

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Kenosha Municipal Building, 625-52nd Street
Council Chambers – Room 200
Monday, May 2, 2016
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held April 18, 2016 and the organizational meeting held April 19, 2016. **Pgs. 1-5**

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

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

- A.1. Ordinance by the Mayor - To Repeal and Recreate Subsection 16.02 A. "Definitions" and Subsection 16.17 "Exterior Premises" (of the Code of General Ordinances for the City of Kenosha).
- A.2. Resolution By Alderperson Dave Paff, Co-Sponsor: Alderperson Jack Rose - Resolution To Recognize Bike To Work Week.

TO THE CITY PLAN COMMISSION

- A.3. Amendment to the Conditional Use Permit for a 3000-seat stadium to be located at 8730 22nd Avenue. (KUSD/Ameche Field). (District 9) (Also referred to Park Commission)
- A.4. Amendment to the Conditional Use Permit for a 3000-seat stadium to be located at 3700 Washington Road (KUSD/Bradford Stadium). (District 6)

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. 77 Operator's (Bartender's) licenses.
 - b. 1 Successor of Agent Status of Beer and Liquor license.
 - c. 1 Temporary Class "B" Beer and "Class B" Wine license.
 - d. 2 Taxi Driver Licenses.

Pgs. 6-8

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender's) Licenses, subject to:
- 0 demerit points:
a. Kai D. Kleimola
- 30 demerit points:
b. Zachary Pallissard
- 40 demerit points:
c. Krista Maurer
- 50 demerit points:
d. Tyler Thorsen
- 60 demerit points:
e. Steven Neu
(L/P - Ayes 5, Noes 0 on a. through d.; Ayes 4, Noes 0, Abstains 1 on e.) **HEARING Pgs. 9-13**
- C.2. Approve renewal applications for Operator's (Bartender's) Licenses, subject to:
- 0 demerit points:
a. Thomas Ross
b. Mary Russell
- 5 demerit points:
c. Pamela A. Zalubowski
- 10 demerit points:
d. Brittanie Hood
- 20 demerit points:
e. Samantha Schroeder
f. Debbie Martin
(L/P - Ayes 5, Noes 0) **HEARING Pgs. 14-19**
- C.3. Approve renewal application of Jeffery V. Smith for a Taxi Driver's License, subject to 65 demerit points. (L/P - Ayes 5, Noes 0) **HEARING Pg. 20**
- C.4. Approve application of Kenosha Yacht Club for a Permanent Outdoor Extension of the Class "B" Beer/ "Class B" Liquor License located at 5130 4th Avenue (Kenosha Yacht Club), with a request to change the closing hours to midnight, with no adverse recommendations. (District 2) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 21-26**
- C.5. Approve application of Dishes to Die For, Inc. for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License on June 4, 2016, located at 4120 7th Avenue (TG's Restaurant & Pub), with no adverse recommendations. (District 1) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 27-32**
- C.6. Approve applications of Swedish American Club for Temporary Outdoor Extensions of the Class "B" Beer/"Class B" Liquor License on June 4, 2016, and August 20, 2016, located at 7002 30th Avenue (Swedish American Club), with no adverse recommendations. (District 8) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 33-37**

- C.7. Approve applications of VFW Post 1865 for Temporary Outdoor Extensions of the Class “B” Beer/“Class B” Liquor License on July 23, 2016, and August 20, 2016, located at 6618 39th Avenue (VFW Post 1865), with no adverse recommendations. (District 15) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 38-46**
- C.8. Approve application of Washington Park Tavern, Inc. (Stan Lecce, Agent), for a Daily Cabaret License on June 12, 2016, located at 1510 Washington Road (Stan’s Place), with no adverse recommendations. (District 6) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 47-48**
- C.9. Approve application of Randy Westphal for a Probationary Cabaret License effective May 3, 2016, to November 3, 2016, located at 3812 60th Street (Chutes & Ladders), with no adverse recommendations. (District 11) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 49-50**
- C.10. Approve application of Sunset Grille, LLC (Stacey West-Rivera, Agent), for a Daily Cabaret License on May 14, 2016, located at 2500 52nd Street, with no adverse recommendations. (District 7) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 51-52**
- C.11. Renewal applications for Amusement & Recreation Enterprise Licenses, with no adverse recommendations:
- a. DJ Miller Investment, Inc. (Monkey Joes, 4237 Green Bay Road, District 16)
 - b. Cocomoe’s Management, Inc. (The Bull’s Eye, 2717 60th Street, District 3)
 - c. Guttormsen Recreation Corporation (Guttormsen Recreation Center, 5411 Green Bay Rd., District 11)
- (L/P - Ayes 5, Noes 0) **HEARING Pgs. 53-59**
- C.12. Approve application of Michael Spitzer for an Amusement & Recreation Enterprise Supervisor License (Monkey Joes, 4237 Green Bay Road), with no adverse recommendations. (District 16) (L/P - Ayes 5, Noes 0) **HEARING Pg. 60**
- C.13. Approve application of Jody Stewart for an Amusement & Recreation Enterprise Supervisor License (Monkey Joes, 4237 Green Bay Road), subject to 0 demerit points. (District 16) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 61-62**
- C.14. Approve renewal applications for Amusement & Recreation Enterprise Supervisor Licenses, with no adverse recommendations:
- a. Danielle Edwards (Monkey Joes, 4237 Green Bay Road, District 16)
 - b. Michael S. Gustin (Brat Stop, 12304 75th Street, District 16)
- (L/P - Ayes 5, Noes 0) **HEARING Pgs. 63-64**
- C.15. Approve renewal application of Rachel Coronado for an Amusement & Recreation Enterprise Supervisor License (Monkey Joes, 4237 Green Bay Road), subject to 25 demerit points. (District 16) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 65-66**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

F. ZONING ORDINANCES 1st READING

G. ORDINANCES 2nd READING

- G.1. Ordinance by Alderperson Eric Haugaard - To Repeal and Recreate Subparagraph 9.18 D. (of the Code of General Ordinances for the City of Kenosha, Wisconsin) regarding Swimming Pool and Hot Tub Regulations. (CP - Ayes 7, Noes 0; PSW - Ayes 4, Noes 0) **PUBLIC HEARING Pg. 67**
- G.2. Ordinance by Alderperson Rocco J. LaMacchia, Sr.; Co-Sponsor: Alderperson David Bogdala - To Repeal and Recreate Paragraph 7.06 A. and Paragraph 7.06 B.2. (of the Code of General Ordinances) Regarding Parking Restrictions. (PSW – Ayes 3, Noes 0, Abstains 1; PW - recommendation pending) **PUBLIC HEARING Pgs. 68-71**

H. ZONING ORDINANCES 2nd READING

- H.1. Zoning Ordinance by Alderperson Eric Haugaard - To Repeal and Recreate Paragraph 3.03 B and to Renumber Subparagraphs 3.03 D.5. and 6 as 6 and 7, and To Create Subparagraph 3.03 D.5 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) Regarding Lot Coverage and Swimming Pool, Spa and Hot Tub Setback Requirements. (CP- Ayes 7, Noes 0) **PUBLIC HEARING Pgs. 72-75**
- H.2. Zoning Ordinance by the Mayor - To Repeal and Recreate Section 14.07 B.10 (of the Zoning Ordinance) for the City of Kenosha, Wisconsin) to add additional permitted materials for commercially and institutionally used buildings. (CP - Ayes 7, Noes 0) **PUBLIC HEARING Pgs. 76-79**

I. RESOLUTIONS

- I.1. Resolution by the Finance Committee – Resolution to Rescind Special Charges in the Total Amount of \$362.00 for Reinspection Fees for 1606 52nd Street (Parcel #12-223-31-277-028); Petitioners: Lou & Sofia Giannos; Amends Resolution #7-16 passed on January 20, 2016. (District 7) (Deferred 04/08/16) (Fin. - recommendation pending) **HEARING Pgs. 80-100**
- I.2. Resolution by the Finance Committee - Resolution To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin) in the Amount of \$2,334.47 for Trash and Debris Removal. (Fin. - recommendation pending) **Pgs. 101-103**
- I.3. Resolution by the Committee on Public Works – Resolution To Order the Cost of Public Sidewalk and/or Driveway Approach Construction and/or Replacement to be Specially Assessed to Abutting Property for Project 15-1016 39th Avenue Resurfacing (39th Avenue – 45th Street to 52nd Street, 45th Street – 39th Avenue to Pershing Blvd). (District 10) (PW - recommendation pending) **PUBLIC HEARING Pgs. 104-118**
- I.4. Resolution by the Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Sidewalk and/or Driveway Approaches Only for Project 16-1018 7th Avenue Resurfacing (7th Avenue – 65th Street to 68th Street). (District 3) (PW - recommendation pending) **Pgs. 119-120**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- J.1. Appointment of Police Chief Daniel G. Miskinis to the Kenosha Joint Services Board of Directors, for a term to expire May 1, 2019. **Pg. 121**

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- K.1. Award of Contract for Project 15-1016 39th Avenue Resurfacing (39th Avenue – 45th Street to 52nd Street, 45th Street – 39th Avenue to Pershing Blvd) to Payne & Dolan, Inc. (Kenosha, Wisconsin) in the amount of \$1,213,000.00. (District 7) (PW and SWU - recommendations pending) **Pg. 122**
- K.2. Award of Contract for Project 16-1417 Tree Removal (Citywide Locations) to Clean Cut Tree Service, Inc. (Grayslake, IL) in the amount of \$298,000.00. (All Districts) (PW, Park Comm. and Fin. - recommendations pending) **Pg. 123**
- K.3. Award of Contract for Project 16-1418 Tree Planting (Citywide Locations) to Paul Swartz Nursery & Garden Shop, Inc. (Burlington, WI) in the amount of \$75,960.00. (All Districts) (PW, Park Commission and Fin. - recommendations pending) **Pg. 124**

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Settlement Agreement between CVS Pharmacy, Inc. (3726 22nd Avenue Property) and the City of Kenosha regarding Kenosha County Circuit Court Case No. 15-CV-975. (Fin. - recommendation pending)
CLOSED SESSION: The Common Council may go into Closed Session pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel regarding this matter. The Common Council will reconvene into open session.
- L.2. Settlement Agreement between CVS Pharmacy, Inc. (3710 57th Avenue Property) and the City of Kenosha regarding Kenosha County Circuit Court Case No. 15-CV-976. (Fin. recommendation pending)
CLOSED SESSION: The Common Council may go into Closed Session pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel regarding this matter. The Common Council will reconvene into open session.
- L.3. Emergency Vehicle Preemption System Agreements between the City of Kenosha and the Wisconsin Department of Transportation (IH-94 Northbound Ramps & STH 142). (PW and PSW - recommendations pending) **Pgs. 125-127**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record #7 - \$5,083,349.40. (Fin. - recommendation pending) **Pgs. 128-169**
- M.2. Request from Afije Mahmudi to Rescind Reinspection Fees in the Amount of \$162.00 for Property Maintenance Reinspection for 5911 5th Avenue (Parcel #12- 223-31-486-003). (District 2) (Fin. - recommendation pending) **HEARING Pgs. 170-179**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- N.1. Acceptance of Project 15-1015 85th Street Resurfacing (85th Street – 22nd Avenue to 30th Avenue) which has been satisfactorily completed by Payne & Dolan, Inc. (Kenosha, Wisconsin). The final amount of the contract is \$568,762.31. (Districts 9 & 13) (PW and SWU - recommendations pending) **Pg. 180**
- N.2. Acceptance of Project 13-1414 Washington Velodrome Resurfacing (1901 Washington Road) which has been satisfactorily completed by Rasch Construction & Engineering, Inc. (Kenosha, Wisconsin). The final amount of the contract is \$670,002.27. (District 6) (PW and Park- recommendations pending) **Pg. 181**
- N.3. Change Order (Contract Deadline Only) for Project 15-1120 Detention Basin Dredging (Heritage Heights North of 69th Street & East of 152nd Avenue and White Caps E – East of 93rd Court & 68th Street) (Districts 16 & 17) (PW and SWU - recommendations pending) **Pgs. 182-183**

**O. RECOMMENDATIONS FROM THE COMMITTEE ON
PUBLIC SAFETY & WELFARE**

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

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

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
April 18, 2016**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL BUILDING
COUNCIL CHAMBERS ROOM 200**

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided. The meeting was called to order at 7:05 p.m.

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

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

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

It was moved by Alderperson Paff, seconded by Alderperson Kennedy, to approve the minutes of the meetings held April 4 and April 13, 2016. Motion carried unanimously.

Two Mayor's Youth Commission Awards and two mini grants were presented by Jeffrey Wamboldt, Chair of the Commission, with Alderperson Gordon and Mayor Bosman.

At 7:12 pm, it was moved by Alderperson Kennedy, seconded by Alderperson Jenkins, to take a recess. On voice vote, motion carried. The meeting reconvened at 7:18 pm.

Police Chief Morrissey then spoke about mental health issues, and Alderperson Rose presented Chief Morrissey with a certificate in recognition of his work with crisis intervention team training.

Then Mayor Bosman gave an accommodation to Chief Morrissey for his contributions to the city of Kenosha.

Three citizens spoke during Citizen's Comments: Jason Rimkus, Tammy Conforti, and Paul McDonough.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1 Resolution by the Finance Committee: To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended) upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$2,334.47 for Trash and Debris Removal.

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

At this time, Alderperson Juliana stepped away from the meeting.

B.1. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve (per list on file in the office of the City Clerk):

- a. 51 Operator's (Bartender's) licenses.
- b. 3 Successor of Agent Status of Beer and/or Liquor licenses.
- c. 2 Temporary Class "B" Beer and/or "Class B" Wine licenses.
- d. 6 Taxi Driver Licenses.

On a voice vote, motion carried with Alderperson Gordon abstaining on a.1., a.27., and a.51. and Alderperson Bostrom abstaining on a.24. due to conflict of interest.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- 10 demerit points:

a. Travis Holman

- 50 demerit points:

b. Casandra Richardson

c. Cynthia Aull

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

C.2. 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 1405 60th Street (Mobil Food Mart), from Devdatt Patel to James Brackney, subject to 45 demerit points. A hearing was held. Applicants did not appear. On a voice vote, motion carried. Alderperson Juliana returned to the meeting.

C.3. It was moved by Alderperson Prozanski, seconded by Alderperson Paff, to approve renewal application of Claw's Billiards, LLC, for an Amusement & Recreation Enterprise License located at 7447 57th Avenue (Claw's Billiards), with no adverse recommendations. A hearing was held. Applicants did not appear. On a voice vote, motion carried.

C.4. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve renewal application of First Step Services, Inc., for a Refuge Center License located at 1017 63rd Street (First Step Transitional Day Shelter). A hearing was held. Applicants did not appear. On a voice vote, motion carried.

C.5. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to approve renewal applications for Scrap Salvage Dealer's Licenses, with no adverse recommendations:

a. Jantz's Yard 4 Automotive, Inc. (2500 Washington Road).

b. Jantz Auto Sales, Inc. (3405 Washington Road).

c. Schneider's Auto Sales & Parts, Inc. (8521 Sheridan Road).

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

C.6. It was moved by Alderperson Wicklund, seconded by Alderperson Juliana, to approve renewal application of PRC, Inc., for a Scrap Salvage Collector's License located at 6425 27th Avenue, with no

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
April 18, 2016**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

adverse recommendations. A hearing was held. James Parise spoke. On a voice vote, motion carried.
C.7. It was moved by Alderperson Wicklund, seconded by Alderperson Rose, to approve renewal application of PRC, Inc., for a Recycling Center Activity License located at 6425 27th Avenue, with no adverse recommendations. A hearing was held. Applicants did not appear. On a voice vote, motion carried.

C.8. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to approve the Findings of Fact, Conclusions of Law and Recommendation to revoke the Class "B" Beer/"Class B" Liquor License of Syed Sons II Kenosha, Inc., d/b/a Best Western Harborside Inn, (Catherine Cicero, Agent, 5125 6th Avenue). On voice vote, motion carried.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1ST READING

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

E.1. Ordinance by Alderperson Eric Haugaard - To Repeal and Recreate Subparagraph 9.18 D. (of the Code of General Ordinances for the City of Kenosha, Wisconsin) regarding Swimming Pool and Hot Tub Regulations.

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

On a voice vote, motion carried.

F. ZONING ORDINANCES 1ST READING

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

F.1. Zoning Ordinance by Alderperson Eric Haugaard - To Repeal and Recreate Paragraph 3.03 B and to Renumber Subparagraphs 3.03 D.5. and 6 as 6 and 7, and To Create Subparagraph 3.03 D.5 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) Regarding Lot Coverage and Swimming Pool, Spa and Hot Tub Setback Requirements.

F.2. Zoning Ordinance by the Mayor - To Repeal and Recreate Section 14.07 B.10 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) to add additional permitted materials for commercially and institutionally used buildings.

On a voice vote, motion carried.

G. ORDINANCES 2ND READING

H. ZONING ORDINANCES 2ND READING

I. RESOLUTIONS

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

I.1. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve Resolutions 52-16 through 54-16 by the Committee on Finance – Resolutions to Levy Special Charges Upon Various Parcels of Property (Located in the City per List on File in the office of the City Clerk). On roll call vote, motion carried unanimously and said resolutions were thereupon approved:

**Resolution 52-16
Boarding and Securing - \$806.33**

Adopted: April 18, 2016

**Resolution 53-16
Property Maintenance Reinspection Fees - \$2,754.00**

Adopted: April 18, 2016

**Resolutions 54-16
Trash and Debris Removal - \$800.00**

Adopted: April 18, 2016

I.2. It was moved by Alderperson Kennedy, seconded by Alderperson Paff, to defer for two weeks the Resolution by the Committee on Finance – Resolution to Rescind Special Charges in the Total Amount of \$362.00 for Reinspection Fees for 1606 52nd Street (Parcel #12-223-31-277-028); Petitioners: Lou & Sofia Giannos; Amends Resolution #7-16 passed on January 20, 2016. On voice vote, motion carried.

It was moved by Alderperson Kennedy, seconded by Alderperson Paff, to approve Resolutions 55-16 through 57-16 (Items I.3. through I.5.). On roll call, motion carried unanimously and said resolutions were thereupon approved:

I.3.

**Resolution 55-16
By the Committee on Finance – 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.**

Adopted April 18, 2016

I.4.

Resolution 56-16

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

April 18, 2016

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

By Committee on Finance – Resolution to Levy Special Assessments in the Amount of \$145,666.24 Against Benefited Property Based Upon Final Construction Costs Respecting Improvements in the Right-Of-Way (Sidewalks and/or Driveway Approaches) for Project 15-1208 Sidewalk & Curb/Gutter Program.

Adopted April 18, 2016

I.5.

Resolution 57-16

Resolution By Alderperson David Bogdala, Co-Sponsor: Alderperson Daniel Prozanski, Jr. - Resolution To Designate May 2016 as Foster Care Month in The City Of Kenosha.

Adopted April 18, 2016

I.6. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to approve Resolution 58-16 by the Mayor.

I.6.1. It was then moved by Alderperson Gordon, seconded by Alderperson Kennedy to hold a public hearing. On a voice vote, motion carried. Tammy Conforti and Amy Forsythe spoke. The public hearing was closed.

I.6.2. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to go into closed session pursuant to §19.85(1)(g), Wisconsin Statutes to confer with legal counsel regarding this matter at approximately 8:01 pm. On a voice vote, motion carried. At approximately 8:55 pm the Common Council reconvened to open session.

On roll call vote, motion carried (15-0). Alderperson Rosenberg was not present for vote, and said resolution was thereupon approved:

Resolution 58-16

By the Mayor - Resolution To Authorize the Office of the City Attorney to Pursue All Claims Against McGill Construction Company, Inc., Related to Project #14-1426 and Take Steps Necessary to Mitigate Potential Damages

Adopted April 18, 2016

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

J.1. It was moved by Alderperson Michalski, seconded by Alderperson Jenkins to approve appointment of Shelly Billingsley to Director of Public Works. On a voice vote, motion carried.

J.2. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski to approve appointment of Steve Bostrom (1720-75th Street, Kenosha) to the Airport Commission, for a term to expire May 1, 2022. On a voice vote, motion carried.

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

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

K.1. Award of Contract for Project 15-2031 Kenosha Engine Plant Concrete Crushing & Removal (5555 30th Avenue) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$100,000.

On roll call vote, motion carried unanimously.

L. OTHER CONTRACTS AND AGREEMENTS

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

L.1. Land Transfer Agreement between the City of Kenosha, State of Wisconsin, and Lance Wise for a portion of the Property known as Parcel No. 12-223-31-406-001 (5706 8th Avenue, Heritage House).

L.2. Lease between City of Kenosha and Gorman & Co., Inc. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve as amended by the Finance Committee (paragraph 5, strike January 1, 2018, replace with July 1, 2016; Paragraph 14, strike last sentence, replace with "Should Tenant fail to obtain all requisite permits and approvals for construction for the Tenant Buildout by the Rent Commencement Date, the Lease shall be void and Landlord shall be entitled to immediately terminate this Lease.")

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

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

M.1. Disbursement Record #6 - \$3,976,570.77.

On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

N.1. Acceptance of Project 13-1013 CDBG Resurfacing (CDBG Area (13th Ct – 43rd St to 42nd St, 41st St – 22nd Ave to 21st Ave) Alternate II Area (70th St – 39th Ave to 40th Ave, Lincoln Rd Intersections) which has been satisfactorily completed by Stark Pavement Corp. (Brookfield, Wisconsin). The final amount of the contract is \$912,785.10.

N.2. Acceptance of Project 14-1208 Sidewalk & Curb/Gutter Program (Citywide Locations) which has been satisfactorily completed by A.W. Oakes & Son, Inc. (Racine, Wisconsin). The final amount of the contract is \$828,107.24.

On roll call vote, motion carried unanimously.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

April 18, 2016

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

O.1. Application of Carmichael & Associates, Inc. for a Carnival License for events to be held at 8600 Sheridan Road, May 5 through May 8 and May 12 through May 15, 2016.

On roll call vote, motion carried unanimously.

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 Michalski, seconded by Alderperson Wicklund, to adjourn at 9:35 p.m. On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK-TREASURER
April 18, 2016**

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

April 19, 2016

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL BUILDING
COUNCIL CHAMBERS
ROOM 200**

At an organizational meeting of the Common Council held this evening, His Honor, Mayor John M. Antaramian presided.

The meeting was called to order at 7:30 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Fox, Michalski, Ruffolo, LaMacchia, Paff, Juliana, Mathewson, Rosenberg, Kennedy, Gordon, Pedersen, Wilson, Prozanski, Rose, Downing and Bogdala.

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

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

1. Oath of Office – Mayor. The City Clerk administered the oath of office to Mayor John M. Antaramian.
2. Oath of Office - Municipal Judge. The City Clerk administered the oath to Municipal Judge Michael Easton.
3. Oath of Office - Chief of Police. The City Clerk administered the oath to Police Chief Daniel Miskinis.
4. Oath of Office – Alderpersons. The City Clerk administered the oath to the Alderpersons, Districts 1-17.

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

5. Appointments to the Committee on Finance. Alderpersons Gordon, Juliana, Kennedy, Paff, Prozanski and Wilson.
6. Appointments to the Committee on Public Works/Board of Water Commissioners/Storm Water Utility. Alderpersons Bogdala, Downing, Fox, Mathewson, Pedersen and Ruffolo.
7. Appointments to the Committee on Public Safety & Welfare/Park Commission. Alderpersons Haugaard, LaMacchia, Michalski, Rose and Rosenberg.
8. Appointments to the Licensing/Permit Committee. Alderpersons Downing, Fox, Juliana, Kennedy and Wilson.

On a voice vote, motion carried.

9. Selection of Committee/Commission Chairperson. At approximately 7:38 pm, the Committees convened and elected the following Chairpersons and Vice-Chairpersons. Public Works Committee and Park Commission also elected the following members of City Plan Commission:

- a. Finance Committee – Chairperson Prozanski, Vice Chairperson Wilson.
- b. Public Works Committee – Chairperson Bogdala, Vice Chairperson Pedersen, City Plan Commission Member Fox.
- c. Board of Water Commissioners – Chairperson Ruffolo, Vice Chairperson Mathewson.
- d. Public Safety & Welfare Committee – Chairperson LaMacchia, Vice Chairperson Rose.
- e. Board of Park Commissioners – Chairperson Haugaard, Vice Chairperson Michalski, City Plan Commission Member Michalski.
- f. Licensing/Permit Committee – Chairperson Wilson, Vice Chairperson Juliana.
- g. Storm Water Utility – Chairperson Downing, Vice Chairperson Mathewson.

7. Election of Council President. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to elect Alderperson Wilson as Council President. On a voice vote, motion carried.

8. Adjournment. There being no further business to come before the Common Council, it was moved by Alderperson Michalski, seconded by Alderperson Ruffolo, to adjourn at 7:51 p.m.

On a voice vote, motion carried.

