to the minimum extent necessary to render this section enforceable.

20. NOTICES

Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail, addressed as follows:

| If to the Municipality:  | If to the Consultant:  |
|--|--|
| Rich Schroeder, Community Dev. Deputy Director<br>City of Kenosha<br>625 52 <sup>nd</sup> Street, Room 308<br>Kenosha, WI 53144<br>Email: <a href="mailto:rschroeder@kenosha.org">rschroeder@kenosha.org</a> | Greg Toth, Executive VP Business Development<br>SAFEbuilt, LLC<br>3755 Precision Drive, Suite 140<br>Loveland, CO 80538<br>Email: <a href="mailto:gtoth@safebuilt.com">gtoth@safebuilt.com</a> |

21. DISPUTE RESOLUTION

In the event a dispute arises out of or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by mediation, before resorting to arbitration, litigation, or some other dispute resolution procedure.

22. GOVERNING LAW AND VENUE

This Agreement shall be construed under and governed by the laws of the State of Wisconsin and all services to be provided will be provided in accordance with applicable federal, state and local law. The parties agree that any matter which may be brought or pursued in court shall be brought and maintained only in the Circuit Court for Kenosha County, Wisconsin and each party consents to said venue and the Court’s personal jurisdiction over each Party.

23. COUNTERPARTS

This Agreement and any amendments may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing this Agreement, scanned signatures shall be as valid as the original.

24. INTEGRATION

This Agreement, along with attached exhibits, constitutes the complete, entire and final agreement of the parties hereto with respect to the subject matter hereof, and shall supersede any and all previous communications, representations, whether oral or written, with respect to the subject matter hereof.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

City of Kenosha, Wisconsin

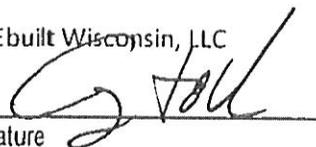
\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

SAFEbuilt Wisconsin, LLC

  
\_\_\_\_\_  
Signature

Name: Greg Toth

Title: Executive VP Business Development

Date: 01/05/16

## EXHIBIT A – LIST OF SERVICES AND FEE SCHEDULE

### 1. LIST OF SERVICES

#### Fill-In/As-Needed Building and Mechanical Inspection Services

Our inspection staff recognize that an educational, informative approach is the most effective way to improve the customer’s experience.

- ✓ Perform consistent code compliant inspections to determine that construction complies with approved plans and/or applicable codes and ordinances
- ✓ Meet or exceed agreed upon performance metrics regarding inspections
- ✓ Provide onsite inspection consultations to citizens and contractors while performing inspections
- ✓ Return calls and emails from permit holders in reference to code and inspection concerns
- ✓ Identify and document any areas of non-compliance
- ✓ Leave a copy of the inspection ticket on-site
- ✓ Discuss inspection results with site personnel
- ✓ Provide copies of all inspection results to the Municipality

#### Reporting Services

We will work to develop a reporting schedule and format that meets your needs. We can provide monthly, quarterly, and annual reports summarizing activity levels; adherence to our performance metrics; and other items that are of special interest to you.

### 2. MUNICIPAL OBLIGATIONS

- ✓ Municipality shall provide Consultant with a list of requested inspections and supporting documentation – a ten (10) day notice of coverage is required
- ✓ Municipality agrees to provide a forty-eight (48) hour cancellation notice on all prescheduled inspection days

### 3. TIME OF PERFORMANCE

Consultant will perform Services commencing upon execution of the agreement. All Services will be performed during normal business hours; excluding Municipal holidays.

| Deliverables           |   |
|------------------------|---|
| INSPECTIONS            | Perform all inspections received from the Municipality  |
| MOBILE RESULTING       | Provide our inspectors with field devices to enter results immediately                                      |
| APPLICANT SATISFACTION | Put a survey in place that allows applicants to provide feedback on their experience throughout the process |

### 4. FEE STRUCTURE

Consultant fees for Services provided pursuant to this Agreement will be as follows:

|  |
|--|
| Fill-In/As-Needed Inspection Fee:  |
| \$65.00 per hour – four (4) hour minimum guaranteed per day when inspection coverage is requested  |
| Time tracked will include travel time from Consultant’s office to the Municipality/inspection site.  |
| A forty-eight (48) hour cancellation notice is required for requested inspections, or the four (4) hour minimum will be invoiced by the Consultant |

### 5. INVOICE & PAYMENT STRUCTURE

Consultant will invoice the Municipality on a monthly basis and provide all supporting documentation. All payments are due to Consultant within 30 days of invoice date. The Municipality may request additional information before accepting the invoice. If additional information is requested, Municipality will submit payment within thirty (30) days of Municipality’s satisfaction with the additional information supplied.

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

**FROM:** Mike Maki, Department of Community Development & Inspections *MM*

**RE:** **Grant Agreement between the City of Kenosha and Associated Bank for Home Repair Grants and Fair Lending Training**

**DATE:** January 12, 2016

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As a result of an Agreement reached between the US Department of Housing and Urban Development (HUD) and Associated Bank, NA (Associated), the City of Kenosha has received funding from Associated to provide grants to make home repairs and to support the Community Reinvestment Act (CRA) and Fair Lending Training. CRA provides a framework for financial institutions, State and local governments and community organizations to promote banking services to all citizens, regardless of race, ethnicity or income status.

The settlement stems from a HUD Secretary-initiated complaint alleging that from 2008-2010, the Wisconsin-based bank engaged in discriminatory lending practices regarding the denial of mortgage loans to African-American and Hispanic applicants and the provision of loan services in neighborhoods with significant African-American or Hispanic populations.

The *Fair Housing Act* makes it unlawful to discriminate in the terms, conditions, or privileges of sale of a dwelling because of race or national origin. The Act also makes it unlawful for any person or other entity whose business includes residential real estate-related transactions to discriminate against any person in making available such a transaction, or in the terms or conditions of such a transaction, because of race or national origin.

The attached Grant Agreement was received from Associated along with a check for \$17,000. As stipulated in the Agreement, the City will use as follows:

- \$11,000 to make grants to homeowners with orders on their property to correct code violations
- \$6,000 will be used to support CRA and Fair Lending Training in Kenosha

The Agreement was reviewed and approved by the City Attorney's Office.

If you have any questions, contact me at 653-4038 or via email at [mmaki@kenosha.org](mailto:mmaki@kenosha.org).

MM:kas  
Attachment

# Associated Bank

## Grant Agreement

**GRANT AMOUNT: \$17,000**

**GRANT PERIOD: 2015**

**PAYMENT SCHEDULE: 12/15/15**

As a condition of receipt a total grant of \$17,000 from Associated Bank, N.A. ("Associated Bank") to City of Kenosha, the terms of which are further set forth in this agreement, the undersigned Grantee hereby agrees as follows:

1. That the purpose of this grant is the following: \$11,000 to support programs that provide grants for home repairs on principle residences for individuals experiencing financial distress and deferred maintenance on their properties and \$6,000 to support CRA and Fair Lending Training to the public, non-profit or community based organizations in Lake County, Kenosha County, IL-WI.
2. Grantee's use of the funds is restricted to the project and programs outlined in the Grantee's grant application and only in the community, county or geographic area defined by Grantee's application.
3. That Grantee is an organization that is either (a) described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code") and Section 509(a)(1), (2) or (3) (other than a Type III supporting organization which is not functionally integrated, as defined in Code Section 4943(f)(5)(B)), and that the purposes of the grant are within the Grantee's 501(c)(3) charitable purposes, or (b) a state or political subdivision or a tribal governmental entity, and that the purposes of the grant are within the grantee's public purposes. Grantee will inform Associated Bank of any change in or IRS proposed or actual revocation of its tax-exempt status, whether or not appealed.
4. To use the funds only for the designated purpose and not to use the funds for any purpose prohibited by law, including those purposes specified in Section 4945 of the Code. No part of this grant may be used to intervene in any campaign for public office, for a voter registration drive, or for lobbying. For these purposes, "lobbying" is attempting to influence legislation at any level of government through attempts to influence public opinion on a legislative subject or direct communications with those who formulate legislation. Nonpartisan analysis, study, and research are permitted.
5. To repay any portion of the grant which is not used for the designated purpose.
6. To submit written annual progress reports of activities carried on under the grant, evaluations of what the grant accomplished, and complete financial reports detailing use of the grant funds as requested. Reports to be sent to [CSR@associatedbank.com](mailto:CSR@associatedbank.com) or mailed to:

Associated Bank  
CSR Department  
330 E. Kilbourn Ave. Suite 225  
Milwaukee, WI 53202

7. To not incur any liabilities in reliance on the grant until the funds are received from Associated Bank unless specifically approved by Associated Bank.
8. That grant payments are not guaranteed and any grant payment that has not yet been disbursed may be discontinued, modified, or withheld at any time when, in the sole discretion and judgment of Associated Bank, such action is necessary to comply with the requirements of law or this agreement.
9. That Associated Bank shall not be held liable for any direct, indirect, incidental or consequential losses, costs or expenses of any kind as a result of Associated Bank's decision to discontinue, modify or withhold any grant payment
10. The Associated Bank logo may be used only with the written permission of Associated Bank and in accordance with Associated Bank's External Partner Brand Guide, a copy of which will be supplied upon request of Grantee. Grantee will allow Associated Bank to review and approve the text of any proposed publicity or announcement concerning this grant prior to its release.
11. Consistent with Executive Order 13224 and the Patriot Act, no portion of the grant will be used to support terrorism, or will be diverted to other individuals or organizations which have assisted, sponsored, or provided financial, material, or technological support for terrorists or persons associated with terrorists.

Grantee's deposit, negotiation or endorsement of the enclosed check will constitute its agreement to the terms and conditions set forth above. However, for Associated Bank's files, please have one enclosed copy of this agreement reviewed and signed where indicated by an authorized officer of City of Kenosha, and return it to us within two weeks of receipt of this agreement.

On behalf of City of Kenosha, I understand and agree to the forgoing terms and conditions of the Associated grant, and hereby certify my authority to execute this agreement on their behalf.

CITY OF KENOSHA

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Org. ID 1524

\*Please contact Associated Bank before or after the agreement is signed with any questions you may have about the period covered by the grant, the schedule of grant payments, the schedule of reports required, or the desired format for project and financial reports. Adjustments to grant periods and uses of Associated Bank funds are possible but may require approval by Associated Bank. ***One signed copy of this Grant Agreement must be returned to the Associated Bank within two weeks of receipt. The second copy is for your files.***

Tuesday, January 19, 2016 at 5:00 pm

Municipal Building  
625 52nd Street - Room 204 - Kenosha, WI 53140

Agreement by and between Kenosha Newco Capital, LLC f/k/a Kenosha, LLC and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha, Wisconsin. (District 3)

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Michalski, District 3, has been notified. This item will also be reviewed by the Finance Committee before final review by the Common Council.

**LOCATION AND ANALYSIS:**

**Site:** Bound by 63rd Street on the North, 18th Avenue on the East, 65th Street on the South and 20th Avenue on the West.

1. The Second Amendment to Contract of Purchase and Sale and Development Agreement between Kenosha Newco Capital, LLC (KNC) and the City of Kenosha and the Redevelopment Authority of the City of Kenosha required KNC to resume construction on the abandoned foundation abutting 18th Avenue on the east side of the Uptown Brass Center or remove the foundation and initiate new construction by August 15, 2015.
2. The Second Amendment also required KNC to initiate new construction on the vacant outlot abutting 20th Avenue and 63rd Street on the northwest corner of the Uptown Brass Center by August 15, 2017
3. KNC posted a \$200,000 letter of credit which could be called by the City if either deadline was not met. In addition, failure to meet the 2017 deadline would enable the City to repurchase the outlot for \$20,281.73 (this is prorated from the original sale price of the entire Uptown Brass Center property).
4. KNC was unable to resume construction on the abandoned foundation by the deadline nor do they have the capacity to initiate construction in the next year. Rather than default on the Second Amendment, KNC offered to donate the abandoned foundation parcel to the City and make a cash payment of \$200,000 to the City.
5. The City was willing to accept this offer if KNC also donated the vacant outlot to the City. KNC was agreeable.
6. The attached agreement obligates KNC to transfer the 2 parcels and make a cash payment of \$200,000 to the City by January 31, 2016 and obligates the City to terminate the Second Amendment, release KNC's letter of credit and cooperate with KNC in their attempt to obtain any tax benefit from the parcel donation.

**RECOMMENDATION:**

A recommendation is made to approve the Agreement.

  
\_\_\_\_\_  
Zohrab Khaligian, Community Dev Specialist  
/u2/acct/cp/ckays/1RACK/2016/JAN19/Staff-Agree-KNewcoCap.doc

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director

## AGREEMENT

By And Between

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

And

THE CITY OF KENOSHA, WISCONSIN  
A Wisconsin Municipal Corporation

And

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

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

### RECITALS

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

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

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

**WHEREAS**, KNC is no longer interested in developing the underdeveloped parcels described as Lot 6 of CSM 2752 and Lot 1 of CSM 2464 as more particularly described on Exhibits A1-A2 attached hereto (collectively, the "Real Estate"); and

**WHEREAS**, KNC acknowledges certain obligations it has pursuant to the Development Agreement including development of both parcels making up the Real Estate; and

**WHEREAS**, KNC wishes to amicably terminate the Development Agreement in a manner acceptable to all parties.

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

1. **Obligations of KNC.** KNC shall on or before January 31, 2016;
  - a. convey title to the Real Estate by \_\_\_\_\_ executing a warranty deed in the form of the attached Exhibits A1 and A2; and
  - b. pay the City the sum of \$200,000.00 in cash or cash equivalent funds.
  
2. **Obligation of City.** City shall, simultaneously with KNC performing its obligations hereinabove:
  - a. execute the Termination of the Developer's Agreement in the form of the attached Exhibit B.
  - b. execute, in a form acceptable to KNC, a release of KNC's irrevocable standby letter of credit (No. SLCWMIL03821)
  - c. reasonably cooperate with KNC in its attempt to obtain any tax benefit, including, but not limited to, donation, associated with the transfer of the Real Estate from KNC to City.
  
3. **Effective Date.** The Effective Date of this Agreement shall be the date of last execution by a party hereto.
  
4. **Counterparts.** This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
  
5. **Binding Effect.** The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, representatives, successors and assigns.
  
6. **Headings.** The paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
  
7. **Law Governing.** The interpretation of this Agreement will be governed by and construed and enforced in accordance with the laws of the State of Wisconsin.

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

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

*Signature Pages Follow*

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

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

By: \_\_\_\_\_  
STEWART WANGARD, Manager

STATE OF WISCONSIN    )  
  :SS.  
COUNTY OF MILWAUKEE)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, STEWART WANGARD, Manager of Wangard Advisors LLC, to me known to be such member of said limited liability company, and acknowledged to me that he executed the foregoing instrument as such officer as the agreement of said limited liability company, by its authority.

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



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

BY: \_\_\_\_\_  
KATHERINE MARKS, Chairperson  
Date: \_\_\_\_\_

BY: \_\_\_\_\_  
JEFF LABAHN, Secretary  
Date: \_\_\_\_\_

STATE OF WISCONSIN )  
  :SS.  
COUNTY OF KENOSHA )

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, KATHERINE MARKS, Chairperson, and JEFF LABAHN, Secretary, of THE REDEVELOPMENT AUTHORITY OF THE CITY OF KENOSHA, WISCONSIN, a Wisconsin redevelopment authority, to me known to be such Chairperson and Secretary of said Authority and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said Authority, by its authority.

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

Drafted By:  
WILLIAM K. RICHARDSON  
Assistant City Attorney

EXHIBIT A-1

Property Legal Description

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

EXHIBIT A-2

Property Legal Description

Lot 1 of Certified Survey Map No. 2464, recorded in the office of the Register of Deeds for Kenosha County, Wisconsin, on March 11, 2005, as Document No. 1424976, being a redivision of all of Lots 1, 2, 3 and 4 in Block 25 of Bond's Subdivision, and being a part of the Northwest 1/4 of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, in the City of Kenosha, County of Kenosha, Wisconsin.

EXHIBIT B

TERMINATION AGREEMENT

By And Between

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

And

THE CITY OF KENOSHA, WISCONSIN  
A Wisconsin Municipal Corporation

And

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

This Agreement to Terminate the DEVELOPER'S AGREEMENT by and between KENOSHA NEWCO CAPITAL, LLC f/k/a UBC KENOSHA, LLC, a Wisconsin limited liability company, hereinafter referred to as "KNC", the City of Kenosha, Wisconsin, a municipal corporation ("CITY"), and the Redevelopment Authority of the City of Kenosha, Wisconsin, a Wisconsin Redevelopment Authority ("AUTHORITY") is as follows:

**RECITALS**

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

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

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

**WHEREAS**, KNC is no longer interested in developing the underdeveloped parcels described as Parcel 1 and Parcel M1/M2 in the Development Agreement; and

**WHEREAS**, KNC acknowledges certain obligations it has pursuant to the Development Agreement including development of Parcels 1 and M1/M2; and

**WHEREAS**, the parties hereto wish to terminate the Development Agreement pursuant to the terms of the Agreement between the parties, a copy of which is attached hereto as Exhibit B.

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

1. **Termination of Developer's Agreement.** As of the Effective of this Agreement, the Developer's Agreement shall be terminated and all parties thereto shall be released from any and all obligations thereunder.

2. **Recording.** This Termination Agreement shall be recorded at the office of the Register of Deeds for Kenosha County and the covenants and agreements contained herein shall be binding upon heirs, assigns, legal representatives and successors to the parties hereto.

3. **Affected Real Estate.** The parties hereto acknowledge and agree that the real estate affected by this Agreement is described in the attached Exhibits A1 and A2.

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

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

6. **Binding Effect.** The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, representatives, successors and assigns.

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

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

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

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

*Signature Pages Follow*

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

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

By: \_\_\_\_\_  
STEWART WANGARD, Manager

STATE OF WISCONSIN    )  
  :SS.  
COUNTY OF MILWAUKEE)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, STEWART WANGARD, Manager of Wangard Advisors LLC, to me known to be such member of said limited liability company, and acknowledged to me that he executed the foregoing instrument as such officer as the agreement of said limited liability company, by its authority.

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





EXHIBIT A-1

Property Legal Description

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

EXHIBIT A-2

Property Legal Description

Lot 1 of Certified Survey Map No. 2464, recorded in the office of the Register of Deeds for Kenosha County, Wisconsin, on March 11, 2005, as Document No. 1424976, being a redivision of all of Lots 1, 2, 3 and 4 in Block 25 of Bond's Subdivision, and being a part of the Northwest 1/4 of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, in the City of Kenosha, County of Kenosha, Wisconsin.

Tuesday, January 19, 2016 at 5:00 pm

Municipal Building  
625 52nd Street - Room 204 - Kenosha, WI 53140

Termination Agreement by and between Kenosha Newco Capital, LLC, f/k/a UBC Kenosha, LLC and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha, Wisconsin. (District 3)

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Michalski, District 3, has been notified. This item will also be reviewed by the Finance Committee before final review by the Common Council.

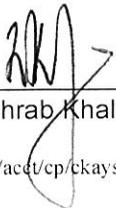
**LOCATION AND ANALYSIS:**

**Site:** Bound by 63rd Street on the North, 18th Avenue on the East, 65th Street on the South and 20th Avenue on the West.

1. Per the previous agenda item, attached is the Termination Agreement by and between Kenosha Newco Capital, LLC f/k/a/ UBC Kenosha, LLC and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha.

**RECOMMENDATION:**

A recommendation is made to approve the Termination Agreement.



Zohrab Khaligian, Community Dev Specialist

/u2/acct/cp/ckays/TRACK/2016/JAN19/Staff-AgreeTerm-KNewcoCap.doc



Jeffrey B. Labahn, Director

## TERMINATION AGREEMENT

By And Between

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

And

THE CITY OF KENOSHA, WISCONSIN  
A Wisconsin Municipal Corporation

And

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

This Agreement to Terminate the DEVELOPER'S AGREEMENT by and between KENOSHA NEWCO CAPITAL, LLC f/k/a UBC KENOSHA, LLC, a Wisconsin limited liability company, hereinafter referred to as "KNC", the City of Kenosha, Wisconsin, a municipal corporation ("CITY"), and the Redevelopment Authority of the City of Kenosha, Wisconsin, a Wisconsin Redevelopment Authority ("AUTHORITY") is as follows:

### RECITALS

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

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

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

**WHEREAS**, KNC is no longer interested in developing the underdeveloped parcels described as Parcel 1 and Parcel M1/M2 in the Development Agreement; and

**WHEREAS**, KNC acknowledges certain obligations it has pursuant to the Development Agreement including development of Parcels 1 and M1/M2; and

**WHEREAS**, the parties hereto wish to terminate the Development Agreement pursuant to the terms of the Agreement between the parties, a copy of which is attached hereto as Exhibit B.

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

1. **Termination of Developer's Agreement.** As of the Effective of this Agreement, the Developer's Agreement shall be terminated and all parties thereto shall be released from any and all obligations thereunder.

2. **Recording.** This Termination Agreement shall be recorded at the office of the Register of Deeds for Kenosha County and the covenants and agreements contained herein shall be binding upon heirs, assigns, legal representatives and successors to the parties hereto.

3. **Affected Real Estate.** The parties hereto acknowledge and agree that the real estate affected by this Agreement is described in the attached Exhibits A1 and A2.

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

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

6. **Binding Effect.** The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, representatives, successors and assigns.