Approved:

**JOHN M. ANTARAMIAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK-TREASURER
April 19, 2016**

B.1.	May 2, 2016		BARTENDERS	NO ADVERSE	RENEWAL
a.	First Name	Last Name	Address	Business Name	
1	Leeanne	Allison	6724 27 th Ave	Fec's Place	Yes
2	Muhammad	Arshad	5818 50 th Ave #8	Mian's Petro	Yes
3	Michael	Benner	2418 Carmel Ave Upper - Racine, WI	Bull's Eye	No
4	Karla	Bielewicz	716 51 st Pl #1002	Walgreens	Yes
5	Tammy	Brennan	9220 62 nd St	Pick N Save	Yes
6	William	Burling	3904 5 th Ave	Pete's Place	Yes
7	Michael	Burnell	8720 34 th Ave	Piggly Wiggly	Yes
8	Deborah	Burnett	23322 81 st Pl	Walgreens	Yes
9	Sherry	Carr-Revis	6028 3 rd Ave	Tg's	Yes
10	Alaa	Darali	2326 63 rd St #2		Yes
11	Michael	Davis	2524 14 th Pl	Pick N Save	Yes
12	Ryne	Dever	4311 Sheridan Rd	Kaisers	No
13	Tyler	Drees	6915 67 th St #313	Kenosha Kingfish	No
14	Tyler	Eggerson	2500 Loraine Ave - Racine, WI		No
15	Mary	Faraca	7224 Sheridan Rd	Walgreens	Yes
16	Matthew	Fox	2726 83 rd St	HuHot	No
17	Dino	Gallo	8935 42 nd Ct	Walgreens	Yes
18	Cheryl	Gascoigne	310 61 st St	Lou Perrine's	Yes
19	Bashir	Ghani	5818 50 th Ave #8	Mian's Petro	Yes
20	Pamela	Gough	1720 87 th St	Walgreens	Yes
21	Jessica	Gullo	2033 Quincy Ave - Racine, WI	Swedish American Club	Yes
22	Justin	Harris	8450 82 nd St #208	Pizza Hut	Yes
23	Willie	Harris	7320 34 th Ave		No
24	Chandra	Hess	1345 Monroe Ave - Racine, WI	Walgreens	Yes
25	Chris	Hollister	8340 Antioch Rd	Applebee's	No
26	Dakota	Hubbard	1530 Sheridan Rd #8	Walgreens	No
27	Mustafa	Hussaini	235 W. Thacker St - Hoffman Estates, IL	Walgreens	Yes
28	Christopher	Johnson	6100 24 th Ave #10	Shenanigan's	Yes
29	Sherry	Johnson	8615 22 nd Ave #10	Clay's Tap	Yes
30	Nathaniel	Jung	4916 40 th Ave	Pick N Save	Yes
31	Erica	Knoedler	8720 12 th St	Walgreens	Yes
32	Kimberly	Koch	7923 60 th Ave #201	Walgreens	Yes
33	Julie	Kunath	1918 25 th St	Bartley House	Yes
34	Steven	Last	6235 7 th Ave	Gerb's Tap	Yes
35	Patrick	Lees	2039 19 th Ave	The Main Event	Yes
36	Jerome	Leitermann	911 73 rd St	Norm's So Seldom Inn	Yes
37	Courtney	Levandoski	3131 100 th Ave	Bill's Corner Club	Yes
38	Justin	Lippert	7521 31 st Ave	Bill's Corner Club	Yes
39	Nicole	Lippert	8511 22 nd Ave #7	PDQ	No
40	Daniel	Lupi	11984 344 th Ave - Twin Lakes, WI	Walgreens	Yes
41	Carisa	Mack	6926 16 th Ave	Bill's Corner Club	No
42	Kaleigh	McManus	1070 224 th Ave	Pick N Save	No
43	Julie	McRoy	7801 88 th Ave #110	Walgreens	Yes
44	Kathy	Miceli	1780 19 th Ave	Pick N Save	Yes
45	Brian	Mich	7837 28 th Ave	Walgreens	Yes
46	Samantha	Miner	5112 24 th Ave	Sullivan's	Yes
47	George	Monday	440 Sheridan Rd	Crystal's	Yes

48	Jose	Murillo	7538 17 th Ave	Slammers	Yes
49	Paula	O'Connor	5820 55 th St #3	Pick N Save	No
50	Delorie	Olsen	3203 75 th St	DeRango's & Bill's Corner Club	Yes
51	Kirsten	Olsen	6711 3 rd Ave	Walgreens	No
52	Chirag	Patgir	1615 60 th St #27	Mobil Food Mart	Yes
53	Tejal	Patgir	1615 60 th St #27	Mobil Food Mart	Yes
54	Miguel III	Perez	6832 24 th Ave	Slammers	Yes
55	Monique	Perez	6832 24 th Ave	Slammers	Yes
56	AnaMaria	Quiroz	2026 30 th Ave		No
57	Purvi	Rao	5942 Joanne Dr #202 - Racine, WI	Kenosha Gas Stop	Yes
58	Vijay Kumar	Rao	5942 Joanne Dr #202 - Racine, WI	Kenosha Gas Stop	Yes
59	Taylor	Rinaldi	1570 15 th Ave #19	Walgreens	Yes
60	Jaime	Rios-Delgado	4810 32 nd Ave	Tacos El Norte	Yes
61	Matthew	Rossi	3200 Linden Ln - Racine, WI	Pick N Save	No
62	Laura	Sanneman	6627 7 th Ave #2N	Lou Perrine's	No
63	Robert	Schultz	7106 16 th Ave	Walgreens	Yes
64	Carolyn	Schumacher	910 85 th St #212	Walgreens	Yes
65	Pamela	Schuster	4815 5 th Ave #3	Villa D'Carlo	Yes
66	Bertha	Scott	8326 65 th Pl	Walgreens	Yes
67	Deana	Smith	8738 42 nd Ave	Boathouse Pub	Yes
68	Ruth	Spence	8715 17 th Ave	Pick N Save	Yes
69	Kimberly	Stanley	8233 108 th Ave	Moose Lodge	Yes
70	Michael	Svehla	16768 W Old Orchard Dr - Wadsworth, IL	Kenosha Kingfish	No
71	Rael	Szulc	1882 16 th Ave	Walgreens	Yes
72	Susan	Thompson	6911 36 th Ave	Piggly Wiggly	Yes
73	Roxanne	Torgerson	6050 40 th Ave	Pick N Save	Yes
74	Esmeralda	Torres	6704 21 st Ave	La Hacienda	Yes
75	Britany	Walsh	10728 Talmadge Ave - Beach Park, IL	Uncle Mike's	No
76	Deanna	Williams	7903 22 nd Ave	Sheridan Lanes	Yes
77	Kaitlin	Zarletti-Vaughn	8345 104 th Ave	Walgreens	Yes
	TOTAL =	77			

b. TRANSFER OF AGENT

	First Name	Last Name	Address	Business Name
1	Mathai	Thomas	7312 98 th Ave., Unit K	GNC Hook, LLC (8 Bit)
	TOTAL =	1		

c. TEMPORARY CLASS "B" BEER

	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS "CLASS B" WINE			
	Event Date	Organization Name	Location of Event	Event

TEMPORARY CLASS "B" BEER & "CLASS B" WINE

	Event Date	Organization Name	Location of Event	Event
1	7/8-10/16	Our Lady of Mt. Carmel	Columbus Park	Mt. Carmel Church Festival

	TOTAL =	1			
d.			TAXI DRIVERS		RENEWAL
	First Name	Last Name	Address	Business Name	
1	David	Dowell	6434 22 nd Ave #3	Keno Cab	Yes
2	Steven	Oberholtzer	24615 69 th St.	Keno Cab	Yes
	TOTAL =	2			

NEW BARTENDER License

1a

Police Record Report

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/12/2016	Kai D. Kleimola		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161117	2703 Gillen Street, Racine	Pick N Save #6850	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/23/2014	LIQUOR, SELL TO MINOR	DISMISSED		N/A
10/23/2014	LICENSE VIOLATION	DISMISSED		N/A

CITY ATTORNEY'S RECOMMENDATION

Offense Demerit Points	0	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	0	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

<input checked="" type="checkbox"/>	GRANT, Subject to	<input type="text" value="0"/>	Demerit Points
<input type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)		
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application		

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

1b

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/29/2016	Zachary Pallissard		Valid Illinois
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161095	31 Emery Drive Bourbonnais, IL	Kenosha Kingfish	7817 Sheridan Rd

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/3/2015	DC/OTHER	GUILTY BY DEFAULT	N	10

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	10	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	30	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="30"/> 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

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

1c

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/4/2016	Krista Maurer		Valid Iowa DL
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	6603 21st Avenue	Baker Street Restaurant	6208 Green Bay Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/21/2014	LIQUOR, MINOR LOITER IN TAVERN	GUILTY	Y	15
2/21/2014	LIQUOR, SELL TO MINOR	GUILTY	Y	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 <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

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

1d

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/4/2016	Tyler Thorsen		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161104	932 Landon Avenue Winthrop Harbor, IL	Baker Street Restaurant	6208 Green Bay Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
6/9/2013	BLOOD ALCOHOL CONTENT	GUILTY	Y	
6/9/2013	OPERATING WHILE INTOXICATED	GUILTY	Y	50

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

CITY ATTORNEY'S COMMENTS

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

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

1e

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/24/2016	Steven Neu		Revoked
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161091	2607 1st Street Racine, WI	Unknown	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/20/2012	SMOKING VIOLATION	GUILTY	Y	10
12/15/2013	FALSE INFORMATION, GIVE	GUILTY	Y	25
5/9/2014	BAIL JUMPING	GUILTY	Y	10
3/18/2012	SMOKING VIOLATION	GUILTY	Y	5
4/6/2012	SMOKING VIOLATION	GUILTY	Y	10

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	60	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	60	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, Subject to 60 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

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

5a

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/23/2016	Thomas Ross		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170008	5310-32nd Avenue	Clay's Tap/George's Club	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
11/22/2013	ANIMAL AT LARGE	GUILTY	N	N/A

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="0"/> Demerit Points	
<input type="checkbox"/> DENY, based on material police record (substantially related to the license activity)	
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application	

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

5b

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/7/2016	Mary Russell		Valid Illinois
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170028	1600 Cedar Court Winthrop Harbor, IL	Baker Street Restaurant	6208 Green Bay Rd

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
6/26/2014	LIQUOR, SELL TO MINOR	DISMISSED	N/A	0
6/26/2014	LIQUOR, MINOR LOITER IN TAVERN	DISMISSED	N/A	0

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="0"/> Demerit Points	
<input type="checkbox"/> DENY, based on material police record (substantially related to the license activity)	
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application	

**RENEWAL BARTENDER License
Police Record Report**

50

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/1/2016	Pamela A. Zalubowski		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170014	7608 27th Avenue	Carl & Doug's	

APPLICANT INFORMATION

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/18/2012	SMOKING VIOLATION	GUILTY	Y	5

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	5	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	5	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="5"/> 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	

RENEWAL Operator's (Bartender) License

Police Record Report

5d

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/16/2016	Brittanie Hood		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170006	4421 31st Avenue	CVS Pharmacy	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/17/2013	LICENSE NOT ON PERSON	GUILTY	Y	0
5/21/2014	LICENSE NOT ON PERSON	GUILTY	Y	0
2/8/2015	OPERATING WHILE SUSPENDED	GUILTY	Y	10
11/30/2015	LICENSE NOT ON PERSON	GUILTY	Y	0

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	10
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	10

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="10"/> 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

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

5e

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/28/2016	Samantha Schroeder		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170009	1747 Birch Rd #12	Baker's Street	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/2/2012	LICENSE NOT ON PERSON	GUILTY	Y	0
9/7/2014	DC/PERSON	GUILTY BY DEFAULT	Y	10
7/7/2015	BATTERY	GUILTY/NO CONTEST	Y	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, subject to <input type="text" value="20"/> 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	

RENEWAL - Operator's (Bartender) License

Police Record Report

5 f

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/17/2016	Debbie Martin		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170001	3628-24th Street	CVS	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/3/2012	LIQUOR, SELL TO MINOR	DISMISSED	Y	N/A
8/6/2014	LIQUOR, LICENSE VIOLATION NO OPERATOR'S LICENSE	BOND FORFEITURE	Y	20

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="20"/> 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	

**RENEWAL TAXI DRIVER License
Police Record Report**

6

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/13/2016	Jeffery V. Smith		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170006	2117 57th Street	Journey Cab Co.	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
11/16/2015	FAIL/STOP FOR UNLOADING SCHOOL BUS	GUILTY	Y	20
5/26/2014	NO TAXI LIC. DISPLAY	GUILTY	N	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	40	
Were all offenses listed on the application?	N=25	
TOTAL DEMERIT POINTS	65	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="65"/> 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	



PERMANENT OUTDOOR EXTENSION
of Class "B", "Class B", and/or "Class C" License(s)
CITY ORDINANCE §10.075

7

FILED	4/15
INITIALS	mn
ADVERSE/NO ADV	
LP	4/25
CC	5/2
LETTER	

Type: 210 Fee: \$ 150.00

1. Licensee: Kenosha Yacht Club District # 2

Note: must be same name as beer/liquor license

2. Trade Name: Kenosha Yacht Club Address: 5130 - 4th Ave.

3. Contact Person: Mike Paulin Phone: 815-254-8572 Email: mapaulin235@gmail.com
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Private parties, Bar Service/Dining

5. A detailed map (site plan) of the outdoor area is required. map attached
If assistance is needed, contact Mike Callovi (Community Development & Inspection) at 653-4032 to schedule an appointment. (see example attached to this application)

6. 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

7. The closing hours for a temporary 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 n/a

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 member may sign.)

Michaela Paulin, Commodore 4-14-16
(Individual/Partner/Member) Date

(Partner/Member) Date

To be completed by The Community Development & Inspection Department:

1. Zoning Classification: B-3 If SFR, choose: Waiver 2 (restaurant), 3 (outdoor dining)

2. The outdoor area sought is ±455 ft from any single-family dwelling.

If less than 25ft from single family, choose:

Waiver 1 (institutional), 2 (restaurant), 3 (outdoor dining), or

N/A because the single family dwelling is zoned B-1, B-2, B-3, B-4, or

N/A because the dwelling within twenty-five (25') feet of the outdoor area boundary is occupied by the applicant and/or immediate family and no others (in accordance with 10.075 D.1.b.)

3. The outdoor area has a boundary:

within 750 ft of any residentially zoned property.

Live music/entertainment is allowed in outdoor area 10:00am to 10:00pm with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

greater than 750 ft of any residentially zoned property.

Live music/entertainment is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor extension) with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

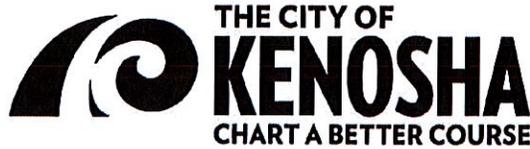
Recommendation:

Approve

Deny _____

CDI Staff Member: _____

Date: April 18, 2016



FILED	4/15
INITIALS	mr
ADVERSE/NO ADV	
LP	4/25
CC	572

REQUEST TO CHANGE CLOSING HOURS OF
OUTDOOR EXTENSION
 CITY ORDINANCE §10.075

TO
12:00 MIDNIGHT TO 8:00 AM

Licensee Name: Kenosha Yacht Club

Trade Name: Kenosha Yacht Club

Trade Address: 5130 4th Ave. District # 2

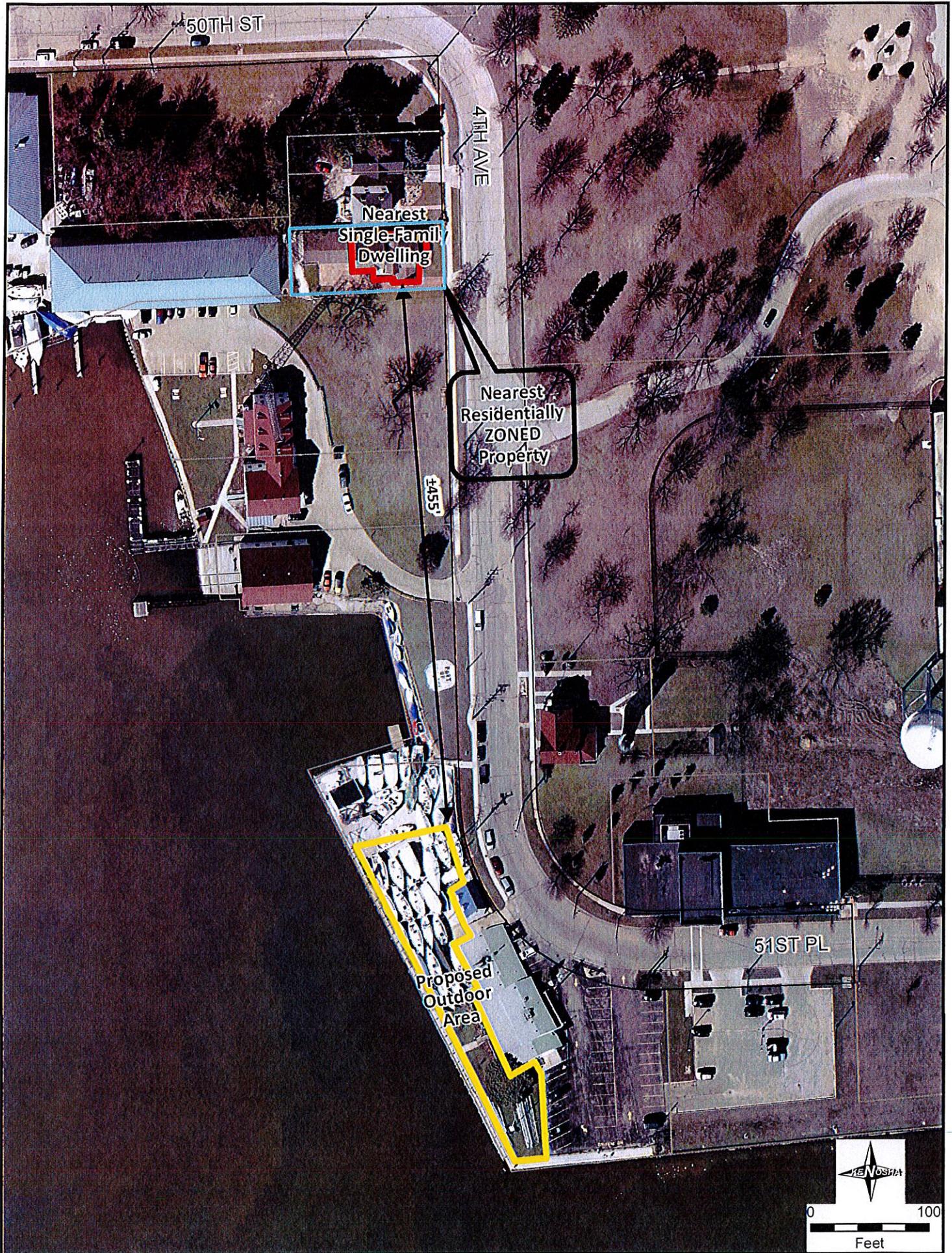
Contact Person: Mike Paulin Phone: 815-254-8572 Email: mapaulin235@gmail.com
 (correspondence will be via email if address is given)

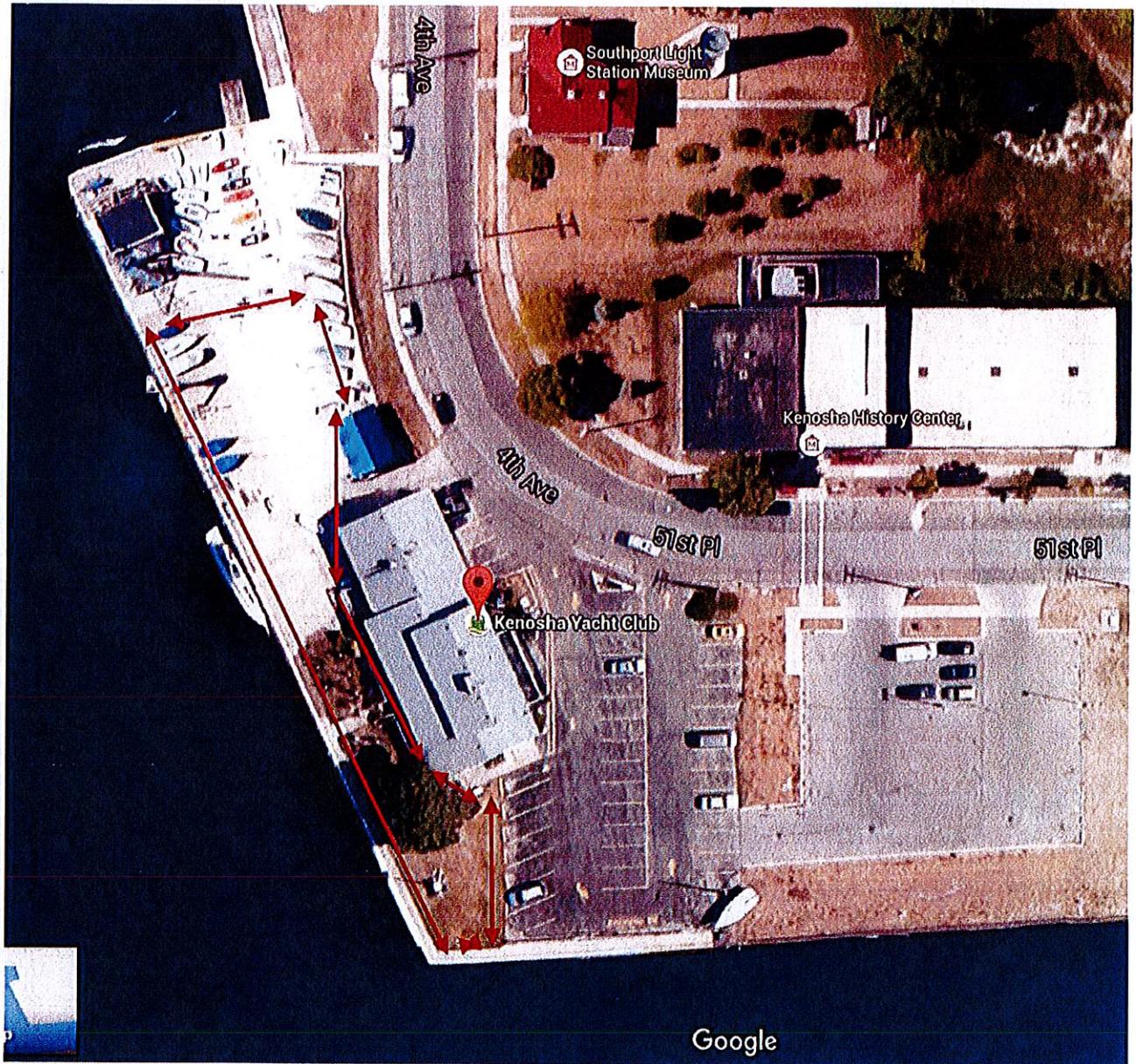
The undersigned is hereby applying for a change of the closing hours of the outdoor extension of the Class "B" Beer, "Class B" Liquor, and/or "Class C" Wine license(s) in accordance with §10.075 of the Code of General Ordinances to 12:00 Midnight to 8:00 am.

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.

Michaela Paulin, Commodore 4-14-16
 (Individual/Partner/Member) Date

 (Partner/Member) Date





8



TEMPORARY OUTDOOR EXTENSION
of Class "B", "Class B", and/or "Class C" License(s)
CITY ORDINANCE §10.075

FILED	3/18/16
INITIALS	mm
ADVERSE/NO ADV	
LP	4/25
CC	512
LETTER	

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 6/4/16 (Limit 3 days per year)

1. Licensee: Dishes to Die For Inc. District # 1

Note: must be same name as beer/liquor license

2. Trade Name: tg's Restaurant + Pub Address: 4120-7 Ave

3. Contact Person: Theresa/K Revik Phone: 658 8080 Email: tgshar@gmail.com
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Fundraiser for illness

5. A detailed map (site plan) of the outdoor area is required. map attached
If assistance is needed, contact Mike Callovi (Community Development & Inspection) at 653-4032 to schedule an appointment. (see example attached to this application)

6. Will a fence surround the proposed temporary outdoor area? yes no show fence
 Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance.

7. The closing hours for a temporary 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 n/a

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 member may sign.)

[Signature] 3/18/16
(Individual/Partner/Member) Date

(Partner/Member) Date

To be completed by The Community Development & Inspection Department:

1. Zoning Classification: B-2 if SFR, choose: **Waiver** 2 (restaurant), 3 (outdoor dining)

2. The outdoor area sought is ±45 ft from any single-family dwelling.

If less than 25ft from single family, choose:

Waiver 1 (institutional), 2 (restaurant), 3 (outdoor dining), or

N/A because the single family dwelling is zoned B-1, B-2, B-3, B-4, or

N/A because the dwelling within twenty-five (25') feet of the outdoor area boundary is occupied by the applicant and/or immediate family and no others (in accordance with 10.075 D.1.b.)

3. The outdoor area has a boundary:

within 750 ft of any residentially zoned property.

Live music/entertainment is allowed in outdoor area 10:00am to 10:00pm with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

greater than 750 ft of any residentially zoned property.

Live music/entertainment is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor extension) with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

Recommendation:

Approve

Deny _____

CDI Staff Member: _____

Date: March 21, 2016

"WAIVER B"
WAIVER OF PROHIBITIONS SET FORTH IN §10.075 D.1 AND D.3 OF THE CODE OF GENERAL ORDINANCES
of the
OUTDOOR EXTENSION

Dishes to Die for Inc.
Licensee Name
top's Restaurant + Pub
Trade Name
4120-7 Ave Kenosha WI 53140
Trade Address

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:

To be completed by The Department of Community Development & Inspection:

1. is located wholly within an area in the City zoned Institutional.
2. 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).
3. is licensed by the City of Kenosha for Outdoor Dining.

N/A because applicant is not requesting a waiver of any requirements of 10.075 D(1) or D (3)

To be completed by the applicant and verified by CDI:

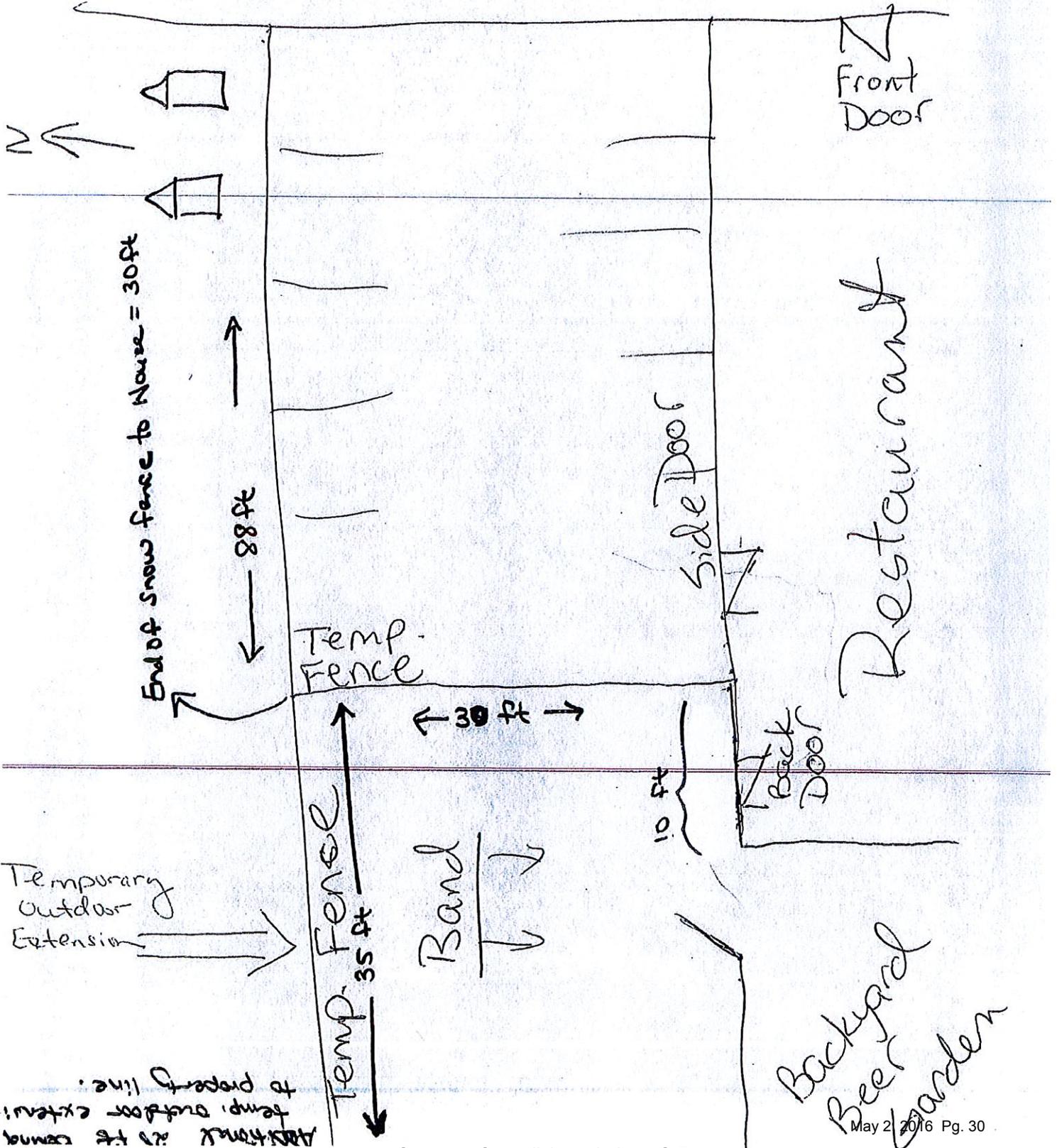
Any applicant for a waiver listed above must file with their application a list of names and addresses of all owners whose property resides within 25 feet of the boundaries of the outdoor area sought to be included within the description of the Retail Class "B" Beer, "Class B" Liquor, and/or "Class C" Wine licensed premises. This list will be forwarded to the Building Inspector for verification and the City Clerk will notify said owners of the dates, times, and locations of the meetings where the matter of the application shall be discussed.

[Signature] 3/18/16
(Partner/Member) Date (Partner/Member) Date

Received by Building Inspector Michael Callovi Date March 21, 2016

temporary outdoor extension "waiver b"

7th Ave



End of snow fence to House = 30ft

88ft

Temp. Fence

30ft

10ft

Temp. Fence 35ft

Band

Temporary Outdoor Extension

Additional 20 ft corner temp. outdoor extension to property line.

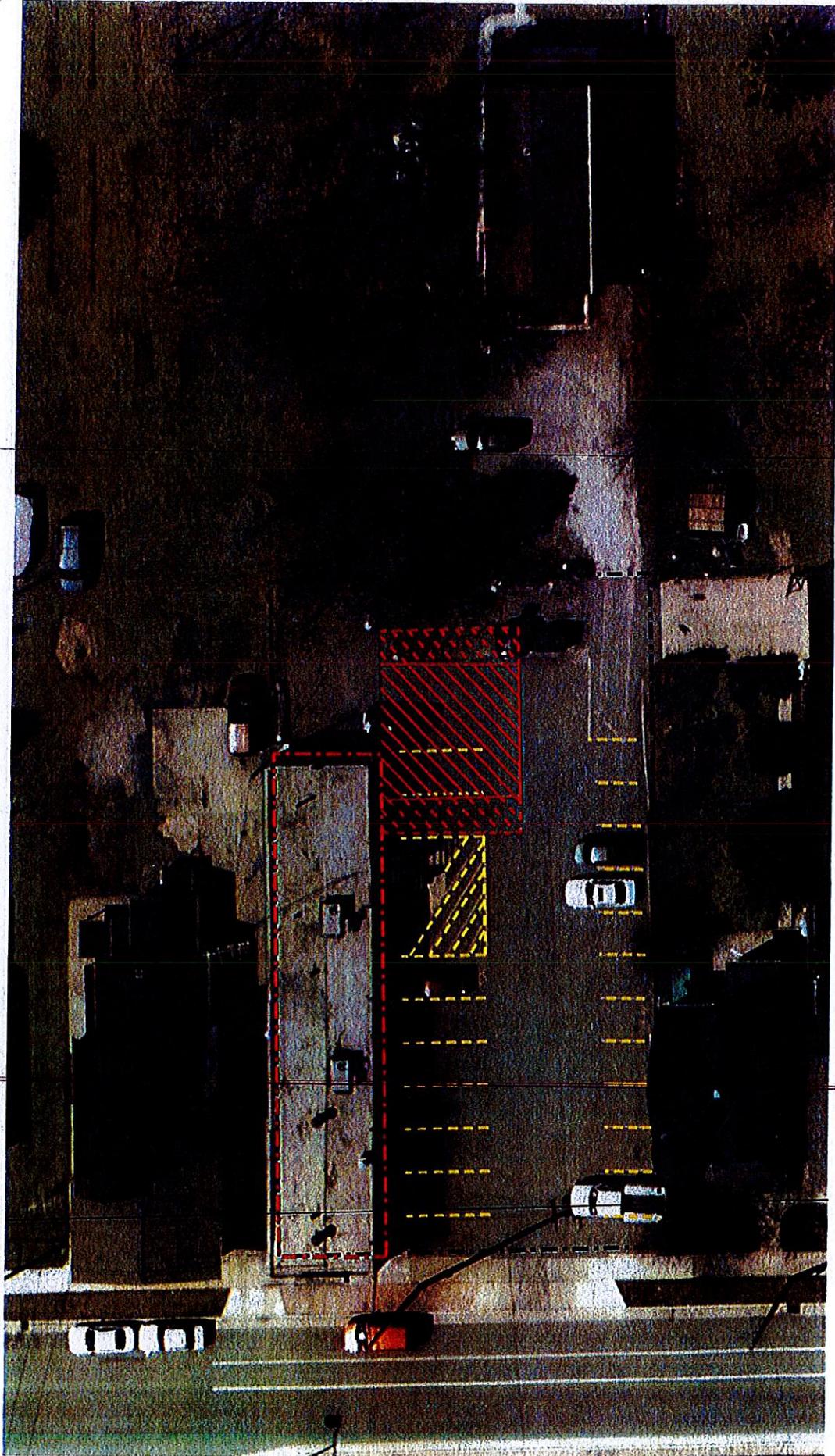
Front Door

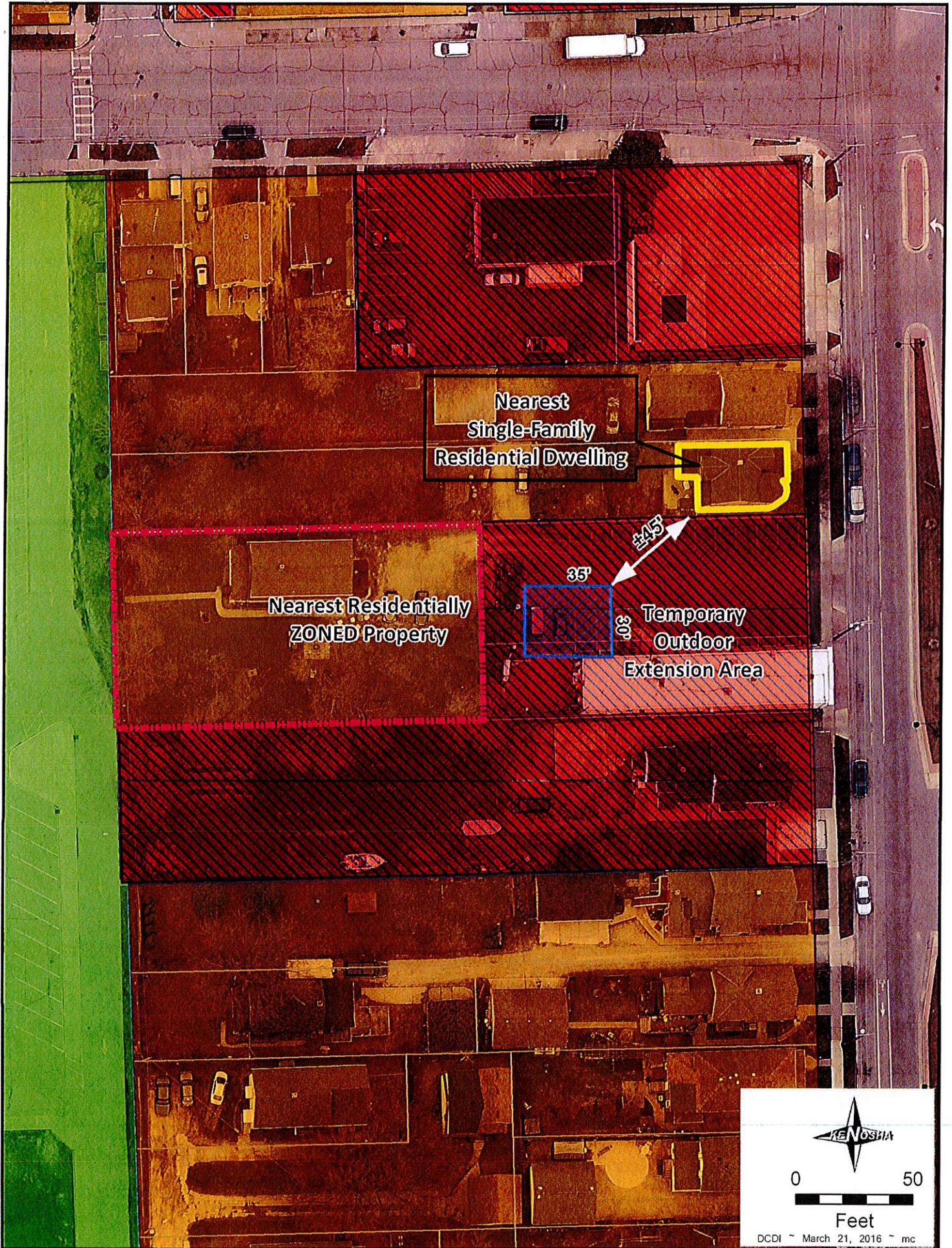
Side Door

Restaurant

Back Door

Backyard Beer Garden





9



TEMPORARY OUTDOOR EXTENSION of Class "B", "Class B", and/or "Class C" License(s) CITY ORDINANCE §10.075

FILED 3/31/16 INITIALS [initials] ADVERSE/NO ADV LP CC LETTER

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 6-4-16 (Limit 3 days per year)

1. Licensee: SWEDISH AMERICAN CLUB District # 8 Note: must be same name as beer/liquor license

2. Trade Name: SWEDISH AMERICAN CLUB Address: 7002-30th AVE

3. Contact Person: SALA MUSAFER Phone: 262-960-0935 Email: SMUSAFER@DIALUP.COM (correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: ANNIVERSARY

5. A detailed map (site plan) of the outdoor area is required. [X] map attached If assistance is needed, contact Mike Callovi (Community Development & Inspection) at 653-4032 to schedule an appointment. (see example attached to this application)

6. Will a fence surround the proposed temporary outdoor area? [] yes [X] no [X] Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance.

7. The closing hours for a temporary 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 [X] n/a

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 member may sign.)

[Signature] 3-31-16 (Individual/Partner/Member) Date

(Partner/Member) Date



TEMPORARY OUTDOOR EXTENSION
of Class "B", "Class B", and/or "Class C" License(s)
CITY ORDINANCE §10.075

FILED	3/31/16
INITIALS	SM
ADVERSE/NO ADV	
LP	
CC	
LETTER	

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 8-20-16 (Limit 3 days per year)

1. Licensee: SWEDISH AMERICAN CLUB District # 8

Note: must be same name as beer/liquor license

2. Trade Name: SWEDISH AMERICAN CLUB Address: 7002-30TH AVE

3. Contact Person: SALA MUSAFTEF Phone: 262-960-0935 Email: SMUSAFTEF@SACI CLUB.COM
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: ANNUAL PIKNIC

5. A detailed map (site plan) of the outdoor area is required. map attached.
If assistance is needed, contact Mike Callovi (Community Development & Inspection) at 653-4032 to schedule an appointment. (see example attached to this application)

6. Will a fence surround the proposed temporary outdoor area? yes no
 Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance.

7. The closing hours for a temporary 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 n/a

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 member may sign.)

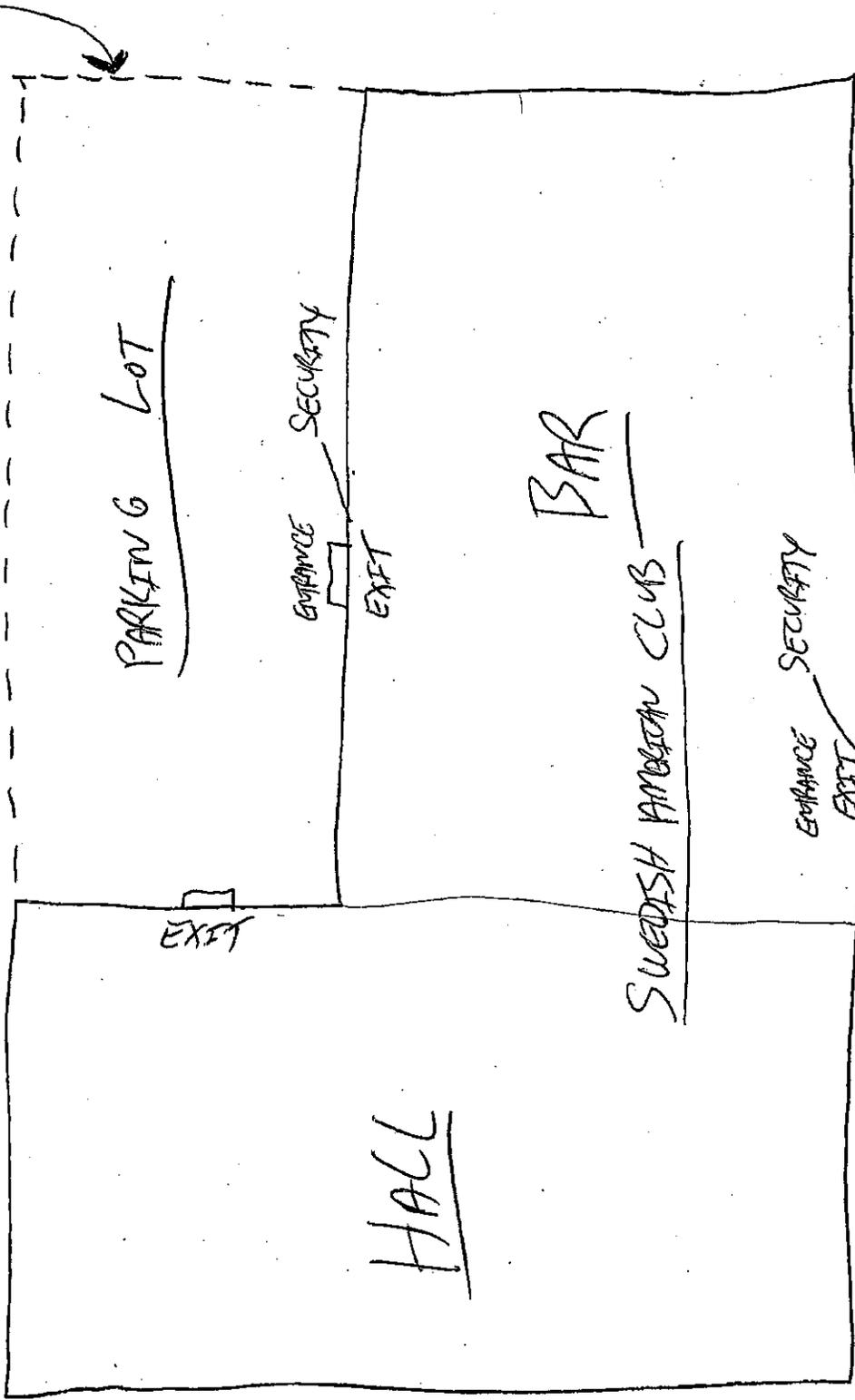
Sala Musaftef 3-31-16
(Individual/Partner/Member) Date

(Partner/Member) Date

PUBLIC ALLEY

ROVING OFF PARKING LOT
AREA FOR PACIFIC

70TH STREET



Swedish American

→ NORTH

NO BAND NO MUSIC
ONLY COOKING OUT ON GRILL'S
AND EATING ON TABLES
DRINKING BEER, SODA, AND COFFEE

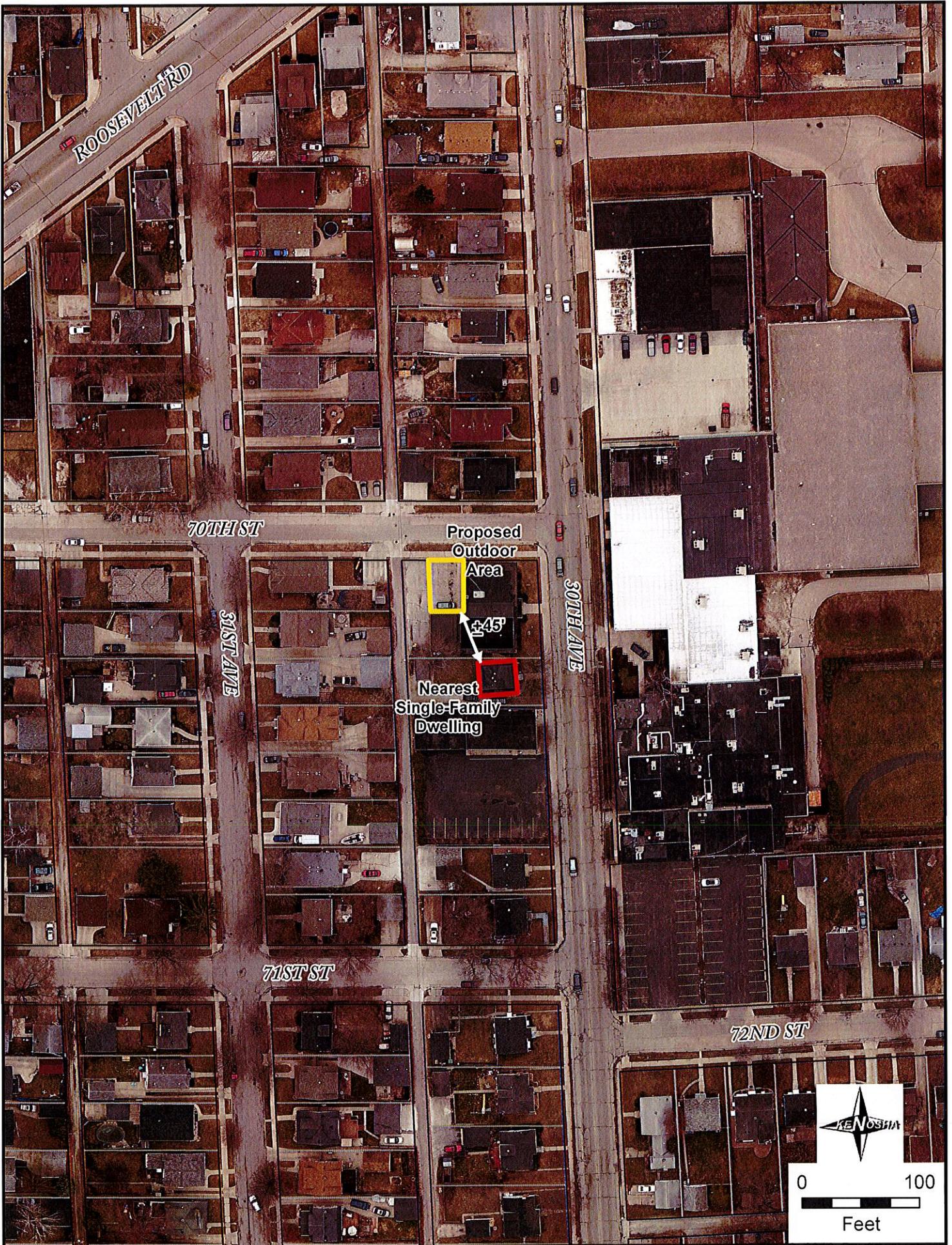
7002

30TH AVE

← SOUTH

← WEST

→ EAST



ROOSEVELT RD

70TH ST

31ST AVE

Proposed
Outdoor
Area

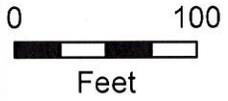
±45'

Nearest
Single-Family
Dwelling

30TH AVE

71ST ST

72ND ST



May 2, 2016 Pg. 37



Temporary OUTDOOR EXTENSION

of Class "B", "Class B", and/or "Class C" License(s)

CITY ORDINANCE §10.075

FILED 418116 INITIALS [Signature] ADVERSE/NO ADV LP CC

Type: 211 Fee: \$ 50.00/app Date(s) of Event: July 23 2016 (Limit 3 days/year)

1. Licensee: VFW Post 1865 Junker-Ball District # 15 Note: must be same name as beer/liquor license

2. Trade Name & Address: VFW Post 1865 6618 39th Ave Kenosha WI 53142

3. Contact Person: Dennis Eis Phone: 760-587-6442 Email: VFWPost1865@yahoo.com (correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Poker Run Parking lot will be used to display bikes Bar will be inside request permission for outdoor consumption of beverages

5. A detailed map (site plan) of the outdoor area is required. [X] map If assistance is needed, contact Mike Callovi (Community Development & Inspections) at 653-4032 to schedule an appointment. (see example attached to this application)

6. Will a fence surround the proposed temporary outdoor area? [X] yes [] no [] Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance.

7. The closing hours for a temporary 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 n/a

To be completed by The Community Development & Inspections Department:

Zoning Classification: B-2 if SFR, choose: Waiver [] B1 (institutional), [] B2 (restaurant), [] B3 (outdoor dining), or [] N/A

The outdoor area sought is ±28 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:

[X] within 750 ft of any residentially zoned property. Live music/entertainment is allowed in outdoor area 10:00am to 10:00pm with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

[] greater than 750 ft of any residentially zoned property. Live music/entertainment is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor extension) with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

Recommendation:

Approval

CDI Staff Member: [Signature]

Date: April 13, 2016

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

OUTDOOR EXTENSION

VFW Post 1865 Junker - Ball
 Licensee Name

VFW Post 1865 Junker - Ball
 Trade Name

6618 39th Ave Kenosha WI 53142
 Trade Address

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.

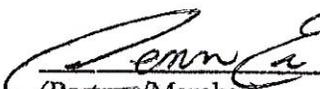
B2. is operating as a restaurant, with the sale of alcoholic beverages accounting for less than fifty (50%) percent of the establishment's gross receipts in the B-1, B-2, B-3, or B-4 Zoning Districts (as defined by Section 5.046 A.10 Of the Code of General Ordinances).

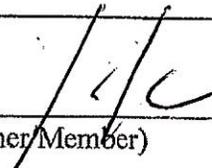
B3. is licensed by the City of Kenosha for Outdoor Dining.

n/a b/c applicant is not requesting a waiver of 10.075 D(1) or D(3)
 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.

- ✓ 3916 67th Street Limbach Chiropractic MR Lambach
- ✓ 6619 40th Ave Erwin Newmann
- ✓ 6613 40th Ave MARK JOHANCK
- n/a 6609 40th Ave William Benik
- n/a 6603 46th Ave Terry Nixon
- n/a 6544 39th Ave Michelle Ynosencio


 (Partner/Member) 4/2/16
 Date

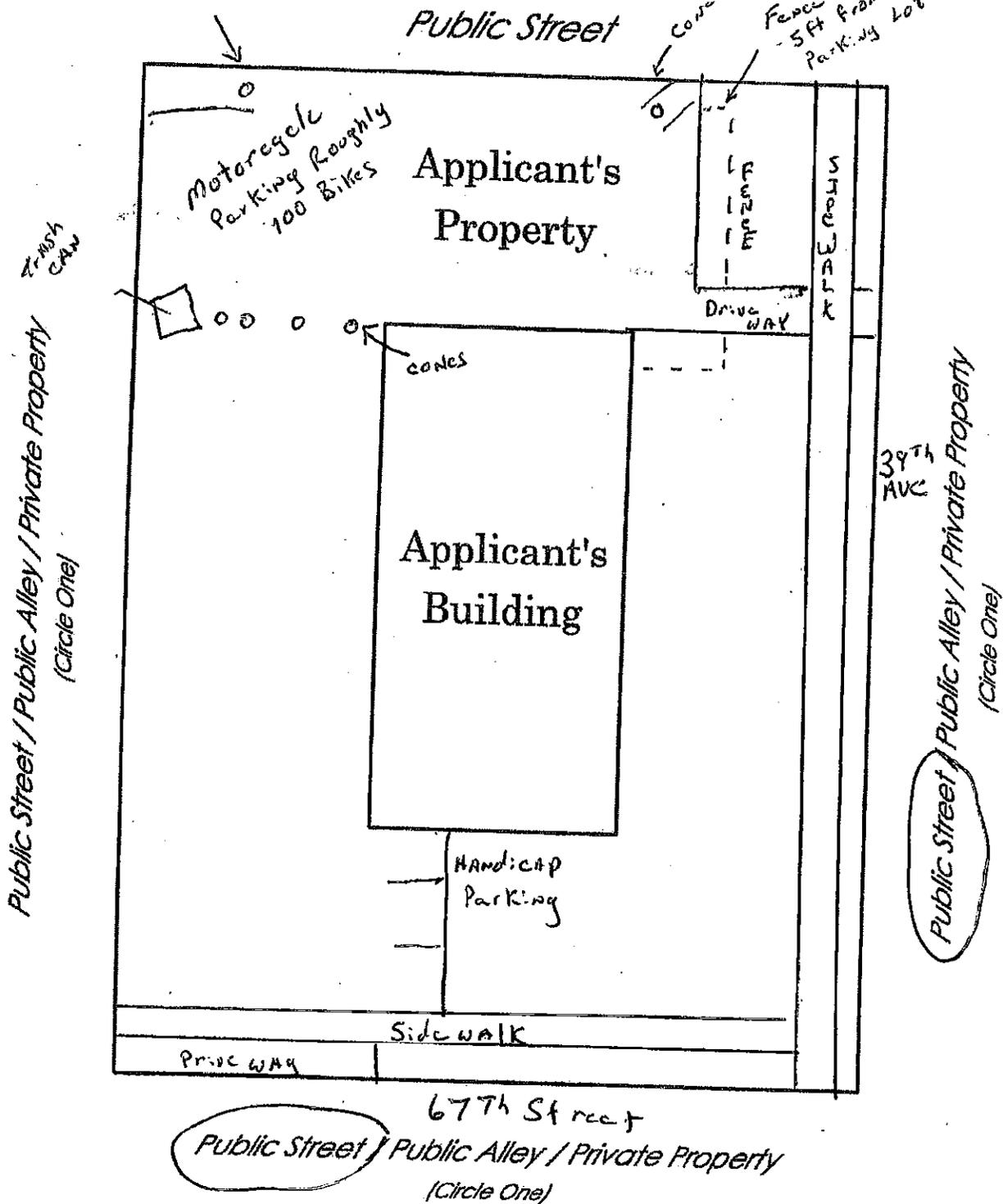

 (Partner/Member) 4/3/16
 Date

Received by Building Inspector Michael Callovi Date April 12, 2016

City of Kenosha

VFW

Site Plan for
Outdoor Extension



Draw the location of all fences, tents, entrances/exits, security measures, bars, and music stages. Also provide measurements where appropriate.



**Temporary
OUTDOOR EXTENSION**
of Class "B", "Class B", and/or "Class C" License(s)

CITY ORDINANCE §10.075

FILED	418116
INITIALS	<i>[initials]</i>
ADVERSE/NO ADV	
LP	
CC	

Type: 211 Fee: \$ 50.00/app Date(s) of Event: August 20, 2016
(Limit 3 days/year)

- Licensee: VFW Post 1865 Junker-Ball District # 15
Note: must be same name as beer/liquor license
- Trade Name & Address: VFW Post 1865 Junker-Ball 6618 39th Ave Kenosha, WI 53142
- Contact Person: Dennis Eis Phone: 760 587 6442 Email: VFWPost1865@yahoo.com
(correspondence will be via email if address is given)
- Type of activity planned for the outdoor area: Post Picnic, Request open container outside
- A detailed map (site plan) of the outdoor area is required. map
If assistance is needed, contact Mike Callovi (Community Development & Inspections) at 653-4032 to schedule an appointment. (see example attached to this application)
- Will a fence surround the proposed temporary outdoor area? yes no
 Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance.
- The closing hours for a temporary 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 n/a

To be completed by The Community Development & Inspections Department:

Zoning Classification: B-2 if SFR, choose: Waiver B1 (institutional), B2 (restaurant), B3 (outdoor dining), or N/A

The outdoor area sought is ±54 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.
Live music/entertainment is allowed in outdoor area 10:00am to 10:00pm with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

greater than 750 ft of any residentially zoned property.
Live music/entertainment is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor extension) with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

Recommendation:

Approval

CDI Staff Member: *[Signature]*

Date: April 12, 2016

PLEASE NOTE: Be sure to include appropriate attachments/waivers and file with the City Clerk's office no later than fourteen (14) days before final action of the Common Council. Meetings are held the 1st and 3rd Mondays of each month. Pursuant to Section 10.063, accumulation of more than 50 demerit points shall be a basis for denial, revocation or suspension of the outdoor area.

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.)

Penny [Signature] 4/2/16
(Individual/Partner/Member) Date

[Signature] 4/3/16
(Partner/Member) Date

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office _____
(Applicant's Initials)

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

OUTDOOR EXTENSION

VFW Post 1865 Junker-Ball
 Licensee Name

VFW Post 1865 Junker-Ball
 Trade Name

6618 39th Ave Kenosha, WI 53142
 Trade Address

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.

n/a b/c applicant is not requesting a waiver of 10.075 D(1) or D(3)

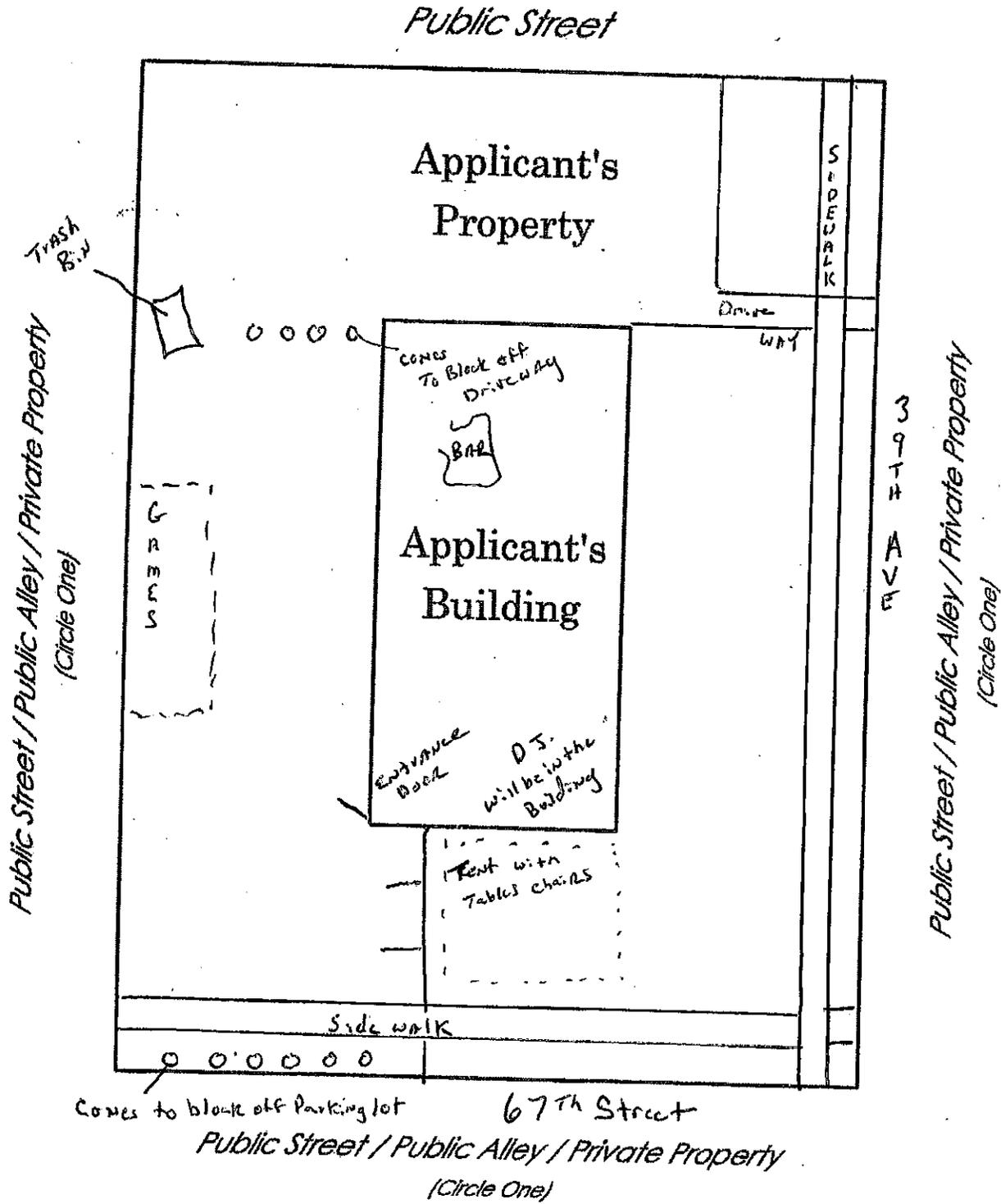
Please find below a list of names and addresses of all property owners residing within 25 feet of the boundaries of the outdoor area sought to be included within the description of the Retail Class "B" Beer, "Class B" Liquor, and/or "Class C" Wine licensed premises.