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

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

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

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

*Signature Pages Follow*







EXHIBIT A-1

Property Legal Description

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

EXHIBIT A-2

Property Legal Description

Lot 1 of Certified Survey Map No. 2464, recorded in the office of the Register of Deeds for Kenosha County, Wisconsin, on March 11, 2005, as Document No. 1424976, being a redivision of all of Lots 1, 2, 3 and 4 in Block 25 of Bond's Subdivision, and being a part of the Northwest 1/4 of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, in the City of Kenosha, County of Kenosha, Wisconsin.

EXHIBIT B

AGREEMENT

By And Between

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

And

THE CITY OF KENOSHA, WISCONSIN  
A Wisconsin Municipal Corporation

And

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

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

**RECITALS**

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

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

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

**WHEREAS**, KNC is no longer interested in developing the underdeveloped parcels described as Lot 6 of CSM 2752 and Lot 1 of CSM 2464 as more particularly described on Exhibits A1-A2 attached hereto (collectively, the "Real Estate"); and

**WHEREAS**, KNC acknowledges certain obligations it has pursuant to the Development Agreement including development of both parcels making up the Real Estate; and

**WHEREAS**, KNC wishes to amicably terminate the Development Agreement in a manner acceptable to all parties.

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

1. **Obligations of KNC.** KNC shall on or before January 31, 2016;
  - a. convey title to the Real Estate by executing a warranty deed in the form of the attached Exhibits A1 and A2; and
  - b. pay the City the sum of \$200,000.00 in cash or cash equivalent funds.
  
2. **Obligation of City.** City shall, simultaneously with KNC performing its obligations hereinabove:
  - a. execute the Termination of the Developer's Agreement in the form of the attached Exhibit B.
  - b. execute, in a form acceptable to KNC, a release of KNC's irrevocable standby letter of credit (No. SLCWMIL03821)
  - c. reasonably cooperate with KNC in its attempt to obtain any tax benefit, including, but not limited to, donation, associated with the transfer of the Real Estate from KNC to City.
  
3. **Effective Date.** The Effective Date of this Agreement shall be the date of last execution by a party hereto.
  
4. **Counterparts.** This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
  
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6. **Headings.** The paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
  
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9. **Representation of Authority to Enter into Agreement.** Each of the undersigned hereby represents and warrants that: (a) such party has all requisite power and authority to execute this Agreement; (b) the execution and delivery of this Agreement by the undersigned, and the performance of its terms thereby have been duly and validly authorized and approved by all requisite action required by law; and (c) this Agreement constitutes the valid and binding agreement of the undersigned, enforceable against each of them in accordance with the terms of the Agreement.

*Signature Pages Follow*

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

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

By: \_\_\_\_\_  
STEWART WANGARD, Manager

STATE OF WISCONSIN    )  
  :SS.  
COUNTY OF MILWAUKEE)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, STEWART WANGARD, Manager of Wangard Advisors LLC, to me known to be such member of said limited liability company, and acknowledged to me that he executed the foregoing instrument as such officer as the agreement of said limited liability company, by its authority.

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



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

BY: \_\_\_\_\_  
KATHERINE MARKS, Chairperson  
Date: \_\_\_\_\_

BY: \_\_\_\_\_  
JEFF LABAHN, Secretary  
Date: \_\_\_\_\_

STATE OF WISCONSIN )  
  :SS.  
COUNTY OF KENOSHA )

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, KATHERINE MARKS, Chairperson, and JEFF LABAHN, Secretary, of THE REDEVELOPMENT AUTHORITY OF THE CITY OF KENOSHA, WISCONSIN, a Wisconsin redevelopment authority, to me known to be such Chairperson and Secretary of said Authority and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said Authority, by its authority.

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

Drafted By:  
WILLIAM K. RICHARDSON  
Assistant City Attorney

EXHIBIT A-1

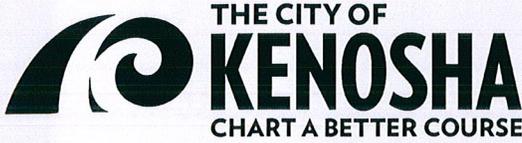
Property Legal Description

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## EXHIBIT A-2

### Property Legal Description

Lot 1 of Certified Survey Map No. 2464, recorded in the office of the Register of Deeds for Kenosha County, Wisconsin, on March 11, 2005, as Document No. 1424976, being a redivision of all of Lots 1, 2, 3 and 4 in Block 25 of Bond's Subdivision, and being a part of the Northwest 1/4 of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, in the City of Kenosha, County of Kenosha, Wisconsin.



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

Date: January 6, 2016

To: Chairperson Eric Haugaard, Public Works Committee  
Chairperson Daniel Prozanski Jr., Finance Committee

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

Subject: **Change Order for Project 15-1014 Concrete Street Repairs (Citywide Locations) (All Districts) (Staff Recommends Approval)**

**BACKGROUND INFORMATION:**

Project 15-1014 Concrete Street Repairs was bid out on July 29, 2015 and awarded on August 3, 2015. Proposed repairs for this project include:

- |  |               |
|--|---------------|
| • 30 <sup>th</sup> Avenue from Washington Road to 35 <sup>th</sup> Street      | Base Bid      |
| • Portion of the intersection of Washington Road and 22 <sup>nd</sup> Avenue   | Base Bid      |
| • The 45 <sup>th</sup> Avenue cul-de-sac north of 89 <sup>th</sup> Street      | Base Bid      |
| • The intersection of 25 <sup>th</sup> Avenue and 24 <sup>th</sup> Street      | Base Bid      |
| • The intersection of 32 <sup>nd</sup> Avenue and 86 <sup>th</sup> Street      | Alternate I   |
| • 22 <sup>nd</sup> Avenue south of 30 <sup>th</sup> Street                     | Alternate II  |
| • The intersection of 26 <sup>th</sup> Street and 23 <sup>rd</sup> Avenue      | Alternate III |
| • Remainder of the intersection of Washington Road and 22 <sup>nd</sup> Avenue | Alternate IV  |

The award amount for Project 15-1014 was \$500,500.00 (\$454,929.20 with a contingency of \$45,570.80). Completed work exceeded the award amount by \$14,098.53. The following intersections all required at least six-inches of base materials to be removed and replaced with compacted stone prior to replacing the concrete:

- The intersection of Washington Road and 22<sup>nd</sup> Avenue – additional base excavations caused overages of just over \$3,500. Majority of which is attributed to poor existing base material and excavation of a concrete footing located under the intersection.
- The intersection of 25<sup>th</sup> Avenue and 24<sup>th</sup> Street required storm sewer replacement by City crews. After replacement an additional 165 square yards of concrete needed to be removed and replaced as well as six-inches of poor base material for the entirety of the intersection. Overages totaled to approximately \$18,500.
- The intersection of 26<sup>th</sup> Avenue and 23<sup>rd</sup> Street required six-inches of poor base material to be removed and replaced. Due to the poor base material, staff also repaired an additional 80 square yards of concrete. Overages totaled to approximately \$9,000.

Staff also made the decision to replace the entire cul-de-sac at 45<sup>th</sup> Avenue north of 89<sup>th</sup> Street. The original inspection only called for the failed portions to be replaced (approximately half of the cul-de-sac). At the time of construction every slab at the cul-de-sac exhibited some form of distress and staff chose to replace the entire cul-de-sac to prevent additional damage during construction. This caused an overage of approximately \$25,000.

Staff also repaired an additional 90 square yards of failed concrete at the intersection of 32<sup>nd</sup> Avenue and 86<sup>th</sup> Place which resulted in an overage of approximately \$7,000.

Conditions on 30<sup>th</sup> Avenue between Washington Road and 35<sup>th</sup> Street as well as 22<sup>nd</sup> Avenue south of 30<sup>th</sup> Street were better than anticipated as staff was able to save approximately \$3,000 between these two locations.

**RECOMMENDATION:**

Public Works Engineering Staff Recommends the approval of the change order for Project 15-1014 Concrete Street Repairs. This would add an additional \$14,500 to the previously awarded \$500,500 contract amount to pay for completed work.

**THE CITY OF KENOSHA**

**CHANGE ORDER**

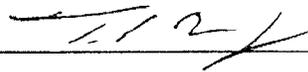
Project Name: Concrete Street Repairs  
Project Number: 15-1014  
C.I.P. Line Item: IN-93-002  
Purchase Order #: 150878  
Contractor: CPR, Inc.  
Public Works Committee Action: 1/20/16  
Finance Committee: 1/20/16  
Date of Common Council Action: 1/20/16

City and contractor agree that the above contract is amended by increasing the amount of the contract by **\$14,500** from **\$500,500** to **\$515,000**. This amendment is needed due to unforeseen conditions during construction.

This change order is approved by:

**CONTRACTOR**

**CITY OF KENOSHA, MAYOR**

  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**DATE**

**DATE**

1/5/16  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 24

Approved by Council \_\_\_\_\_

The Finance Committee reviewed the attached listing of disbursement for the period from 12/16/15 through 12/31/15 and have approved the disbursement as follows:

1. Checks numbered from 154414 through 154829 as shown on attached listing consisting of:

|                            |                     |
|----------------------------|---------------------|
| a. Debt Service            | -0-                 |
| b. Investments             | -0-                 |
| c. All Other Disbursements | 4,632,899.19        |
| <b>SUBTOTAL</b>            | <b>4,632,899.19</b> |

PLUS:

2. City of Kenosha Payroll Wire Transfers  
from the same period: 1,554,815.76

**TOTAL DISBURSEMENTS APPROVED** **6,187,714.95**

\_\_\_\_\_  
Daniel Prozanski Jr.

\_\_\_\_\_  
Anthony Kennedy

\_\_\_\_\_  
Dave Paff

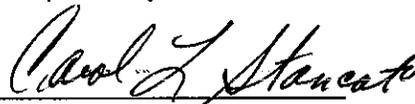
\_\_\_\_\_  
Rocco LaMacchia Sr.

\_\_\_\_\_  
Bob Johnson

\_\_\_\_\_  
Curt Wilson

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

Respectively submitted,

  
\_\_\_\_\_  
Director of Finance

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

**PREPARED FOR:** Finance Committee  
**ITEM:** Disbursement Record #24

**ESTIMATED FINANCIAL IMPACT:**

No additional fiscal note needed.