This list will be forwarded to the Building Inspector for verification.

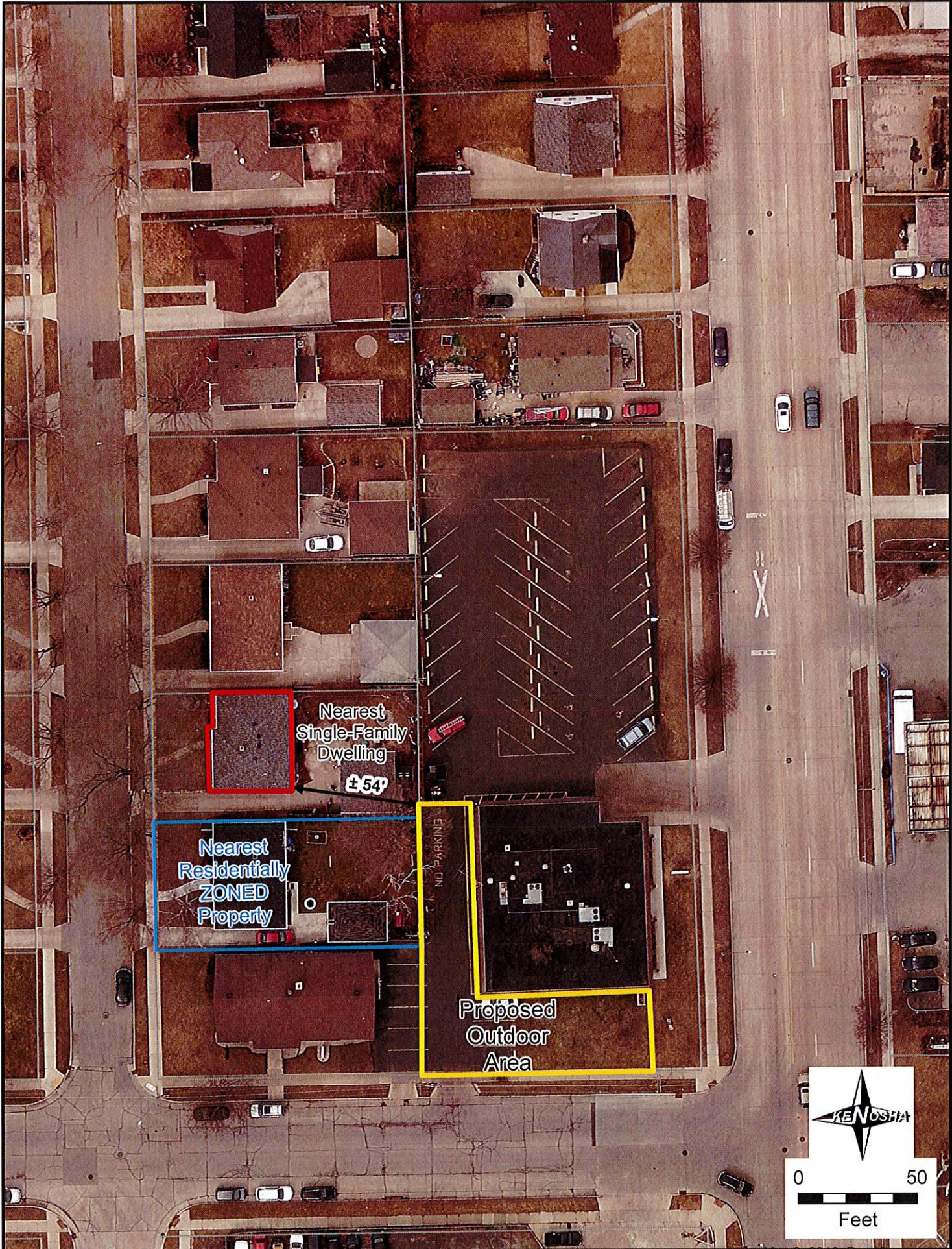
n/a	3916	67 th Street	Limbach Chiropractic	MR Limbach
✓	6619	40 th Ave	Erwin Newmann	
✓	6613	40 th Ave	Mark Johanck	
✓	6609	40 th Ave	William Benik	
✓	6603	40 th Ave	Terry Nixon	
✓	6544	39 th Ave	Michelle Ynosencio	
✓	6545	40th Avenue	Renee Rosko	
		4/2/16		4/3/16
		Date	(Partner/Member)	Date

Received by Building Inspector Michael Calovi Date April 13, 2016

City of Kenosha
Site Plan for
Outdoor Extension



Draw the location of all fences, tents, entrances/exits, security measures, bars, and music stages. Also provide measurements where appropriate.



Nearest
Single-Family
Dwelling
± 54'

Nearest
Residentially
ZONED
Property

Proposed
Outdoor
Area

NO PARKING



0 50
Feet



FILED 4/12/16
 INITIALS AL
 ADVERSE/NO ADV (circled)
 LP _____
 CC _____
 LETTER _____
 SPEEDY APP _____

11

E-MAILED APR 12 2016

CABARET LICENSE
 DAILY Type: 213 Fee: \$50.00/day

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

Date(s) of Event: JUNE 12 Explanation of Event: 30TH ANNIVERSARY

1. Licensee Name: WASHINGTON PARK TAVERN, INC. District # 6
 (NOTE: must be same name as beer/liquor license)

2. Trade Name: STAN'S PLACE Trade Address: 1510 WASH. RD.

3. If license is in the name of a Corporation or LLC, Agent Name: STANLEY A. LECHE

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

5. Address: 5303-13 ST Phone: 262-672-1331 Email: STAN AND BEAN@WILLLECHE.COM AND .COM
 (correspondence will be via email if address is given)

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

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

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

9. Have you, as an adult, ever served time; or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No If yes, explain:
FOR SPEEDING TICKET 40 YRS AGO

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

Yes No If yes, explain:

FOR SPEEDING

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

If yes, state: charge, year, result

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

If yes, state: charge, year, result

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

NONE

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

4702 - C3 AVE KENOSHA WISC. 53144
5303 - 13 ST SOMERS WISC. 53144

SPEEDY APPROVAL:

Applications for a One (1) Day License may be administratively approved by the City Clerk if the application is filed twenty-four (24) hours prior to the date for which the License is sought, not including weekends and holidays, commencing at 8:00 a.m. of the day following the date of which a properly completed application was filed with the City Clerk/Treasurer; if the application is sponsored by the Alderperson of the District in which the License will be located, or in the event that the Alderperson of the District is unavailable, sponsored by a member of the Committee on Licenses/Permits; and the Licensee/Applicant has not been issued a municipal citation for a violation of Chapter 10 of the Code of General Ordinances and/or Wisconsin Statute Chapter 125 within the three hundred sixty-five (365) days preceding the application date. Should the applicant not meet the preceding qualifications, the application shall be reviewed pursuant to the procedure applicable to Probationary and Annual Licenses.

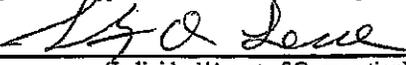
FOR SPEEDY APPROVAL ONLY (must be filed at least 24 hours prior to event)

District Alderperson:  DIST. 6. - or, if Alderperson is unavailable, (signature)

Member of L/P Committee: _____ Date: _____ (signature)

Municipal Violations: Yes No _____ (office use only)

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

Applicant's Signature:  Date: 3/23/16
(Individual/Agent of Corporation)

E-MAILED APR 13 2016



12

FILED	4/12
INITIALS	lo
ADVERSE/NO ADV	
LP	4/25
CC	5/2
LETTER	

CABARET LICENSE PROBATIONARY

Type: 228 Fee: \$150/6 months

Effective: May 3, 2016 to: Nov 3, 2016
(6 months)

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

1. Licensee Name: Randy Westphal District # 11
(NOTE: must be same name as beer/liquor license)

2. Trade Name: Chats + Ladders Trade Address: 3812-605T

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

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

5. Address: 3812 60th St Phone: 634-4628 Email: _____
(correspondence will be via email if address is given)

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

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

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

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

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

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

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

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

14. List all addresses at which you have lived in the past five (5) years:
1213-52 ave Kenosha WI 53144

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

Applicant's Signature:  Date: 4/12/16
(Individual/Agent of Corporation)

RECEIVED APR 15 2016
MAILED
E-MAILED APR 15 2016



FILED 445
INITIALS mn
ADVERSE/NO ADV
LP 4/25
CC 512
LETTER
SPEEDY APP no

13

CABARET LICENSE
DAILY Type: 213 Fee: \$50.00/day

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

Date(s) of Event: May 14, 2016 Explanation of Event: Birthday Party

1. Licensee Name: Sunset Grille LLC District # 7
(NOTE: must be same name as beer/liquor license)

2. Trade Name: Sunset Grille Trade Address: 2500 52 ST

3. If license is in the name of a Corporation or LLC, Agent Name: Stacey West Rivera

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

5. Address: 5120 62 ST Phone: 3621 515-1262 Email: Sunsetgrille9c@hotmail.com
(correspondence will be via email if address is given)

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

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

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

Open after hours, 2015, bartender guilty, demerit points assessed
pending - sale of underage person, ~~testing~~ permit underage person to loiter
of alcohol

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

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

Yes No If yes, explain:

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

If yes, state: charge, year, result

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

If yes, state: charge, year, result

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

Specialized Accounting Services 10801 Corporate Dr. Pleasant Prairie WI 53158
Liberty Tax 5741 75th St Kenosha WI 53142

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

5120 62 St Kenosha WI 53142

SPEEDY APPROVAL:

Applications for a One (1) Day License may be administratively approved by the City Clerk if the application is filed twenty-four (24) hours prior to the date for which the License is sought, not including weekends and holidays, commencing at 8:00 a.m. of the day following the date of which a properly completed application was filed with the City Clerk/Treasurer; if the application is sponsored by the Alderperson of the District in which the License will be located, or in the event that the Alderperson of the District is unavailable, sponsored by a member of the Committee on Licenses/Permits; and the Licensee/Applicant has not been issued a municipal citation for a violation of Chapter 10 of the Code of General Ordinances and/or Wisconsin Statute Chapter 125 within the three hundred sixty-five (365) days preceding the application date. Should the applicant not meet the preceding qualifications, the application shall be reviewed pursuant to the procedure applicable to Probationary and Annual Licenses.

FOR SPEEDY APPROVAL ONLY (must be filed at least 24 hours prior to event)

District Alderperson: _____ - or, if Alderperson is unavailable,

(signature)

Member of L/P Committee: _____ Date: _____

(signature)

Municipal Violations: Yes No _____ (office use only)

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

Applicant's Signature: [Signature] Date: 4/15/14

(Individual/Agent of Corporation)



14a

FILED	4/7/16
INITIALS	JA
ADVERSE NO ADV	4/25
LP	
CC	5/2
PP TAX	
LETTER	

AMUSEMENT & RECREATION ENTERPRISE LICENSE
CLK122 (rev. 01/16)

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Original Application Renewal Application Fee: \$200.00/year Expires: May 31, 2017

Number of Amusement Devices: 24 Pool Tables: _____ Total: 200 720

Define all areas and rooms to be licensed: Whole Area

Licensee Name: DJ Miller Investment Inc District # _____

Trade Name: Monkey Joes Trade Address: _____

Phone Number: 414-328-7474 Email: donnamarieann@hamal.com

If Individual: list home address, phone number, date of birth: _____

If Partnership or Corporation: list home address, phone number, & date of birth of all partners/members: 15899 88th ST BIRD WIS 53104
414-328-7474 Donna M Miller

Agent (If Corporation): list name, home address, phone number, and date of birth:
DJ Miller Investments Inc ↓

(person to assume charge of supervision of the licensed premises must be 18 years of age or older and of good moral character)

Each applicant, including individual, all partners and the agent of any corporation, must fill out and attach an "Applicant's Report of Police Record". Attached? Yes No



E-MAILED APR 18 2016

146

FILED	<u>4/13</u>
INITIALS	<u>LO</u>
ADVERSE/NO ADV	<u>(NO)</u>
LP	<u>4/25</u>
CC	<u>512</u>
PP TAX	<u>00</u>
LETTER	_____

AMUSEMENT & RECREATION ENTERPRISE LICENSE
CLK122 (rev. 01/16)

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Original Application Renewal Application Fee: \$200.00/year Expires: May 31, 2017

Number of Amusement Devices: 17 Pool Tables: 2 Total: 19

Define all areas and rooms to be licensed: FRONT & BACK ROOM OF BAR

Licensee Name: COCOMBS MANAGEMENT, INC District # 3

Trade Name: The Bull Eye Trade Address: 2717 60th ST

Phone Number: 262 515 2559 Email: SCOTT.CARDINAL@YALOO.COM

If Individual: list home address, phone number, date of birth: _____

If Partnership or Corporation: list home address, phone number, & date of birth of all partners/members: SCOTT CARDINAL 3017 89th ST KENOSHA WI 53142

Agent (If Corporation): list name, home address, phone number, and date of birth:
SCOTT CARDINAL 3017 89th ST 262 515 2559

(person to assume charge of supervision of the licensed premises must be 18 years of age or older and of good moral character)

Each applicant, including individual, all partners and the agent of any corporation, must fill out and attach an "Applicant's Report of Police Record". Attached? Yes No



E-MAILED APR 13 2016

14c

FILED	4-13
INITIALS	W
ADVERSE/NO ADV	
LP	4/25
CC	5/2
PP TAX	pd
LETTER	

AMUSEMENT & RECREATION ENTERPRISE LICENSE
CLK122 (rev. 01/16)

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Original Application Renewal Application Fee: \$200.00/year Expires: May 31, 2017

Number of Amusement Devices: 22 Pool Tables: _____ Total: 22

Define all areas and rooms to be licensed: BAR, GAME ROOM AND BOWLING LANES

Licensee Name: GUTTORMSEN RECREATION CORPORATION District # 11

Trade Name: GUTTORMSEN RECREATION CENTER Trade Address: 5411 GREEN BAY ROAD KENOSHA, WI 53144

Phone Number: 262-658-8191 Email: _____

If Individual: list home address, phone number, date of birth: _____

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

Agent (If Corporation): list name, home address, phone number, and date of birth:

JOHN P GUTTORMSEN 5374 MAIN STREET PLEASANT PRAIRIE, WI 262-658-8191

(person to assume charge of supervision of the licensed premises must be 18 years of age or older and of good moral character)

Each applicant, including individual, all partners and the agent of any corporation, must fill out and attach an "Applicant's Report of Police Record". Attached? Yes No

Regulations Respecting Premises:

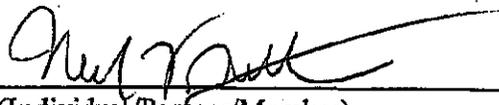
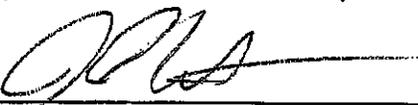
- a) Where in a building or structure, have at least one (1) window having a pane of transparent glass no less than one (1) square foot in size at a point of public access from which the interior of the licensed premises may be viewed? The base of said window shall be no higher than 68" from the view? The base of said window shall be no higher than 68" from the viewing floor.
 Yes No
- b) Have a minimum of two (2) easily available, marked and useful exits from the building?
 Yes No
- c) During hours of operation, have unlocked entrances and exits? Yes No
- d) Have separate, clean, adequate and immediately accessible washrooms and toilets for each gender on the licensed premises? Yes No

If not, explain location of washrooms and toilets which will serve the licensed premises?

Have you obtained from the City Clerk a current copy of §12.01 of the Code of General Ordinances entitled "Amusement and Recreation Enterprises"? Yes No

PLEASE NOTE THAT YOU ARE RESPONSIBLE FOR KNOWING AND ABIDING BY THE CONTENTS THEROF AND YOUR LICENSE MAY BE SUSPENDED OR REVOKED AND/OR YOU MAY BE SUBJECT TO A CIVIL FORFEITURE FOR NONCOMPLIANCE THEREWITH.

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.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

 _____ (Individual/Partner/Member)	4-12-16 Date	 _____ DATE	4-13-16 DATE
 _____ (Partner/Member)	4-11-16 Date	 _____ DATE	4-12-16 DATE

<u>Name/Address</u>	<u>Title</u>	<u>Phone No.</u>	<u>Date of Birth</u>
Neil F Guttormsen 6749-50 th . Avenue Kenosha, WI 54142	President/Director	262-945-4129	
John P Guttormsen 5374 Main Street Pleasant Prairie, WI 53158	Vice President/Director	262-945-6664	
Erik H Guttormsen 2939-1 st . Street Racine, WI 53403	Secretary/Treasurer Director	262-945-2271	
Brian N Guttormsen 222 E. Crossing Meadows Lane Appleton, WI 54913	Asst. Secretary/Director	920-574-3512	

15



FILED	4/7/16
INITIALS	XX
ADVERSE/NO ADV	
LP	4/25
CC	SP
LETTER	

AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE
CLK123 (rev. 01/16)

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Original Application Renewal Application Fee: \$25.00/year Expires: May 31, 2017

Name: Michael Spitzer Date of Birth: _____
(must be 18 years old)

Address: 029 22nd Ave Kenosha WI 53140 Phone Number: 212-9100-9273

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

Business Name of Amusement Enterprise: MONKEY JOES District # _____
(where this license will be used)

Please complete and attach an "Applicant's Report of Police Record". Attached? Yes No

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 ; designated corporate officers must sign.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

[Signature] 4-7-16
(Individual/Partner/Member) Date

(Partner/Member) Date

City Clerk/Treasurer | 525 52nd St Room 105, Kenosha, WI 53140 | T: 262.553.4020 | Email: cityclerk@kenosha.org | KENOSHA.ORG



16

Adverse

FILED 4/7/16

INITIALS JS

ADVERSE/NO ADV _____

LP _____

CC _____

LETTER _____

AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE
CLK123 (rev. 01/16)

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Original Application Renewal Application Fee: \$25.00/year Expires: May 31, 2017

Name: Jody Stewart Date of Birth: 1/1/1980
(must be 18 years old)

Address: 1919 S. 56th St. Milwaukee WI 53219 Phone Number: 414 326 0400

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

Business Name of Amusement Enterprise: Monkey Joes District # _____
(where this license will be used)

Please complete and attach an "Applicant's Report of Police Record". Attached? Yes No

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 ; designated corporate officers must sign.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

Jody Stewart 4/5/16
(Individual/Partner/Member) Date

(Partner/Member) Date

Amusement & Recreation Enterprise Supervisor License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/7/2016	Jody Stewart		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	1919 S 56th Street, Milwaukee	Monkey Joe's	4237 Green Bay Rd

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/4/2012	OPERATING WHILE SUSPENDED	GUILTY	N	N/A

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="0"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Danielle

(17a)



FILED	4/7/10
INITIALS	DE
ADVERSE/NO ADV	<input checked="" type="checkbox"/>
LP	4/25
CC	5/2
LETTER	

AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE CLK123 (rev. 01/16)

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Original Application Renewal Application Fee: \$25.00/year Expires: May 31, 2017

Name: Danielle Edwards Date of Birth: _____ (must be 18 years old)

Address: 4027 168th St Kenosha WI Phone Number: 262-287-8889

Email Address: danielle.edwards96@yahoo.com
(correspondence will be via email if address is given)

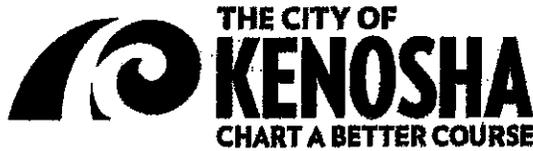
Business Name of Amusement Enterprise: MONKEY JOES District # 14
(where this license will be used)

Please complete and attach an "Applicant's Report of Police Record". Attached? Yes No

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 ; designated corporate officers must sign.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

Danielle Edwards 03-21-2010
(Individual/Partner/Member) Date

(Partner/Member) Date



FILED	4/11/16
INITIALS	<i>MD</i>
ADVERSE/NO ADV	
LP	4/25
CC	5/2
LETTER	

17b

E-MAILED APR 12 2016 AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Type: 123 Fee: \$25.00/year Expires: May 31, 2017

Original Application Renewal Application

Name: MICHAEL S. GUSTIN Date of Birth: _____
(must be 18 year old)

Address: 4309 HARRISON RD KENOSHA 53142 Phone Number: 262-818-2704

Email Address: SALLYBRICE@ATT.NET
(correspondence will be via email if address is given)

Business Name of Amusement Enterprise: BRAT STOP District # 17
(where this license will be used)

Please complete and attach an "Applicant's Report of Police Record". Attached? Yes No

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 ; designated corporate officers must sign.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

Michael Gustin 04/08/2016
 (Individual/Partner/Member) Date

Heidi Rasmussen 4/8/16
 (Partner/Member) Date



FILED	4/7/16
INITIALS	<i>JK</i>
ADVERSE/NO ADV	
LP	4/25
CC	5/2
LETTER	

18

AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE
CLK123 (rev. 01/16)

(Chapter 12.01-City of Kenosha Code of General Ordinances) Amusement & Recreation Facilities which include but are not limited to: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries and Public Dances

Original Application Renewal Application Fee: \$25.00/year Expires: May 31, 2017

Name: Rachel L Coronado Date of Birth: _____
(must be 18 years old)

Address: 8830 39th Ave Apt #7 Phone Number: 262-997-8473

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

Business Name of Amusement Enterprise: Monkey Joe's District # 16
(where this license will be used)

Please complete and attach an "Applicant's Report of Police Record". Attached? Yes No

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 ; designated corporate officers must sign.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

Rachel L Coronado 4-7-16
(Individual/Partner/Member) Date

(Partner/Member) Date

**Amusement & Recreation Enterprise Supervisor License
Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/7/2016	Rachel Coronado		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	8830 39th Ave #7	Monkey Joe's	4237 Green Bay Rd

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/21/2013	OPERATING WHILE SUSPENDED	GUILTY	N	>730 DAYS
3/9/2013	THEFT/SHOPLIFTING \$50-199	GUILTY	N	>730 DAYS

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	0	
Were all offenses listed on the application?	N=25	
TOTAL DEMERIT POINTS	25	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="25"/> 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

ORDINANCE NO. _____

SPONSOR: ALDERPERSON ERIC HAUGAARD

TO REPEAL AND RECREATE SUBPARAGRAPH 9.18 D. OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN REGARDING SWIMMING POOL AND HOT TUB REGULATIONS

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

Section One: Subparagraph 9.18 D. of the Code of General Ordinances for the

City of Kenosha, Wisconsin is hereby repealed and recreated as follows:

D. Regulations.

~~1. Location. Swimming pool and hot tub setback requirements are as follows:~~

~~Interior Side Yard..... Four (4') Feet
Rear Property Line..... Four (4') Feet
Front Property Line..... Forty (40') Feet
Street Side Yard..... Twelve & One Half (12.5') Feet~~

21. Electrical Conductor Clearance. Clearance from overhead or underground electrical conductors, whether private or utility-owned, shall be in conformance with COMM 16 of the Wisconsin State Electrical Code, Volume 2, and Article 680 of the National Electrical Code.

32. Exemption. Swimming pools and hot tubs are exempt from the maximum lot coverage provision of the City of Kenosha Zoning Ordinance.

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

ATTEST: _____ City Clerk
Debra L. Salas

APPROVED: _____ Mayor Date:
John M. Antaramian

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney



April 28, 2016

To: David F. Bogdala, Chairperson, Public Works Committee

From: Shelly Billingsley, MBA, PE *Shelly Billingsley*
Director of Public Works

CC: John Prijic, Street Superintendent

Subject: Ordinance by Alderperson Rocco J. LaMacchia, Sr.; Co-Sponsor:
Alderperson David Bogdala – To Repeal and Recreate Paragraph 7.06 A.
and Paragraph 7.06 B.2. (of the Code of General Ordinances) Regarding
Parking Restrictions

BACKGROUND INFORMATION

Alderperson LaMacchia requested that Public Works Engineering staff look into the impact of switching the end date of paragraph 7.06 A (of the Code of General Ordinances) from March 31st to the last day of February through the number of plow runs and signs this may affect. Staff current estimate is that six signs are installed in the right-of-way that reference paragraph 7.06 A. The cost to amend these signs to update the end date would be minimal as the Sign Shop has the capability to cut letters and cover up the March 31st date on each sign. Staff estimates the cost to be approximately \$500 including time and materials.

Staff has also found that in the past five years there have been 16 snow plow events (just over three events per year) that would have been effected by the proposed change. However, if the changes are instituted and there is a snow event less than 4 inches the snow plow drivers may not be able to clear a roadway unless one side of the street doesn't have parking as many roadways are too narrow to accommodate two parked cars and a plow. This becomes even more difficult if opposing traffic is added to the mix. This means that some city streets may not be plowed if the roadway is too narrow to safely pass through the neighborhood. If this Ordinance is passed the expectation of the citizens will need to be changed to know that if they are on a street where parking on both sides does not allow for the passage of a snow plow that their road may go unplowed if between 2 to 4-inches.

It has been mentioned in prior meetings, that staff could in those events call a Snow Emergency. Staff calls Snow Emergencies when they are absolutely needed (current policy is

greater than 4-inches) since Snow Emergencies do have an impact on residents who in turn have to move their cars. This is especially inconvenient to those properties that do not otherwise have off road parking.

Staff also took a look at how this change may impact the City's street sweeping program. When the weather allows, the Stormwater Utility crews try to get the city streets swept so that some of the debris collected during the winter months can be swept from the streets while alternate side parking is still in effect. This is one of the few months that the tons collected per vehicle is the highest and therefore has the most value to the City and therefore the alternate side parking during March does have positive environmental effects on our local rivers and lakes. If this is passed the expectation of the citizens will need to be changed as well to know that without having alternate side parking during the month of March when weather allows our crews may not be able to get a head start on ensuring the roadways are as clean as possible.

RECOMMENDATION

Staff recommends denial based on the analysis that staff has completed.

ORDINANCE NO.

SPONSOR: ALDERPERSON ROCCO J. LaMACCHIA, SR.
CO-SPONSORS: ALDERPERSON DAVID BOGDALA

TO REPEAL AND RECREATE PARAGRAPH 7.06 A. AND PARAGRAPH 7.06 B. 2. OF THE CODE OF GENERAL ORDINANCES REGARDING PARKING RESTRICTIONS

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

Section One: Paragraph 7.06 A. of the General Code of Ordinances for the City of

Kenosha, Wisconsin, is hereby repealed and recreated as follows:

A. No owner or operator of any motor vehicle, motor vehicle trailer, semitrailer or mobile home, except an emergency vehicle engaged in emergency services, shall park, suffer, allow or permit the same to be parked on any street or highway within the City from December First (1st) through ~~March Thirty-first (31st)~~ **the last day of February** -between the hours of 1:00 A.M. and 6:00 A.M., except as follows:

Section Two: Paragraph 7.06 B. 2. of the General Code of Ordinances for the City of

Kenosha, Wisconsin, is hereby repealed and recreated as follows:

2. Subsection 7.06 A. shall not apply to those streets that have any parking restrictions between 1:00 A.M. and 8:00 A. M. on one side of the street. On a street that has any parking restrictions between 1:00A.M. and 8:00 A.M. on one side of the street, no owner or operator of any motor vehicle, motor vehicle trailer, semitrailer or mobile home, except an emergency vehicle engaged in emergency services, may park, suffer, allow or permit the same to be parked on that side of the street having such parking restrictions, from December First (1st) through ~~March Thirty-first (31st)~~ **the last day of February** between the hours of 1:00 A.M. and 6:00 A.M.

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

ATTEST: _____ City Clerk
Debra L. Salas

APPROVED: _____ Mayor Date: _____
John M. Antaramian

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

ORDINANCE NO.

SPONSOR: ALDERPERSON ROCCO J. LaMACCHIA, SR.
CO-SPONSORS: ALDERPERSON DAVID BOGDALA

TO REPEAL AND RECREATE PARAGRAPH 7.06 A. AND PARAGRAPH 7.06 B. 2. OF THE CODE OF GENERAL ORDINANCES REGARDING PARKING RESTRICTIONS

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

ATTEST: _____ City Clerk
Debra L. Salas

APPROVED: _____ Mayor Date: _____
John M. Antaramian

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

SPONSOR: ALDERPERSON ERIC HAUGAARD

**TO REPEAL AND RECREATE PARAGRAPH 3.03 B. AND TO
RENUMBER SUBPARAGRAPHS 3.03 D. 5. AND 6 AS 6 AND 7, AND
TO CREATE SUBPARAGRAPH 3.03 D. 5 OF THE ZONING ORDINANCE
FOR THE CITY OF KENOSHA, WISCONSIN REGARDING LOT COVERAGE
AND SWIMMING POOL, SPA AND HOT TUB SETBACK REQUIREMENTS**

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

Section One: Paragraph 3.03 B. of the Zoning Ordinance for the City of Kenosha,

Wisconsin is hereby repealed and recreated as follows:

3.03 RESIDENTIAL ZONING DISTRICTS-GENERAL REGULATIONS

B. Lot Coverage. No lot zoned Rs-1, Rs-2, Rs-3, Rg-1, ~~and~~ Rg-2 ~~and~~ TRD-1 may be covered with any combination of buildings, structures, driveway aprons, sidewalks, ~~swimming pools~~ or other surfaces which are impervious to water, the sum surface of which exceeds sixty ~~(60%)~~percent **(60%)** of the total lot area.

No lot zoned Rd, RR-1, RR-2 and RR-3 may be covered with any combination of buildings, structures, driveway aprons, sidewalks, ~~swimming pools~~, or other surfaces which are impervious to water, the sum surface of which exceeds fifty ~~(50%)~~percent **(50%)** of the total lot area.

Section Two: Subparagraphs 3.03 D. 5 and 6 of the Zoning Ordinance for the City of

Kenosha, Wisconsin are hereby renumbered as subparagraphs 3.03 D. 6 and 7, respectively.

Section Three: Subparagraph 3.03 D. 5 of the Zoning Ordinance for the City of Kenosha,

Wisconsin is hereby created as follows:

5. Swimming pools; spas; hot tubs. Swimming pool, spa and hot tub setback requirements are as follows:

- a. Interior Side Yard**Four Feet (4')
- Rear Property Line**Four Feet (4')
- Front Property Line**.....Forty Feet (40')
- Street Side Yard**Twelve and ~~&~~ One-Half Feet (12.5')

b. Exception and Necessary Conditions to Grant Exception. Swimming pools, spas or hot tubs on a residentially zoned lot having a six feet (6') tall opaque fence that complies with and is properly permitted by Chapter 16 of the Zoning Ordinance and that obscures the view of the swimming pool, spa or hot tub from all rights-of-way, may have a reduced street side yard requirement of four feet (4'), subject to the following conditions:

(1) a joint application for the exception must be signed by all of the fee title owners to the property, who will hereinafter be collectively termed “applicant”, containing the following:

(a) scale drawings in plan view and appropriate elevation views of the six feet (6') tall opaque fence, the plan view must show the location of the fence and swimming pool, spa or hot tub on the property, specifically showing dimensions with respect to other existing and proposed structures on the property and the adjacent setback lines of a major street;

(b) a statement in a form that is legally enforceable by the City through injunctive relief that the fence will be built according to the drawings, and once constructed, with the exceptions of the removal of the entirety of the fence and relocation of the swimming pool, spa or hot tub to meet setback requirements in §3.03 D. 5. or a modification approved

by the Administrator, the applicant will not allow modifications to the fence or location of the swimming pool, spa or hot tub which does not meet the setback of the exception;

(c) the deed restriction or other recordable instrument attached to and incorporated into the application, addressing the requirements in subdivision b.(2)

(2) a deed restriction or other instrument, in recordable form that has been approved the Office of the City Attorney, that has been executed by the applicant, and that will be recorded with the Kenosha County Register of Deeds, containing provisions addressing the following:

(a) the restriction is for the benefit of the City of Kenosha, is enforceable by the City, and may only be released by the City;

(b) the applicant and subsequent property owners will not allow modification to the fence, unless the modification is removal of both the fence and swimming pool, spa or hot tub, or the removal of the fence in conjunction with the relocation of the swimming pool, spa or hot tub to meet setback requirements in §3.03 D. 5 or any modifications approved by the Administrator;

(c) a requirement that if the fence has been removed, within thirty (30) days of notification to the fee title owner of the property by the City served pursuant to then-prevailing Wisconsin law, the fee title owner of the property will remove the swimming pool, hot tub or spa, or relocate said swimming pool, hot tub or spa to meet setback requirements of §3.03 D. 5. without cost to the City; moreover, should the applicant or their successor in interest otherwise be entitled to compensation for removal or relocation of their swimming pool, hot tub or spa for enforcement of an eminent domain right, the applicant and their successor-in-interest waive compensation for any damages associated with the removal of the structure, such waiver shall specifically include cost for the relocation of the swimming pool.

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

ATTEST: _____ City Clerk
DEBRA L. SALAS

APPROVED: _____ Mayor Date:
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

SPONSOR: ALDERPERSON ERIC HAUGAARD

**TO REPEAL AND RECREATE PARAGRAPH 3.03 B. AND TO
RENUMBER SUBPARAGRAPHS 3.03 D. 5. AND 6 AS 6 AND 7, AND
TO CREATE SUBPARAGRAPH 3.03 D. 5 OF THE ZONING ORDINANCE
FOR THE CITY OF KENOSHA, WISCONSIN REGARDING LOT COVERAGE
AND SWIMMING POOL, SPA AND HOT TUB SETBACK REQUIREMENTS**

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

Section One: Paragraph 3.03 B. of the Zoning Ordinance for the City of Kenosha,

Wisconsin is hereby repealed and recreated as follows:

3.03 RESIDENTIAL ZONING DISTRICTS-GENERAL REGULATIONS

B. Lot Coverage. No lot zoned Rs-1, Rs-2, Rs-3, Rg-1, Rg-2 and TRD-1 may be covered with any combination of buildings, structures, driveway aprons, sidewalks, or other surfaces which are impervious to water, the sum surface of which exceeds sixty percent (60%) of the total lot area.

No lot zoned Rd, RR-1, RR-2 and RR-3 may be covered with any combination of buildings, structures, driveway aprons, sidewalks, or other surfaces which are impervious to water, the sum surface of which exceeds fifty percent (50%) of the total lot area.

Section Two: Subparagraphs 3.03 D. 5 and 6 of the Zoning Ordinance for the City of

Kenosha, Wisconsin are hereby renumbered as subparagraphs 3.03 D. 6 and 7, respectively.

Section Three: Subparagraph 3.03 D. 5 of the Zoning Ordinance for the City of Kenosha,

Wisconsin is hereby created as follows:

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- a. Interior Side Yard**Four Feet (4')
- Rear Property Line**Four Feet (4')
- Front Property Line**.....Forty Feet (40')
- Street Side Yard**Twelve and One-Half Feet (12.5')

b. Exception and Necessary Conditions to Grant Exception. Swimming pools, spas or hot tubs on a residentially zoned lot having a six feet (6') tall opaque fence that complies with and is properly permitted by Chapter 16 of the Zoning Ordinance and that obscures the view of the swimming pool, spa or hot tub from all rights-of-way, may have a reduced street side yard requirement of four feet (4'), subject to the following conditions:

(1) a joint application for the exception must be signed by all of the fee title owners to the property, who will hereinafter be collectively termed "applicant", containing the following:

(a) scale drawings in plan view and appropriate elevation views of the six feet (6') tall opaque fence, the plan view must show the location of the fence and swimming pool, spa or hot tub on the property, specifically showing dimensions with respect to other existing and proposed structures on the property and the adjacent setback lines of a major street;

(b) a statement in a form that is legally enforceable by the City through injunctive relief that the fence will be built according to the drawings, and once constructed, with the exceptions of the removal of the entirety of the fence

and relocation of the swimming pool, spa or hot tub to meet setback requirements in §3.03 D. 5. or a modification approved by the Administrator, the applicant will not allow modifications to the fence or location of the swimming pool, spa or hot tub which does not meet the setback of the exception;

(c) the deed restriction or other recordable instrument attached to and incorporated into the application, addressing the requirements in subdivision b.(2)

(2) a deed restriction or other instrument, in recordable form that has been approved the Office of the City Attorney, that has been executed by the applicant, and that will be recorded with the Kenosha County Register of Deeds, containing provisions addressing the following:

(a) the restriction is for the benefit of the City of Kenosha, is enforceable by the City, and may only be released by the City;

(b) the applicant and subsequent property owners will not allow modification to the fence, unless the modification is removal of both the fence and swimming pool, spa or hot tub, or the removal of the fence in conjunction with the relocation of the swimming pool, spa or hot tub to meet setback requirements in §3.03 D. 5 or any modifications approved by the Administrator;

(c) a requirement that if the fence has been removed, within thirty (30) days of notification to the fee title owner of the property by the City served pursuant to then-prevailing Wisconsin law, the fee title owner of the property will remove the swimming pool, hot tub or spa, or relocate said swimming pool, hot tub or spa to meet setback requirements of §3.03 D. 5. without cost to the City; moreover, should the applicant or their successor in interest otherwise be entitled to compensation for removal or relocation of their swimming pool, hot tub or spa for enforcement of an eminent domain right, the applicant and their successor-in-interest waive compensation for any damages associated with the removal of the structure, such waiver shall specifically include cost for the relocation of the swimming pool.

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

ATTEST: _____ City Clerk
DEBRA L. SALAS

APPROVED: _____ Mayor Date:
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SECTION 14.07 B.10 OF THE ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN TO ADD ADDITIONAL PERMITTED MATERIALS FOR COMMERCIALY AND INSTITUTIONALLY USED BUILDINGS

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

Section One: Subparagraph 14.07 B.10 of the Zoning Ordinance for the

City of Kenosha, Wisconsin is hereby repealed and recreated as follows:

10. Commercially and institutionally used buildings authorized to be constructed within the City shall conform with the design guidelines hereinafter set forth:

a. Building faces of all commercially and institutionally used **principal** buildings shall be constructed ~~entirely~~**primarily** of architectural masonry, ~~architectural composite aluminum panels,~~ wood, glass or a combination of these materials. ~~The previous sentence notwithstanding,~~ **Architectural metal panels may be used as a secondary material on a face of a principal building, if the percentage of the face covered by the architectural metal panels is less than the percentage of the face covered by at least one of the materials identified in the previous sentence, on a principal building and also when** such use is pursuant to plans approved by the Review Authority illustrating the design in a manner such that the relative percentages of material used for the face may be determined. ~~Pre finished metal siding, steel siding, r~~ Subject to design requirements of other ordinance sections, **Building faces of all commercially and institutionally used accessory buildings must** ~~shall~~ be constructed of architectural masonry, wood, glass, architectural metal panels or a combination of these materials in any proportion. Ribbed or corrugated metal siding shall not be permitted on any building facade. Smooth face concrete blocks shall not be permitted on any building facade, except when used for accent banding, which shall not be wider than three (3) adjacent courses and ~~not~~ more than six (6) courses on any building face. Exterior Insulated Finish Systems (EIFS) shall only be allowed on the first floor of any building as an accent material above a window, entrance or other similar architectural feature. Exterior Insulated Finish Systems shall be allowed as a primary material above the first floor.

b. Split-faced or decorative concrete block shall not be painted or stained after installation without the approval of the Review Authority.

c. Articulation on the rooflines shall be provided by using a pitched roof, a partial roof or parapet walls with a minimum height difference of two (2') feet.

d. Rooftop mechanicals shall be concealed in order to prevent their visibility from grade level as measured from the lot lines and abutting street right-of-ways. Rooftop mechanical screening shall be compatible with the design, color and materials of the building(s).

e. Materials and colors of ~~out~~ buildings within a Unified Business District or Large Scale Commercial Development shall be consistent ~~with the main~~ among all building(s).

f. Articulation of building facades shall comply with the following design standards:

(1) Recesses and/or projections shall comprise at least twenty (20%) percent of each facade length, with articulation as deemed acceptable by the Review Authority such as false windows or articulation of materials. In no event shall an uninterrupted facade extend more than one hundred (100') feet.

(2) Windows, awnings, arcades or similar architectural elements deemed acceptable by the Review Authority shall total at least sixty (60%) percent of each facade length which faces a public street or private street.

(3) The principal entrance to a commercial, office or institutional building in the B-4 District shall be required to have:

(a) Ornamentation around the door; and,

(b) At least one of the following: recessed entrance (recessed at least three (3') feet); protruding entrance (protruding at least three (3') feet); canopy (extending at least five (5') feet); portico (extending at least five (5') feet); or an overhang (extending at least five (5') feet).

g. Metal roofs and/or awnings shall only be permitted when the roofing material meets the minimum standards of the International Building Code.

Section Two:

This Ordinance shall become effective upon passage and publication.

ATTEST: _____ City Clerk
DEBRA SALAS

APPROVED: _____ Mayor
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO.

SPONSOR: THE MAYOR

TO REPEAL AND RCREATE SECTION 14.07 B.10 OF THE ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN TO ADD ADDITIONAL PERMITTED MATERIALS FOR COMMERCIALY AND INSTITUTIONALLY USED BUILDINGS

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

Section One: Subparagraph 14.07 B.10 of the Zoning Ordinance for the

City of Kenosha, Wisconsin is hereby repealed and recreated as follows:

10. Commercially and institutionally used buildings authorized to be constructed within the City shall conform with the design guidelines hereinafter set forth:

a. Building faces of all commercially and institutionally used principal buildings shall be constructed primarily of architectural masonry, wood, glass or a combination of these materials. The previous sentence notwithstanding, architectural metal panels may be used as a secondary material on a face of a principal building, if the percentage of the face covered by the architectural metal panels is less than the percentage of the face covered by at least one of the materials identified in the previous sentence, and also if such use is pursuant to plans approved by the Review Authority illustrating the design in a manner such that the relative percentages of material used for the face may be determined. Subject to design requirements of other ordinance sections, building faces of all commercially and institutionally used accessory buildings must be constructed of architectural masonry, wood, glass, architectural metal panels or a combination of these materials in any proportion. Ribbed or corrugated metal siding shall not be permitted on any building face. Smooth face concrete blocks shall not be permitted on any building face, except when used for accent banding, which shall not be wider than three (3) adjacent courses and not more than six (6) courses on any building face. Exterior Insulated Finish Systems (EIFS) shall only be allowed on the first floor of any building as an accent material above a window, entrance or other similar architectural feature. Exterior Insulated Finish Systems shall be allowed as a primary material above the first floor.

b. Split-faced or decorative concrete block shall not be painted or stained after installation without the approval of the Review Authority.

c. Articulation on the rooflines shall be provided by using a pitched roof, a partial roof or parapet walls with a minimum height difference of two (2') feet.

d. Rooftop mechanicals shall be concealed in order to prevent their visibility from grade level as measured from the lot lines and abutting street right-of-ways. Rooftop mechanical screening shall be compatible with the design, color and materials of the building(s).

e. Materials and colors of buildings within a Unified Business District or Large Scale Commercial Development shall be consistent among all building(s).

f. Articulation of building facades shall comply with the following design standards:

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(3) The principal entrance to a commercial, office or institutional building in the B-4 District shall be required to have:

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(b) At least one of the following: recessed entrance (recessed at least three (3') feet); protruding entrance (protruding at least three (3') feet); canopy (extending at least five (5') feet); portico (extending at least five (5') feet); or an overhang (extending at least five (5') feet).

g. Metal roofs and/or awnings shall only be permitted when the roofing material meets the minimum standards of the International Building Code.

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

ATTEST: _____ City Clerk
DEBRA L. SALAS

APPROVED: _____ Mayor
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

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

FROM: Robert Newhouse, Property Maintenance Inspector
Department of Community Development and Inspections

RE: **Request from Sofia and Lou Giannos to rescind re-inspection fees in the amount of \$362.00 for the property located at 1606 52nd Street**

DATE: April 12, 2016

The owners of the subject property, Sofia and Lou Giannos, are requesting the rescindment of re-inspection fees in the amount of \$72.00 and \$90.00 and Administrative Fees of \$200.00. In their appeal application, Mr. Giannos states he has been working with Inspector Newhouse to complete the violations.

The following sequence of events is pertinent to this appeal:

August 19, 2014	Conducted initial inspection , as property was part of 2014 Neighborhood Inspection Program. Multiple violations including: chipped paint throughout car wash building/light posts/vacuum station walls, damaged fencing, no visible street numbers, and pot holes throughout the parking lot area.
September 3, 2014	Orders were posted on the property and mailed to the address on record.
November 13, 2014	Re-inspection conducted. Fence violation complied.
February 13, 2015	Re-inspection conducted. No work done.
March 25, 2015	Mailed spring extension with a May 1, 2015 extension date to complete repairs.
July 17, 2015	Re-inspection conducted. No work done.
July 24, 2015	Mailed final notice to address on record with an August 24, 2015 deadline.
September 11, 2015	Conducted re-inspection. No work was done. Began enforcement with re-inspection fees.
September 25, 2015	Billing notice for first re-inspection fee mailed to owner (\$72.00).
October 9, 2015	Conducted re-inspection. No work was done, so second re-inspection fee will be charged to property.
October 16, 2015	Billing notice for second re-inspection fee mailed to owner (\$90.00).
November 6, 2015	Re-inspection conducted. Some painting done on wash bay stations and vacuum stations. Chipping paint remained on exterior walls, no street numbers were installed and potholes still present throughout lot.
December 8, 2015	Re-inspection conducted. No work done. No fees charged due to weather limiting ability to repair violations.
March 24, 2016	Re-inspection conducted. No work done. Re-inspection fees would be charged after May 1, 2016, pending weather cooperates.

March 30, 2016

Met owner for first time when he stopped in our office. He explained he wanted to appeal re-inspection fees. Also, explained he would have building violations completed by the end of spring, as weather has not been dry enough to prepare surfaces to paint. At this point, he completed appeal application.

Recommendation: The property was initially inspected as part of our 2014 Neighborhood Inspection Program. I did not hear from the owners, even after posting orders and mailing notices. Therefore, with no contact and very little work completed, I needed to begin enforcement with re-inspection fees. Once the 2nd re-inspection fee was charged, some painting work was completed.

The chipping paint on the South side of the property is very visible from 52nd Street and is a public eyesore. It took nearly a year and a half for the owners to make contact with me regarding the property. As the case was opened in 2014, there has been ample time to complete repair of the violations. The re-inspection fees were warranted due to the time given for repairs and lack of work done.



FOR OFFICE USE ONLY	
Date received	03/30/16
Permit #	_____ or _____
Case #(s)	12-223-31-277-022
Resolution	007-16-118
Meeting Date	_____

APPLICATION FOR APPEAL TO COMMON COUNCIL
Form #CDI162 (rev. 03/16)

Property Address: 1606 52nd St Date: MAR 30, 2016
12-223-31-277-022

Appeal is for: Special Charge Reinspection Fee Board-up Fee Penalty Fee
 Vision Clearance Other _____

Amount: 362.00

Property Owner: Sofia Giannos (NATIONAL PRIDE CARWASH)

Petitioner: LOU Giannos

Mailing Address: 200 Glenview Rd. Glenview IL 60025

Home Phone Number: 773.592-5097 Daytime Phone Number: SAME

E-mail Address: npcw52@gmail.com

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

DEAR APPEAL BOARD, I have completed most of the violation. Due to weather conditions only DNE wall needs to be painted will be taken care of immediately as the weather permits. I have been working with my inspector to correct all issues. We are proud business owners of Kenosha that love to beautify our property for Kenosha to shine thank you for any consideration.

Petitioner's Signature [Signature]

RECEIVED
MAR 30 2016
by: <u>52</u>
CDI Rm 100

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254

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

BILLING NOTICE

HARALAMBOS & SOFIA GIANNOS
3832 GREENLEAF
LINCOLNWOOD, IL 60645

Billing Date: 10/16/15

Case # H141783

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 01606 052 ST

Parcel Number: 12-223-31-277-0280

Inspection Date: 10/09/15

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 11/16/15

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

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

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

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

BILLING NOTICE

HARALAMBOS & SOFIA GIANNOS
3832 GREENLEAF
LINCOLNWOOD, IL 60645

Billing Date: 09/25/15

Case # H141783

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 01606 052 ST

Parcel Number: 12-223-31-277-0280

Inspection Date: 09/11/15

Amount to be Paid: \$72.00

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

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

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

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT



Case Number: H141783
July 24, 2015

FINAL NOTICE

Haralambos & Sofia Giannos
3832 Greenleaf
Lincolnwood, IL 60645

Dear Property Owner:

Subject: Property Maintenance Code Violations at 1606 52nd Street

To date, you have not completed the repairs required by the *Order to Repair* issued to you on **August 19, 2014**. In accordance with Section 16.251 of the *Code of General Ordinances*, a fee may be charged for any future reinspections that show the repairs have not been made. The amount of the reinspection fee will begin at \$72.00, and escalate for each reinspection (with a maximum fee of \$360.00). If violations are not corrected at subject property by **August 24, 2015**, you will be issued up to (3) citation(s) at a minimum of \$187.00 each for the following items:

- ◆ Building address numbers not visible from street.
- ◆ Properly prepare and paint all areas with chipping paint, including but not limited to: All exterior walls, wash station bay walls, rusted vacuum station walls, light post bases, East fascia.
- ◆ Repair potholes in entry and exit lot areas.

Please call me at 262.653.4273 or e-mail me at rnewhouse@kenosha.org with any questions regarding this notice.

Sincerely,

Robert A. Newhouse
Property Maintenance Inspector

RAN:mms



Case No: H141783
March 25, 2015

Haralambos & Sofia Giannos
3832 Greenleaf
Lincolnwood, IL 60645

Dear : Mr. & Mrs. Giannos,

SUBJECT: Property Maintenance Code Violations at 1606 52nd Street

Last fall, you were granted an extension until spring to finish the repairs listed in our original *Order to Repair*. This letter serves as a reminder that we expect all repairs to be completed by **May 1, 2015**. The following violations remain to be completed:

- ◆ House numbers not visible from street.
- ◆ Properly prepare and paint all areas with chipping paint, including but not limited to: All exterior walls, wash station bay walls, rusted vacuum station walls, light post bases, Eas fascia.
- ◆ Repair potholes in entry and exit lot areas.

A final inspection will be made on or about **May 1, 2015**. If the above violations are not corrected you may be subject to a reinspection fee and/or the issuance of citations.

If you have any questions, please call me at 262.653.4273 or e-mail me rnewhouse@kenosha.org.

Sincerely,

Robert A. Newhouse
Property Maintenance Inspector

RAN:mms

ORDER TO REPAIR

City of Kenosha
Department of Community Development and Inspections
625 52ND Street, Room 100, 262.653.4263

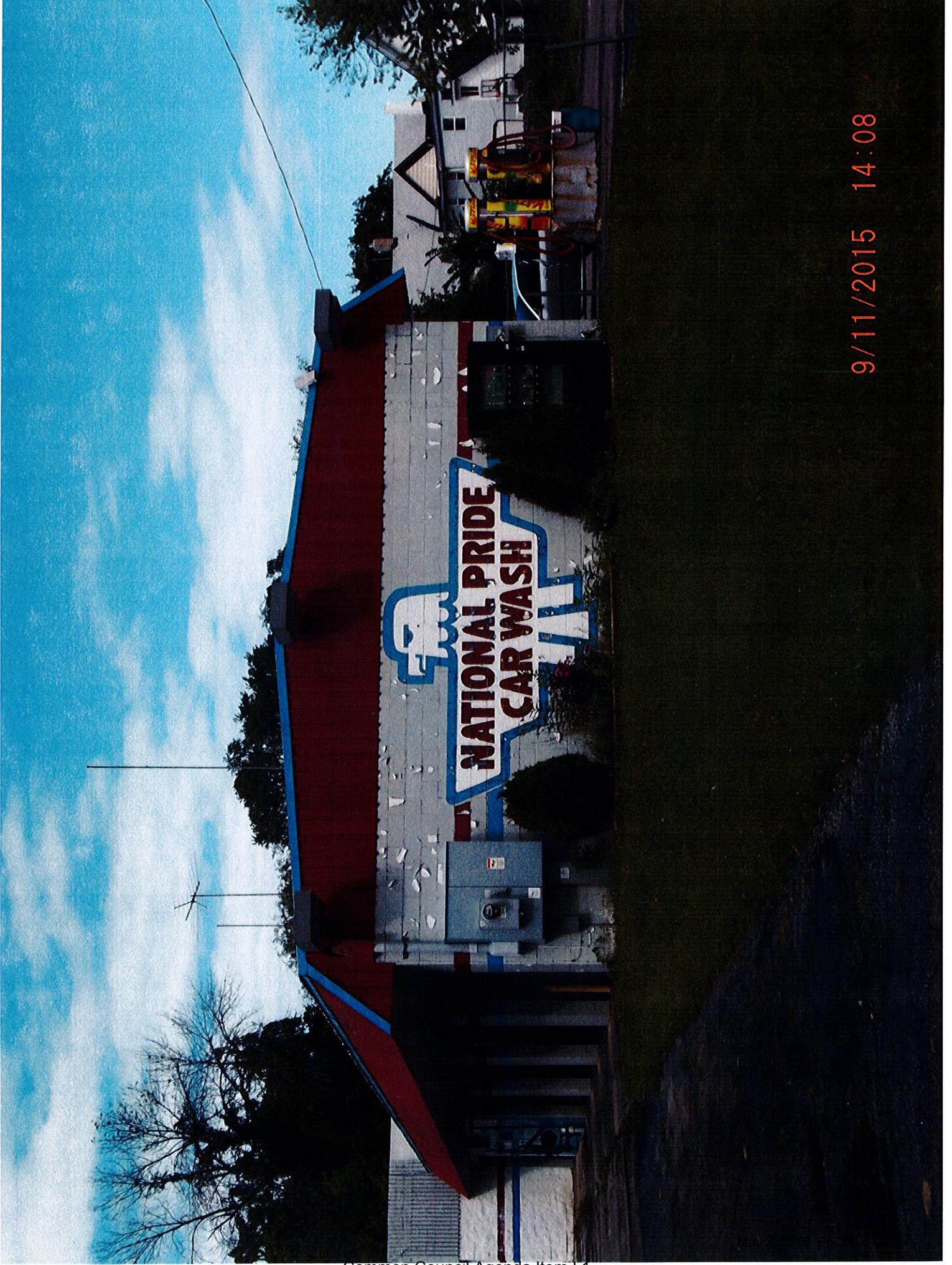
Location of Violation: 1606 52 ST
Case #: H141783
Owner/Violator: HARALAMBOS & SOFIA GIANNOS
3832 GREENLEAF
LINCOLNWOOD, IL 60645

You are hereby notified of the following violations of the *Code of General Ordinances* at the above property. You are required to correct the following violations by **September 29, 2014**, (except where otherwise noted). Repairs shall be made in a workmanlike manner.