**Date Prepared:** 01/08/16

**Prepared By:** 

**Reviewed By:** 

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT  | DESCRIPTION  | AMOUNT                                      |
|---------|------------|----------------------------|--|--|---|
| 154414  | 12/16      | RNOW, INC.                 | 630-09-50101-393-000<br>630-09-50101-393-000   | 11/15-SE PARTS/MATER<br>11/15-SE PARTS/MATER<br>..... CHECK TOTAL  | 404.66<br>119.47<br>524.13                  |
| 154415  | 12/16      | VIKING ELECTRIC SUPPLY     | 110-05-55109-246-000<br>110-05-55109-246-000<br>110-05-55109-246-000<br>110-05-55109-246-000 | 11/15-PA ELECTRICAL<br>11/15-PA ELECTRICAL<br>11/15-PA ELECTRICAL<br>11/15-PA ELECTRICAL<br>..... CHECK TOTAL    | 344.96<br>49.28<br>42.57<br>12.21<br>449.02 |
| 154416  | 12/16      | INTERSTATE ELECTRIC SUPPLY | 632-09-50101-235-000<br>110-03-53109-375-000   | 09/15 SE-ELECTRICAL<br>12/15 ST-ELECTRICAL<br>..... CHECK TOTAL  | 46.05<br>41.55<br>87.60                     |
| 154417  | 12/16      | JANTZ TOWING SERVICE       | 110-02-52101-219-000<br>110-02-52103-219-000   | 11/15 15-175688 TOW<br>11/15 #2974 TOWING<br>..... CHECK TOTAL   | 75.00<br>15.00<br>90.00                     |
| 154418  | 12/16      | KENOSHA NEWS               | 110-01-50101-321-000<br>110-01-50101-321-000<br>110-01-50101-321-000<br>110-01-50101-321-000 | 11/15 CD-CTH K/60 ST<br>11/15 CD-CTH G-30 AV<br>11/15 SPNG ELCTN NTC<br>11/15 CD-4128 24 ST<br>..... CHECK TOTAL | 39.48<br>39.48<br>39.19<br>38.34<br>156.49  |
| 154419  | 12/16      | PALMEN BUICK               | 630-09-50101-393-000   | 11/15 CE PARTS & MAT   | 305.38                                      |
| 154420  | 12/16      | KENOSHA WATER UTILITY      | 110-05-55109-223-000   | 9/4-11/2 DREAM PLYG  | 134.07                                      |
| 154421  | 12/16      | BADGER PRESS, INC.         | 520-09-50301-311-000<br>520-09-50301-311-000   | DIRECTOR LETTERHEAD<br>DEPT'L LETTERHEAD<br>..... CHECK TOTAL  | 115.54<br>95.00<br>210.54                   |
| 154422  | 12/16      | BADGER OIL EQUIPMENT CO.   | 520-09-50201-246-000<br>520-09-50106-341-000   | 11/15 TD FUEL PUMP R<br>11/15 TD FUEL PUMP R<br>..... CHECK TOTAL  | 1,199.00<br>880.40<br>2,079.40              |
| 154423  | 12/16      | GOODYEAR TIRE & RUBBER CO. | 520-09-50106-346-000   | 10/15-TD TIRE LEASE  | 4,357.18                                    |
| 154424  | 12/16      | KENOSHA WATER UTILITY      | 110-00-21914-000-000<br>110-00-21913-000-000   | 11/15 BILL COLLECTN<br>11/15 TEMP PERMITS<br>..... CHECK TOTAL   | 3,510.54<br>3,439.56<br>6,950.10            |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE        | VENDOR NAME               | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|-------------------|---------------------------|----------------------|----------------------|----------|
| 154425  | 12/16             | A & R DOOR SERVICE        | 520-09-50201-235-000 | 12/15 TD O/H DOOR RE | 89.00    |
|         |                   |                           | 520-09-50201-235-000 | 11/15 TD O/H DOOR RE | 89.00    |
|         |                   |                           | 520-09-50201-235-000 | 11/15 TD O/H DOOR RE | 89.00    |
|         |                   |                           |                      | ..... CHECK TOTAL    | 267.00   |
| 154426  | 12/16             | CHIEF CORPORATION         | 110-02-52103-365-000 | (10 BOX) NIK TEST E, | 371.85   |
|         |                   |                           | 110-02-52103-365-000 | MID RIDE LVII, R/H   | 289.17   |
|         |                   |                           | 110-02-52103-365-000 | 647 DOUBLE MAG CASE  | 199.14   |
|         |                   |                           | 110-02-52103-365-000 | VEST JUMBO ANSI 207  | 165.54   |
|         |                   |                           | 110-02-52103-365-000 | CHAIN LINK HANDCUFFS | 150.54   |
|         |                   |                           | 110-02-52103-365-000 | 560 BATON HOLDER,    | 149.34   |
|         |                   |                           | 110-02-52103-365-000 | CRUISER MATE, DUAL   | 131.94   |
|         |                   |                           | 110-02-52103-365-000 | CITATION HOLDER      | 131.94   |
|         |                   |                           | 110-02-52103-365-000 | SINGLE MAGAZINE      | 105.54   |
|         |                   |                           | 110-02-52103-365-000 | 670 HANDCUFF CASE,   | 91.47    |
|         |                   |                           | 110-02-52103-365-000 | 670 HANDCUFF CASE,   | 91.47    |
|         |                   |                           | 110-02-52103-365-000 | MAG CASE DOUBLE      | 74.97    |
|         |                   |                           | 110-02-52103-365-000 | X2 AEROSOL MK-3      | 65.94    |
|         |                   |                           | 110-02-52103-365-000 | 670 HANDCUFF CASE,   | 25.99    |
|         |                   |                           | 110-02-52103-365-000 | CREDIT MEMO          | 74.97CR  |
|         |                   |                           |                      | ..... CHECK TOTAL    | 1,969.87 |
| 154427  | 12/16             | CHASE BANK KENOSHA        | 761-00-21513-000-000 | 11/15 KCM DEDUCTS    | 610.00   |
|         |                   |                           | 761-00-21511-000-000 | 11/15 KCM DEDUCTS    | 360.42   |
|         |                   |                           | 761-09-50101-158-000 | 11/15 KCM DEDUCTS    | 360.39   |
|         |                   |                           | 761-00-21514-000-000 | 11/15 KCM DEDUCTS    | 84.30    |
|         |                   |                           | 761-09-50101-158-000 | 11/15 KCM DEDUCTS    | 84.28    |
|         | ..... CHECK TOTAL | 1,499.39                  |                      |                      |          |
| 154428  | 12/16             | DREAMSCAPE LAWN CARE      | 633-09-50101-249-000 | FALL CLEAN UP        | 295.00   |
|         |                   |                           | 633-09-50101-249-000 | WEEKLY LAWN CARE     | 120.00   |
|         |                   |                           |                      | ..... CHECK TOTAL    | 415.00   |
| 154429  | 12/16             | SHORT ELLIOTT HENDRICKSON | 403-11-51306-589-000 | THRU 11/28 WETLAND M | 5,343.99 |
| 154430  | 12/16             | OFFICEMAX                 | 110-01-50901-311-000 | 11/15 AS #3299 OFFC  | 317.76   |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 38.85    |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 38.25    |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 35.00    |
|         |                   |                           | 110-01-50901-311-000 | 11/15 AS #3299 OFFC  | 32.38    |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 30.35    |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 27.60    |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 14.94    |
|         |                   |                           | 110-01-50901-311-000 | 11/15 AS #3299 OFFC  | 12.00    |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 8.30     |
|         |                   |                           | 110-01-51601-311-000 | 10/15 CD #3279 OFFC  | 7.50     |
|         |                   |                           |                      | ..... CHECK TOTAL    | 562.93   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION  | AMOUNT  |
|---------|------------|------------------------------|--|--|---|
| 154431  | 12/16      | NATIONAL CONSTRUCTION RENTAL | 110-09-56501-259-565   | 11/6-12/3 6415 28TH  | 293.88  |
| 154432  | 12/16      | INTERSPIRO                   | 110-02-52203-235-000   | 11/15-FD SCBA PARTS  | 11.50   |
| 154433  | 12/16      | CONCRETE SPECIALTIES CO.     | 501-09-50105-355-000<br>501-09-50105-355-000   | 11/15 ST MATERIALS/S<br>11/15 ST MATERIALS/S<br>..... CHECK TOTAL  | 341.00<br>282.00<br>623.00  |
| 154434  | 12/16      | MANDLIK & RHODES             | 501-09-50102-219-000   | 11/15-WASTE COUPON P   | 350.00  |
| 154435  | 12/16      | CICCHINI ASPHALT LLC         | 402-11-51503-585-000<br>403-11-51504-588-000   | EST 3 THRU 10/23/15<br>EST 3 THRU 10/23/15<br>..... CHECK TOTAL  | 44,238.00<br>1,200.00<br>45,438.00  |
| 154436  | 12/16      | ECO/SAFE PLUS, LLC           | 520-09-50201-382-000   | 10/15 TD MAINT./SUPP   | 484.25  |
| 154437  | 12/16      | SCHREIBER ANDERSON ASSOC.    | 405-11-51117-589-823   | 6/15 STRAWBERRY CRK  | 1,480.00  |
| 154438  | 12/16      | VERIZON WIRELESS             | 110-03-53103-226-000<br>110-01-51201-226-000<br>110-02-52101-226-000<br>110-01-51303-226-000<br>110-05-55101-226-000<br>110-01-50301-226-000<br>110-01-51301-226-000<br>110-01-51301-226-000<br>631-09-50101-226-000<br>110-02-52101-226-000<br>110-02-52103-226-000<br>110-02-52201-226-000<br>110-03-53101-226-000<br>110-01-50901-226-000<br>520-09-50301-226-000<br>110-01-51601-226-000<br>110-01-51101-226-000<br>501-09-50101-226-000<br>206-02-52205-226-000<br>110-01-51102-226-000<br>110-00-15202-000-000<br>501-09-50103-226-000<br>110-05-55101-226-000<br>110-03-53116-226-000<br>110-01-51801-226-000<br>110-02-52102-226-000<br>632-09-50101-226-000<br>110-02-52103-226-000 | 11/15 PHONE SRV/AIR<br>11/15 PHONE/SRV AIR<br>11/15 PHONE/SRV AIR<br>11/15 PHONE/SRV AIR<br>11/15 PHONE/SRV AIR<br>11/15 PHONE SRV/AIR<br>11/15 PHONE/SRV AIR<br>11/15 PHONE/SRV AIR<br>11/15 PHONE/SRV AIR<br>11/15 PHONE SRV/AIR<br>11/15 PHONE/SRV AIR<br>11/15 CELL AIR CHRG | 1,287.80<br>262.68<br>182.60<br>157.69<br>118.39<br>116.76<br>115.40<br>115.40<br>115.40<br>80.02<br>69.95<br>61.49<br>61.40<br>60.81<br>58.38<br>58.38<br>58.38<br>57.71<br>57.70<br>57.70<br>57.70<br>57.70<br>57.70<br>57.70<br>57.70<br>52.37<br>49.92<br>41.97 |
|         |            |                              |  | ..... CHECK TOTAL  | 3,471.40  |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION  | AMOUNT   |
|---------|------------|------------------------------|--|--|--|
| 154439  | 12/16      | REGISTER OF DEEDS            | 250-06-50559-259-000   | #5875293 DEL MARE  | 30.00  |
| 154440  | 12/16      | WIS DEPT OF REVENUE          | 761-00-21512-000-000   | 11/15 KCM DEDUCTS  | 260.20   |
| 154441  | 12/16      | CARQUEST AUTO PARTS          | 520-09-50201-347-000   | 11/15 TD PARTS & MAT   | 1,100.00   |
| 154442  | 12/16      | AMERICAN HYDRAULICS          | 630-09-50101-393-000   | 11/15 SE PARTS/SERVI   | 645.00   |
| 154443  | 12/16      | GLEASON REDI-MIX             | 403-11-51202-588-000<br>403-11-51202-588-000   | 11/15-CONCRETE MATER<br>11/15-CONCRETE MATER<br>..... CHECK TOTAL  | 1,228.73<br>542.25<br>1,770.98   |
| 154444  | 12/16      | WAUSAU EQUIPMENT CO.         | 630-09-50101-393-000   | 11/15-PLOW PARTS/MAT   | 3,993.11   |
| 154445  | 12/16      | WIS DEPT OF NATURAL RESOURCE | 417-11-50802-259-000   | READY/REUSE LOAN   | 1,613,273.17   |
| 154446  | 12/16      | MSC INDUSTRIAL SUPPLY        | 630-09-50101-393-000<br>630-09-50101-389-000   | 11/15 CE #2503 FASTE<br>11/15 SE FASTENERS<br>..... CHECK TOTAL  | 76.96<br>28.99<br>105.95   |
| 154447  | 12/16      | FORCE AMERICA                | 630-09-50101-393-000<br>630-09-50101-393-000   | 11/15 SE PARTS/MATER<br>11/15 SE PARTS/MATER<br>..... CHECK TOTAL  | 2,605.21<br>295.66<br>2,900.87   |
| 154448  | 12/16      | MENARDS (KENOSHA)            | 205-03-53119-357-000<br>501-09-50105-361-000<br>405-11-51517-589-831<br>520-09-50401-249-000<br>110-02-52203-344-000<br>110-05-55102-361-000<br>110-05-55109-344-000<br>110-01-51801-389-000<br>630-09-50101-393-000<br>110-05-55109-344-000<br>110-05-55109-361-000 | 11/15-ST MERCHANDISE<br>11/15-ST MERCHANDISE<br>11/15-DREAM PLYGRND<br>11/15-TD MERCHANDISE<br>11/15-FD MERCHANDISE<br>11/15-PA MERCHANDISE<br>11/15-PA MERCHANDISE<br>11/15-MB MERCHANDISE<br>11/15-CE#2503 MERCHA<br>11/15-PA MERCHANDISE<br>11/15-PA MERCHANDISE<br>..... CHECK TOTAL | 494.09<br>71.94<br>69.98<br>43.95<br>41.45<br>39.39<br>34.78<br>30.91<br>17.66<br>7.04<br>3.76<br>854.95 |
| 154449  | 12/16      | SUTPHEN CORPORATION          | 110-02-52203-344-000   | TRUCK 3 REPAIRS  | 3,302.73   |
| 154450  | 12/16      | ZOLL MEDICAL CORPORATION     | 206-02-52205-318-000<br>206-02-52205-318-000<br>206-02-52205-318-000<br>206-02-52205-318-000<br>206-02-52205-318-000   | RESQPOD ITD 10<br>PAPER, THERMAL<br>LARGE ADULT CUFF,<br>SMALL ADULT CUFF,<br>SMALL CHILD CUFF,<br>..... CHECK TOTAL   | 3,330.83<br>176.05<br>157.50<br>157.50<br>157.50<br>3,979.38   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT  | DESCRIPTION   | AMOUNT  |
|---------|------------|-----------------------------|--|---|---|
| 154451  | 12/16      | KEYSTONE RIDGE DESIGNS      | 713-00-21997-000-000   | MEMORIAL BENCH  | 1,470.00  |
| 154452  | 12/16      | SOLUTRAN, INC               | 611-00-16250-000-000   | 1/16 HEALTH SAVINGS   | 1,250.00  |
| 154453  | 12/16      | PREVOST CAR (US) INC        | 520-09-50201-347-000   | 11/15-BUS PARTS   | 18.00   |
| 154454  | 12/16      | HALLMAN LINDSAY             | 110-05-55109-246-000   | 11/15-PA PAINT/PRODU  | 19.98   |
| 154455  | 12/16      | MOTION INDUSTRIES           | 520-09-50201-347-000   | 11/15 TD PARTS & SER  | 257.19  |
| 154456  | 12/16      | CARE-PLUS DENTAL PLANS, INC | 611-00-16250-000-000<br>611-09-50101-155-525   | 01/16 PREMIUM<br>12/15 ADJUSTMENT<br>..... CHECK TOTAL  | 50,794.48<br>164.08CR<br>50,630.40              |
| 154457  | 12/16      | GRAINGER                    | 110-01-51801-389-000<br>206-02-52205-344-000<br>206-02-52205-344-000                         | 11/15-MB PARTS/MATER<br>12/15-FD PARTS/MATER<br>12/15-FD PARTS/MATER<br>..... CHECK TOTAL                     | 517.87<br>92.28<br>89.68<br>699.83              |
| 154458  | 12/16      | TIME WARNER CABLE           | 110-01-51102-233-000<br>520-09-50301-233-000<br>110-01-51102-233-000<br>521-09-50101-219-000 | 12/9-1/8 FIRE DEPART<br>TRANSIT-ROADRUNNER<br>AIRPORT-ROADRUNNER<br>CABLE CONTRACT<br>..... CHECK TOTAL       | 839.94<br>139.95<br>139.95<br>14.12<br>1,133.96 |
| 154459  | 12/16      | TIME WARNER CABLE           | 761-09-50101-233-000<br>761-09-50101-225-000   | 11/9-1/08 PHONE RR<br>11/9-1/08 PHONE RR<br>..... CHECK TOTAL   | 146.74<br>121.50<br>268.24                      |
| 154460  | 12/16      | CINTAS CORP                 | 632-09-50101-259-000<br>520-09-50201-367-000<br>110-02-52203-259-000<br>110-05-55109-367-000 | 11/15 SE-UNIFRM/GLV<br>11/15 TD-UNIFRM/GLV<br>11/15 FD-UNIFRM/GLV<br>11/15 PA-UNIFRM/GLV<br>..... CHECK TOTAL | 544.79<br>401.75<br>227.83<br>52.36<br>1,226.73 |
| 154461  | 12/16      | ARAMARK                     | 110-01-51801-246-000<br>520-09-50201-246-000<br>110-03-53116-246-000<br>632-09-50101-246-000 | 11/15 MB-ENTRNC MAT<br>11/15 TD-ENTRNC MAT<br>11/15 WA-ENTRNC MAT<br>11/15 SE-ENTRNC MAT<br>..... CHECK TOTAL | 102.08<br>41.64<br>36.56<br>15.10<br>195.38     |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 154462  | 12/16      | NICOLET NATURAL SE           | 761-09-50101-389-000   | 12/15 WATER COOLER  | 7.95   |
| 154463  | 12/16      | GILLIG CORPORATION           | 520-09-50201-347-000<br>520-09-50201-347-000   | MISC. BUS PARTS<br>MISC. BUS PARTS<br>..... CHECK TOTAL   | 2,048.29<br>1,001.20<br>3,049.49                           |
| 154464  | 12/16      | PLEASANT PRAIRIE UTILITIES   | 110-03-53116-223-000<br>110-03-53103-223-000   | 11/15 SPRINGBRK (20)<br>11/15 80 ST (6)<br>..... CHECK TOTAL                                    | 104.99<br>65.77<br>170.76                                  |
| 154465  | 12/16      | RED THE UNIFORM TAILOR       | 110-02-52103-367-000<br>110-02-52103-367-000<br>110-02-52206-367-000   | 11/15 PD-UNIFORMS<br>11/15 PD-UNIFORMS<br>11/15 FD-UNIFORMS<br>..... CHECK TOTAL                | 421.85<br>229.00<br>163.70<br>814.55                       |
| 154466  | 12/16      | SPORTS PHYSICAL THERAPY CNTR | 110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000 | 11/12/15 W/C<br>11/11/15 W/C<br>11/10/15 W/C<br>11/9/15 W/C<br>11/9/15 W/C<br>..... CHECK TOTAL | 526.78<br>453.76<br>453.76<br>453.76<br>446.78<br>2,334.84 |
| 154467  | 12/16      | IOD INCORPORATED             | 110-09-56405-161-000   | 11/30/15 W/C  | 8.61   |
| 154468  | 12/16      | ATHLETIC & THERAPEUTIC INST. | 110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000   | 11/9/15 W/C<br>11/16/15 W/C<br>11/2/15 W/C<br>..... CHECK TOTAL                                 | 435.51<br>413.63<br>322.02<br>1,171.16                     |
| 154469  | 12/16      | MILLSAPS, NINA M.            | 110-01-51303-326-000   | MUSEUM AD-EDUCATOR  | 250.00   |
| 154470  | 12/18      | AMALGAMATED TRANSIT UN 998   | 110-00-21556-000-000   | 12/18/15 UNION DUES   | 2,627.62   |
| 154471  | 12/18      | NEW FLYER                    | 520-09-50201-347-000   | 11/15-BUS PARTS   | 1,427.14   |
| 154472  | 12/18      | CHESTER ELECTRONICS SUPPLY   | 110-03-53103-235-000<br>110-02-52103-235-000   | 11/15 PARTS & MATERI<br>12/15 PD PARTS & MAT<br>..... CHECK TOTAL                               | 12.99<br>4.48<br>17.47                                     |
| 154473  | 12/18      | VIKING ELECTRIC SUPPLY       | 420-11-51413-589-000<br>110-03-53109-375-000   | TIMERS<br>11/15-ST ELECTRICAL<br>..... CHECK TOTAL  | 777.40<br>99.74<br>877.14                                  |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK #              | CHECK DATE        | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|----------------------|-------------------|-----------------------------|----------------------|----------------------|-----------|
| 154474               | 12/18             | BUMPER TO BUMPER            | 630-09-50101-393-000 | 11/15-CE PARTS/MATER | 2,565.45  |
|                      |                   |                             | 206-02-52205-344-000 | 11/15-FD PARTS/MATER | 1,194.17  |
|                      |                   |                             | 520-09-50201-347-000 | 11/15-TD PARTS/MATER | 226.66    |
|                      |                   |                             | 520-09-50201-361-000 | 11/15-TD PARTS/MATER | 146.99    |
|                      |                   |                             | 520-09-50201-317-000 | 11/15-TD PARTS/MATER | 63.73     |
|                      |                   |                             | 501-09-50106-344-000 | 11/15-SW PARTS/MATER | 37.59     |
|                      |                   |                             | 110-02-52203-361-000 | 11/15-FD PARTS/MATER | 23.88     |
|                      |                   |                             |                      | ..... CHECK TOTAL    | 4,258.47  |
| 154475               | 12/18             | ICMA RETIREMENT TRUST       | 110-00-21572-000-000 | 12/01-15/15 CONTRIB  | 52,334.54 |
|                      |                   |                             | 110-00-21599-000-000 | 12/01-15/15 CONTRIB  | 9,087.49  |
|                      |                   |                             | 110-00-21524-000-000 | 12/01-15/15 CONTRIB  | 760.00    |
|                      |                   |                             |                      | ..... CHECK TOTAL    | 62,182.03 |
| 154476               | 12/18             | WIS DEPT OF REVENUE         | 110-09-56507-259-999 | 11/15 SALES TAX      | 437.98    |
| 154477               | 12/18             | KENOSHA CITY EMPLOYEE'S     | 110-00-21562-000-000 | 12/18/15 CITY HRLY   | 8,401.25  |
|                      |                   |                             | 110-00-21562-000-000 | 12/18/15 WATER HRLY  | 3,065.62  |
|                      |                   |                             | 110-00-21562-000-000 | 12/18/15 MUSEUM HRLY | 15.00     |
|                      |                   |                             |                      | ..... CHECK TOTAL    | 11,481.87 |
| 154478               | 12/18             | UNITED HOSPITAL SYSTEMS INC | 110-09-56405-161-000 | 9/3/15 W/C           | 1,421.72  |
| 154479               | 12/18             | MINNESOTA LIFE INSURANCE    | 110-00-21533-000-000 | 01/16 PREMIUM        | 12,821.44 |
|                      |                   |                             | 110-00-16250-000-000 | 01/16 PREMIUM        | 6,418.38  |
|                      |                   |                             | 110-00-15601-000-000 | 01/16 PREMIUM        | 1,591.89  |
|                      |                   |                             | 110-00-15201-000-000 | 01/16 PREMIUM        | 902.14    |
|                      |                   |                             | 110-00-15202-000-000 | 01/16 PREMIUM        | 351.58    |
|                      |                   |                             | 520-00-16250-000-000 | 01/16 PREMIUM        | 276.73    |
|                      |                   |                             | 631-00-16250-000-000 | 01/16 PREMIUM        | 175.81    |
|                      |                   |                             | 520-00-16250-000-000 | 01/16 PREMIUM        | 109.73    |
|                      |                   |                             | 110-00-14401-000-000 | 01/16 PREMIUM        | 107.23    |
|                      |                   |                             | 632-00-16250-000-000 | 01/16 PREMIUM        | 91.90     |
|                      |                   |                             | 521-00-16250-000-000 | 01/16 PREMIUM        | 65.87     |
|                      |                   |                             | 520-00-16250-000-000 | 01/16 PREMIUM        | 47.52     |
|                      |                   |                             | 630-00-16250-000-000 | 01/16 PREMIUM        | 32.20     |
|                      |                   |                             | 501-00-16250-000-000 | 01/16 PREMIUM        | 31.02     |
|                      |                   |                             | 520-00-16250-000-000 | 01/16 PREMIUM        | 30.21     |
|                      |                   |                             | 520-00-16250-000-000 | 01/16 PREMIUM        | 28.22     |
|                      |                   |                             | 520-00-16250-000-000 | 01/16 PREMIUM        | 26.68     |
| 501-00-16250-000-000 | 01/16 PREMIUM     | 7.40                        |                      |                      |           |
|                      | ..... CHECK TOTAL | 23,115.95                   |                      |                      |           |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 154480  | 12/18      | WINGFOOT COMMERCIAL TIRE     | 520-09-50106-346-000 | 11/15-TD TIRE SERVIC | 178.88    |
| 154481  | 12/18      | SHOPKO STORES                | 501-09-50101-388-000 | 11/15-SW MERCHANDISE | 19.98     |
| 154482  | 12/18      | KENOSHA COUNTY INTERFAITH    | 288-06-50610-259-000 | #5876844-SUBR AGRMT  | 2,058.66  |
| 154483  | 12/18      | TRAFFIC & PARKING CONTROL CO | 110-03-53110-389-000 | WEDGE PULLER TIPS    | 105.00    |
|         |            |                              | 110-03-53110-389-000 | WEDGE PULLER TIP NUT | 101.70    |
|         |            |                              | 110-03-53110-361-000 | V-LOC POWER DRIVE    | 89.00     |
|         |            |                              | 110-03-53110-361-000 | JACKHAMMER SHANK     | 80.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 375.70    |
| 154484  | 12/18      | VAN'S GAS SERVICE INC        | 110-03-53103-355-000 | 11/15-ST PROPANE GAS | 85.90     |
|         |            |                              | 501-09-50105-355-000 | 11/15-SW PROPANE GAS | 9.02      |
|         |            |                              |                      | ..... CHECK TOTAL    | 94.92     |
| 154485  | 12/18      | KENOSHA WATER UTILITY        | 110-05-55109-223-000 | 12/15 #1 WATER/STRM  | 6,903.80  |
|         |            |                              | 110-05-55109-224-000 | 12/15 #1 WATER/STRM  | 4,820.45  |
|         |            |                              | 110-05-55109-224-000 | 12/15 #1 WATER/STRM  | 2,948.19  |
|         |            |                              | 524-05-50101-224-000 | 12/15 #1 WATER/STRM  | 2,416.20  |
|         |            |                              | 110-05-55111-224-000 | 12/15 #1 WATER/STRM  | 1,602.99  |
|         |            |                              | 110-05-55106-224-000 | 12/15 #1 WATER/STRM  | 806.00    |
|         |            |                              | 110-01-51802-223-000 | 12/15 912 35 ST      | 624.90    |
|         |            |                              | 110-01-51801-224-000 | 12/15 #4 WATER/STRM  | 474.72    |
|         |            |                              | 524-05-50101-223-000 | 12/15 #1 WATER/STRM  | 469.28    |
|         |            |                              | 110-02-52203-223-000 | 12/15 #1 WATER/STRM  | 374.12    |
|         |            |                              | 520-09-50202-224-000 | 12/15 #1 WATER/STRM  | 353.27    |
|         |            |                              | 110-01-51801-223-000 | 12/15 #4 WATER/STRM  | 344.24    |
|         |            |                              | 522-05-50102-224-000 | 12/15 #1 WATER/STRM  | 228.58    |
|         |            |                              | 110-02-52203-224-000 | 12/15 #1 WATER/STRM  | 173.97    |
|         |            |                              | 633-09-50101-224-000 | 12/15 #1 WATER/STRM  | 152.61    |
|         |            |                              | 110-05-55104-224-000 | 12/15 #1 WATER/STRM  | 144.23    |
|         |            |                              | 110-02-52203-224-000 | 12/15 #1 WATER/STRM  | 136.65    |
|         |            |                              | 110-05-55106-224-000 | 12/15 #1 WATER/STRM  | 124.68    |
|         |            |                              | 633-09-50101-223-000 | 12/15 #1 WATER/STRM  | 121.84    |
|         |            |                              | 524-05-50101-224-000 | 12/15 #1 WATER/STRM  | 116.70    |
|         |            |                              | 110-02-52203-224-000 | 12/15 #1 WATER/STRM  | 116.70    |
|         |            |                              | 110-05-55109-224-000 | 12/15 #1 WATER/STRM  | 100.74    |
|         |            |                              | 520-09-50301-224-000 | 12/15 #1 WATER/STRM  | 90.18     |
|         |            |                              | 110-03-53116-224-000 | 12/15 #1 WATER/STRM  | 84.03     |
|         |            |                              | 110-01-51802-224-000 | 12/15 912 35 ST      | 84.03     |
|         |            |                              | 110-02-52110-223-000 | 12/15 #1 WATER/STRM  | 79.10     |
|         |            |                              | 110-05-55102-224-000 | 12/15 #1 WATER/STRM  | 43.48     |
|         |            |                              | 110-05-55109-224-000 | 12/15 #1 WATER/STRM  | 36.15     |
|         |            |                              | 110-05-55109-224-000 | 12/15 #1 WATER/STRM  | 29.22     |
|         |            |                              | 110-02-52110-224-000 | 12/15 #1 WATER/STRM  | 25.33     |
|         |            |                              | 110-05-55109-224-000 | 12/15 #1 WATER/STRM  | 16.28     |
|         |            |                              | 520-09-50301-223-000 | 12/15 #1 WATER/STRM  | 15.54     |
|         |            |                              |                      | ..... CHECK TOTAL    | 24,058.20 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME           | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-----------------------|----------------------|----------------------|-----------|
| 154486  | 12/18      | KENOSHA WATER UTILITY | 110-05-55109-223-000 | 08/31-10/31/15 SWU   | 7,602.46  |
|         |            |                       | 461-11-51401-581-000 | 08/31-10/31/15 SWU   | 611.54    |
|         |            |                       | 524-05-50101-223-000 | 08/31-10/31/15 SWU   | 608.66    |
|         |            |                       | 110-03-53103-223-000 | 08/31-10/31/15 SWU   | 454.74    |
|         |            |                       | 520-09-50301-223-000 | 08/31-10/31/15 SWU   | 416.18    |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 2906 14 AV   | 409.00    |
|         |            |                       | 445-11-50901-589-000 | 08/31-10/31/15 SWU   | 298.52    |
|         |            |                       | 463-11-51101-589-000 | 08/31-10/31/15 SWU   | 253.50    |
|         |            |                       | 110-03-53116-223-000 | 08/31-10/31/15 SWU   | 229.26    |
|         |            |                       | 110-02-52203-223-000 | 08/31-10/31/15 SWU   | 149.44    |
|         |            |                       | 519-09-50124-223-000 | 08/31-10/31/15 SWU   | 112.74    |
|         |            |                       | 519-09-50103-223-000 | 08/31-10/31/15 SWU   | 108.70    |