1. HOUSE NUMBERS: NUMBERS NOT VISIBLE FROM STREET
Per Section 16.18 B, all buildings shall have street numbers. For one- and two-family dwellings such numbers shall be not less than two-and-one-half inches (2 1/2) in height conspicuously placed near the front or main entrance door of each dwelling. Apartments, multi-family dwellings, institutional and commercial buildings shall have street numbers not less than six inches (6) in height.
2. CHIPPED PAINT: ALL EXTERIOR WALLS, WASH STATION BAY WALLS, RUSTED VACCUUM STATION WALLS, LIGHT POSTBASES, FASCIA (EAST)
Per Section 16.18 A, all exterior walls and surfaces shall be free from decay, missing parts, serious cracking, irregularities, and peeling, flaking, and chipped paint. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking, and chipped paint shall be eliminated and affected surfaces treated and repainted in a workmanlike manner. All surface repairs shall be completed to closely match the existing surface color and texture.
3. FENCE: DAMAGED FENCE (EAST), MISSING TOP POST.
Per Section 16.17 M, all fences must be maintained in good repair, and be structurally sound and plumb. Wood surfaces other than decay-resistant wood must be protected from the elements and decay by painting or other protective covering or treatment. Fences shall not be of a type prohibited by Section 16.06 of the Zoning Ordinance for the City of Kenosha. 1/13 ✓
4. WALK/PKWKY: POT HOLES IN ENTRY AND EXIT LOTS
Per Section 17.17 E, private walkways, stairs, driveways, and parking facilities shall be maintained in good repair and reasonably safe. Existing concrete or bituminous paved walkways, driveways, and parking facilities shall be repaired or replaced as such.

Please see attached page for important information

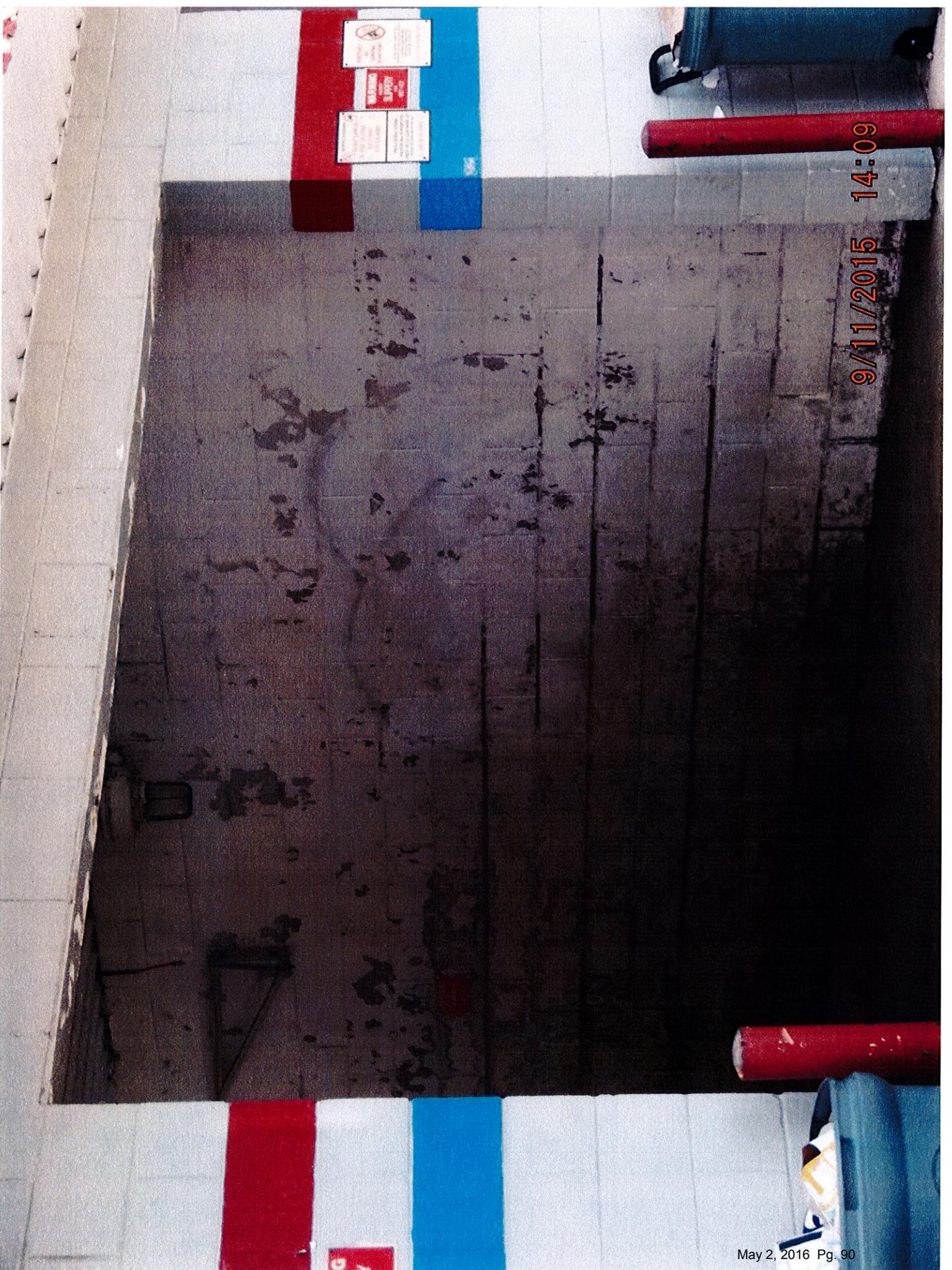
ROBERT A. NEWHOUSE, Inspector Robert Newhouse
Date of Inspection AUGUST 19, 2014
Posted on SEPT. 3, 2014 by Robert Newhouse



9/11/2015 14:08



Common Council Agenda Item I.1.

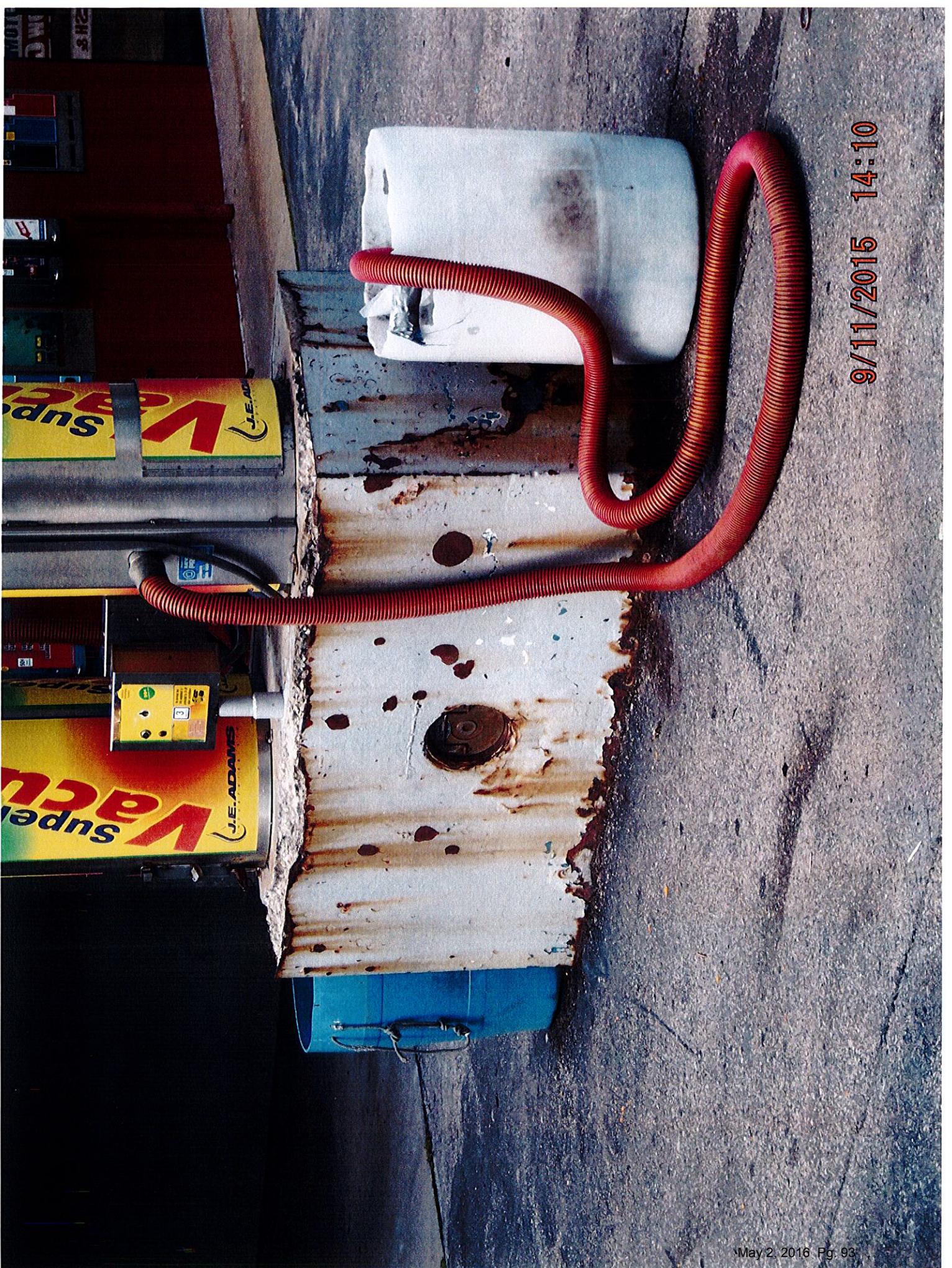




9/11/2015 14:10



Common Council Agenda Item I.1.



9/11/2015 14:10



10/ 9/2015 14:01



10/ 9/2015 14:01

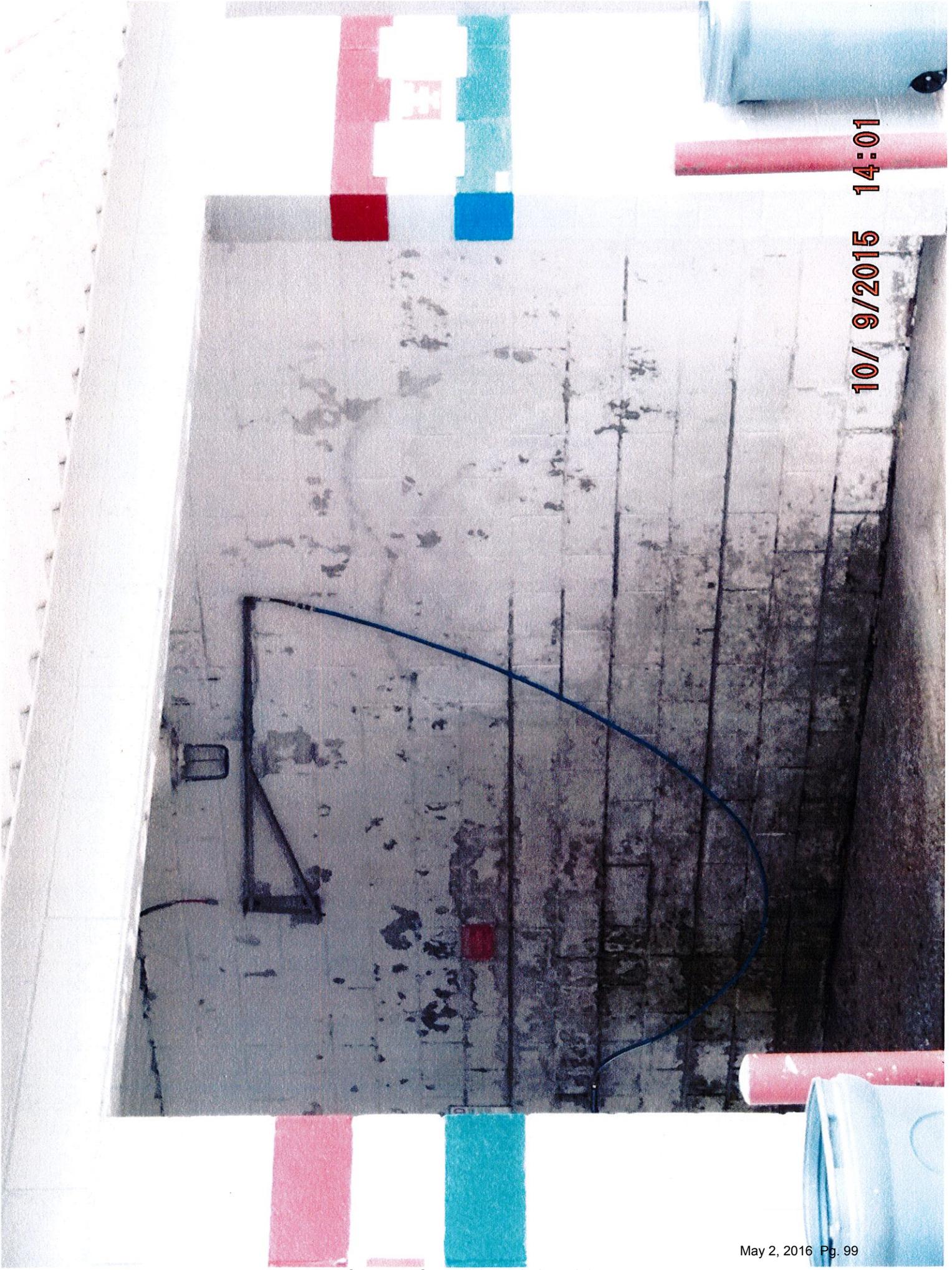


10/ 9/2015 14:02

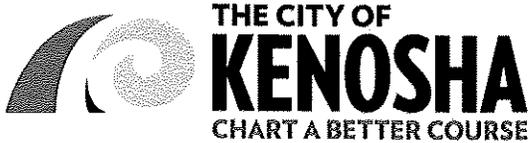




10/ 9/2015 14:01



10/ 9/2015 14:01



April 25, 2016

Haralambos and Sofia Giannos
200 Glenview Road
Glenview, IL 60025

Dear Mr. & Ms. Giannos:

Subject: Request for Rescindment of Reinspection Fees – 1606 52nd Street, Kenosha, Wisconsin

In accordance with the decision of the Finance Committee and the Common Council at the April 18, 2016, meeting(s), please be advised that your request as noted above was deferred until the May 2, 2016, meetings.

The City of Kenosha Finance Committee will again review your above-referenced request at their regular meeting to be held on **Monday, May 2, 2016, at 6:00 p.m.** In Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

The recommendation of the Finance Committee will be acted upon by the Common Council at their regular meeting to be held at 7:00 p.m in Room 200 of the Municipal Building following the Finance Committee meeting.

If you have any questions, please contact me at 262.653.4273 or rnewhouse@kenosha.org.

Sincerely,

Robert A. Newhouse
Property Maintenance Inspector

RAN:saz

RESOLUTION NO. _____

BY: COMMITTEE ON FINANCE

To Levy a Special Charge under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$2,334.47 for Trash and Debris Removal

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, special charges in the total amount of \$2,334.47 are levied against the respective parcels of property listed in the report of the Kenosha County Department of Human Services on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this ____ day of _____, 2016.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

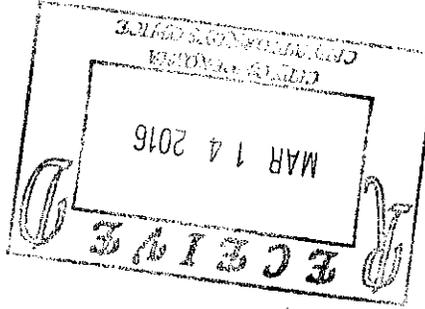
Cynthia Johnson, Director, Health Officer
Division of Health Services
Job Center / Human Services Building
8600 Sheridan Road, Suite 600
Kenosha, WI 53143-6515
Phone (262) 605-6700
Fax: (262) 605-6715

DATE: 11-Mar-16

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager
Mark Melotik 3/11/16

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



1.) **4815 79th Street** PARCEL # 03-122-11-280-003

OWNER OF RECORD:

Anthony Andersen-Repple
4815 79th Street
Kenosha WI 53142

ASSESSMENT:

Administrative Fee	75.00
Clean up	425.00
Certified Mail	7.45
Publication Cost	0.00
TOTAL:	507.45

Cleanup Date: 2/3/2016

2.) **4517 20th Avenue** PARCEL # 12-223-31-235-008

OWNER OF RECORD:

R James Neal
3201 28th Street
Kenosha WI 53144

ASSESSMENT:

Administrative Fee	75.00
Clean up	135.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	210.00

Cleanup Date: 2/3/2016

3.) **1905 62nd Street** PARCEL # 05-123-06-231-007

OWNER OF RECORD:

JAM Investment Properties
11120 235th Avenue
Trevor WI 53179

ASSESSMENT:

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

Cleanup Date: 2/3/2016

4.) **3518 57th Street** PARCEL # 09-222-36-352-005

OWNER OF RECORD:

ARA Properties LLC
C/O Alan Alteri
173 A N 60th Street
Milwaukee WI 53213

ASSESSMENT:

Administrative Fee	75.00
Clean up	125.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	200.00

Cleanup Date: 2/8/2016

5.) **6413 23rd Avenue** PARCEL # 01-122-01-191-007

OWNER OF RECORD:

Guy Trecroci Jr
3550 100th Street
Pleasant Prairie WI 53158

Cleanup Date: 2/15/2016

ASSESSMENT:

Administrative Fee	75.00
Clean up	125.00
Certified Mail	0.00
Publication Cost	0.00
TOTAL:	200.00

6.) **1505 60th Street** PARCEL # 05-123-06-203-003

OWNER OF RECORD:

Daniel Voight
15400 75th Street
Bristol WI 53104

Cleanup Date: 2/29/2016

ASSESSMENT:

Administrative Fee	75.00
Clean up	910.00
Certified Mail	7.45
Publication Cost	49.57
TOTAL:	1,042.02

CHARTER 26 TOTAL	\$ 2,334.47
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RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

**TO ORDER THE COST OF PUBLIC SIDEWALK
AND/OR DRIVEWAY APPROACH CONSTRUCTION
AND/OR REPLACEMENT TO BE SPECIALLY
ASSESSED TO ABUTTING PROPERTY**

WHEREAS, on the **2nd day of May, 2016,** the Common Council of the City of Kenosha, Wisconsin, held a properly noticed Public Hearing and heard all persons wishing to be heard regarding public sidewalk and/or driveway approach construction, and/or replacement, at the cost of owners of parcels of property listed in a report on file in the Office of the Department of Public Works for the City of Kenosha, Wisconsin, which about the following Streets:

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to the authority of Section 5.05 of the Code of General Ordinances, and Section 66.0627, Wisconsin Statutes:

1. The owner of each parcel described on file may have the sidewalk and driveway approach abutting said parcel constructed, repaired or replaced (“Work”) prior to the start of work on their block, upon obtaining a proper permit under Chapter 5 of the Code of General Ordinances.

2. If the owner fails to complete such Work within the time specified, the Common Council shall cause the Work to be done at the expense of the property owner by contract let to the lowest responsible bidder, and the Work will be paid for by

assessing the cost of the Work to the benefited property. Invoices for said Work will be sent out after the first of the year following Work being completed. If the cost of Work is under One Hundred (\$100.00) Dollars, it shall be paid in its entirety within thirty (30) days of receipt of invoice. If the cost of Work is over One Hundred (\$100.00) Dollars, it may be paid in its entirety within thirty (30) days of receipt of invoice, and if not so paid, placed on the tax roll for a period of three (3) years at an interest rate of seven and one-half (7.5%) per annum. If not paid within the period fixed, such a delinquent special charge shall become a lien as provided in Section 66.0703(13), Wisconsin Statutes, as of the date of such delinquency, and shall automatically be extended upon the current or next tax roll as a delinquent tax against the property and all proceedings in relation to the collection, return and sale of property for delinquent real estate taxes shall apply to such special charge.

3. The Director of Public Works shall serve a copy of this Resolution on each property owner by publishing the same in the official newspaper, together with a mailing by first class mail to the owner, if their post office address is known or can be ascertained with reasonable diligence.

Adopted this 2nd day of May, 2016.

APPROVED:

JOHN M. ANTARAMIAN, MAYOR

ATTEST:

DEBRA L. SALAS, CITY CLERK/TREASURER

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
07-222-25-351-003-0			
PROPERTY ADDRESS		NUMBER OF SQUARES	
JAMAR OF KENOSHA LLC		NO SIDEWALK WORK BEING DONE	
3700 045 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JAMAR OF KENOSHA LLC		SW 1/4 SEC 25 T 2 R 22 COM	
4520 13TH ST		33FT N & 40 FT E OF SW COR OF	
KENOSHA, WI 53144		SEC TH E 884.85 FT N 199.5 FT	
		W 885.38 FT S 199.5 FT TO BEG	
		DOC#977884	
		DOC#1733574	

08-222-26-454-001-0		210.000	\$1,512.00
PROPERTY ADDRESS		6" CONC R-R 50.00SF @ \$7.20 = \$360.00	
LEO C WENDT		6" DRV APP 160.00SF @ \$7.20 = \$1152.00	
4306 045 ST		NUMBER OF SQUARES 2	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
LEO C WENDT		SE 1/4 SEC 26 T 2 R 22 BEG	
4306 45TH ST		1329 FT E OF SW COR SD 1/4 SEC	
KENOSHA, WI 53144-3411		TH N 230 FT W 125 FT S 230 FT E	
		125 FT TO BEG E XC S 40 FT FOR	
		STREET	
		V 886 P 614	
		DOC #1719884	

08-222-26-477-003-0		225.000	\$1,620.00
PROPERTY ADDRESS		6" CONC R-R 50.00SF @ \$7.20 = \$360.00	
YOLANDA ADAMS		6" DRV APP 175.00SF @ \$7.20 = \$1260.00	
4202 045 ST		NUMBER OF SQUARES 2	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
YOLANDA ADAMS		SE 1/4 SEC 26 T 2 R 22 COM	
4202 45TH ST		665.72 FT W OF SE COR TH W	
KENOSHA, WI 53144		665.71 FT N 229.26 FT E 665.67	
		FT S 224.63 FT TO BEG EXCEPT W	
		160 FT & E 337 FT	
		DOC#1138606	

1

08-222-26-478-001-0		175.000	\$1,252.50
PROPERTY ADDRESS		4" CONC R-R 75.00SF @ \$7.10 = \$532.50	
COURTYARD REALTY LLC		6" CONC R-R 100.00SF @ \$7.20 = \$720.00	
3900 045 ST		NUMBER OF SQUARES 7	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
COURTYARD REALTY LLC		SE 1/4 SEC 26 T2 R22 BEG SE COR	
C/O ARKADY LIVS		SD SEC TH W ON S 1/4 LN 263.72	
NORTHBROOK, IL 60062		FT N 221.84 FT E 263.67 FT TO	
		E 1/4 LN S 220 FT TO BEG EXC S	
		& E 40 FT FOR ST	
		V 1387 P 180	
		V 1571 P 652	
		DOC 1091847	
		DOC#1328662	
		DOC#1369017	

08-222-26-478-002-0		275.000	\$1,952.50
PROPERTY ADDRESS		4" CONC R-R 275.00SF @ \$7.10 = \$1952.50	
COURTYARD REALTY LLC		NUMBER OF SQUARES 11	
3930 045 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
COURTYARD REALTY LLC		SE 1/4 SEC 26 T 2 R 22 BEG	
C/O ARKADY LIVS		263.72 FT W OF SE COR SD 1/4	
NORTHBROOK, IL 60062		SEC TH W ON S 1/4 LN 180 FT N	
		223.09 FT E 180 FT S 221.84 FT	
		TO BEG EXC S 40 FT FOR ROAD	
		DOC#1149229	
		DOC#1328662	
		DOC#1369017	

08-222-26-478-003-0		262.500	\$1,866.25
PROPERTY ADDRESS		4" CONC R-R 237.50SF @ \$7.10 = \$1686.25	
COURTYARD REALTY LLC		6" CONC R-R 25.00SF @ \$7.20 = \$180.00	
4000 045 ST		NUMBER OF SQUARES 11	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
COURTYARD REALTY LLC		15990-D-20-3 SE 1/4 SEC 26 T 2	
C/O ARKADY LIVS		R 22 BEG 443.72 FT W OF SE COR	
NORTHBROOK, IL 60062		SD 1/4 SEC TH W ON S 1/4 LN	
		222 FT N 224.63 FT E 222 FT S	
		223.09 FT & TO POB EXC S 40 FT	
		FOR STREET	
		V 1600 P951	
		DOC#1328662	
		DOC#1369017	

2

PARCEL NUMBER LOT 25.000 \$180.00
 08-222-35-105-024-0
 PROPERTY ADDRESS 6" CONC R-R 25.00SF @ \$7.20 = \$180.00
 JAMES B & GALE A KIRK NUMBER OF SQUARES 1
 4826 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JAMES B & GALE A KIRK NE 1/4 SEC 35 T 2 R 22 HIRAM H
 4826 39TH AVE BRADLEY'S SUB PT OF LOT 5 BEG
 KENOSHA, WI 53144-2103 150.35 FT N OF SE COR SD LOT 5
 TH S 55 FT W 213.75 FT N 55 FT
 E 213.75 FT TO PT OF BEG EXC
 E40.01 FT FOR RD

PARCEL NUMBER LOT 125.000
 08-222-35-105-025-0
 PROPERTY ADDRESS ADDITIONAL 125.00SF @ \$.00 = \$.00
 MATTHEW C & AMY M RUEHLE NUMBER OF SQUARES
 4818 039 AV 5 SQ DONE AT CITY COST DUE TO PWT
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MATTHEW C & AMY M RUEHLE NE 1/4 SEC 35 T 2 R 22 PT OF
 4818 39TH AVE LOT 5 BEG 214.35 FT N OF SE COR
 KENOSHA, WI 53144-2103 SD LOT 5 TH S 55 FT W 213.75 FT
 N 55 FT E 213.75 FT TO POB EXC
 THE E 40.01 FT FOR RD HIRAM
 H BRADLEY'S SUB
 DOC#1337515

PARCEL NUMBER LOT
 08-222-35-105-026-0
 PROPERTY ADDRESS NUMBER OF SQUARES
 JENNIFER C MEDDAUGH NO SIDEWALK WORK BEING DONE
 4812 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JENNIFER C MEDDAUGH NE 1/4 SEC 35 T 2 R 22 PT OF
 7528 PERSHING BLVD LOT 5 HIRAM H BRADLEY'S SUB
 KENOSHA, WI 53142 BEG 209.35 FT N OF SE COR SD
 LOT 5 TH S 55 FT W 213.75 FT
 N 55 FT E 213.75 FT TO PT OF
 BEG EXC E 40.01 FT FOR RD
 DOC#1021632 .22 AC
 DOC#1181084
 DOC#1427378

7

PARCEL NUMBER LOT 225.000 \$892.50
 08-222-35-105-027-0
 PROPERTY ADDRESS 4" CONC R-R 75.00SF @ \$7.10 = \$532.50
 SILVESTRE G & LIANDRA G ESPARZA 6" CONC R-R 50.00SF @ \$7.20 = \$360.00
 4806 039 AV ADDITIONAL 100.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES 5
 MAIL TO ADDRESS LEGAL DESCRIPTION
 SILVESTRE G & LIANDRA ESPARZA NE 1/4 SEC 35 T 2 R 22 PT OF
 4806 39TH AVE LOTS BEG 324.35 FT N OF SE COR
 KENOSHA, WI 53144-2103 SD LOTS TH S 55 FT W 213.75 FT
 N 55 FT E 213.75 FT TO PT OF
 BEG EXC E40.01 FT FOR RD HIRAM
 H BRADLEY'S SUB

PARCEL NUMBER LOT 150.000 \$715.00
 08-222-35-105-028-0
 PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$7.10 = \$355.00
 LINDA L HORTON 6" CONC R-R 50.00SF @ \$7.20 = \$360.00
 4804 039 AV ADDITIONAL 50.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES 4
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LINDA L HORTON NE 1/4 SEC 35 T2 R22 HIRAM H
 4804 39TH AVE BRADLEY SUB S 60 FT OF N
 KENOSHA, WI 53144-2103 120.25FT OF E 213.75 FT OF LOT
 5 EXC E 40 FT FOR ROAD

PARCEL NUMBER LOT 225.000 \$1,067.50
 08-222-35-105-029-0
 PROPERTY ADDRESS 4" CONC R-R 125.00SF @ \$7.10 = \$887.50
 PHILLIP GONDEK 6" CONC R-R 25.00SF @ \$7.20 = \$180.00
 4800 039 AV ADDITIONAL 75.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES 8
 MAIL TO ADDRESS LEGAL DESCRIPTION
 PHILLIP GONDEK THE N 80.25 FT OF THE E 213.75
 4800 39TH AVE FT OF LOT 5 HIRAM H BRADLEY SUB
 KENOSHA, WI 53144 EXC THE E 40 FT FOR RD V1354 P711
 NE 1/4 SEC 35 T 2 R 22
 V 1361 P 401
 DOC#1717684