|         |            |                       | 519-09-50106-223-000 | 08/31-10/31/15 SWU   | 85.68     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 8927 SHER    | 73.62     |
|         |            |                       | 519-09-50109-223-000 | 08/31-10/31/15 SWU   | 62.86     |
|         |            |                       | 110-09-56519-259-000 | 08/31-10/31/15 SWU   | 55.18     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 6523 14 AV   | 54.98     |
|         |            |                       | 519-09-50120-223-000 | 08/31-10/31/15 SWU   | 45.32     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 2916 SHER    | 44.02     |
|         |            |                       | 519-09-50118-223-000 | 08/31-10/31/15 SWU   | 40.02     |
|         |            |                       | 519-09-50116-223-000 | 08/31-10/31/15 SWU   | 37.46     |
|         |            |                       | 519-09-50105-223-000 | 08/31-10/31/15 SWU   | 37.46     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 5512 19 AV   | 36.36     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 1715 52 ST   | 27.58     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 715 56 ST    | 24.30     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 1710 53 ST   | 15.54     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 1801 52 ST   | 13.34     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 1822 53 ST   | 12.24     |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 1715 52 ST   | 8.96      |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 2401 14 AV   | 8.96      |
|         |            |                       | 110-01-51802-223-000 | 9-10/15 1515 52 ST   | 7.86      |
|         |            |                       |                      | ..... CHECK TOTAL    | 11,946.48 |
| 154487  | 12/18      | WELDCRAFT, INC.       | 206-02-52205-344-000 | 11/15 FD WELDING SER | 35.00     |
| 154488  | 12/18      | WILLKOMM INC., JERRY  | 520-09-50106-341-000 | 11/15 TD DIESEL FUEL | 13,219.34 |
| 154489  | 12/18      | WE ENERGIES           | 520-09-50301-221-000 | #47 10/01-12/02      | 7,999.61  |
|         |            |                       | 110-01-51801-221-000 | #47 10/29-12/01      | 4,693.71  |
|         |            |                       | 520-09-50401-221-000 | #47 10/28-11/30      | 2,665.78  |
|         |            |                       | 110-01-51801-222-000 | #47 10/28-11/30      | 2,423.59  |
|         |            |                       | 110-03-53109-221-000 | #47 10/28-11/30      | 2,094.49  |
|         |            |                       | 520-09-50301-222-000 | #47 09/30-12/03      | 2,004.54  |
|         |            |                       | 521-09-50101-221-000 | #47 11/02-12/03      | 1,979.81  |
|         |            |                       | 110-03-53109-221-000 | #47 10/29-12/01      | 1,807.11  |
|         |            |                       | 110-03-53103-222-000 | #47 10/27-11/29      | 1,538.98  |
|         |            |                       | 521-09-50101-221-000 | #47 11/01-12/02      | 1,481.12  |
|         |            |                       | 110-02-52203-221-000 | #47 10/27-11/29      | 1,232.34  |
|         |            |                       | 110-03-53103-222-000 | #47 10/28-11/30      | 1,203.34  |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|----------------------------|----------------------|----------------------|-----------|
|         |            |                            | 110-03-53109-221-000 | #47 11/02-12/03      | 1,185.96  |
|         |            |                            | 110-03-53109-221-000 | #47 11/01-12/02      | 1,157.74  |
|         |            |                            | 110-05-55109-221-000 | #47 10/28-11/30      | 1,089.30  |
|         |            |                            | 110-03-53109-221-000 | #47 10/28-11/30      | 968.31    |
|         |            |                            | 633-09-50101-222-000 | #47 10/27-11/27      | 963.34    |
|         |            |                            | 110-03-53116-222-000 | #47 10/28-11/30      | 945.44    |
|         |            |                            | 110-02-52203-221-000 | #47 11/01-12/02      | 799.47    |
|         |            |                            | 521-09-50101-221-000 | #47 10/30-12/02      | 799.14    |
|         |            |                            | 110-01-51802-221-000 | #47 912 35 ST        | 793.94    |
|         |            |                            | 110-02-52203-222-000 | #47 10/27-11/24      | 677.13    |
|         |            |                            | 110-02-52203-222-000 | #47 11/01-12/02      | 572.28    |
|         |            |                            | 632-09-50101-222-000 | #47 10/27-11/29      | 548.21    |
|         |            |                            | 110-03-53109-221-000 | #47 10/06-11/04      | 533.06    |
|         |            |                            | 521-09-50101-222-000 | #47 11/01-12/02      | 495.06    |
|         |            |                            | 110-02-52203-222-000 | #47 10/28-11/30      | 472.53    |
|         |            |                            | 110-02-52110-221-000 | #47 10/28-11/30      | 447.99    |
|         |            |                            | 110-03-53109-221-000 | #47 10/27-11/29      | 403.65    |
|         |            |                            | 110-05-55111-221-000 | #47 10/28-11/30      | 242.59    |
|         |            |                            | 110-05-55109-222-000 | #47 10/27-11/29      | 208.00    |
|         |            |                            | 110-02-52203-222-000 | #47 10/27-11/29      | 206.92    |
|         |            |                            | 520-09-50401-222-000 | #47 10/26-11/24      | 178.61    |
|         |            |                            | 110-05-55109-221-000 | #47 10/14-11/12      | 92.07     |
|         |            |                            | 110-03-53103-221-000 | #47 10/27-11/29      | 90.75     |
|         |            |                            | 110-05-55111-221-000 | #47 10/29-12/01      | 90.70     |
|         |            |                            | 110-02-52110-222-000 | #47 10/28-11/30      | 62.43     |
|         |            |                            | 110-05-55109-221-000 | #47 10/30-12/02      | 27.92     |
|         |            |                            | 110-05-55102-221-000 | 347 10/29-12/01      | 26.33     |
|         |            |                            | 110-05-55111-222-000 | #47 10/28-11/30      | 21.78     |
|         |            |                            | 110-01-51802-221-000 | #47 2210 52 ST       | 20.02     |
|         |            |                            | 110-03-53109-221-000 | #47 10/07-11/05      | 15.71     |
|         |            |                            | 110-05-55109-222-000 | #47 10/29-12/01      | 10.89     |
|         |            |                            | 110-02-52103-222-000 | #47 11/02-12/03      | 10.23     |
|         |            |                            |                      | ..... CHECK TOTAL    | 45,281.92 |
| 154490  | 12/18      | DICK'S ROOF REPAIR SERVICE | 217-06-51619-259-000 | #5877399-ROOF        | 4,560.00  |
| 154491  | 12/18      | BOYS AND GIRLS CLUB        | 288-06-50608-259-000 | #5876853-SUBR AGRMT  | 2,194.20  |
| 154492  | 12/18      | WISCONSIN FUEL & HEATING   | 630-09-50101-393-000 | 12/15-CE LUBRICANTS/ | 293.75    |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME            | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------|----------------------|----------------------|-----------|
| 154493  | 12/18      | BECKER AWNING          | 110-02-52206-367-000 | 11/15 FD #6 TURNOUT  | 100.00    |
| 154494  | 12/18      | FABICK                 | 630-09-50101-393-000 | 11/15 SE #2476 PARTS | 771.13    |
|         |            |                        | 630-09-50101-393-000 | 12/15 SE #2744 PARTS | 722.82    |
|         |            |                        | 630-09-50101-393-000 | 12/15 SE #2644 PARTS | 509.11    |
|         |            |                        | 630-09-50101-393-000 | 11/15 SE PARTS & MAT | 63.36     |
|         |            |                        | 630-09-50101-393-000 | 10/15 SE #2282 PART  | 34.84     |
|         |            |                        | 630-09-50101-393-000 | 10/15 SE CREDIT PART | 955.08CR  |
|         |            |                        |                      | ..... CHECK TOTAL    | 1,146.18  |
| 154495  | 12/18      | CINTAS FIRE PROTECTION | 110-02-52203-235-000 | 06-11/15 FD HYDROSTA | 132.20    |
| 154496  | 12/18      | A & R DOOR SERVICE     | 110-02-52203-344-000 | 11/15 FD #3 DOOR REP | 89.00     |
| 154497  | 12/18      | AT&T                   | 110-01-51801-227-000 | 12/7-1/6/16 CIRCUIT  | 311.50    |
|         |            |                        | 110-02-52103-227-000 | 12/7-1/6/16 CIRCUIT  | 70.00     |
|         |            |                        | 110-02-52110-227-000 | 12/7-1/6/16 CIRCUIT  | 35.00     |
|         |            |                        | 110-02-52108-225-000 | 12/7-1/6/16 CIRCUIT  | 35.00     |
|         |            |                        |                      | ..... CHECK TOTAL    | 451.50    |
| 154498  | 12/18      | LOWE'S                 | 110-03-53103-357-000 | 11/15-ST MERCHANDISE | 326.96    |
|         |            |                        | 405-11-51517-589-831 | 11/15-PW MERCHANDISE | 208.89    |
|         |            |                        | 521-09-50101-344-000 | 11/15-AR MERCHANDISE | 96.21     |
|         |            |                        | 110-05-55108-221-000 | 11/15-PA MERCHANDISE | 76.47     |
|         |            |                        | 110-05-55109-344-000 | 11/15-PA MERCHANDISE | 66.91     |
|         |            |                        | 501-09-50105-353-000 | 11/15-ST MERCHANDISE | 1.77CR    |
|         |            |                        | 110-02-52203-344-000 | 11/15-FD MERCHANDISE | 17.12CR   |
|         |            |                        |                      | ..... CHECK TOTAL    | 756.55    |
| 154499  | 12/18      | CHASE BANK KENOSHA     | 110-00-21513-000-000 | 12/18/15 HRLY DEDCT  | 18,808.22 |
|         |            |                        | 110-00-21511-000-000 | 12/18/15 HRLY DEDCT  | 10,828.99 |
|         |            |                        | 110-00-21612-000-000 | 12/18/15 HRLY DEDCT  | 10,828.87 |
|         |            |                        | 110-00-21614-000-000 | 12/18/15 HRLY DEDCT  | 2,778.08  |
|         |            |                        | 110-00-21514-000-000 | 12/18/15 HRLY DEDCT  | 2,777.94  |
|         |            |                        |                      | ..... CHECK TOTAL    | 46,022.10 |
| 154500  | 12/18      | WIS DEPT OF JUSTICE    | 110-01-51303-219-000 | 11/15 SERVICE        | 21.00     |
|         |            |                        | 520-09-50101-219-000 | 11/15 SERVICE        | 7.00      |
|         |            |                        |                      | ..... CHECK TOTAL    | 28.00     |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 154501  | 12/18      | ZILSKE LAW FIRM S C          | 520-09-50101-161-000 | 9/1-11/24/15 W/C     | 913.50    |
| 154502  | 12/18      | JOE'S CARPET SERVICE         | 110-02-52203-246-000 | FIRE SAFETY STN #4   | 82.00     |
| 154503  | 12/18      | OFFICEMAX                    | 110-01-51601-311-000 | 11/15 CD #3305 OFFC  | 132.67    |
|         |            |                              | 110-01-52001-311-000 | 11/15 MC #3309 OFFC  | 104.68    |
|         |            |                              | 110-02-52201-311-000 | 11/15 FD #3300 OFFC  | 100.05    |
|         |            |                              | 110-02-52201-311-000 | 11/15 FD #3300 OFFC  | 65.50     |
|         |            |                              | 110-01-51601-311-000 | 11/15 CD #3308 OFFC  | 57.24     |
|         |            |                              | 110-01-51601-311-000 | 12/15 CD #3305 OFFC  | 12.75     |
|         |            |                              | 110-02-52201-311-000 | 12/15 FD #3300 OFFC  | 12.15     |
|         |            |                              | 110-02-52201-311-000 | 11/15 FD #3300 OFFC  | 8.90      |
|         |            |                              | 110-03-53101-311-000 | 11/15 PW #3303 OFFC  | 8.05      |
|         |            |                              | 110-02-52201-311-000 | 11/15 FD #3300 OFFC  | 5.20      |
|         |            |                              | 110-02-52201-311-000 | 11/15 FD #3300 OFFC  | 3.50      |
|         |            |                              | 110-02-52201-311-000 | 11/15 FD #3300 OFFC  | 3.30      |
|         |            |                              |                      | ..... CHECK TOTAL    | 513.99    |
| 154504  | 12/18      | REGISTRATION FEE TRUST       | 110-09-56519-909-000 | REPLACE PLATE #2234  | 2.00      |
| 154505  | 12/18      | MOOSE FAMILY CENTER          | 110-00-21905-000-000 | POERIO PARK 6/06/15  | 200.00    |
| 154506  | 12/18      | GARDA CL GREAT LAKES, INC    | 110-01-51201-219-000 | 12/15-CT ARMORED CAR | 340.34    |
| 154507  | 12/18      | ALUMINUM FENCE CORPORATION   | 227-09-50101-219-000 | FENCE REPAIR         | 1,548.00  |
| 154508  | 12/18      | DECKER FIRE & SAFETY         | 632-09-50101-235-000 | SPRINKLER INSPECTION | 275.00    |
| 154509  | 12/18      | HOLLAND SUPPLY, INC.         | 630-09-50101-393-000 | 11/15-CE#2593 HYDRAU | 393.94    |
|         |            |                              | 630-09-50101-393-000 | 11/15-CE HYDRAULIC F | 306.84    |
|         |            |                              | 630-09-50101-393-000 | 11/15-CE#2445 HYDRAU | 240.00    |
|         |            |                              | 630-09-50101-393-000 | 11/15-CE#2448 HYDRAU | 133.88    |
|         |            |                              | 110-03-53116-235-000 | 11/15-WA HYDRAULIC F | 102.20    |
|         |            |                              | 630-09-50101-393-000 | 11/15-CE HYDRAULIC F | 23.70     |
|         |            |                              | 501-09-50105-361-000 | 11/15-ST HYDRAULIC F | 20.74     |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,221.30  |
| 154510  | 12/18      | NATIONAL CONSTRUCTION RENTAL | 110-09-56501-259-569 | 427 54TH ST          | 1,450.00  |
| 154511  | 12/18      | WISCONSIN WOMEN'S BUSINESS   | 288-06-51604-259-000 | #5877897- SUBGR AGMT | 13,000.00 |
|         |            |                              | 290-06-51604-259-000 | #5877897- SUBGR AGMT | 12,000.00 |
|         |            |                              |                      | ..... CHECK TOTAL    | 25,000.00 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION  | AMOUNT                                      |
|---------|------------|------------------------------|--|--|---|
| 154512  | 12/18      | ACCURATE PRINTING CO., INC.  | 110-02-52103-311-000   | 11/15 PD-BUS CARDS   | 78.00                                       |
| 154513  | 12/18      | UW MADISON                   | 724-00-21933-000-000   | R CASTLE-SCHOLARSHP  | 5,000.00                                    |
| 154514  | 12/18      | BENDLIN FIRE EQUIPMENT CO.   | 206-02-52205-344-000<br>110-02-52203-344-000   | 12/15 PARTS/MATRLS<br>11/15 PARTS/MATERLS<br>..... CHECK TOTAL                                 | 542.52<br>379.95<br>922.47                  |
| 154515  | 12/18      | KENOSHA HOUSING AUTHORITY    | 217-00-16250-000-000   | #5876932-1/16 RNT  | 14,627.00                                   |
| 154516  | 12/18      | AECOM TECHNICAL SERVICES INC | 496-11-50101-219-000   | 11/14-12/4 GW TREAT  | 2,503.44                                    |
| 154517  | 12/18      | DOOLEY & ASSOCIATES          | 411-11-51502-219-000   | 11/15 BRANDING PROJ  | 235.42                                      |
| 154518  | 12/18      | CICCHINI ASPHALT LLC         | 501-00-21128-000-000   | 5431 75 ST EROSION   | 3,000.00                                    |
| 154519  | 12/18      | LAKESIDE INTERNATIONAL TRUCK | 630-09-50101-393-000<br>520-09-50201-347-000<br>206-02-52205-344-000                         | 11/15-CE PARTS/MATER<br>11/15-BUS PARTS/MATE<br>11/15-FD PARTS/MATER<br>..... CHECK TOTAL      | 9,322.94<br>373.44<br>215.13<br>9,911.51    |
| 154520  | 12/18      | PAGEL HYDRAULIC SERVICE      | 630-09-50101-393-000   | 11/15-CE SERVICES/PA   | 940.40                                      |
| 154521  | 12/18      | HENRY SCHEIN                 | 206-02-52205-318-000   | 11/15-FD MED SUPPLIE   | 137.86                                      |
| 154522  | 12/18      | GFOA                         | 411-11-51101-532-000   | ERP CONSULTING SERV.   | 4,686.00                                    |
| 154523  | 12/18      | MALSACK, J                   | 463-11-51402-219-000<br>217-06-51613-259-000<br>758-09-51608-259-000<br>758-09-51607-259-000 | 2111 57 ST-TREE RMV<br>#5875300 CLEANUP<br>12/15 CLEANUP<br>12/15 CLEANUP<br>..... CHECK TOTAL | 213.75<br>40.00<br>35.00<br>35.00<br>323.75 |
| 154524  | 12/18      | BOSMAN MONUMENTS             | 405-11-51517-589-831   | DEDICATION MEMORIAL  | 2,700.00                                    |
| 154525  | 12/18      | LETTERING MACHINE            | 110-02-52206-367-000   | 11/15-FD CLOTHING  | 26.00                                       |
| 154526  | 12/18      | JOHNSON BANK                 | 110-00-21532-000-000<br>110-00-21532-000-000   | 12/18/15 CITY HRLY<br>12/18/15 WATER HRLY<br>..... CHECK TOTAL                                 | 1,032.38<br>489.62<br>1,522.00              |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT  | DESCRIPTION  | AMOUNT   |
|---------|------------|-----------------------------|--|--|--|
| 154527  | 12/18      | MOORE OIL COMPANY           | 520-09-50106-341-000   | 11/15-TD LUBRICATION   | 2,240.00   |
| 154528  | 12/18      | CDW-G                       | 110-02-52103-365-000   | BROTHER POCKETJET  | 183.78   |
| 154529  | 12/18      | MOHAWK MFG. & SUPPLY CO.    | 520-09-50201-347-000   | 11/15-BUS PARTS  | 798.60   |
| 154530  | 12/18      | CHAPTER 13 TRUSTEE          | 110-00-21581-000-000<br>110-00-21581-000-000   | 12/18/15 DEDUCTION<br>12/18/15 DEDUCTION<br>..... CHECK TOTAL  | 104.00<br>87.00<br>191.00  |
| 154531  | 12/18      | SICALCO, LTD.               | 110-03-53107-351-000   | 11/15-CALCIUM CHLORI   | 2,838.78   |
| 154532  | 12/18      | STAPLES                     | 110-02-52103-311-000<br>110-02-52103-311-000   | 11/15-PD OFFICE SUPP<br>11/15-PD OFFICE SUPP<br>..... CHECK TOTAL  | 298.86<br>293.28<br>592.14   |
| 154533  | 12/18      | LOGISTICS PLUS              | 205-03-53118-219-000   | 11/15-TIRE RECYCLING   | 2,600.00   |
| 154534  | 12/18      | MSC INDUSTRIAL SUPPLY       | 630-09-50101-393-000   | 11/15-CE#8514 FASTEN   | 260.70   |
| 154535  | 12/18      | U-HAUL CORPORATE SALES      | 630-09-50101-393-000   | 11/15 PROVIDE PROPAN   | 44.90  |
| 154536  | 12/18      | KENOSHA AREA FAMILY & AGING | 288-06-50601-259-000   | #5876848-SUBR AGRMT  | 1,981.88   |
| 154537  | 12/18      | FORCE AMERICA               | 630-09-50101-393-000   | 11/15 SE PARTS/MATER   | 237.92   |
| 154538  | 12/18      | MENARDS (KENOSHA)           | 110-05-55109-361-000<br>110-03-53109-389-000<br>110-03-53107-389-000<br>110-05-55109-344-000<br>630-09-50101-393-000<br>110-01-51601-311-000<br>110-05-55109-344-000<br>110-05-55109-361-000<br>217-06-51611-259-000 | 11/15 PA MERCHANDISE<br>11/15 ST MERCHANDISE<br>11/15 ST MERCHANDISE<br>11/15 PA MERCHANDISE<br>11/15 CE MERCHANDISE<br>12/15 MATERIALS<br>11/15 PA MERCHANDISE<br>11/15 PA MERCHANDISE<br>#5872984 MATERIALS<br>..... CHECK TOTAL | 186.89<br>83.88<br>76.44<br>72.00<br>40.04<br>36.62<br>14.49<br>9.99<br>9.48<br>529.83 |
| 154539  | 12/18      | PRS                         | 206-00-13107-000-000   | WINGATE 6/21/13  | 484.50   |
| 154540  | 12/18      | HABITAT FOR HUMANITY        | 217-06-51618-259-000<br>237-06-50401-259-000<br>217-06-51621-259-000<br>235-06-50401-259-000   | #5877461 - REQ #3<br>#5876858 SUBGR AGMT<br>#5877417 - REQ #1<br>#5877408 - 15 OPER<br>..... CHECK TOTAL   | 28,111.43<br>12,892.22<br>7,382.21<br>4,956.01<br>53,341.87                            |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                   | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-------------------------------|----------------------|----------------------|-----------|
| 154541  | 12/18      | SKM, LLC                      | 110-02-52203-711-000 | TRUCK #5 REPAIRS     | 2,215.49  |
| 154542  | 12/18      | DECORATING BY LEE             | 110-01-51802-246-000 | 5706 8 AV-GRAFFITI   | 1,975.00  |
| 154543  | 12/18      | RIVER TITLE COMPANY           | 217-06-51620-259-000 | 6217 69 ST-MILLS     | 35,000.00 |
| 154544  | 12/18      | MARTENS, SUZANNE MD           | 206-02-52205-219-000 | 11/17&11/24 EMS TRN  | 362.04    |
| 154545  | 12/18      | WIS SCTF                      | 110-00-21581-000-000 | 12/18/15 HRLY DEDCT  | 1,005.07  |
| 154546  | 12/18      | CARLSON RACINE ROOFING AND    | 405-11-51504-583-000 | EST 2 THRU 11/30/15  | 11,392.00 |
| 154547  | 12/18      | BRICKLINE, INC.               | 402-11-51508-589-000 | EST 1 THRU 10/31/15  | 55,567.65 |
| 154548  | 12/18      | EZ PACK N SHIP ETC, INC       | 110-01-51306-312-000 | 11/15 PD-UPS SERVICE | 22.35     |
|         |            |                               | 110-01-51306-312-000 | 11/15 FD-UPS SERVICE | 18.60     |
|         |            |                               | 520-09-50106-311-000 | 11/15 TD-UPS SERVICE | 11.55     |
|         |            |                               |                      | ..... CHECK TOTAL    | 52.50     |
| 154549  | 12/18      | MILWAUKEE SPRING AND          | 630-09-50101-393-000 | 11/15-CE PARTS/LABOR | 1,944.72  |
| 154550  | 12/18      | SAFEGWAY PEST CONTROL CO.,INC | 110-02-52203-246-000 | 11/15-FD EXTERMINATI | 152.00    |
|         |            |                               | 110-01-51801-246-000 | 11/15-MB EXTERMINATI | 59.00     |
|         |            |                               | 110-03-53116-246-000 | 11/15-WA EXTERMINATI | 30.00     |
|         |            |                               | 110-05-55109-246-000 | 11/15-PA EXTERMINATI | 26.00     |
|         |            |                               | 520-09-50401-246-000 | 11/15-TD EXTERMINATI | 24.00     |
|         |            |                               | 110-02-52110-246-000 | 11/15-PD EXTERMINATI | 24.00     |
|         |            |                               |                      | ..... CHECK TOTAL    | 315.00    |
| 154551  | 12/18      | CONSTRUCTION MANAGEMENT ASSC  | 501-00-21128-000-000 | ESCROW 7300 125 AV   | 3,000.00  |
| 154552  | 12/18      | IAFF/NATIONWIDE               | 110-00-21574-000-000 | 12/01-15/15 CONTRIB  | 21,169.39 |
| 154553  | 12/18      | AIRGAS NORTH CENTRAL          | 206-02-52205-389-000 | 12/15 FD#4 INDG GAS  | 120.38    |
|         |            |                               | 206-02-52205-389-000 | 10/15 FD#2 INDG GAS  | 8.06      |
|         |            |                               |                      | ..... CHECK TOTAL    | 128.44    |
| 154554  | 12/18      | RED THE UNIFORM TAILOR        | 110-02-52103-367-000 | 11/15 PD-UNIFORMS    | 229.00    |
|         |            |                               | 110-02-52206-367-000 | 11/15 FD-UNIFORMS    | 163.70    |
|         |            |                               | 110-02-52103-367-000 | 11/15 PD-UNIFORMS    | 143.90    |
|         |            |                               | 520-09-50101-367-000 | 11/15 TD-UNIFORM     | 65.08     |
|         |            |                               |                      | ..... CHECK TOTAL    | 601.68    |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 154555  | 12/18      | GREAT WEST RETIREMENT SERV.  | 110-00-21576-000-000<br>110-00-21539-000-000   | 12/01-15/15 CONTRIB<br>12/01-15/15 CONTRIB<br>..... CHECK TOTAL   | 8,044.33<br>705.00<br>8,749.33                                       |
| 154556  | 12/18      | SPORTS PHYSICAL THERAPY CNTR | 110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000 | 11/5-12/15 W/C<br>11/16/15 W/C<br>11/23/15 W/C<br>11/17/15 W/C<br>11/16/15 W/C<br>11/13/15 W/C<br>..... CHECK TOTAL | 783.64<br>615.58<br>526.78<br>391.82<br>391.82<br>391.82<br>3,101.46 |
| 154557  | 12/18      | KENOSHA EMERGENCY PHYSICIANS | 110-09-56405-161-000   | 10/11/15 W/C  | 318.60   |
| 154558  | 12/18      | UNITED OCC MEDICINE          | 110-09-56405-161-000   | 9/23/15 W/C   | 220.50   |
| 154559  | 12/18      | AURORA HEALTH CARE           | 110-09-56405-161-000<br>110-09-56405-161-000   | 9/15/15 W/C<br>9/3/15 W/C<br>..... CHECK TOTAL  | 583.10<br>266.90<br>850.00   |
| 154560  | 12/18      | ATHLETIC & THERAPEUTIC INST. | 110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000   | 11/12/15 W/C<br>11/6/15 W/C<br>11/6/15 W/C<br>11/5/15 W/C<br>..... CHECK TOTAL                                      | 435.51<br>389.74<br>322.02<br>322.02<br>1,469.29                     |
| 154561  | 12/18      | JOINTS IN MOTION MEDICAL LLC | 110-09-56405-161-000   | 10/15/15 W/C  | 468.62   |
| 154562  | 12/18      | GENEX SERVICES INC           | 110-09-56405-161-000   | 11/19-12/8/15 W/C   | 898.75   |
| 154563  | 12/18      | WORK INJURY MGMNT SOLUTIONS  | 110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000 | 11/23/15 W/C<br>11/16/15 W/C<br>11/18/15 W/C<br>11/13/15 W/C<br>11/6/15 W/C<br>11/25/15 W/C<br>..... CHECK TOTAL    | 219.00<br>219.00<br>217.47<br>217.47<br>217.47<br>213.73<br>1,304.14 |
| 154564  | 12/18      | ENCORE UNLIMITED LLC         | 110-09-56405-161-000   | 11/2-30/15 W/C  | 774.85   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT                                      | DESCRIPTION   | AMOUNT                     |
|---------|------------|----------------------------|--|---|----------------------------|
| 154565  | 12/18      | EQUIAN LLC                 | 110-09-56405-161-000                         | 10/15 BILL REVIEW   | 4,206.92                   |
| 154566  | 12/18      | KELLY, JILL LLC            | 110-09-56405-161-000                         | 10/5-12/15/15 W/C   | 97.50                      |
| 154567  | 12/18      | WISCONSIN VISION           | 110-00-15601-000-000<br>110-09-56402-164-000 | 11/15 SAFETY GLASS<br>11/15 SAFETY GLASS<br>..... CHECK TOTAL | 255.00<br>110.00<br>365.00 |
| 154568  | 12/18      | MSC GROUP INC.             | 110-09-56405-161-000                         | 11/20/15 W/C  | 222.41                     |
| 154569  | 12/18      | OCM DMP LLC                | 110-09-56405-161-000                         | 10/14/15 W/C  | 2,385.00                   |
| 154570  | 12/18      | KOHN LAW FIRM S.C.         | 110-00-21581-000-000                         | 12/18/15 DEDUCTION  | 23.05                      |
| 154571  | 12/18      | ESCOBEDO, SALVADOR         | 110-00-21905-000-000                         | 2015 SOCCER DEPOSIT   | 50.00                      |
| 154572  | 12/18      | HOSPICE ALLIANCE, INC      | 206-00-13107-000-000                         | M MADISON 6/21/14   | 464.69                     |
| 154573  | 12/18      | MIDWEST COMMERCIAL FUNDING | 110-00-21112-000-000                         | SPCL ASMT OVERPAY   | 3.35                       |
| 154574  | 12/18      | THORNBERG, DAN & JAYNE     | 110-00-12103-000-000                         | 2015 ADV RE TAXES   | 170.48                     |
| 154575  | 12/18      | ASAD, JAMAN                | 110-00-12104-000-000                         | 2015 ADV PP TAX   | 63.13                      |
| 154576  | 12/18      | JAFARI, SYEDA              | 110-00-12104-000-000                         | 2015 ADV PP TAX   | 39.02                      |
| 154577  | 12/18      | NATA MISA, LLC             | 110-00-12104-000-000                         | 2015 ADV PP TAX   | 5.07                       |
| 154578  | 12/18      | OLSON, RICHARD C           | 110-00-12104-000-000                         | 2015 ADV PP TAX   | 262.73                     |
| 154579  | 12/18      | PLAISTED, TERRY            | 110-00-12104-000-000                         | 2015 ADV PP TAX   | 40.20                      |
| 154580  | 12/18      | WEA TRUST                  | 206-00-13107-000-000                         | T PUHR 5/7/14   | 970.00                     |
| 154581  | 12/18      | STANISZEWSKI, JERRY        | 110-01-51303-263-000                         | PANELIST EXPENSES   | 414.29                     |
| 154582  | 12/18      | ARMITAGE, REGENA           | 110-00-21905-000-000                         | BEACH HOUSE 12/6/15   | 100.00                     |
| 154583  | 12/18      | SOUTHWEST ELECTRIC         | 110-00-44804-000-000<br>110-00-44804-000-000 | PERMIT 1819 60 ST<br>PERMIT 6039 18 AV<br>..... CHECK TOTAL   | 455.50<br>214.00<br>669.50 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME         | ACCOUNT              | DESCRIPTION         | AMOUNT |
|---------|------------|---------------------|----------------------|---------------------|--------|
| 154584  | 12/18      | MIELKE, DANIEL      | 110-00-46394-000-000 | APPLIANCE STICKER   | 15.00  |
| 154585  | 12/18      | KINSELLA, CHRISTINA | 110-00-21905-000-000 | 11/6/15 BEACH HOUSE | 300.00 |
| 154586  | 12/18      | SWARTZ, MARTHA E.   | 110-01-51601-261-000 | 11/15 245 MILES     | 140.88 |
| 154587  | 12/18      | KRYSTOWIAK, PETER   | 110-01-50901-261-000 | 12/7/15 DEFOREST    | 133.40 |
|         |            |                     | 110-01-50901-264-000 | 12/2/15 MILWAUKEE   | 60.00  |
|         |            |                     | 110-01-50901-261-000 | 12/2/15 MILWAUKEE   | 56.35  |
|         |            |                     |                      | ..... CHECK TOTAL   | 249.75 |
| 154588  | 12/18      | TORRES, PABLO       | 110-02-52103-341-000 | 10/4-5/15 KP TRNG   | 43.24  |
| 154589  | 12/18      | CALLOVI, MICHAEL    | 110-01-51601-261-000 | 11/15 237 MILES     | 136.28 |
|         |            |                     | 110-01-51601-261-000 | 12/2-4 MILWAUKEE    | 23.00  |
|         |            |                     | 110-01-51601-263-000 | 12/2-4 MILWAUKEE    | 18.00  |
|         |            |                     |                      | ..... CHECK TOTAL   | 177.28 |
| 154590  | 12/18      | CHIAPPETTA, LOUIS   | 110-01-51601-261-000 | 11/15 255 MILES     | 146.63 |
| 154591  | 12/18      | MCNEELY, RYAN       | 110-01-51303-144-000 | FALL 2015 TUITION   | 312.00 |
| 154592  | 12/18      | SANCHEZ, MARGARITO  | 110-01-51601-261-000 | 11/15 293 MILES     | 168.48 |
| 154593  | 12/18      | HILL, RYAN          | 110-02-52103-263-000 | 12/2/15 WINNEBAGO   | 12.00  |
| 154594  | 12/18      | MOORE, MICHAEL      | 110-01-51601-261-000 | 11/15 653 MILES     | 375.48 |
|         |            |                     | 110-01-51601-264-000 | CLASS WT CODE       | 10.00  |
|         |            |                     |                      | ..... CHECK TOTAL   | 385.48 |
| 154595  | 12/18      | PAGE, BRIAN         | 110-09-56405-161-000 | LIFE INS 11/15      | 176.75 |
| 154596  | 12/18      | NEWHOUSE, ROBERT    | 110-01-51601-261-000 | 11/15 218 MILES     | 125.35 |
| 154597  | 12/18      | PAGOULATOS, KOSTAS  | 110-01-51601-261-000 | 11/15 410 MILES     | 235.75 |
| 154598  | 12/18      | KROENING, DOUG      | 110-01-51601-261-000 | 11/15 208 MILES     | 119.60 |
| 154599  | 12/18      | KETTERHAGEN, STEVEN | 110-01-51601-261-000 | 11/15 727 MILES     | 418.03 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 154600  | 12/23      | A & B/ARO LOCK               | 110-01-51801-389-000 | 11/15 MB-SUPL/MATRL  | 21.00     |
| 154601  | 12/23      | BINDELLI CONSTRUCTION INC    | 110-09-56501-259-569 | 12/15 8044 22ND AVE  | 183.90    |
|         |            |                              | 110-09-56501-259-569 | 12/15 6625 11TH AVE  | 121.58    |
|         |            |                              | 110-09-56501-259-569 | 11/15 6132 22ND AVE  | 98.00     |
|         |            |                              | 110-09-56501-259-569 | 12/15 6341 25TH AVE  | 80.00     |
|         |            |                              | 110-09-56501-259-569 | 12/15 6106 23RD AVE  | 80.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 563.48    |
| 154602  | 12/23      | VIKING ELECTRIC SUPPLY       | 110-03-53109-375-000 | 11/15 ST-ELECTRICAL  | 36.61     |
|         |            |                              | 110-05-55109-246-000 | 11/15 PA-ELECTRICAL  | 22.27     |
|         |            |                              | 110-05-55109-246-000 | 11/15 PA-ELECTRICAL  | 4.04      |
|         |            |                              |                      | ..... CHECK TOTAL    | 62.92     |
| 154603  | 12/23      | GENERAL COMMUNICATIONS, INC. | 520-09-50201-231-000 | 11/15 TD-MISC ITEMS  | 443.85    |
| 154604  | 12/23      | KENOSHA CITY EMPLOYEE'S      | 110-00-21562-000-000 | 12/24/15 CITY HRLY   | 8,461.25  |
|         |            |                              | 110-00-21562-000-000 | 12/24/15 WATER HRLY  | 3,065.62  |
|         |            |                              | 110-00-21562-000-000 | 12/24/15 MUSEUM HRLY | 15.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 11,541.87 |
| 154605  | 12/23      | KENOSHA CO HUMANE SOCIETY    | 110-04-54102-254-000 | 12/15 ANIMAL CONTRL  | 12,271.98 |
| 154606  | 12/23      | SCOUT LEADERS RESCUE SQUAD   | 222-09-50101-294-000 | 4TH QTR RETAINER     | 1,250.00  |
| 154607  | 12/23      | UNITED HOSPITAL SYSTEMS INC  | 110-09-56405-161-000 | 10/15/15 W/C         | 1,422.78  |
|         |            |                              | 110-09-56405-161-000 | 10/15/15 W/C         | 715.53    |
|         |            |                              | 110-09-56405-161-000 | 10/13-14/15 W/C      | 530.55    |
|         |            |                              | 110-09-56405-161-000 | 10/15/15 W/C         | 500.46    |
|         |            |                              | 110-09-56405-161-000 | 10/14/15 W/C         | 484.00    |
|         |            |                              | 110-09-56405-161-000 | 9/3/15 W/C           | 363.18    |
|         |            |                              |                      | ..... CHECK TOTAL    | 4,016.50  |
| 154608  | 12/23      | M A TRUCK PARTS              | 630-09-50101-393-000 | 11/15 CE-MATRL/SUPL  | 3,227.68  |
|         |            |                              | 206-02-52205-344-000 | 11/15 FD-MATRL/SUPL  | 2,041.75  |
|         |            |                              | 520-09-50201-347-000 | 11/15 TD-REPAIR PRT  | 664.27    |
|         |            |                              |                      | ..... CHECK TOTAL    | 5,933.70  |
| 154609  | 12/23      | BADGER TRUCK CENTER          | 630-09-50101-393-000 | 11/15 #1858 PARTS    | 409.83    |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|------------------------------|----------------------|----------------------|------------|
| 154610  | 12/23      | WINGFOOT COMMERCIAL TIRE     | 630-09-50101-393-000 | 11/15 CE-TIRES/SRV   | 12,106.27  |
| 154611  | 12/23      | RODE'S CAMERA                | 501-09-50101-388-000 | 11/15 SW-SUPL/REPR   | 279.90     |
| 154612  | 12/23      | SIMPLEX GRINNELL             | 520-09-50201-246-000 | FIRE ALARM MONITOR.  | 403.00     |
| 154613  | 12/23      | TRAFFIC & PARKING CONTROL CO | 110-03-53109-373-000 | LIGHTING COMPONENTS  | 17,205.40  |
| 154614  | 12/23      | WIS DEPT OF REVENUE          | 110-00-21512-000-000 | 12/01-15/15 DEDUCTS  | 115,939.05 |
| 154615  | 12/23      | WE ENERGIES                  | 227-09-50101-221-000 | 11/8-12/9 KEP #4     | 174.06     |
|         |            |                              | 227-09-50101-221-000 | 10/29-12/1 2599 53ST | 139.30     |
|         |            |                              | 227-09-50101-221-000 | 11/8-12/9 KEP #3     | 89.94      |
|         |            |                              | 227-09-50101-221-000 | 11/8-12/9 KEP #2     | 22.36      |
|         |            |                              |                      | ..... CHECK TOTAL    | 425.66     |
| 154616  | 12/23      | WIS RETIREMENT SYSTEM        | 110-00-21625-000-000 | 11/15 PENSION        | 423,098.04 |
|         |            |                              | 110-00-21622-000-000 | 11/15 PENSION        | 286,778.83 |
|         |            |                              | 110-02-52203-153-000 | 11/15 PENSION        | 7,287.53   |
|         |            |                              | 110-00-21521-000-000 | 11/15 PENSION        | 5,090.00   |
|         |            |                              |                      | ..... CHECK TOTAL    | 722,254.40 |
| 154617  | 12/23      | KENOSHA WATER UTILITY        | 110-00-46908-999-000 | 8/9/15 HYDRANT DMG   | 2,519.21   |
|         |            |                              | 110-03-53107-131-250 | 12/15 SNOWPLOWING    | 402.53     |
|         |            |                              |                      | ..... CHECK TOTAL    | 2,921.74   |
| 154618  | 12/23      | A & R DOOR SERVICE           | 110-02-52203-344-000 | 11/15 DOOR REPAIRS   | 183.50     |
| 154619  | 12/23      | FELD BODY SHOP ROLF INC.     | 520-09-50201-344-000 | PAINT BODY PANELS    | 315.00     |
| 154620  | 12/23      | CHASE BANK KENOSHA           | 110-00-21513-000-000 | 12/24/15 HRLY DEDCT  | 51,929.53  |
|         |            |                              | 110-00-21511-000-000 | 12/24/15 HRLY DEDCT  | 12,793.66  |
|         |            |                              | 110-00-21612-000-000 | 12/24/15 HRLY DEDCT  | 12,793.58  |
|         |            |                              | 110-00-21614-000-000 | 12/24/15 HRLY DEDCT  | 7,076.41   |
|         |            |                              | 110-00-21514-000-000 | 12/24/15 HRLY DEDCT  | 7,076.30   |
|         |            |                              |                      | ..... CHECK TOTAL    | 91,669.48  |
| 154621  | 12/23      | DREAMSCAPE LAWN CARE         | 110-09-56501-259-566 | 11/15 SNOW CLEARING  | 772.50     |
| 154622  | 12/23      | ZILSKE LAW FIRM S C          | 520-09-50101-161-000 | 9/9-11/30/15 W/C     | 652.50     |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                   | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-------------------------------|----------------------|----------------------|-----------|
| 154623  | 12/23      | WISCONSIN SCREEN PROCESS, INC | 110-02-52204-344-000 | GRAPHICS SET         | 1,479.26  |
| 154624  | 12/23      | DWD-UI                        | 110-09-56308-157-000 | 11/15 UNEMPLOYMENT   | 8,960.27  |
|         |            |                               | 520-09-50101-157-000 | 11/15 UNEMPLOYMENT   | 1,044.00  |
|         |            |                               | 110-00-15202-000-000 | 11/15 UNEMPLOYMENT   | 101.30    |
|         |            |                               | 524-05-50101-157-000 | 11/15 UNEMPLOYMENT   | 74.28     |
|         |            |                               | 110-09-56308-157-000 | LATE 3RD QTR FEE     | 50.00     |
|         |            |                               | 110-00-15601-000-000 | 11/15 UNEMPLOYMENT   | 4.23CR    |
|         |            |                               |                      | ..... CHECK TOTAL    | 10,225.62 |
| 154625  | 12/23      | OFFICEMAX                     | 110-01-51303-311-000 | 11/15 HR #3311 OFFC  | 376.67    |
|         |            |                               | 110-01-51303-311-000 | 11/15 HR #3311 OFFC  | 28.75     |
|         |            |                               | 611-09-50101-155-504 | 11/15 HR #3311 OFFC  | 16.59     |
|         |            |                               |                      | ..... CHECK TOTAL    | 422.01    |
| 154626  | 12/23      | MADISON TRUCK EQUIPMENT       | 630-09-50101-393-000 | 11/15 PARTS/SERVICES | 1,551.99  |
| 154627  | 12/23      | LINCOLN CONTRACTORS SUPPLY    | 501-09-50105-235-000 | 11/15 ST-TOOLS/SUPL  | 101.84    |
| 154628  | 12/23      | GORDIE BOUCHER FORD           | 630-09-50101-393-000 | REPAIRS TO UNIT 3247 | 422.41    |
| 154629  | 12/23      | NAPA AUTO PARTS CO.           | 630-09-50101-393-000 | 11/15 CE-PARTS/FLTRS | 2,619.49  |
|         |            |                               | 520-09-50201-347-000 | 11/15 TD-PARTS/FLTR  | 521.17    |
|         |            |                               | 206-02-52205-344-000 | 11/15 FD-PARTS/FLTRS | 330.34    |
|         |            |                               | 110-03-53103-389-000 | 11/15 ST-PARTS/FLTRS | 179.32    |
|         |            |                               | 110-05-55109-344-000 | 11/15 PA-PARTS/FLTRS | 176.47    |
|         |            |                               | 110-05-55104-343-000 | 11/15 PA-PARTS/FLTRS | 161.57    |
|         |            |                               | 501-09-50106-344-000 | 11/15 SW-PARTS/FLTRS | 141.99    |
|         |            |                               | 110-03-53103-361-000 | 11/15 ST-PARTS/FLTRS | 137.47    |
|         |            |                               | 521-09-50101-385-000 | 11/15 AR-PARTS/FLTRS | 96.16     |
|         |            |                               | 110-02-52203-344-000 | 11/15 FD-PARTS/FLTRS | 86.91     |
|         |            |                               | 521-09-50101-344-000 | 11/15 AR-PARTS/FLTRS | 83.93     |
|         |            |                               | 110-03-53107-389-000 | 11/15 ST-PARTS/FLTRS | 43.48     |
|         |            |                               | 520-09-50401-249-000 | 11/15 TD-PARTS/FLTRS | 33.60     |
|         |            |                               | 110-01-51801-389-000 | 11/15 MB-PARTS/FLTR  | 31.07     |
|         |            |                               | 501-09-50105-344-000 | 11/15 SW-PARTS/FLTRS | 23.96     |
|         |            |                               | 520-09-50401-347-000 | 11/15 TD-PARTS/FLTRS | 11.98     |
|         |            |                               |                      | ..... CHECK TOTAL    | 4,678.91  |
| 154630  | 12/23      | T-MOBILE                      | 501-09-50103-226-000 | 11/8-12/7 WIRELESS C | 42.19     |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 154631  | 12/23      | SERWE IMPLEMENT MUNICIPAL    | 630-09-50101-393-000   | 12/15 PARTS/SERVICE   | 1,286.07   |
| 154632  | 12/23      | AECOM TECHNICAL SERVICES INC | 227-09-50101-219-000<br>496-11-50101-219-000<br>227-09-50101-219-000<br>420-11-51310-589-000   | 11/7-12/4 GW O & M<br>11/14-12/4 KEP DOC<br>11/7-12/4 GW SAMPL<br>1214-1215 BEBR SUPT<br>..... CHECK TOTAL  | 9,679.16<br>2,670.79<br>2,278.79<br>205.36<br>14,834.10  |
| 154633  | 12/23      | CICCHINI ASPHALT LLC         | 288-06-50407-259-000   | EST 3 THRU 11/4/15  | 18,112.42  |
| 154634  | 12/23      | FABICK, INC.                 | 630-09-50101-393-000   | INJECTORS   | 4,276.56   |
| 154635  | 12/23      | JAMES IMAGING SYSTEMS, INC.  | 110-01-50101-232-000<br>501-09-50101-232-000<br>631-09-50101-232-000<br>110-03-53101-232-000<br>110-02-52201-232-000<br>110-01-50101-232-000<br>110-02-52101-232-000<br>110-01-51301-232-000<br>110-02-52201-232-000<br>110-02-52103-232-000<br>110-01-51303-232-000<br>110-01-50301-232-000<br>110-01-51601-232-000<br>520-09-50301-232-000<br>110-01-51301-232-000<br>110-05-55101-232-000<br>110-01-50901-232-000<br>110-01-51303-232-000<br>501-09-50105-232-000<br>110-01-52001-232-000<br>110-03-53103-232-000<br>521-09-50101-232-000 | 12/15 CT-COPIER MNT<br>12/15 PW-COPIER CHGS<br>12/15 PW-COPIER CHGS<br>12/15 PW-COPIER CHGS<br>12/15 FD-COPIER MNT<br>11/15 CT-OVERAGES<br>11/12-12/11 PD-OVRS<br>11/15 AD-OVERAGES<br>11/15 FD-OVERAGES<br>11/12-12/11 PD-OOVRS<br>12/15 HR-SERVICE AGR<br>11/15 LE-OVERAGES<br>12/15 CD-COPIER MNT<br>12/15 TD-SERVICE AGR<br>12/15 AD-MAINT AGRMT<br>12/15 PA-COPIER MNT<br>1215 AS-COPIER MNT<br>11/15 HR-OVERAGES<br>12/15 ST-COPIER MNT<br>12/15 MC-COPIER MNT<br>12/15 ST-COPIER MNT<br>12/15 AR-COPIER MNT<br>..... CHECK TOTAL | 572.67<br>172.22<br>172.09<br>172.09<br>151.94<br>149.39<br>115.62<br>100.86<br>86.34<br>85.99<br>66.24<br>64.80<br>56.24<br>39.37<br>37.50<br>36.45<br>35.00<br>28.11<br>25.27<br>21.42<br>15.49<br>15.16<br>2,220.26 |
| 154636  | 12/23      | 5 ALARM FIRE & SAFETY EQUIP. | 110-02-52203-235-000   | 11/15 PARTS/MAINTNC   | 721.40   |
| 154637  | 12/23      | FIRST ADVANTAGE              | 110-01-51303-219-000<br>110-00-15201-000-000   | 11/15 SERVICE<br>11/15 SERVICE<br>..... CHECK TOTAL   | 40.00<br>35.40<br>75.40  |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 154638  | 12/23      | PIONEER COMMERCIAL CLEANING  | 632-09-50101-243-000   | 12/15 SE-JANITORIAL   | 226.60   |
| 154639  | 12/23      | SCHREIBER ANDERSON ASSOC.    | 405-11-51517-589-000<br>405-11-51517-589-000<br>405-11-51517-589-000   | 9/15 PETZKE PHS 2<br>6/15 PETZEK PHS 2<br>7/15 PETZKE PHS 2<br>..... CHECK TOTAL                                      | 851.25<br>502.75<br>340.50<br>1,694.50                     |
| 154640  | 12/23      | STIPPICH, SELIN & CAIN, LLC  | 110-01-50101-219-000   | 11/18-30/15 SERVICE   | 592.00   |
| 154641  | 12/23      | ADVANCED DISPOSAL            | 205-03-53118-253-000<br>205-03-53118-253-000<br>205-00-46397-000-000   | 11/15 TONS<br>10/15 BACK HAULS<br>10/15 REBATE<br>..... CHECK TOTAL   | 7,173.29<br>6,861.96<br>3,318.85CR<br>10,716.40            |
| 154642  | 12/23      | DIAMOND BUSINESS GRAPHICS    | 110-01-51101-311-000   | PURCHASE ORDERS   | 414.50   |
| 154643  | 12/23      | AUTUMN SUPPLY                | 520-09-50201-246-000   | 11/15 TD-PARTS/MTRL   | 429.52   |
| 154644  | 12/23      | JOHNSON BANK                 | 110-00-21532-000-000<br>110-00-21532-000-000   | 12/24/15 CITY HRLY<br>12/24/15 WATER HRLY<br>..... CHECK TOTAL  | 1,072.38<br>489.62<br>1,562.00                             |
| 154645  | 12/23      | FIFTY STATES DIST.           | 110-02-52203-259-000   | 11/15 LAUNDRY SERVC   | 3,410.32   |
| 154646  | 12/23      | FASTENAL COMPANY             | 520-09-50201-347-000   | 11/15 TD-TOOLS/MTRL   | 53.76  |
| 154647  | 12/23      | NIELSEN MADSEN & BARBER SC   | 631-09-50101-219-000<br>631-09-50101-219-000<br>631-09-50101-219-000<br>631-09-50101-219-000<br>631-09-50101-219-000 | 11/15 9407 38TH ST<br>11/15 3301 63RD ST<br>11/15 4128 24TH ST<br>11/15 60TH ST<br>11/15 30TH ST<br>..... CHECK TOTAL | 886.85<br>766.40<br>619.00<br>590.00<br>565.00<br>3,427.25 |
| 154648  | 12/23      | MOORE OIL COMPANY            | 520-09-50106-341-000   | 11/15 TD-LUBRICATN  | 1,003.70   |
| 154649  | 12/23      | KIESLER'S POLICE SUPPLY, INC | 717-09-50101-365-000<br>717-09-50101-365-000   | 16" PATROL CARBINE<br>SLING ADAPTER<br>..... CHECK TOTAL  | 1,431.00<br>100.00<br>1,531.00                             |
| 154650  | 12/23      | FOSTER COACH SALES, INC.     | 206-02-52205-344-000   | 11/15 REPAIR PARTS  | 208.68   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT                                      |
|---------|------------|------------------------------|--|---|---|
| 154651  | 12/23      | CHAPTER 13 TRUSTEE           | 110-00-21581-000-000<br>110-00-21581-000-000   | 12/24/15 DEDUCTION<br>12/24/15 DEDUCTION<br>..... CHECK TOTAL   | 104.00<br>87.00<br>191.00                   |
| 154652  | 12/23      | STAPLES                      | 110-02-52103-311-000   | 2226 PD-MISC OFFICE   | 56.66                                       |
| 154653  | 12/23      | WAUSAU EQUIPMENT CO.         | 630-09-50101-393-000<br>630-09-50101-393-000   | 11/15 PLOW PARTS/MAT<br>11/25 PLOW PARTS/MAT<br>..... CHECK TOTAL   | 2,190.44<br>995.68<br>3,186.12              |
| 154654  | 12/23      | NORTHLAND EQUIPMENT          | 630-09-50101-393-000   | 11/15 #2598 PARTS   | 441.85                                      |
| 154655  | 12/23      | MSC INDUSTRIAL SUPPLY        | 630-09-50101-393-000   | 12/15 CE-FASTENERS  | 547.50                                      |
| 154656  | 12/23      | MENARDS (KENOSHA)            | 110-02-52203-361-000<br>110-05-55108-375-000<br>110-05-55109-353-000<br>110-05-55109-361-000 | 12/15 FD#3 MERCHANDI<br>11/15 PA-MERCHANDISE<br>11/15 PA-MERCHANDISE<br>11/15 PA-MERCHANDISE<br>..... CHECK TOTAL | 109.75<br>80.97<br>77.33<br>14.99<br>283.04 |
| 154657  | 12/23      | HOODZ OF SE WISCONSIN        | 524-05-50101-219-000   | CLEAN EXHAUST SYSTEM  | 340.00                                      |
| 154658  | 12/23      | SUTPHEN CORPORATION          | 110-02-52203-344-000   | 10/15 PARTS & SERVC   | 96.00                                       |
| 154659  | 12/23      | DYNAMIC RECYCLING, INC       | 205-03-53118-253-000   | 11/15 RECYCLE ELCTR   | 1,592.85                                    |
| 154660  | 12/23      | PETROLEUM TRADERS CORP.      | 520-09-50106-341-000   | 12/15 TD-DIESEL FUEL  | 12,309.35                                   |
| 154661  | 12/23      | RESOURCE RECOVERY SYSTEMS    | 205-03-53119-219-000   | 11/15 SCREENER RENT   | 5,400.00                                    |
| 154662  | 12/23      | K-TECH SPECIALTY COATINGS    | 110-03-53107-351-000   | 11/15 BEET HEET   | 6,525.03                                    |
| 154663  | 12/23      | TELEFLEX                     | 206-02-52205-318-000   | TRAINING BONE   | 85.65                                       |
| 154664  | 12/23      | RED WING SHOE CO             | 110-03-53116-367-000   | 11/15 WA-SAFETY BOOT  | 100.00                                      |
| 154665  | 12/23      | KASDORF, LEWIS & SWIETLIK    | 110-09-56405-212-000   | 7/28-8/31/15 W/C  | 197.10                                      |
| 154666  | 12/23      | BELLE CITY FIRE EXTINGUISHER | 110-02-52203-389-000<br>110-02-52203-389-000   | 11/15 FD#3 EXTINGSHR<br>11/15 FD#4 EXTINGSHR<br>..... CHECK TOTAL   | 71.30<br>51.70<br>123.00                    |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION  | AMOUNT                                   |
|---------|------------|------------------------------|--|--|--|
| 154667  | 12/23      | WIS SCTF                     | 110-00-21581-000-000   | 12/24/15 HRLY DEDCT  | 1,003.93                                 |
| 154668  | 12/23      | AUTO GLASS SPECIALISTS, INC. | 520-09-50201-344-000   | 12/15 TD-GLASS/REPR  | 150.00                                   |
| 154669  | 12/23      | RACINE FIRE BELLS            | 110-02-52206-219-000   | DONATION FOR SERVICE   | 500.00                                   |
| 154670  | 12/23      | BOUND TREE MEDICAL, LLC      | 206-02-52205-318-000<br>206-02-52205-318-000<br>206-02-52205-318-000 | 11/15 MEDICAL SUPPL<br>12/15 MEDICAL SUPPL<br>12/15 MEDICAL SUPPL<br>..... CHECK TOTAL | 2,092.70<br>103.10<br>102.29<br>2,298.09 |
| 154671  | 12/23      | FABCO RENTS                  | 402-11-51501-585-000   | 11/15 ST-EQUIP RENT  | 1,706.50                                 |
| 154672  | 12/23      | BUSCHE, JUDY LLC             | 110-01-50301-219-000<br>110-01-50101-219-000                         | 11/15 PROCESS SERVC<br>11/15 PROCESS SERVC<br>..... CHECK TOTAL                        | 330.00<br>90.00<br>420.00                |
| 154673  | 12/23      | CLEANCO                      | 633-09-50101-243-000   | 12/15 JANITORIAL SER   | 970.25                                   |
| 154674  | 12/23      | STEINER ELECTRIC             | 110-03-53109-374-000<br>110-03-53109-374-000                         | ROADWAY LUMINAIRE<br>ROADWAY LUMINAIRE<br>..... CHECK TOTAL                            | 4,400.00<br>920.00<br>5,320.00           |
| 154675  | 12/23      | RIMKUS, JASON                | 761-09-50101-155-000   | 11/15 WPS INSURANCE  | 423.37                                   |
| 154676  | 12/23      | MUNCIE TRANSIT SUPPLY        | 520-09-50201-347-000   | 11/15 COACH PARTS  | 847.78                                   |
| 154677  | 12/23      | BRUCE MUNICIPAL EQUIPMENT    | 630-09-50101-393-000   | REPAIRS TO UNIT 2895   | 5,603.19                                 |
| 154678  | 12/23      | AIRGAS NORTH CENTRAL         | 520-09-50201-317-000<br>206-02-52205-389-000<br>206-02-52205-344-000 | 11/15 TD-INDSTL GAS<br>12/15 FD#5 INDS GAS<br>12/15 FD#4 SUPPLIES<br>..... CHECK TOTAL | 260.83<br>85.87<br>85.05<br>431.75       |
| 154679  | 12/23      | RED THE UNIFORM TAILOR       | 520-09-50101-367-000   | 11/15 TD-UNIFORM   | 27.95                                    |
| 154680  | 12/23      | AVI SYSTEMS, INC             | 760-09-50101-369-000   | PORTABLE HARD DRIVES   | 564.00                                   |
| 154681  | 12/23      | KUPFER LAW OFFICES           | 110-01-52001-219-000   | SUB JUDGE 12/11/15   | 200.00                                   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 154682  | 12/23      | CLARK DIETZ, INC             | 631-09-50101-219-000 | 10/31-11/27 SERVICES | 13,029.36 |
| 154683  | 12/23      | SPORTS PHYSICAL THERAPY CNTR | 110-09-56405-161-000 | 11/30/15 W/C         | 605.55    |
|         |            |                              | 110-09-56405-161-000 | 11/25/15 W/C         | 526.78    |
|         |            |                              | 110-09-56405-161-000 | 11/20/15 W/C         | 391.82    |
|         |            |                              | 110-09-56405-161-000 | 11/19/15 W/C         | 391.82    |
|         |            |                              | 110-09-56405-161-000 | 11/18/15 W/C         | 391.82    |
|         |            |                              |                      | ..... CHECK TOTAL    | 2,307.79  |
| 154684  | 12/23      | FROEDTERT MEMORIAL HOSPITAL  | 110-09-56405-161-000 | 8/3/15 W/C           | 1,475.10  |
|         |            |                              | 110-09-56405-161-000 | 10/21/15 W/C         | 304.20    |
|         |            |                              | 110-09-56405-161-000 | 10/21/15 W/C         | 112.95    |
|         |            |                              | 110-09-56405-161-000 | 9/9/15 W/C           | 101.25    |
|         |            |                              | 110-09-56405-161-000 | 10/21/15 W/C         | 55.80     |
|         |            |                              |                      | ..... CHECK TOTAL    | 2,049.30  |
| 154685  | 12/23      | IHC - KENOSHA RADIOLOGY LLC  | 110-09-56405-161-000 | 10/14/15 W/C         | 39.60     |
| 154686  | 12/23      | KENOSHA EMERGENCY PHYSICIANS | 110-09-56405-161-000 | 10/14/15 W/C         | 354.00    |
|         |            |                              | 110-09-56405-161-000 | 10/15/15 W/C         | 318.60    |
|         |            |                              | 110-09-56405-161-000 | 10/15/15 W/C         | 318.60    |
|         |            |                              | 110-09-56405-161-000 | 10/13/15 W/C         | 318.60    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,309.80  |
| 154687  | 12/23      | UNITED OCC MEDICINE          | 110-09-56405-161-000 | 10/16/15 W/C         | 342.90    |
|         |            |                              | 110-09-56405-161-000 | 10/27/15 W/C         | 317.70    |
|         |            |                              | 110-09-56405-161-000 | 10/27/15 W/C         | 271.80    |
|         |            |                              |                      | ..... CHECK TOTAL    | 932.40    |
| 154688  | 12/23      | AURORA HEALTH CARE           | 110-09-56405-161-000 | 10/6-28/15 W/C       | 2,341.82  |
|         |            |                              | 110-09-56405-161-000 | 11/18/15 W/C         | 266.90    |
|         |            |                              | 110-09-56405-161-000 | 9/3/15 W/C           | 29.75     |
|         |            |                              |                      | ..... CHECK TOTAL    | 2,638.47  |
| 154689  | 12/23      | ATHLETIC & THERAPEUTIC INST. | 110-09-56405-161-000 | 10/29/15 W/C         | 476.07    |
|         |            |                              | 110-09-56405-161-000 | 10/28/15 W/C         | 476.07    |
|         |            |                              | 110-09-56405-161-000 | 10/22/15 W/C         | 467.20    |
|         |            |                              | 110-09-56405-161-000 | 9/21/15 W/C          | 376.73    |
|         |            |                              | 110-09-56405-161-000 | 11/5/15 W/C          | 368.73    |
|         |            |                              | 110-09-56405-161-000 | 10/26/15 W/C         | 368.73    |
|         |            |                              |                      | ..... CHECK TOTAL    | 2,533.53  |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT              | DESCRIPTION         | AMOUNT   |
|---------|------------|----------------------------|----------------------|---------------------|----------|
| 154690  | 12/23      | CHILDS, CRAIG D, PHD, S.C. | 110-01-51303-216-000 | 7 PSYCH EVALS-PD    | 3,465.00 |
| 154691  | 12/23      | KONJURA PC                 | 110-09-56405-161-000 | 4/21-28/15 W/C      | 605.00   |
|         |            |                            | 110-09-56405-161-000 | 5/21-26/15 W/C      | 560.00   |
|         |            |                            | 110-09-56405-161-000 | 5/14-19/15 W/C      | 560.00   |
|         |            |                            | 110-09-56405-161-000 | 5/7-12/15 W/C       | 560.00   |
|         |            |                            | 110-09-56405-161-000 | 4/30-5/5/15 W/C     | 560.00   |
|         |            |                            |                      | ..... CHECK TOTAL   | 2,845.00 |
| 154692  | 12/23      | METRO HEALTH SOLUTIONS     | 110-09-56405-161-000 | 5/7/15 W/C          | 2,684.61 |
| 154693  | 12/23      | FRANCINES FINE CATERING    | 110-01-51303-263-000 | PD/WASTE INT LUNCH  | 144.00   |
| 154694  | 12/23      | KOHN LAW FIRM S.C.         | 110-00-21581-000-000 | 12/24/15 DEDUCTION  | 23.05    |
| 154695  | 12/23      | BIGALKE, MELODY            | 110-00-21905-000-000 | BEACHHOUSE 12/13/15 | 300.00   |