8

PARCEL NUMBER LOT 50.000 \$355.00
 08-222-35-176-031-0

PROPERTY ADDRESS
 JASON SCHWAMMAN
 5048 039 AV

MAIL TO ADDRESS
 JASON SCHWAMMAN
 5048 39TH AVE
 KENOSHA, WI 53144

4" CONC R-R 50.00SF @ \$7.10 = \$355.00
 NUMBER OF SQUARES 2

LEGAL DESCRIPTION
 PT NE 1/4 SEC 35 T2 R22 HIRAM
 H BRADLEY'S SUB THE S 75 FT OF
 LOT 3 SD SUB EXC W 173.75 FT &
 ALSO EXC THE E 40 FT FOR ST
 1993 COMBINATION
 (08-222-35-176-029 & 030)
 DOC #884486
 DOC#1855497
 DOC#1057561
 DOC#1149772
 DOC#1206112
 DOC#1206113
 DOC#1284731
 DOC#1306757

PARCEL NUMBER LOT 575.000 \$532.50
 09-222-36-229-001-0

PROPERTY ADDRESS
 MILTON F SR&DOROTHY A HAGOPIAN
 3801 045 ST

MAIL TO ADDRESS
 MILTON & DOROTHY A HAGOPIAN SR
 4502 38TH AVE
 KENOSHA, WI 53144-3642

4" CONC R-R 75.00SF @ \$7.10 = \$532.50
 ADDITIONAL 500.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 3
 20 OF 23 SQ DONE AT CITY COST

LEGAL DESCRIPTION
 NW 1/4 SEC 36 T 2 R 22 COM
 2303.6 FT N OF SW COR OF SEC
 TH N 368 FT E 295 FT S 362.8
 FT W 295 FT TO BEG E XCEPT E
 30 FT & W 40 FT & N 33 FT F OR
 STREETS

PARCEL NUMBER LOT 250.000 \$360.00
 09-222-36-229-003-0

PROPERTY ADDRESS
 THERESE M CUCUNATO-MADSEN
 4603 039 AV

MAIL TO ADDRESS
 THERESE M CUCUNATO-MADSEN
 4603 39TH AVE
 KENOSHA, WI 53144-3649

6" CONC R-R 50.00SF @ \$7.20 = \$360.00
 ADDITIONAL 200.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 2
 8 OF 10 SQ AT CITY COST DUE TO PWT

LEGAL DESCRIPTION
 NW 1/4 SEC 36 T 2 R 22 WILSON
 HEIGHTS 2ND ADD LOT 162
 V 1378 P 986
 DOC #976848

15

PARCEL NUMBER LOT 75.000 \$.00
 09-222-36-229-004-0

PROPERTY ADDRESS
 HOBERT R & EDITH LAYNE
 4609 039 AV

MAIL TO ADDRESS
 HOBERT R & EDITH LAYNE
 4609 39TH AVE
 KENOSHA, WI 53144-3649

ADDITIONAL 75.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES
 3 SQ AT CITY COST DUE TO PWT

LEGAL DESCRIPTION
 NW 1/4 SEC 36 T 2 R 22 WILSON
 HEIGHTS 2ND ADD LOT 161

PARCEL NUMBER LOT 175.000 \$537.50
 09-222-36-229-005-0

PROPERTY ADDRESS
 CELIA HUIZAR
 4615 039 AV

MAIL TO ADDRESS
 CELIA HUIZAR
 4615 39TH AVE
 KENOSHA, WI 53144

4" CONC R-R 25.00SF @ \$7.10 = \$177.50
 6" CONC R-R 50.00SF @ \$7.20 = \$360.00
 ADDITIONAL 100.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 3

LEGAL DESCRIPTION
 LOT 160 WILSON HEIGHTS 2ND ADD
 BEING PT NW 1/4 SEC 36 T2 R 22
 DOC#1331522
 DOC#1377648
 DOC#1616110
 DOC#1621900
 DOC#1631685
 DOC#1646628

PARCEL NUMBER LOT 250.000 \$892.50
 09-222-36-229-006-0

PROPERTY ADDRESS
 ROBERT G TAYLOR
 4621 039 AV

MAIL TO ADDRESS
 ROBERT G TAYLOR
 4621 39TH AVE
 KENOSHA, WI 53144-3649

4" CONC R-R 75.00SF @ \$7.10 = \$532.50
 6" CONC R-R 50.00SF @ \$7.20 = \$360.00
 ADDITIONAL 125.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 5

LEGAL DESCRIPTION
 NW 1/4 SEC 36 T 2 R 22 WILSON
 HEIGHTS 2ND ADD LOT 159

16

PARCEL NUMBER LOT 50.000
 09-222-36-252-001-0
 ADDITIONAL 50.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES
 PROPERTY ADDRESS 2 SQ AT CITY COST
 SONDR A MO RINGHAM
 5003 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 SONDR A MO RINGHAM NW 1/4 SEC 36 T 2 R 22 WILSON
 5003 30TH AVE HEIGHTS 2ND ADD LOT 140
 KENOSHA, WI 53144-2620

PARCEL NUMBER LOT 50.000
 09-222-36-252-002-0
 ADDITIONAL 50.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES
 PROPERTY ADDRESS 2 SQ DONE AT CITY COST
 JAMES PROPERTIES & HOLDINGS LLC
 5009 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JAMES PROPERTIES & HOLDINGS LOT 141 WILSON HEIGHTS 2ND ADD
 1014 VINE ST PT NW 1/4 SEC 36 T 2 R 22
 UNION GROVE, WI 53182 DOC#1649221
 DOC#1730153
 DOC#1742433

PARCEL NUMBER LOT 220.000 \$1,039.00
 09-222-36-252-003-0
 4" CONC R-R 50.00SF @ \$.70 = \$355.00
 6" CONC R-R 25.00SF @ \$.70 = \$180.00
 6" DRV APP 70.00SF @ \$.70 = \$504.00
 ADDITIONAL 75.00AR @ \$.00 = \$.00
 PROPERTY ADDRESS
 JUAN MANUEL AGUILAR JUAREZ
 5015 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JUAN MANUEL AGUILAR JUAREZ LOT 142 WILSON HEIGHTS 2ND
 5424 GREEN BAY RD ADD NW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53144 DOC#1286945
 DOC#1752810
 DOC#1762949
 DOC#1763452

PARCEL NUMBER LOT 50.000 \$355.00
 09-222-36-252-014-0
 4" CONC R-R 50.00SF @ \$.70 = \$355.00
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 MICHAEL J SCHMITZ
 5021 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL J SCHMITZ PT NW 1/4 SEC 36 T 2 R 22 BEG
 9525 RIVER RD 842 FT N OF SW COR OF SD 1/4 E
 PLEASANT PRAIRIE, WI 53158 40 FT TO E LN 39TH AV & POB E
 112.48 FT S 60 FT W 112.48 FT
 N 60 FT TO BEG V1205 P486 1986
 V 1588 P 915
 DOC#1388335
 DOC#1640758
 (ADD'L ADDRESS 5023)

PARCEL NUMBER LOT 100.000 \$180.00
 09-222-36-252-015-0
 6" CONC R-R 25.00SF @ \$.70 = \$180.00
 ADDITIONAL 75.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 1
 PROPERTY ADDRESS 3 OF 4 SQ DONE AT CITY COST DUE TO PWT
 MICHAEL J SCHMITZ
 5027 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL J SCHMITZ PT NW 1/4 SEC 36 T 2 R 22 BEG
 9525 RIVER RD 782 FT N & 40 FT E OF SW COR
 PLEASANT PRAIRIE, WI 53158 SD 1/4 SEC & POB E 112.48 FT S
 60 FT W 112.48 FT N 60 FT TO
 POB V 1205 P 487 1986
 V 1640 P 699
 DOC#1262484
 DOC#1388334
 DOC#1640760
 (ADD'L ADDRESS 5029)

PARCEL NUMBER LOT 75.000 \$537.50
 09-222-36-252-016-0
 4" CONC R-R 25.00SF @ \$.70 = \$177.50
 6" CONC R-R 50.00SF @ \$.70 = \$360.00
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 MICHAEL J SCHMITZ
 5031 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL J SCHMITZ LOT 1 CSM #1495 V1460 P113
 9525 RIVER RD PT NW 1/4 SEC 36 T W R 22
 PLEASANT PRAIRIE, WI 53158 (1992 PT 09-222-36-252-013)
 DOC#1119917 .16 AC
 DOC#1262486
 DOC#1388333
 DOC#1640762

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

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

PROJECT #16-1018 7th Avenue Resurfacing

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

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

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

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

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

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

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

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

a. Preliminary plans and specifications for said improvements.

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

street right-of-way.

c. Schedule of proposed assessments.

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

Adopted this 21st day of March, 2016.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS



JOHN M. ANTARAMIAN
Mayor

April 27, 2016

The Honorable Common Council
City of Kenosha
Kenosha WI 53140

Dear Gentlemen;

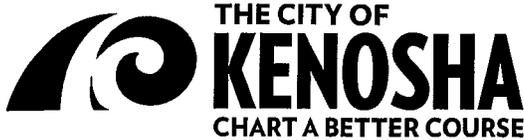
Effective immediately, I hereby appoint Chief Daniel G. Miskinis, Kenosha Police Department, to the Kenosha Joint Services Board of Directors. The term will expire May 1, 2019.

Chief Miskinis was sworn in as Chief of Police on April 19, 2016, and I believe it is important that the City's police chief serve on the Board. I am confident that he will be a hardworking and conscientious member.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

April 28, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Jesse Downing, Chairperson, Stormwater Utility Committee

From: Shelly Billingsley, MBA, PE
Director of Public Works

Subject: Project: 15-1016 39th Avenue Resurfacing
Location: 39th Avenue – 45th Street to 52nd Street, 45th Street – 39th Avenue to Pershing Blvd

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$1,000,000.00. Budget amount is \$1,200,000.00 for resurfacing and \$100,000.00 for storm sewer.

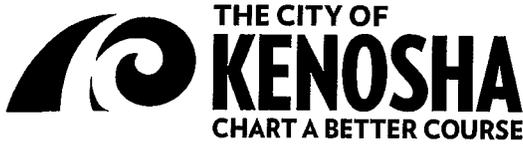
This project consists of milling, removing and replacing storm sewer inlets, removing and replacing storm sewer pipe, removing and replacing storm sewer manholes, removing and replacing damaged concrete curb and gutter, removing and replacing damaged concrete sidewalks and curb ramps, rubblizing concrete pavement, adjusting inlets and utility manholes, installing vehicle detection systems, pavement markings, resurfacing with hot mixed asphalt, site restoration, and construction staking curb and gutter.

Following is the list of bidders:

	Payne & Dolan, Inc.
Resurfacing Base Bid	\$867,369.75
Storm Sewer Base Bid	\$94,811.00
Alternate I – Pavement Markings	\$98,806.00
Alternate II – Radar Sensor System	\$29,880.02
Alternate III – Restoration Sod	\$12,027.50

It is recommended that this contract be awarded to Payne & Dolan, Inc., Kenosha, Wisconsin for a total award amount of \$1,213,000.00 (\$1,109,000.00 Resurfacing + \$104,000.00 Storm Water). The bid is broken down as follows: resurfacing amount of \$867,369.75 (awarding Alternate III reduces the amount of the resurfacing base bid from \$888,425.73 to \$867,369.75 due to deduct items), plus Alternate I in the amount of \$98,806.00, plus Alternate II in the amount of \$29,880.02 and Alternate III in the amount of \$12,027.50 for a total of \$1,008,083.27 plus \$100,916.83 in contingency for unforeseen conditions (if needed) for a resurfacing total of \$1,109,000.00, funding is from CIP Line Item IN-12-004; storm sewer bid of \$94,811.00 plus \$9,189.00 in contingency for unforeseen conditions (if needed) for a storm sewer total of \$104,000.00, funding is from CIP Line Item SW-13-002.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

April 27, 2016

To: David F. Bogdala, Chairperson Public Works Committee
Eric Haugaard, Chairperson, Park Commission
Daniel Prozanski, Jr., Chairperson, Finance Committee

From: Shelly Billingsley, MBA, PE *S. Billingsley*
Director of Public Works

Subject: Project: 16-1417 Tree Removal
Location: Citywide

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Budget amount is \$300,000.00.

This project consists of removal of parkway trees and associated parkway restoration. Tree removal includes stump removal and cleanup.

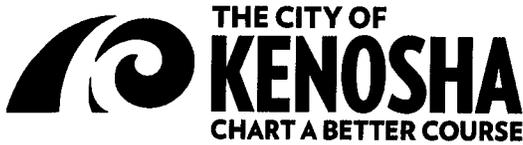
The parkway restoration specification shall now be four inches of pulverized topsoil instead of fill dirt which staff feels will correct prior complaints received and those concerns raised by residents.

Following is the list of bidders:

Contractor	
Clean Cut Tree Service, Inc., Grayslake, IL	\$298,000.00

It is recommended that this contract be awarded to Clean Cut Tree Service, Inc., Grayslake, Illinois, for the amount of \$298,000.00. This is a quantities and unit cost contract. Actual work will be adjusted to commensurate with available funding and will not exceed the awarded amount. Funding is from CIP Line Item PK-93-004.

SAB/kjb



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

April 27, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Eric J. Haugaard, Chairperson, Park Commission
Daniel Prozanski, Jr., Chairperson, Finance Committee

From: Shelly Billingsley, MBA, PE *S Billingsley*
Director of Public Works

Subject: Project: 16-1418 Tree Planting
Location: Citywide

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Budget amount is \$80,000.00.

This project consists of planting of approximately 295 trees within the public right-of-way in locations throughout the City limits. This work includes removal and disposal of debris from the site for tree location excavation and plantings, as well as site cleanup.

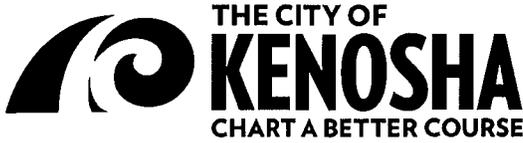
The parkway restoration specification shall now be four inches of pulverized topsoil instead of fill dirt which staff feels will correct prior complaints received and those concerns raised by residents.

Following is the list of bidders:

Contractor	Bid Total
Paul Swartz Nursery & Garden Shop, Inc., Burlington, WI	\$75,960.00
Srb's Trees Inc., Sun Prairie, WI	\$117,705.00
Hoffman & McNamara Co., Hastings, MN	\$119,975.00

It is recommended that this contract be awarded to Paul Swartz Nursery & Garden Shop, Inc., for the bid amount of \$75,960.00. Funding is from CIP Line Item PK-93-004.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

Date: April 29, 2016

To: Alderperson Rocco LaMacchia, Chairman
Public Safety and Welfare Committee

Alderperson David F. Bogdala, Chairman
Public Works Committee

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

Subject: Approval of Emergency Vehicle Pre-emption (EVP) System Agreements between the City of Kenosha and the Wisconsin Department of Transportation.
(IH-94 Northbound Ramps & STH 142) (Staff Recommends Approval)

BACKGROUND INFORMATION:

Staff is working with the Wisconsin Department of Transportation (WisDOT) to install Emergency Vehicle Pre-emption (EVP) on all WisDOT maintained traffic signals within the Kenosha Fire Department's jurisdiction. The WisDOT signal at the intersection of Interstate Highway 94 and STH 142 are being updated and WisDOT has approached the City and asked if we would like to add EVP to this intersection.

WisDOT will install and maintain infrared EVP equipment at all intersections and the City will install and maintain GPS EVP equipment at all intersections. Funding is available in the Capital Improvement Plan Project Number OT-09-006.

RECOMMENDATION:

Staff recommends approval of the EVP system agreements with WisDOT, and authorize the Director of Public Works to execute the agreements.



Division of Transportation
System Development
Southeast Regional Office
141 N.W. Barstow Street
P.O. Box 798
Waukesha, WI 53187-0798

Scott Walker, Governor
Mark Gottlieb, P.E., Secretary
Internet: www.dot.wisconsin.gov

Telephone: (262) 548-5903
Facsimile (FAX): (262) 548-5662

E-Mail: waukesha.dtd@dot.wi.gov

4/5/2016

CITY OF KENOSHA
ATTN: MR. CHASE KUFFEL
625 52ND STREET, ROOM 305
KENOSHA, WI 53140

Subject: I.D. 0663-22-62
EVP Request – Kenosha County
Location: IH -94 Northbound Ramps & STH 142

Dear Mr. Kuffel:

This letter is in response to your request for Emergency Vehicle Pre-emption (EVP) at the state maintained traffic signal located at the IH -94 NB Ramps & STH 142 . The Wisconsin Department of Transportation will provide all infrared EVP traffic signal equipment necessary and the City of Kenosha will provide all GPS equipment necessary The Department Electrical Personnel will be performing the final inspection and making final connections of the EVP equipment in the traffic signal cabinet.

The EVP equipment will be installed under Project I.D. 0663-22-62, per your request. The City of Kenosha is responsible for and will be billed for all EVP traffic signal material, equipment, and labor costs incurred by the Department associated with installing any portion of the EVP system in accordance with our Traffic Guidelines Manual (TGM) 4-2-20.

Enclosed please find two copies of the Emergency Vehicle Pre-emption System Agreement for the intersection stated above. Please review the agreements and, if conditions are satisfactory, sign and date the two copies and return them at your earliest convenience. One fully executed original of the agreement will be returned to you.

If there are any questions, please feel free to contact me at (262) 548-8736.

Sincerely,

A handwritten signature in cursive script that reads "David A. Brantner".

David A. Brantner P.E.
Signal Operations Engineer
david.brantner@dot.wi.gov

Enclosure(s)

WISCONSIN DEPARTMENT OF TRANSPORTATION

Emergency Vehicle Pre-emption (EVP) System Agreement

This is a binding agreement between the Wisconsin Department of Transportation and the

CITY OF KENOSHA

This agreement stipulates the terms and conditions for use of Emergency Vehicle Pre-emption (EVP) systems at the state-owned traffic control signal located at the intersection of

14 -94 NORTHBOUND RAMPS AND STH 142

in the CITY of KENOSHA

Description of route: NORTHBOUND, EASTBOUND, AND WESTBOUND

Listing of estimated number of vehicles to be outfitted: 32 FIRE DEPARTMENT VEHICLES

Inventory of spare EVP equipment shall be provided by WisDOT/Local Agency.

The Department's Policy for Use of Emergency Vehicle Pre-emption (EVP) Systems at State-Owned Traffic Control Signals is hereby made a part of this agreement (copy attached). The following special terms or conditions also apply to this agreement:

ACCEPTED FOR THE Local Government

BY DATE

TITLE

APPROVED BY THE WISCONSIN DEPARTMENT OF TRANSPORTATION

BY DATE

TITLE

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 7

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursement for the period from 04/01/16 through 04/15/16 and have approved the disbursement as follows:

1. Checks numbered from 157321 through 157758 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	3,670,220.93
SUBTOTAL	3,670,220.93

PLUS:

2. City of Kenosha Payroll Wire Transfers
from the same period: 1,413,128.47

TOTAL DISBURSEMENTS APPROVED **5,083,349.40**

Daniel Prozanski Jr.

Anthony Kennedy

Dave Paff

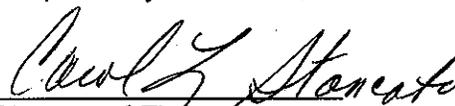
Patrick Juliana

Scott Gordon

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 #7

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 04/26/16

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157321	4/01	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	03/16 3514 50 ST	222.72
			110-09-56501-259-569	03/16 4321 19 AVE	110.12
			110-09-56501-259-569	03/16 2104 61 ST	98.00
			110-09-56501-259-569	03/16 6422 21 AVE	98.00
			110-09-56501-259-569	03/16 5003 40 AVE	90.12
			110-09-56501-259-569	03/16 934 43 ST	84.24
				..... CHECK TOTAL	703.20
157322	4/01	ICMA RETIREMENT TRUST	110-00-21572-000-000	03/16-31/16 CONTRIBS	52,379.38
			110-00-21599-000-000	03/16-31/16 CONTRIBS	9,586.65
			110-00-21524-000-000	03/16-31/16 CONTRIBS	460.00
				..... CHECK TOTAL	62,426.03
157323	4/01	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	02/16-CE#2833 PARTS	619.32
157324	4/01	KENOSHA JOINT SERVICES	110-02-52111-251-000	04/16 JOINT SERVICES	226,932.00
			110-02-52202-251-000	04/16 JOINT SERVICES	56,733.00
				..... CHECK TOTAL	283,665.00
157325	4/01	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/01/16 CITY HRLY	8,421.25
			110-00-21562-000-000	04/01/16 WATER HRLY	3,100.62
			110-00-21562-000-000	04/01/16 MUSEUM HRLY	15.00
				..... CHECK TOTAL	11,536.87
157326	4/01	KENOSHA CO HUMANE SOCIETY	110-00-21112-000-000	2/16 LICENSE OVERPAY	28.42
157327	4/01	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	1/8/16 WILBERT	77.70
157328	4/01	KENOSHA NEWS	110-01-50101-321-000	03/16 BOARD CANVASR	16.41
			110-01-50101-321-000	03/16 ABSENTEE CANVS	12.39
			110-01-50101-321-000	03/16 CT-PUBLIC TST	11.05
				..... CHECK TOTAL	39.85
157329	4/01	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	03/16-CE#2839 PARTS	150.59
157330	4/01	SHOPKO STORES	110-02-52203-382-000	03/16-FD MERCHANDISE	126.19
			206-02-52205-311-000	03/16-FD MERCHANDISE	34.86
			206-02-52205-318-000	03/16-FD MERCHANDISE	24.95
				..... CHECK TOTAL	186.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157331	4/01	KENOSHA COUNTY	110-02-52105-283-000	04/16 MONTHLY RENT	9,704.67
157332	4/01	WE ENERGIES	758-09-51608-259-000	2/02-3/02/16 UTILS	88.72
			758-09-51607-259-000	2/7-3/7/16 UTILS	84.27
			217-06-51613-259-000	#5905760 - UTILITIES	76.45
				..... CHECK TOTAL	249.44
157333	4/01	WIS RETIREMENT SYSTEM	110-00-21625-000-000	02/16 PENSION	390,128.28
			110-00-21522-000-000	02/16 PENSION	265,988.71
			110-02-52203-153-000	02/16 PENSION	7,287.53
			110-00-21521-000-000	02/16 PENSION	5,760.00
				..... CHECK TOTAL	669,164.52
157334	4/01	KENOSHA WATER UTILITY	227-09-50101-219-000	1/6-2/4 GW O & M	986.48
			758-09-51608-259-000	3/9/16 COMBINE PARCL	80.04
			758-09-51610-259-000	3/9/16 COMBINE PARCL	60.36
				..... CHECK TOTAL	1,126.88
157335	4/01	DON'S AUTO PARTS	110-02-52203-341-000	02/16 FD PARTS & MAT	58.99
157336	4/01	CHIEF CORPORATION	110-02-52103-365-000	X2 AEROSOL	398.99
			110-02-52103-365-000	38 CLOSED TOP HOLDER	260.00
			110-02-52103-365-000	VEST JUMBO ANSI 207	176.81
			110-02-52103-365-000	VEST REGULAR ANSI	135.00
			110-02-52103-365-000	X2 AEROSOL	121.00
			110-02-52103-365-000	190 SINGLE CUFF CASE	95.10
			110-02-52103-365-000	560 BATON HOLDER,	75.75
				..... CHECK TOTAL	1,262.65
157337	4/01	CHASE BANK KENOSHA	110-00-21513-000-000	04/01/16 HRLY DEDCT	19,149.41
			110-00-21511-000-000	04/01/16 HRLY DEDCT	11,168.95
			110-00-21612-000-000	04/01/16 HRLY DEDCT	11,168.84
			110-00-21614-000-000	04/01/16 HRLY DEDCT	2,822.93
			110-00-21514-000-000	04/01/16 HRLY DEDCT	2,822.84
				..... CHECK TOTAL	47,132.97
157338	4/01	DREAMSCAPE LAWN CARE	633-09-50101-259-000	3/16 SNOW/ICE REMVL	915.00
			110-09-56501-259-566	1/16 6306 95 AV-SNOW	7.50
				..... CHECK TOTAL	922.50

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157339	4/01	WISCONSIN SCREEN PROCESS, INC	110-02-52203-389-000	WALL GRAPHIC MAT'L	260.79
157340	4/01	KENOSHA AREA BUSINESS	110-01-51301-264-000 110-01-50101-264-000	F PACETTI-ANWL MTG ALD RUFFOLO-ANL MTG CHECK TOTAL	55.00 55.00 110.00
157341	4/01	SHORT ELLIOTT HENDRICKSON	403-11-51306-589-000	02/16 PHASE 2 WETLAN	3,227.71
157342	4/01	OFFICEMAX	110-01-51601-311-000 110-02-52201-311-000 110-01-51901-311-000 110-01-51901-311-000 110-01-51601-311-000 110-01-51901-311-000 110-01-51601-311-000 110-01-51901-311-000	03/16 CD #3368 OFFC 03/16 FD #3373 OFFC 03/16 CT #3374 OFFC 03/16 CT #3374 OFFC 03/16 CD #3340 OFFC 03/16 CT #3374 OFFC 03/16 CD #3368 OFFC 03/16 CT #3374 OFFC CHECK TOTAL	162.72 94.60 67.80 22.01 9.35 9.17 6.88 4.51 377.04
157343	4/01	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	01/16-ST TOOLS/SUPPL	53.42
157344	4/01	R.L. BANGLE & SONS INC	520-09-50201-347-000	HOIST PARTS	5,320.00
157345	4/01	HOLLAND SUPPLY, INC.	501-09-50105-344-000	02/16-SW HYDRAULIC F	15.50
157346	4/01	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	03/16 PD-BUS CARDS	78.00
157347	4/01	PITNEY BOWES	110-01-51306-282-000	03/16-CT MACHINE LEA	386.59
157348	4/01	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	03/16 FD PARTS/MATER	160.84
157349	4/01	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000 227-09-50101-219-000	2/6-3/4 SOIL REMED 2/6-3/4 O&M GW CHECK TOTAL	14,586.24 7,693.85 22,280.09
157350	4/01	AECOM TECHNICAL SERVICES INC	419-11-50101-219-000	1/16-3/4/16 UST	834.41
157351	4/01	UNISOURCE WORLDWIDE	110-01-51101-311-000	03/16-FN PAPER PRODU	495.72
157352	4/01	SHRED-IT USA	110-01-51801-246-000	02/16 MB COLLECT/SHR	140.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157353	4/01	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000 110-02-52203-243-000 632-09-50101-243-000	03/16 JANITORIAL SER 03/16 FD JANITORIAL 03/16 SE CLEANING SE CHECK TOTAL	3,962.41 721.00 119.00 4,802.41
157354	4/01	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	03/16-SE SERVICES/PA	480.00
157355	4/01	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/16-FD TURNOUT GEA	725.00
157356	4/01	US CELLULAR	206-02-52205-226-000 110-01-51601-226-000 206-02-52205-226-000 520-09-50401-226-000 110-03-53103-226-000 521-09-50101-226-000 205-03-53119-226-000 205-03-53118-226-000	03/16 FD-CELL SERVC 03/16 CD-CELL AIRTM 03/16 FD-ADD'L AIRTM 03/16 TD-CELL AIRTM 03/16 ST-CELL AIRTM 03/16 AR-CELL AIRTM 03/16 ST-CELL AIRTM 03/16 WA-CELL AIRTM CHECK TOTAL	75.45 29.48 18.55 6.15 4.30 2.05 1.25 1.25 138.48
157357	4/01	CUMMINS NPOWER, LLC	520-09-50201-347-000 520-09-50201-347-000	OXIDATION CATALYST CORE CHECK TOTAL	2,620.44 308.00 2,928.44
157358	4/01	MALSACK, J	110-09-56501-259-570	2907-63 ST DEBRIS	100.00
157359	4/01	AMERICAN APPRAISAL ASSOC	110-01-51101-219-000	12/31/15 FIXED ASSET	6,500.00
157360	4/01	JANTZ'S YARD 4 AUTOMOTIVE	630-09-50101-393-000	03/16-SE#2321 PARTS	25.00
157361	4/01	ELECTRICAL CONTRACTORS, INC	420-11-51402-583-000 420-11-51402-583-000 420-11-51402-583-000 420-11-51402-583-000	CITY ATTY. REMODEL PUBLIC WORKS REMODEL CITY ATTY. REMODEL CITY ATTY. REMODEL CHECK TOTAL	4,217.70 2,403.46 410.34 92.00 7,123.50
157362	4/01	CLEARCOM, INC.	420-11-51302-583-000 420-11-51402-583-000	NETWORK CABLING ADD'L PW REMODELING CHECK TOTAL	3,485.07 1,705.97 5,191.04
157363	4/01	JX PETERBILT	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	02/16-SE#3171 PARTS/ 01/16-SE#3209 PARTS/ 02/16-SE#3171 PARTS/ 02/16-SE#3171 PARTS/ 02/16-SE#3171 PARTS/ CHECK TOTAL	6.91 5.46 1.76 1.46 .37 15.96