| 154696  | 12/23      | KENOSHA RUNNING CLUB       | 110-00-21905-000-000 | BEACHHOUSE 4-7/15   | 100.00   |
| 154697  | 12/23      | US BANK HOME MORTGAGE      | 110-00-12103-000-000 | 2015 ADV RE TAXES   | 445.94   |
| 154698  | 12/23      | MCCAWLEY, JON              | 110-00-46394-000-000 | APPLIANCE STICKER   | 15.00    |
| 154699  | 12/23      | TIMIOS, INC                | 110-00-12103-000-000 | 2015 ADV RE TAXES   | 235.26   |
| 154700  | 12/23      | GALLIGAN, MICHAEL P        | 110-00-44709-000-000 | BARTENDER LICENSE   | 50.00    |
| 154701  | 12/23      | SERVICELINK                | 110-00-12103-000-000 | 2015 ADV RE TAXES   | 1,425.27 |
| 154702  | 12/23      | JP MORGAN CHASE NA         | 110-00-12103-000-000 | 2015 ADV RE TAXES   | 517.92   |
| 154703  | 12/23      | ZERZANEK, TARA C.          | 631-09-50101-261-000 | 11/15 43 MILES      | 24.73    |
| 154704  | 12/23      | STANCZAK, STEPHEN M.       | 521-09-50101-219-000 | AAAE JOB POSTING    | 295.00   |
| 154705  | 12/23      | POLTROCK, JAMES T.         | 206-02-52205-322-000 | BOOKS/TOOL BOX/HNBK | 215.49   |
|         |            |                            | 110-02-52201-311-000 | EMS REFRESH SUPPL   | 41.48    |
|         |            |                            |                      | ..... CHECK TOTAL   | 256.97   |
| 154706  | 12/23      | MIKOLAS, KEVIN             | 110-01-51601-261-000 | 11/15 375 MILES     | 215.62   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 154707  | 12/23      | WILKE, BRIAN                 | 110-01-51601-261-000 | 11/15 37 MILES       | 21.28     |
| 154708  | 12/23      | STAHL, MATTHEW               | 110-01-51303-144-000 | FALL 2015 TUITION    | 453.60    |
| 154709  | 12/23      | HILL, RYAN                   | 110-02-52103-263-000 | 12/12/15 WINNEBAGO   | 12.00     |
| 154710  | 12/23      | REED, EMMA                   | 631-09-50101-261-000 | 12/2-4/15 MILWAUKEE  | 60.19     |
|         |            |                              | 631-09-50101-263-000 | 12/2-4/15 MILWAUKEE  | 13.61     |
|         |            |                              |                      | ..... CHECK TOTAL    | 73.80     |
| 154711  | 12/23      | TETRICK, JASON R             | 110-02-52103-263-000 | 12/12/15 WINNEBAGO   | 12.00     |
| 154712  | 12/23      | NELSON, MICHELLE             | 110-01-51201-261-000 | OCONOMOWOC-DIST 5    | 66.08     |
| 154713  | 12/30      | NEW FLYER                    | 520-09-50201-347-000 | 12/15 BUS PARTS      | 51.16     |
| 154714  | 12/30      | VIKING ELECTRIC SUPPLY       | 110-03-53109-375-000 | 12/15 ST-ELECTRICAL  | 88.92     |
|         |            |                              | 110-03-53109-375-000 | 12/15 ST-ELECTRICAL  | 73.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 161.92    |
| 154715  | 12/30      | GENERAL COMMUNICATIONS, INC. | 630-09-50101-393-000 | FLT 2241 RADIO REP   | 1,192.29  |
|         |            |                              | 630-09-50101-393-000 | 12/15 CE-MISC ITEMS  | 134.20    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,326.49  |
| 154716  | 12/30      | HWY C SERVICE                | 501-09-50105-235-000 | 11/15 SW-SERV/PARTS  | 89.15     |
| 154717  | 12/30      | INTERSTATE ELECTRIC SUPPLY   | 110-01-51801-361-000 | 12/15 MB-ELECTRICAL  | 79.59     |
|         |            |                              | 110-03-53109-375-000 | 12/15 ST-ELECTRICAL  | 60.71     |
|         |            |                              | 110-01-51801-389-000 | 12/15 MB-ELECTRICAL  | 45.40     |
|         |            |                              | 110-05-55108-221-000 | 12/15 PA-ELECTRICAL  | 17.88     |
|         |            |                              | 110-05-55108-221-000 | 12/15 PA-ELECTRICAL  | 6.40      |
|         |            |                              |                      | ..... CHECK TOTAL    | 209.98    |
| 154718  | 12/30      | KENOSHA JOINT SERVICES       | 411-11-51403-532-000 | 12/15 PS PROJECT     | 97,723.79 |
| 154719  | 12/30      | KENOSHA CITY EMPLOYEE'S      | 110-00-21562-000-000 | 12/31/15 CITY SAL    | 29,864.73 |
|         |            |                              | 110-00-21562-000-000 | 12/31/15 CITY HRLY   | 8,448.00  |
|         |            |                              | 110-00-21562-000-000 | 12/31/15 WATER SAL   | 6,661.00  |
|         |            |                              | 110-00-21562-000-000 | 12/31/15 LIBRARY SAL | 4,648.50  |
|         |            |                              | 110-00-21562-000-000 | 12/31/15 WATER HRLY  | 3,100.62  |
|         |            |                              | 110-00-21562-000-000 | 12/31/15 MUSEUM HRLY | 15.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 52,737.85 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT  |
|---------|------------|------------------------------|--|---|---|
| 154720  | 12/30      | KENOSHA CITY EMPLOYEE'S      | 110-00-21553-000-000   | 12/31/15 HRLY DEDCT   | 15.00   |
| 154721  | 12/30      | UNITED WAY OF KENOSHA COUNTY | 110-00-21541-000-000<br>110-00-21541-000-000   | 12/31/15 CITY SAL<br>12/31/15 WATER HRLY<br>..... CHECK TOTAL   | 32.00<br>17.00<br>49.00   |
| 154722  | 12/30      | UNITED HOSPITAL SYSTEMS INC  | 110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000   | 10/16/15 W/C<br>8/27/15 W/C<br>8/20/15 W/C<br>..... CHECK TOTAL   | 791.39<br>490.30<br>305.80<br>1,587.49  |
| 154723  | 12/30      | KENOSHA NEWS                 | 110-01-51601-321-000<br>110-01-50101-321-000<br>110-00-21104-000-000<br>110-00-21104-000-000<br>110-01-51601-321-000   | 11/15 CDBG/HOME PRG<br>11/15 ZONING B2-B4<br>12/15 YACHT CLUB<br>12/15 STEIN BP LIC<br>12/15 VARNC 6716 59<br>..... CHECK TOTAL   | 183.90<br>36.06<br>21.93<br>21.93<br>20.42<br>284.24  |
| 154724  | 12/30      | KENOSHA POLICE & FIREMEN'S   | 110-00-21563-000-000<br>110-00-21563-000-000   | 12/31/15 CITY SAL<br>12/31/15 WATER SAL<br>..... CHECK TOTAL  | 85,452.00<br>40.00<br>85,492.00   |
| 154725  | 12/30      | BUKACEK CONSTRUCTION, LLC    | 110-00-44802-000-000   | 75% PENALTY #160801   | 17,119.12   |
| 154726  | 12/30      | SHOPKO STORES                | 206-02-52205-318-000<br>110-02-52206-367-000   | 12/15 FD-MERCHANDISE<br>12/15 FD-MERCHANDISE<br>..... CHECK TOTAL   | 49.80<br>12.45<br>62.25   |
| 154727  | 12/30      | WILLKOMM INC., JERRY         | 630-09-50101-391-000   | 12/15 CE-UNLEADED   | 11,920.00   |
| 154728  | 12/30      | WE ENERGIES                  | 110-03-53109-221-000<br>110-03-53109-221-000<br>110-05-55109-221-000<br>110-03-53109-221-000<br>524-05-50101-221-000<br>110-05-55109-221-000<br>110-05-55109-222-000<br>110-03-53109-221-000<br>110-05-55102-221-000<br>110-03-53109-221-000<br>110-03-53103-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>524-05-50101-222-000 | #48 11/08-12/09<br>#48 11/05-12/08<br>#48 11/06-12/09<br>#48 11/03-12/06<br>#48 11/05-12/08<br>#48 11/05-12/08<br>#48 11/05-12/08<br>#48 11/04-12/07<br>#48 10/30-12/02<br>#48 11/01-12/02<br>#48 11/03-12/06<br>#48 11/08-12/09<br>#48 11/08-12/09<br>#48 11/05-12/08<br>#48 11/04-12/07<br>#48 11/09-12/10<br>#48 11/09-12/10<br>#48 11/10-12/11<br>#48 11/05-12/08 | 2,169.21<br>1,169.89<br>887.52<br>429.96<br>405.82<br>362.27<br>259.08<br>243.78<br>214.86<br>211.11<br>206.73<br>119.74<br>97.91<br>89.31<br>82.66<br>63.89<br>62.51<br>57.25<br>57.06 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-----------------------------|----------------------|----------------------|-----------|
|         |            |                             | 110-03-53109-221-000 | #48 11/02-12/03      | 42.72     |
|         |            |                             | 110-05-55103-222-000 | #48 11/03-12/06      | 19.36     |
|         |            |                             | 110-05-55108-221-000 | #48 11/05-12/08      | 17.88     |
|         |            |                             | 110-05-55102-221-000 | #48 11/09-12/10      | 17.14     |
|         |            |                             | 110-05-55109-222-000 | #48 11/08-12/09      | 15.29     |
|         |            |                             | 110-05-55109-222-000 | #48 11/09-12/10      | 10.23     |
|         |            |                             |                      | ..... CHECK TOTAL    | 7,313.18  |
| 154729  | 12/30      | WIS DEPT OF ADMINISTRATION  | 110-01-51601-311-000 | BLDG PERMIT SEALS    | 760.00    |
| 154730  | 12/30      | STATE OF WISCONSIN          | 110-00-21901-999-000 | 11/15 COURT COSTS    | 15,486.46 |
|         |            |                             | 110-00-21911-999-000 | 11/15 COURT COSTS    | 9,680.98  |
|         |            |                             | 110-00-45104-999-000 | 11/15 COURT COSTS    | 2,810.00  |
|         |            |                             |                      | ..... CHECK TOTAL    | 27,977.44 |
| 154731  | 12/30      | AMERICAN STUDENT ASSISTANCE | 110-00-21581-000-000 | 12/31/15 DEDUCTION   | 430.10    |
| 154732  | 12/30      | BLACKBURN MANUFACTURING CO. | 110-03-53109-389-000 | MARKING FLAGS        | 79.35     |
| 154733  | 12/30      | KENOSHA CO CIRCUIT COURT    | 110-01-52001-219-000 | 24 JUDGEMENT FEES    | 240.00    |
| 154734  | 12/30      | REINDERS INC.               | 110-05-55102-344-000 | 12/15 PA-PARTS/SERV  | 399.00    |
| 154735  | 12/30      | KENOSHA WATER UTILITY       | 227-09-50101-219-000 | 11/6-12/9 GW O & M   | 10.47     |
| 154736  | 12/30      | WEST GROUP                  | 110-01-50301-322-000 | 11/15 ONLINE MATERL  | 752.00    |
|         |            |                             | 110-01-50301-322-000 | 11/15 SUBSCRIPTIONS  | 423.09    |
|         |            |                             | 110-01-50301-322-000 | 11/15 SUBSCRIPTIONS  | 280.07    |
|         |            |                             |                      | ..... CHECK TOTAL    | 1,455.16  |
| 154737  | 12/30      | WISCONSIN FUEL & HEATING    | 630-09-50101-393-000 | 12/15 CE-LUBRICN/OIL | 491.90    |
| 154738  | 12/30      | BROOKS TRACTOR, INC.        | 521-09-50101-282-000 | 12/15 LOADER RENTAL  | 3,320.00  |
| 154739  | 12/30      | DON'S AUTO PARTS            | 630-09-50101-393-000 | 12/15 CE-PARTS/MTRL  | 163.24    |
|         |            |                             | 110-02-52203-344-000 | 12/15 FD-PARTS/MTRL  | 61.75     |
|         |            |                             |                      | ..... CHECK TOTAL    | 224.99    |
| 154740  | 12/30      | FABICK                      | 630-09-50101-393-000 | 12/15 PARTS/MATERLS  | 722.82    |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION         | AMOUNT     |
|---------|------------|-----------------------------|----------------------|---------------------|------------|
| 154741  | 12/30      | CHASE BANK KENOSHA          | 110-00-21513-000-000 | 12/31/15 DEDUCTIONS | 215,514.72 |
|         |            |                             | 110-00-21511-000-000 | 12/31/15 DEDUCTIONS | 84,638.16  |
|         |            |                             | 110-00-21612-000-000 | 12/31/15 DEDUCTIONS | 84,637.50  |
|         |            |                             | 110-00-21514-000-000 | 12/31/15 DEDUCTIONS | 26,275.45  |
|         |            |                             | 110-00-21614-000-000 | 12/31/15 DEDUCTIONS | 26,275.37  |
|         |            |                             |                      | ..... CHECK TOTAL   | 437,341.20 |
| 154742  | 12/30      | OFFICEMAX                   | 110-05-55109-311-000 | 12/15 PA #3313 OFC  | 331.69     |
|         |            |                             | 632-09-50101-311-000 | 12/15 SE #3317 OFC  | 73.49      |
|         |            |                             | 520-09-50301-311-000 | 12/15 TD #3315 OFC  | 39.19      |
|         |            |                             | 110-02-52103-311-000 | 12/15 PD #3318 OFC  | 39.18      |
|         |            |                             |                      | ..... CHECK TOTAL   | 483.55     |
| 154743  | 12/30      | FIREFIGHTERS LOCAL 414      | 110-00-21554-000-000 | 12/31/15 SAL DEDUCT | 11,302.20  |
| 154744  | 12/30      | LINCOLN CONTRACTORS SUPPLY  | 110-03-53110-361-000 | 12/15 ST-TOOLS/SUPL | 220.00     |
|         |            |                             | 501-09-50105-282-000 | 12/15 SW-TOOLS/SUPL | 63.22      |
|         |            |                             | 110-03-53110-389-000 | 12/15 ST-TOOLS/SUPL | 25.92      |
|         |            |                             |                      | ..... CHECK TOTAL   | 309.14     |
| 154745  | 12/30      | RASCH CONST. & ENGINEERING  | 405-11-51517-589-830 | EST 6 THRU 11/30/15 | 91,459.21  |
|         |            |                             | 405-11-51417-589-831 | EST 8 THRU 11/30/15 | 3,970.00   |
|         |            |                             |                      | ..... CHECK TOTAL   | 95,429.21  |
| 154746  | 12/30      | HOLLAND SUPPLY, INC.        | 630-09-50101-393-000 | HYDRAULIC HOSE      | 3,612.00   |
| 154747  | 12/30      | KPSOA                       | 110-00-21552-000-000 | 12/31/15 SAL DEDUCT | 1,650.00   |
| 154748  | 12/30      | KENOSHA PROFESSIONAL POLICE | 110-00-21557-000-000 | 12/31/15 SAL DEDUCT | 9,357.12   |
| 154749  | 12/30      | INTERSPIRO                  | 110-02-52203-235-000 | 11/15 FD-SCBA PARTS | 192.10     |
| 154750  | 12/30      | RACINE TRUCK SALES          | 630-09-50101-393-000 | FUEL TANK FOR #3045 | 1,385.31   |
| 154751  | 12/30      | MG TRUST COMPANY            | 761-09-50101-151-000 | 12/15 PIRO/RIMKUS   | 247.12     |
|         |            |                             | 761-00-21599-000-000 | 12/15 PIRO/RIMKUS   | 247.12     |
|         |            |                             |                      | ..... CHECK TOTAL   | 494.24     |
| 154752  | 12/30      | MANDLIK & RHODES            | 501-09-50102-219-000 | 12/15 YW COUPON PRG | 606.28     |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 154753  | 12/30      | JAMES IMAGING SYSTEMS, INC.  | 110-02-52201-232-000 | 12/15 MANGD PRINTER  | 281.83   |
|         |            |                              | 110-01-51601-232-000 | 12/15 MANGD PRINTER  | 201.60   |
|         |            |                              | 110-01-51201-232-000 | 12/15 MANGD PRINTER  | 120.96   |
|         |            |                              | 110-01-51101-232-000 | 12/15 MANGD PRINTER  | 120.96   |
|         |            |                              | 520-09-50301-232-000 | 12/15 MANGD PRINTER  | 100.80   |
|         |            |                              | 110-05-55101-232-000 | 12/15 MANGD PRINTER  | 100.80   |
|         |            |                              | 110-01-51102-232-000 | 12/15 MANGD PRINTER  | 100.80   |
|         |            |                              | 632-09-50101-232-000 | 12/15 MANGD PRINTER  | 80.64    |
|         |            |                              | 110-03-53103-232-000 | 12/15 MANGD PRINTER  | 80.64    |
|         |            |                              | 110-01-52001-232-000 | 12/15 MANGD PRINTER  | 80.64    |
|         |            |                              | 110-01-50901-232-000 | 12/15 MANGD PRINTER  | 80.64    |
|         |            |                              | 631-09-50101-232-000 | 12/15 MANGD PRINTER  | 60.48    |
|         |            |                              | 110-01-51303-232-000 | 12/15 MANGD PRINTER  | 60.48    |
|         |            |                              | 110-01-50301-232-000 | 12/15 MANGD PRINTER  | 60.48    |
|         |            |                              | 521-09-50101-232-000 | 12/15 MANGD PRINTER  | 40.32    |
|         |            |                              | 110-03-53116-232-000 | 12/15 MANGD PRINTER  | 40.32    |
|         |            |                              | 110-02-52103-232-000 | 12/15 MANGD PRINTER  | 40.32    |
|         |            |                              | 110-01-51301-232-000 | 12/15 MANGD PRINTER  | 40.32    |
|         |            |                              | 110-03-53101-232-000 | 12/15 MANGD PRINTER  | 20.16    |
|         |            |                              | 110-02-52201-232-000 | 12/15 MANGD PRINTER  | 20.16    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,733.35 |
| 154754  | 12/30      | 5 ALARM FIRE & SAFETY EQUIP. | 110-02-52203-235-000 | 10/15 PARTS/MAINTNC  | 192.27   |
| 154755  | 12/30      | GUTTORMSEN LAW OFFICE, LLC   | 110-01-50401-219-000 | 2015 BOR SERVICES    | 2,725.00 |
| 154756  | 12/30      | PIONEER COMMERCIAL CLEANING  | 110-01-51801-243-000 | 12/15 JANITORIAL     | 3,847.00 |
| 154757  | 12/30      | US CELLULAR                  | 110-02-52109-226-000 | 12/15 PD-CELL-GANG   | 394.03   |
|         |            |                              | 206-02-52205-226-000 | 12/15 FD- DATA SERV  | 155.82   |
|         |            |                              | 631-09-50101-226-000 | 12/15 EN-CELL AIRTM  | 87.20    |
|         |            |                              | 206-02-52205-226-000 | 12/15 FD-CELL SERVC  | 75.85    |
|         |            |                              | 110-02-52102-226-000 | 12/15 PD-CELL AIRTM  | 39.55    |
|         |            |                              | 110-01-51601-226-000 | 12/15 CD-CELL AIRTM  | 34.95    |
|         |            |                              | 110-02-52108-226-000 | 12/15 PD-CELL AIRTM  | 32.60    |
|         |            |                              | 206-02-52205-226-000 | 12/15 FD-CELL AIRTM  | 24.05    |
|         |            |                              | 110-02-52103-226-000 | 12/15 PD-CELL AIRTM  | 16.50    |
|         |            |                              | 520-09-50401-226-000 | 12/15 TD-CELL AIRTM  | 4.55     |
|         |            |                              | 205-03-53119-226-000 | 12/15 ST-CELL AIRTM  | 3.70     |
|         |            |                              | 521-09-50101-226-000 | 12/15 AR-CELL AIRTM  | 3.45     |
|         |            |                              | 110-05-55101-226-000 | 12/15 PA-CELL AIRTM  | 3.35     |
|         |            |                              | 110-01-51801-226-000 | 12/15 MB-CELL AIRTM  | 3.35     |
|         |            |                              | 110-05-55101-226-000 | 12/15 PA-CELL AIRTM  | 2.80     |
|         |            |                              | 110-03-53103-226-000 | 12/15 ST-CELL AIRTM  | 1.80     |
|         |            |                              | 205-03-53118-226-000 | 12/15 WA-CELL AIRTM  | 1.25     |
|         |            |                              | 110-05-55101-226-000 | 12/15 PA-CELL AIRTM  | 1.25     |
|         |            |                              | 521-09-50101-226-000 | 12/15 AR- CELL PHONE | 1.22     |
|         |            |                              | 110-02-52101-226-000 | 12/15 PD-CELL AIRTM  | .60      |
|         |            |                              |                      | ..... CHECK TOTAL    | 887.87   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 154758  | 12/30      | HEALTHSTAT                   | 611-09-50101-155-504 | 11/15 MID LVL PROV   | 10,332.82 |
|         |            |                              | 611-09-50101-155-504 | 11/15 PROG ADMN FEE  | 5,059.60  |
|         |            |                              | 611-09-50101-155-504 | 11/15 REF LAB FEES   | 4,946.55  |
|         |            |                              | 611-09-50101-155-504 | 11/15 MED OFFC ASST  | 3,923.84  |
|         |            |                              | 611-09-50101-155-504 | 10/15 BANK FEES      | 106.76    |
|         |            |                              | 611-09-50101-155-504 | 11/3-12/1 CO PAYMNT  | 360.00CR  |
|         |            |                              |                      | ..... CHECK TOTAL    | 24,009.57 |
| 154759  | 12/30      | HENRY SCHEIN                 | 206-02-52205-318-000 | 12/15 MEDICAL SUPPL  | 1,203.86  |
|         |            |                              | 206-02-52205-318-000 | 12/15 MEDICAL SUPPL  | 635.57    |
|         |            |                              | 206-02-52205-318-000 | 12/15 MEDICAL SUPPL  | 357.87    |
|         |            |                              | 206-02-52205-318-000 | 12/15 MEDICAL SUPPL  | 288.97    |
|         |            |                              | 206-02-52205-318-000 | 12/15 MEDICAL SUPPL  | 29.76     |
|         |            |                              | 206-02-52205-318-000 | 12/15 MEDICAL SUPPL  | 29.76     |
|         |            |                              | 206-02-52205-318-000 | 12/15 MEDICAL SUPPL  | 29.76     |
|         |            |                              | 206-02-52205-318-000 | 12/15 SUPPLY RETURN  | 29.76CR   |
|         |            |                              |                      | ..... CHECK TOTAL    | 2,545.79  |
| 154760  | 12/30      | GFOA                         | 411-11-51101-532-000 | 11/15 ERP CONSULTING | 13,744.00 |
| 154761  | 12/30      | MALSACK, J                   | 110-09-56501-259-570 | 12/15 6815 14 AVE    | 199.50    |
|         |            |                              | 110-09-56501-259-570 | 12/15 1811 57 ST     | 187.91    |
|         |            |                              |                      | ..... CHECK TOTAL    | 387.41    |
| 154762  | 12/30      | WISCONSIN COUNCIL 40         | 110-00-21553-000-000 | 12/31/15 CITY HRLY   | 165.50    |
| 154763  | 12/30      | ELECTRICAL CONTRACTORS, INC  | 227-09-50101-219-000 | REPAIR GW ELECTRIC   | 273.31    |
| 154764  | 12/30      | KENOSHA STARTER & ALTERNATOR | 630-09-50101-393-000 | 12/15 PARTS/LABOR    | 217.11    |
|         |            |                              | 630-09-50101-393-000 | 12/15 PARTS/LABOR    | 170.90    |
|         |            |                              | 630-09-50101-393-000 | 12/15 PARTS/LABOR    | 170.90    |
|         |            |                              | 630-09-50101-393-000 | 11/15 CE 3045 PARTS  | 170.90    |
|         |            |                              | 630-09-50101-393-000 | 12/15 PARTS/LABOR    | 150.66    |
|         |            |                              | 630-09-50101-393-000 | 12/15 PARTS/LABOR    | 127.67    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,008.14  |
| 154765  | 12/30      | PELION BENEFITS, INC.        | 110-00-21517-000-000 | 12/16-31/15 DEDUCTS  | 4,359.95  |
| 154766  | 12/30      | JOHNSON BANK                 | 110-00-21532-000-000 | 12/31/15 CITY SAL    | 29,534.67 |
|         |            |                              | 110-00-21532-000-000 | 12/31/15 WATER SAL   | 3,559.00  |
|         |            |                              | 110-00-21532-000-000 | 12/31/15 LIBRARY SAL | 1,100.00  |
|         |            |                              | 110-00-21532-000-000 | 12/31/15 CITY HRLY   | 977.38    |
|         |            |                              | 110-00-21532-000-000 | 12/31/15 WATER HRLY  | 489.62    |
|         |            |                              |                      | ..... CHECK TOTAL    | 35,660.67 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 154767  | 12/30      | SWIDERSKI EQUIPMENT, INC     | 630-09-50101-393-000   | 12/15 TRACTOR PARTS/  | 173.71   |
| 154768  | 12/30      | ALIA, DUMEZ, DUNN & MCTERNAN | 110-09-56402-219-000<br>110-09-56402-219-000<br>110-09-56402-219-000<br>110-09-56402-219-000 | MILLER 10/25/03<br>BEAL 3/5/08<br>SEMENAS 6/9/14<br>ARNOLD 7/20/12<br>..... CHECK TOTAL                 | 787.38<br>473.00<br>220.00<br>132.00<br>1,612.38 |
| 154769  | 12/30      | FASTENAL COMPANY             | 110-03-53107-349-000<br>110-03-53107-349-000<br>630-09-50101-393-000                         | 12/15 ST-TOOLS/MTRL<br>12/15/ST-TOOLS/MTRL<br>12/15 CE-TOOLS/MTRL<br>..... CHECK TOTAL                  | 58.65<br>35.47<br>1.01<br>95.13                  |
| 154770  | 12/30      | STEPP EQUIPMENT CO.          | 630-09-50101-393-000<br>630-09-50101-393-000   | 12/15 PARTS/LABOR<br>12/15 PARTS/LABOR<br>..... CHECK TOTAL   | 180.94<br>150.81<br>331.75                       |
| 154771  | 12/30      | NIELSEN MADSEN & BARBER SC   | 405-11-51517-589-830   | 11/15 VELODROME INSP  | 3,924.03   |
| 154772  | 12/30      | AMERICAN HYDRAULICS          | 630-09-50101-393-000   | 12/15 PARTS/SERVICES  | 763.00   |
| 154773  | 12/30      | KIESLER'S POLICE SUPPLY, INC | 110-02-52103-364-000<br>110-02-52103-365-000<br>110-02-52103-365-000                         | GLOCK 22 GEN 4,<br>GLOCK 22 GEN 4,<br>GLOCK SP 01294,<br>..... CHECK TOTAL                              | 3,570.00<br>430.00<br>50.00<br>4,050.00          |
| 154774  | 12/30      | CHAPTER 13 TRUSTEE           | 110-00-21581-000-000<br>110-00-21581-000-000<br>110-00-21581-000-000<br>110-00-21581-000-000 | 12/31/15 DEDUCTION<br>12/31/15 DEDUCTION<br>12/31/15 GRANADO<br>12/31/15 DEDUCTION<br>..... CHECK TOTAL | 743.00<br>400.00<br>104.00<br>87.00<br>1,334.00  |
| 154775  | 12/30      | CENTRAL SAW AND MOWER        | 520-09-50401-246-000   | 12/15 TD-PARTS/SERV   | 38.50  |
| 154776  | 12/30      | CONSOLIDATED PLASTICS CO.    | 110-05-55109-389-000   | FLOOR MAT   | 208.52   |
| 154777  | 12/30      | SAE CUSTOMS INC.             | 206-02-52205-344-000   | VHF ANTENNA   | 57.00  |
| 154778  | 12/30      | WAUSAU EQUIPMENT CO.         | 630-09-50101-393-000   | 12/15 PLOW PARTS/MAT  | 1,041.41   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|-----------------------------|----------------------|----------------------|----------|
| 154779  | 12/30      | MSC INDUSTRIAL SUPPLY       | 206-02-52205-344-000 | 12/15 FD-SUPPLIES/RE | 349.41   |
|         |            |                             | 110-02-52203-385-000 | 12/15 FD-SUPPLIES/RE | 318.33   |
|         |            |                             | 520-09-50201-347-000 | 12/15 TD-SHOP SUPPL  | 208.25   |
|         |            |                             |                      | ..... CHECK TOTAL    | 875.99   |
| 154780  | 12/30      | MENARDS (KENOSHA)           | 520-09-50401-246-000 | 12/15 TD-MERCHANDISE | 256.28   |
|         |            |                             | 501-09-50105-357-000 | 12/15 SW-MERCHANDISE | 141.56   |
|         |            |                             | 501-09-50105-355-000 | 12/15 SW-MERCHANDISE | 75.60    |
|         |            |                             | 501-09-50105-355-000 | 12/15 SW-MERCHANDISE | 49.90    |
|         |            |                             | 110-03-53110-389-000 | 12/15 ST-MERCHANDISE | 46.02    |
|         |            |                             | 110-05-55109-344-000 | 12/15 PA-MERCHANDISE | 27.73    |
|         |            |                             | 630-09-50101-393-000 | 12/15 CE-MERCHANDISE | 17.66    |
|         |            |                             | 205-03-53119-389-000 | 12/15 ST-MERCHANDISE | 14.98    |
|         |            |                             | 110-03-53107-349-000 | 12/15 ST-MERCHANDISE | 10.46    |
|         |            |                             |                      | ..... CHECK TOTAL    | 640.19   |
| 154781  | 12/30      | SUTPHEN CORPORATION         | 110-02-52203-344-000 | TRUCK 3 REPAIRS      | 1,717.11 |
|         |            |                             | 110-02-52203-344-000 | 12/15 PARTS & SERVC  | 47.60    |
|         |            |                             |                      | ..... CHECK TOTAL    | 1,764.71 |
| 154782  | 12/30      | DYNAMIC RECYCLING, INC      | 110-03-53117-253-000 | 12/15 RECYCLE ELECTR | 2,057.61 |
|         |            |                             | 110-03-53117-253-000 | 11/15 RECYCLE ELECTR | 1,829.12 |
|         |            |                             | 110-03-53117-253-000 | 12/15 RECYCLE ELECTR | 1,784.83 |
|         |            |                             |                      | ..... CHECK TOTAL    | 5,671.56 |
| 154783  | 12/30      | TELEFLEX                    | 206-02-52205-318-000 | EZ-10 15 MM NEEDLE   | 573.39   |
|         |            |                             | 206-02-52205-318-000 | TRAINING BONE        | 126.65   |
|         |            |                             | 206-02-52205-318-000 | TRAINING BONE        | 75.00    |
|         |            |                             | 206-02-52205-318-000 | TRAINING BONE        | 66.00    |
|         |            |                             |                      | ..... CHECK TOTAL    | 841.04   |
| 154784  | 12/30      | POSITIVE IMPACT ADVERTISING | 411-11-51502-219-000 | KENOSHA CAPS         | 1,880.91 |
| 154785  | 12/30      | SKM, LLC                    | 110-02-52203-344-000 | GEAR SHAFT ASSEMBLY  | 2,061.04 |
| 154786  | 12/30      | TRUSTMARK VOLUNTARY BENEFIT | 110-00-21538-000-000 | 12/15 DEDUCTIONS     | 1,726.08 |
| 154787  | 12/30      | MOTOROLA SOLUTIONS          | 422-11-51501-511-000 | PURCHASED SOFTWARE   | 375.00   |
| 154788  | 12/30      | DOBBERSTEIN LAW FIRM, LLC   | 110-00-21581-000-000 | 12/31/15 DEDUCTION   | 252.14   |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

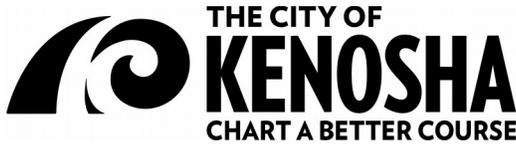
| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT  | DESCRIPTION   | AMOUNT  |
|---------|------------|-----------------------------|--|---|---|
| 154789  | 12/30      | BLACK HILLS INSTITUTE       | 412-11-51501-589-000   | DINOSAUR TOE CASTS  | 270.14  |
| 154790  | 12/30      | DEERE & COMPANY             | 110-05-55109-711-000   | GATOR   | 9,323.53  |
| 154791  | 12/30      | OFFICEMAX                   | 110-01-51303-311-000   | OPEN ENROLL COPIES  | 691.80  |
| 154792  | 12/30      | INMOTION HOSTING            | 110-01-51102-233-000   | WEBSITE HOSTING   | 107.82  |
| 154793  | 12/30      | WIS SCTF                    | 110-00-21581-000-000<br>110-00-21581-000-000   | 12/31/15 SAL DEDUCT<br>12/31/15 HRLY DEDCT<br>..... CHECK TOTAL   | 8,869.25<br>1,034.82<br>9,904.07  |
| 154794  | 12/30      | ILLINOIS DEPT OF PUBLIC AID | 110-00-21581-000-000   | 12/31/1/5 DEDUCTION   | 375.00  |
| 154795  | 12/30      | KENOSHA COUNTY TREASURER    | 110-00-21910-999-000<br>110-00-21901-999-000<br>110-00-21910-999-000   | 11/15 FEES COLLECT<br>11/15 FEES COLLECT<br>11/15 FEES COLLECT<br>..... CHECK TOTAL   | 6,891.45<br>1,771.78<br>28.93<br>8,692.16                                     |
| 154796  | 12/30      | GRAINGER                    | 521-09-50101-246-000<br>521-09-50101-375-000<br>521-09-50101-382-000   | 12/15 AR-PARTS/MTRL<br>12/15 AR-PARTS/MTRL<br>12/15 AR-MATERIALS<br>..... CHECK TOTAL   | 334.56<br>81.84<br>40.53<br>456.93  |
| 154797  | 12/30      | GATEWAY TECH COLLEGE        | 206-02-52205-219-000   | 11/10-24/15 EMS CE  | 2,203.10  |
| 154798  | 12/30      | SCHMITT PROTECTIVE SERVICES | 110-01-51801-246-000   | 11/15 SECURITY CHECK  | 42.50   |
| 154799  | 12/30      | BOUND TREE MEDICAL, LLC     | 206-02-52205-318-000   | 12/15 MEDICAL SUPPL   | 80.98   |
| 154800  | 12/30      | BUSCHE, JUDY LLC            | 110-01-51601-219-000   | ARYAN-SUMMONS   | 40.00   |
| 154801  | 12/30      | GILLIG CORPORATION          | 520-09-50201-347-000<br>520-09-50201-347-000<br>520-09-50201-347-000   | 12/15 BUS PARTS<br>12/15 BUS PARTS<br>11/15 BUS PARTS<br>..... CHECK TOTAL  | 1,550.80<br>345.66<br>42.95<br>1,939.41                                       |
| 154802  | 12/30      | ROLAND MACHINERY EXCHANGE   | 630-09-50101-393-000   | 12/15 PARTS/MATERLS   | 271.45  |
| 154803  | 12/30      | RIMKUS, JASON               | 761-09-50101-111-000<br>761-00-21514-000-000<br>761-00-21599-000-000<br>761-00-21512-000-000<br>761-00-21511-000-000<br>761-00-21513-000-000 | 12/16-31/15 SERVICE<br>12/16-31/15 SERVICE<br>12/16-31/15 SERVICE<br>12/16-31/15 SERVICE<br>12/16-31/15 SERVICE<br>12/16-31/15 SERVICE<br>..... CHECK TOTAL | 1,971.70<br>28.59CR<br>98.56CR<br>98.60CR<br>122.25CR<br>227.00CR<br>1,396.70 |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK # | CHECK DATE | VENDOR NAME                   | ACCOUNT              | DESCRIPTION         | AMOUNT    |
|---------|------------|-------------------------------|----------------------|---------------------|-----------|
| 154804  | 12/30      | PIRO, RALPH                   | 761-09-50101-111-000 | 12/16-31/15 SERVICE | 934.78    |
|         |            |                               | 761-00-21514-000-000 | 12/16-31/15 SERVICE | 13.56CR   |
|         |            |                               | 761-00-21599-000-000 | 12/16-31/15 SERVICE | 25.00CR   |
|         |            |                               | 761-00-21512-000-000 | 12/16-31/15 SERVICE | 31.50CR   |
|         |            |                               | 761-00-21511-000-000 | 12/16-31/15 SERVICE | 57.96CR   |
|         |            |                               | 761-00-21513-000-000 | 12/16-31/15 SERVICE | 78.00CR   |
|         |            |                               |                      | ..... CHECK TOTAL   | 728.76    |
| 154805  | 12/30      | AIRGAS NORTH CENTRAL          | 632-09-50101-389-000 | 11/15 SE-INDSTL GAS | 292.24    |
|         |            |                               | 206-02-52205-389-000 | 11/15 FD-OXYGEN CYL | 119.98    |
|         |            |                               | 110-05-55109-235-000 | 11/15 PA-INDSTL GAS | 108.46    |
|         |            |                               | 520-09-50201-317-000 | 11/15 TD-INDSTL GAS | 89.84     |
|         |            |                               | 206-02-52205-344-000 | 11/15 FD-INDSTL GAS | 77.82     |
|         |            |                               | 206-02-52205-344-000 | 11/15 FD-INDSTL GAS | 56.70     |
|         |            |                               | 206-02-52205-389-000 | 11/15 FD-OXYGEN CYL | 46.26     |
|         |            |                               | 206-02-52205-389-000 | 11/15 FD-OXYGEN CYL | 46.26     |
|         |            |                               | 206-02-52205-389-000 | 11/15 FD INDSTL GAS | 7.80      |
|         |            |                               |                      |                     |           |
| 154806  | 12/30      | GERBER LEISURE PRODUCTS       | 713-00-21997-000-000 | MEMORIAL BENCH      | 1,516.00  |
|         |            |                               | 713-00-21997-000-000 | MEMORIAL BENCH      | 1,481.00  |
|         |            |                               |                      | ..... CHECK TOTAL   | 2,997.00  |
| 154807  | 12/30      | MAGILL CONSTRUCTION CO., INC. | 405-11-51317-589-823 | EST 8 THRU 11/30/15 | 64,415.71 |
| 154808  | 12/30      | ATHLETIC & THERAPEUTIC INST.  | 110-09-56405-161-000 | 11/27/15 W/C        | 413.63    |
|         |            |                               | 110-09-56405-161-000 | 11/23/15 W/C        | 368.73    |
|         |            |                               | 110-09-56405-161-000 | 11/18/15 W/C        | 368.73    |
|         |            |                               | 110-09-56405-161-000 | 11/12/15 W/C        | 368.73    |
|         |            |                               | 110-09-56405-161-000 | 11/09/15 W/C        | 368.73    |
|         |            |                               |                      | ..... CHECK TOTAL   | 1,888.55  |
| 154809  | 12/30      | KONJURA PC                    | 110-09-56405-161-000 | 6/9-11/15 W/C       | 560.00    |
|         |            |                               | 110-09-56405-161-000 | 6/2-4/15 W/C        | 560.00    |
|         |            |                               |                      | ..... CHECK TOTAL   | 1,120.00  |
| 154810  | 12/30      | WOODLAKE MEDICAL MANAGEMENT   | 110-09-56405-161-000 | 12/7/15 W/C         | 775.00    |
| 154811  | 12/30      | NORTHSHORE UNIVERSITY HEALTH  | 110-09-56405-161-000 | 11/19/15 W/C        | 229.87    |
|         |            |                               | 110-09-56405-161-000 | 11/19/15 W/C        | 76.50     |
|         |            |                               | 110-09-56405-161-000 | 11/19/15 W/C        | 26.35     |
|         |            |                               |                      | ..... CHECK TOTAL   | 332.72    |

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

| CHECK #                      | CHECK DATE | VENDOR NAME              | ACCOUNT              | DESCRIPTION         | AMOUNT       |
|------------------------------|------------|--------------------------|----------------------|---------------------|--------------|
| 154812                       | 12/30      | KOHN LAW FIRM S.C.       | 110-00-21581-000-000 | 12/31/15 W/C        | 7.56         |
| 154813                       | 12/30      | BUELOW, VETTER, BUIKEMA, | 611-09-50101-155-000 | 11/15 SERVICES      | 735.50       |
| 154814                       | 12/30      | BARLETT, DIANE           | 110-09-56405-161-000 | 12/6/15 W/C         | 143.99       |
| 154815                       | 12/30      | CONWAY, JASON            | 402-11-51504-586-000 | SIDEWALK REPAIR     | 2,210.00     |
| 154816                       | 12/30      | TOLBERT, HARRY           | 110-00-46394-000-000 | APPLIANCE STICKER   | 45.00        |
| 154817                       | 12/30      | GEIGER, PATRICIA         | 520-00-47454-000-000 | LOT 23 PARKING PRMT | 45.00        |
| 154818                       | 12/30      | TRUAX, RONALD            | 110-00-44802-000-000 | PERMIT PENALTY FEE  | 60.00        |
| 154819                       | 12/30      | ZEKOVIC, BRENDA          | 110-09-56505-411-000 | 2014 RE TAX CORRECT | 144.55       |
| 154820                       | 12/30      | STANCZAK, STEPHEN M.     | 110-01-51303-261-000 | 8/3-12/7 256 MILES  | 147.20       |
| 154821                       | 12/30      | PETERSEN, JOHN R.        | 110-02-52101-219-000 | 12/31/15 COURT DUTY | 65.30        |
| 154822                       | 12/30      | SALAS, DEBRA             | 110-01-50101-321-000 | 3 RECORDING FEES    | 90.00        |
| 154823                       | 12/30      | HIGGINS, MICHAEL         | 110-01-50901-261-000 | 10/29/15 MILWAUKEE  | 67.15        |
| 154824                       | 12/30      | PACETTI, FRANK           | 110-01-51301-262-000 | TRAIN/TAXI SERVICE  | 44.00        |
|                              |            |                          | 110-01-51301-263-000 | BRISTOL ADMN LUNCH  | 40.15        |
|                              |            |                          |                      | ..... CHECK TOTAL   | 84.15        |
| 154825                       | 12/30      | CEPRESS, TIMOTHY J       | 110-02-52103-341-000 | 12/18/15 WINNEBAGO  | 6.00         |
| 154826                       | 12/30      | HILL, RYAN               | 110-02-52103-263-000 | 12/17/15 WINNEBAGO  | 12.00        |
| 154827                       | 12/30      | KUKOWSKI, ERIC           | 110-02-52103-263-000 | 12/15/15 WINNEBAGO  | 12.00        |
| 154828                       | 12/30      | LANG, VINCENT R          | 110-02-52103-263-000 | 12/16/15 WINNEBAGO  | 12.00        |
| 154829                       | 12/30      | CEPRESS, JENNIFER        | 110-02-52103-263-000 | 12/19/15 WINNEBAGO  | 12.00        |
|                              |            |                          | 110-02-52103-263-000 | 12/16/15 WINNEBAGO  | 12.00        |
|                              |            |                          |                      | ..... CHECK TOTAL   | 24.00        |
| GRAND TOTAL FOR PERIOD ***** |            |                          |                      |                     | 4,632,899.19 |



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

January 5, 2016

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

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

Subject: Acceptance of Project 15-1423 Anderson Park Paths

Location: 8730 22<sup>nd</sup> Avenue

Please be advised that the above referenced project has been satisfactorily completed by Genesis Excavators, Inc., Kenosha, Wisconsin. This project consisted of excavation, installation of drain tile, base aggregate, paving of an asphalt path (approximately 100 tons), and pouring two segments of concrete paths (approximate total of 3200 SF).

It is recommended that the project be accepted in the final amount of \$58,522. Original contract amount was \$60,920 plus \$5,080 for contingency for a total of \$66,000. Funding was from CIP Line Item PK-11-001.

SAB/kjb