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157364	4/01	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	04/01/16 CITY HRLY 04/01/16 WATER HRLY CHECK TOTAL	1,067.11 643.65 1,710.76
157365	4/01	REGNER VETERINARY CLINIC	783-00-21995-000-000	03/16-MIKY VET SERVI	644.34
157366	4/01	FASTENAL COMPANY	501-09-50104-344-000 110-03-53109-373-000 501-09-50104-361-000 501-09-50104-389-000	03/16 SW TOOLS/MATER 03/16 ST TOOLS/MATER 03/16 SW TOOLS/MATER 03/16 SW TOOLS/MATER CHECK TOTAL	77.18 75.09 19.99 17.90 190.16
157367	4/01	OSI ENVIRONMENTAL INC	110-03-53117-253-000	02/16-WA REMOVAL SER	65.00
157368	4/01	AMERICAN HYDRAULICS	630-09-50101-393-000	03/16 SE #8500 PARTS	1,213.00
157369	4/01	PROFESSIONAL SERVICE IND, INC	288-06-50409-259-000	12/15-2/16-1413 61 S	1,735.00
157370	4/01	MOST DEPENDABLE FOUNTAINS	405-11-51517-219-824 405-11-51417-589-824	PET FOUNTAIN PET FOUNTAIN CHECK TOTAL	1,689.00 1,541.00 3,230.00
157371	4/01	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000	04/01/16 G GRANADO 04/01/16 D YOUNG CHECK TOTAL	104.00 87.00 191.00
157372	4/01	DEMARK, KOLBE & BRODEK, SC	110-01-50101-219-000	10/30-1/5/16 ETHICS	238.00
157373	4/01	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	03/16-CE FASTENERS	93.02
157374	4/01	MENARDS (KENOSHA)	110-02-52203-361-000 501-09-50105-389-000 110-02-52203-382-000 110-02-52106-365-000 110-02-52103-365-000	03/16-FD MERCHANDISE 03/16-SW MERCHANDISE 03/16-FD#5 MERCHANDI 03/16-PD MERCHANDISE 03/16-PD MERCHANDISE CHECK TOTAL	149.00 69.92 44.76 38.04 34.88 336.60
157375	4/01	PAYNE & DOLAN	402-11-51406-585-000	FINAL-RESURFACING	105,130.13
157376	4/01	CARLSON DETTMAN CONSULTING	110-01-51303-219-000	ELCT SUP CLASS REV	250.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157377	4/01	TOTAL CYCLERY	422-11-51607-565-000	BICYCLES	10,000.00
157378	4/01	RED BARN DESIGN/ENGINEERING	405-11-51602-587-000 405-11-51602-219-000	SHORELINE EVALUATION SHORELINE EVALUATION CHECK TOTAL	3,895.05 2,500.00 6,395.05
157379	4/01	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	2/29-3/7/16 PFLUEGER	90.20
157380	4/01	CPR, INC	402-11-51501-585-000 402-11-51501-585-000	FINAL-CHG ORDER #1 FINAL-CONCRETE STR R CHECK TOTAL	14,098.53 12,159.70 26,258.23
157381	4/01	SOLUTRAN, INC	611-09-50101-155-000	04/16 FEE/RPLC CARD	360.34
157382	4/01	GREENFIELDS OUTDOOR FITNESS	405-11-51217-589-000	WORKOUT EQUIPMENT	14,980.00
157383	4/01	WIS SCTF	110-00-21581-000-000	04/01/16 HRLY DEDCT	984.98
157384	4/01	WISCONSIN SIGN ASSOCIATION	110-01-51601-264-000	B WILKE	25.00
157385	4/01	GENERAL PARTS, LLC	110-02-52203-246-000	SERV CALL-GAS RANGE	403.00
157386	4/01	SAFELITE AUTOGLASS	630-09-50101-393-000	03/16 #2258 REPAIRS	103.99
157387	4/01	GRAINGER	632-09-50101-389-000 520-09-50201-347-000 520-09-50201-347-000	03/16-SE PARTS/MATER 03/16-AR PARTS/MATER 02/16-TD CREDIT PART CHECK TOTAL	167.42 141.79 197.33CR 111.88
157388	4/01	TIME WARNER CABLE	110-01-51102-233-000	3/19-4/18/16-SE-RR	139.95
157389	4/01	IAFF/NATIONWIDE	110-00-21574-000-000	03/16-31/16 CONTRIBS	18,894.39
157390	4/01	AIRGAS NORTH CENTRAL	632-09-50101-389-000 206-02-52205-389-000 206-02-52205-389-000 110-02-52203-344-000 206-02-52205-344-000 206-02-52205-389-000 206-02-52205-389-000 206-02-52205-389-000 206-02-52205-344-000 206-02-52205-389-000	03/16 SE-INDSTL GAS 03/16 FD-OXYGEN CYL 02/16 FD-OXYGEN CYL 03/16 FD-SHOP SUPPL 02/16 FD-INDSTL GAS 02/16 FD#7 OXYGEN 02/16 FD#3 OXYGEN 02/16 FD#7 IND GAS 02/16 FD#2 OXYGEN CHECK TOTAL	421.10 117.13 114.69 71.79 54.81 52.22 44.96 23.49 7.54 907.73

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157391	4/01	KUPFER LAW OFFICES	110-01-52001-219-000	03/18/16 SUB JUDGE	200.00
157392	4/01	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	03/16-31/16 CONTRIBS 03/16-31/16 CONTRIBS CHECK TOTAL	8,279.88 705.00 8,984.88
157393	4/01	CLARK DIETZ, INC.	403-11-51113-589-000 465-11-50201-589-000	1/30-2/26/16 ENGINR 1/30-2/26/16 ENGINR CHECK TOTAL	6,240.00 6,200.00 12,440.00
157394	4/01	SPORTS PHYSICAL THERAPY CNTR	110-09-56405-161-000 110-09-56405-161-000	2/29/16 KEHR 2/22/16 KEHR CHECK TOTAL	370.40 370.40 740.80
157395	4/01	FROEDTERT MEMORIAL HOSPITAL	110-09-56405-161-000	1/25/16 FITZGERALD	72.45
157396	4/01	UHS PHYSICIAN CLINIC	110-09-56405-161-000 110-09-56405-161-000	1/19-21/16 WILBERT 1/8/16 WILBERT CHECK TOTAL	1,472.19 168.72 1,640.91
157397	4/01	BYKOWSKI, JAMES, D.C.	110-09-56405-161-000	3/23/16 KOPP	35.00
157398	4/01	HEALTHPORT	110-09-56402-219-000	MED RECORD-WILSON	78.25
157399	4/01	AURORA HEALTH CARE	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-01-51303-216-000 520-09-50101-216-000	1/21/16 FRANCO 1/19/16 KOPP 1/18/16 FRANCO 2/5/16 FRANCO 03/16 SCREENS 03/16 SCREENS CHECK TOTAL	283.05 283.05 283.05 190.40 90.00 67.00 1,196.55
157400	4/01	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	9/18/15 YANDEL 2/4/16 BENVENUTO 2/1/16 BENVENUTO 1/28/16 BENVENUTO 1/25/16 BENVENUTO 1/22/16 BENVENUTO 1/18/16 BENVENUTO CHECK TOTAL	512.10 95.00 95.00 95.00 95.00 95.00 95.00 1,082.10

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157401	4/01	GENEX SERVICES INC	110-09-56405-161-000	3/4-24/16 BARLETT	610.64
157402	4/01	ADVANCED PAIN MANAGEMENT	110-09-56405-161-000 110-09-56405-161-000	1/28/16 MENGO 2/2/16 FITZGERALD CHECK TOTAL	1,178.10 230.73 1,408.83
157403	4/01	STUBBE AND ASSOCIATES	110-09-56405-161-000	1/22-23/16 BENVENUTO	1,106.49
157404	4/01	ENCORE UNLIMITED LLC	110-09-56405-161-000	3/1-18/16 KEHR	727.80
157405	4/01	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	12/22/15 BARLETT 1/12/16 FINLEY 1/5/16 FINLEY 12/29/15 VALERI 8/5/15 KEHR CHECK TOTAL	240.92 72.80 72.80 72.80 72.80 532.12
157406	4/01	UNITED/DYNACARE, LLC	110-09-56405-161-000	12/1/15 CARR	203.04
157407	4/01	KOHN LAW FIRM S.C.	110-00-21581-000-000	04/01/16 F FABIANO	12.98
157408	4/01	TUCKER, A.R.	110-00-21112-000-000	2016 DOG LICENSE	5.00
157409	4/01	PLATT, LAURYN	110-00-21111-000-000	COURT PYMT N1254139	60.00
157410	4/01	SCONZERT, JENNIFER	110-00-21111-000-000	COURT PYMT R016702	20.00
157411	4/01	GRAYER, LALARRY M	110-00-21111-000-000	COURT PYMT V998351	16.20
157412	4/01	BUDDLE, DEAN	110-00-21112-000-000	SPCL ASMT-6345 27 AV	12.55
157413	4/01	CELINK REVERSE MORTGAGE	110-00-21106-000-000	2015 TAX REFUND	55.72
157414	4/01	UNITED STATES DISTRICT COURT	110-01-50101-219-000	BEST WST HARBORSIDE	29.10
157415	4/01	SOBBE, STACEY	110-01-51303-144-000	SPRING 2016 TUITION	1,840.00
157416	4/01	MCNEELY, RYAN	110-01-51303-144-000	SPRING 2016 TUITION	594.00
157417	4/01	BENVENUTO, NICHOLAS	110-09-56405-161-000	2/24/16 INCENTIVE	100.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157418	4/01	KUKOWSKI, ERIC	110-02-52103-263-000	3/19-20/16 WINNEBAGO	12.00
157419	4/01	ALLES, RYAN W	110-02-52103-263-000	3/19-20 WINNEBAGO	12.00
157420	4/01	SINGH, MOHIT	110-02-52103-263-000	03/21/16 WINNEBAGO	8.00
157421	4/01	BARBIAN, DANIEL	110-02-52103-263-000	03/21/16 WINNEBAGO	8.00
157422	4/01	KERKMAN, MERRIL	524-05-50101-311-000	CARD CHIP READER	299.00
157423	4/06	CROWN TROPHY OF KENOSHA	110-02-52110-311-000	MORRISSEY PLAQUE	75.00
157424	4/06	BLONER, JOHN JR	760-09-50101-524-000	DESKTOP HARD DRIVE	64.00
			761-09-50101-219-000	ANNL REPORT-ST FINC	10.00
				..... CHECK TOTAL	74.00
157425	4/06	RNOW, INC.	630-09-50101-393-000	03/16 PARTS/MATERIAL	1,190.49
			630-09-50101-393-000	03/16 PARTS/MATERIAL	311.29
			630-09-50101-393-000	03/16 PARTS/MATERIAL	285.78
			630-09-50101-393-000	03/16 PARTS/MATERIAL	167.32
			630-09-50101-393-000	03/16 PARTS/MATERIAL	155.40
			630-09-50101-393-000	03/16 PARTS/MATERIAL	97.19
			630-09-50101-393-000	03/16 PARTS/MATERIAL	36.90
				..... CHECK TOTAL	2,244.37
157426	4/06	VIKING ELECTRIC SUPPLY	110-03-53109-361-000	03/16 ST ELECTRICAL	71.44
			110-03-53109-373-000	03/16 ST ELECTRICAL	17.92
			110-03-53109-373-000	03/16 ST ELECTRICAL	11.75
				..... CHECK TOTAL	101.11
157427	4/06	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	04/16 HEALTH SERVICE	57,508.75
157428	4/06	INTERSTATE ELECTRIC SUPPLY	110-03-53109-374-000	03/16-ST ELECTRICAL	157.72
			110-03-53109-374-000	03/16-ST ELECTRICAL	138.16
			521-09-50101-375-000	03/16-AR ELECTRICAL	52.10
			110-03-53109-375-000	02/16-ST ELECTRICAL	40.10
			110-03-53109-374-000	03/16-ST ELECTRICAL	24.50
				..... CHECK TOTAL	412.58
157429	4/06	KENOSHA NEWS	110-01-50101-321-000	2/1/16 CC MINUTES	273.02
			110-01-50101-321-000	2/17/16 CC MINUTES	235.50
			420-11-51310-589-000	03/16 ENGINE PLANT	115.86
			405-11-51602-587-000	03/16 KENNEDY PARK	105.60
			110-01-50101-321-000	3/7/16 2ND RD ORDS	14.39
			110-01-51601-321-000	03/16 CD-2015 CAPER	13.72
				..... CHECK TOTAL	758.09

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157430	4/06	LANDMARK TITLE CORPORATION	110-09-56501-259-565	LTR RPT-4410 73 ST	50.00
157431	4/06	FIRST SUPPLY CO.	632-09-50101-389-000	03/16 SE SUPPLIES AN	139.75
157432	4/06	STATE OF WISCONSIN	110-00-21901-999-000	02/16 COURT COSTS	23,141.26
			110-00-21911-999-000	02/16 COURT COSTS	14,791.16
			110-00-45104-999-000	02/16 COURT COSTS	4,725.00
				..... CHECK TOTAL	42,657.42
157433	4/06	LEITCH PRINTING CORP.	520-09-50106-311-000	OPERATORS CARD	483.00
			520-09-50106-311-000	BUS DAMAGE CARD	304.00
				..... CHECK TOTAL	787.00
157434	4/06	BADGER PRESS, INC.	631-09-50101-311-000	PW- BUS CARDS	288.04
			110-05-55109-311-000	PW- BUS CARDS	120.04
			110-03-53101-311-000	PW- BUS CARDS	90.11
			110-03-53103-311-000	PW- BUS CARDS	90.03
			110-03-53116-311-000	PW- BUS CARDS	60.02
			632-09-50101-311-000	PW- BUS CARDS	47.96
				..... CHECK TOTAL	696.20
157435	4/06	KENOSHA WATER UTILITY	110-00-46908-999-000	2/14/16 HYDRANT DMG	1,781.72
157436	4/06	A & R DOOR SERVICE	501-09-50105-246-000	03/16 ST DOOR REPAIR	704.00
			110-03-53103-246-000	03/16 ST DOOR REPAIR	704.00
				..... CHECK TOTAL	1,408.00
157437	4/06	LARK UNIFORM, INC.	110-02-52206-367-000	03/16 FD PATCHES	139.50
157438	4/06	AT&T	110-02-52203-225-000	3/22-4/21 FD REPEATE	413.26
157439	4/06	WISCONSIN SCREEN PROCESS, INC	206-02-52205-344-000	GRAPHICS	1,152.24
157440	4/06	LINCOLN CONTRACTORS SUPPLY	630-09-50101-393-000	03/16-SE#2607 SUPPLI	63.34
157441	4/06	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	03/16 #2235 PARTS &	554.87
157442	4/06	JAMES IMAGING SYSTEMS, INC.	110-02-52201-232-000	02/16 FD-OVERAGES	214.01
			110-02-52201-232-000	03/16 FD-COPIER MNT	193.75
			110-01-50101-232-000	02/16 CT-OVERAGES	191.72
			631-09-50101-232-000	03/16 PW-COPIER CHGS	164.55
			501-09-50101-232-000	03/16 PW-COPIER CHGS	164.55
			110-03-53101-232-000	03/16 PW-COPIER CHGS	164.55
			110-01-51601-232-000	03/16 CT-COPIER MNT	156.00
			110-01-51301-232-000	03/16 AD-COPIER MNT	142.50
			110-02-52101-232-000	02/16 PD-SERVICE AGR	134.08
			110-02-52103-232-000	02/16 PD-SERVICE AGR	112.77
			110-01-51601-232-000	03/16 CD-COPIER MNT	62.99
			110-01-51303-232-000	03/16 HR-COPIER MNT	57.06

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			520-09-50301-232-000	03/16 TD-COPIER MNT	44.09
			110-05-55101-232-000	03/16 PA-COPIER MNT	32.66
			110-01-50901-232-000	03/16 AS-COPIER MNT	27.51
			501-09-50105-232-000	02/15 ST-COPIER MNT	27.39
			110-01-52001-232-000	03/16 MC-COPIER MNT	24.00
			520-09-50301-232-000	02/16 TD-OVERAGES	20.40
			110-03-53103-232-000	03/16 ST-COPIER MNT	18.26
			521-09-50101-232-000	03/16 AR-COPIER MNT	16.98
			110-01-51303-232-000	03/16 HR-OVERAGES	16.56
				..... CHECK TOTAL	1,986.38
157443	4/06	LEE PLUMBING, INC.	110-01-51801-246-000	03/16-MB HVAC, PLUMB	943.00
			110-01-51801-246-000	03/16-MB HVAC, PLUMB	774.00
				..... CHECK TOTAL	1,717.00
157444	4/06	GENFARE	520-09-50201-347-000	03/16-TD FARE BOX PA	16.09
157445	4/06	SHRED-IT USA	110-02-52101-219-000	03/16 PURGE SERVICE	29.43
157446	4/06	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/16-FD TURNOUT GEA	725.00
157447	4/06	RUEKERT & MIELKE, INC.	403-11-51312-589-000	1/23-2/19 AMNDMT #3	3,895.04
			501-09-50102-219-000	123-2/19 IL DISCHG	660.00
				..... CHECK TOTAL	4,555.04
157448	4/06	US CELLULAR	110-01-51102-226-000	03/16 DP-CELL/HOTSPT	175.34
			631-09-50101-226-000	03/16 EN-CELL AIRTM	48.14
			501-09-50103-226-000	03/16 SW-CELL AIRTM	20.95
				..... CHECK TOTAL	244.43
157449	4/06	CUMMINS NPOWER, LLC	520-09-50201-347-000	03/16 TD ENGINE PART	651.11
			520-09-50201-347-000	03/16 TD CREDIT PART	308.00CR
				..... CHECK TOTAL	343.11
157450	4/06	PAL STEEL	110-02-52206-344-000	03/16-FD SHEET METAL	207.00
157451	4/06	HEALTHSTAT	611-09-50101-155-504	01/16 MID LVL PROV	16,325.01
			611-09-50101-155-504	01/16 PROG ADMN FEE	11,384.64
			611-09-50101-155-504	01/16 REF LAB FEES	6,858.18
			611-09-50101-155-504	01/16 MED OFC ASST	4,993.14
			611-09-50101-155-504	12/15 BANK FEES	108.82
			611-09-50101-155-504	01/16 MED SUPPLIES	354.25CR
			611-09-50101-155-504	1/05-1/28 CO PAYMTS	620.00CR
				..... CHECK TOTAL	38,695.54
157452	4/06	HEALTHSTAT	611-09-50101-155-504	02/16 MID LVL PROV	13,667.74
			611-09-50101-155-504	02/16 PROG ADMN FEE	11,406.08
			611-09-50101-155-504	02/16 REF LAB FEES	7,796.63
			611-09-50101-155-504	02/16 MED OFC ASST	4,952.45

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			611-09-50101-155-504	02/16 MED SUPPLIES	1,691.74
			611-09-50101-155-504	01/16 BANK FEES	117.74
			611-09-50101-155-504	2/08-2/25 CO PAYMTS	1,000.00CR
				..... CHECK TOTAL	38,632.38
157453	4/06	VERIZON WIRELESS	110-03-53107-226-000	03/16 ST-DATA PLAN	107.95
			501-09-50103-226-000	03/16 SW-DATA PLAN	86.35
			501-09-50106-226-000	03/16 SW-DATA PLAN	43.18
			206-02-52205-226-000	3/16 FD-DATA PLAN(5G	21.59
			110-03-53110-226-000	03/16 ST-DATA PLAN	21.59
			110-03-53103-226-000	03/16 ST-DATA PLAN	21.59
				..... CHECK TOTAL	302.25
157454	4/06	HENRY SCHEIN	206-02-52205-318-000	03/16-FD MED SUPPLIE	270.21
			206-02-52205-318-000	03/16-FD MED SUPPLIE	263.65
			206-02-52205-318-000	03/16-FD MED SUPPLIE	244.04
			206-02-52205-318-000	03/16-FD MED SUPPLIE	21.20
				..... CHECK TOTAL	799.10
157455	4/06	ADVANCED DISPOSAL	205-03-53118-253-000	12/15 BACK HAULS	8,166.00
			205-03-53118-253-000	1/16 BACK HAULS	7,578.13
			205-03-53118-253-000	2/16 373.31 TONS	6,715.94
			205-00-46397-000-000	1/16 REBATE	1,860.65CR
			205-00-46397-000-000	12/15 REBATE	2,581.60CR
				..... CHECK TOTAL	18,017.82
157456	4/06	REGISTER OF DEEDS	110-09-56501-259-565	RAZE ORD-6106 23 AV	30.00
			110-09-56501-259-565	RAZE ORD-5805 23 AVE	30.00
			110-09-56501-259-565	RAZE ORD-1811 57 ST	30.00
			110-09-56501-259-565	RAZE ORD-4410 73 ST	30.00
				..... CHECK TOTAL	120.00
157457	4/06	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	03/16-SE#2238 PARTS/	191.50
157458	4/06	LETTERING MACHINE	110-02-52206-367-000	03/16 CLOTHING	768.00
			110-02-52206-367-000	03/16 CLOTHING	757.50
			110-02-52206-367-000	03/16 CLOTHING	50.00
				..... CHECK TOTAL	1,575.50
157459	4/06	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	ARNOLD 7/20/12	561.00
			110-09-56402-219-000	WILSON 5/11/11	363.00
			110-09-56402-219-000	SEMENAS 6/09/14	176.00
			110-09-56402-219-000	MILLER 10/25/03	88.00
				..... CHECK TOTAL	1,188.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157460	4/06	MOORE OIL COMPANY	520-09-50106-341-000	03/16-TD LUBRICATION	712.72
157461	4/06	DUECO, INC	630-09-50101-393-000	03/16 SE #2396 PARTS	251.80
157462	4/06	TOTAL PARKING SOLUTIONS, INC	520-09-50202-249-000	TERMINAL MAINT	2,760.00
157463	4/06	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	03/16 CE FASTENERS	213.65
157464	4/06	MENARDS (KENOSHA)	110-05-55109-344-000	03/16-PA MERCHANDISE	54.15
			501-09-50105-344-000	03/16-ST MERCHANDISE	41.33
			420-11-51413-589-000	02/16-ST MERCHANDISE	29.91
			520-09-50401-382-000	03/16-TD MERCHANDISE	4.97
			110-02-52203-344-000	03/16-FD#7 MERCHANDI	3.51
				..... CHECK TOTAL	133.87
157465	4/06	VERNON GRAPHIX	110-01-50301-311-000	VINYL LETTERING APPL	25.00
157466	4/06	ZOLL MEDICAL CORPORATION	206-02-52205-318-000	CPR ELECTRODES	2,240.00
			206-02-52205-318-000	PEDI-PADZ ELECTRODES	408.13
				..... CHECK TOTAL	2,648.13
157467	4/06	RED WING SHOE CO	632-09-50101-367-000	03/16 SE P.W. SAFETY	300.00
			110-03-53103-367-000	03/16 ST P.W. SAFETY	300.00
				..... CHECK TOTAL	600.00
157468	4/06	PLATINUM SYSTEMS	110-02-52101-363-000	PROFESSIONAL SERVICE	1,900.00
			110-02-52101-363-000	SHADOWPROTECT	1,576.80
			110-02-52101-363-000	WD RED PRO 4 TB	1,222.45
			110-02-52101-363-000	SHADOWPROTECT	682.20
			110-02-52101-363-000	QNAP - TS563	643.60
			110-02-52101-363-000	SEAGATE EXPANSION	435.24
				..... CHECK TOTAL	6,460.29
157469	4/06	GREENLEAF MEDIA	411-11-51502-219-000	PART PMT-WEBSITE UPD	7,837.50
157470	4/06	NELSON'S BUS SERVICE, INC	413-11-51506-579-000	SOLENOID VALVE	336.11
157471	4/06	LYNCH & ASSOCIATES	402-11-51513-585-000	THRU 3/21 ENG SRV 6	10,530.00
			403-11-51102-588-000	THRU 3/12 ENG SRV 6	1,860.00
				..... CHECK TOTAL	12,390.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157472	4/06	KENOSHA COUNTY TREASURER	110-00-21910-999-000	02/16 FEES COLLECTED	11,529.86
			110-00-21901-999-000	02/16 FEES COLLECTED	2,323.38
			110-00-21910-999-000	02/16 FEES COLLECTED	332.08
				..... CHECK TOTAL	14,185.32
157473	4/06	GRAINGER	110-05-55109-344-000	03/16-PA PARTS/MATER	132.33
			521-09-50101-353-000	03/16-AR PARTS/MATER	108.96
			521-09-50101-344-000	03/16-AR PARTS/MATER	64.32
			521-09-50101-382-000	03/16-AR PARTS/MATER	51.17
				..... CHECK TOTAL	356.78
157474	4/06	ALLDATA, LLC	110-02-52203-361-000	4/18/16-4/18/17 SUBS	1,200.00
157475	4/06	GILLIG CORPORATION	520-09-50201-347-000	03/16-BUS PARTS	3,922.28
			520-09-50201-347-000	03/16-BUS PARTS	375.60
			520-09-50201-347-000	03/16-BUS PARTS	281.75
			520-09-50201-347-000	03/16-BUS PARTS	197.16
			520-09-50201-347-000	03/16-TD#3501 BUS PA	28.05
				..... CHECK TOTAL	4,804.84
157476	4/06	ERICKSON AUTO TRIM	630-09-50101-393-000	03/16 SE UPHOLSTERY	265.00
157477	4/06	STRYKER SALES CORP.	206-02-52205-235-000	MAINTENANCE CONTRAC	1,134.66
157478	4/06	PIEPER ELECTRIC	520-09-50401-249-000	03/16-TD MAINTENANCE	380.00
157479	4/06	AIRGAS NORTH CENTRAL	632-09-50101-389-000	03/16 SE INDUSTRIAL	278.77
			632-09-50101-389-000	03/16 SE INDUSTRIAL	107.90
			206-02-52205-361-000	03/16 FD #7 INDUSTRI	103.00
			206-02-52205-389-000	03/16 FD #5 INDUSTRI	92.35
			206-02-52205-389-000	02/16 FD #5 INDUSTRI	44.96
			206-02-52205-389-000	03/16 FD #5 INDUSTRI	41.17
				..... CHECK TOTAL	668.15
157480	4/06	RED THE UNIFORM TAILOR	110-02-52206-367-000	03/16 FD UNIFORMS	1,755.00
			520-09-50101-367-000	03/16 TD UNIFORM ITE	229.86
			520-09-50101-367-000	03/16 TD UNIFORM ITE	179.96
			520-09-50101-367-000	03/16 TD UNIFORM ITE	179.96
			520-09-50101-367-000	03/16 TD UNIFORM ITE	119.96
				..... CHECK TOTAL	2,464.74

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157481	4/06	APWA - WISCONSIN CHAPTER	631-09-50101-264-000 110-03-53101-264-000	2016 SPRING CONF 2016 SPRING CONF CHECK TOTAL	250.00 250.00 500.00
157482	4/06	SPECTRUM LIGHTING LTD	110-03-53109-375-000	LIGHT POLE	2,991.42
157483	4/06	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	2/25/16 FINLEY 2/22/16 FINLEY 2/22/16 BENVENUTO 2/18/16 BENVENUTO 2/15/16 BENVENUTO 2/11/16 BENVENUTO 2/8/16 BENVENUTO CHECK TOTAL	95.00 95.00 95.00 95.00 95.00 95.00 95.00 665.00
157484	4/06	C-III IQ14 KENOSHA	110-00-21112-000-000	SPCL ASMT-4404 52ND	12.38
157485	4/06	RECK, DARREL B	611-00-49135-000-000	REISSUE CK #153816	569.88
157486	4/06	PIENCIKOWSKI, PAMELA	110-00-46394-000-000	APPLIANCE STICKER	15.00
157487	4/06	MORENO, ANGELA	110-00-21905-000-000	BEACHHOUSE 3/20/16	100.00
157488	4/06	VENTURA, LINDA	110-00-21905-000-000	BEACHHOUSE 3/19/16	100.00
157489	4/06	PUCCI, JOSEPH AND	110-00-21106-000-000	REISSUE CK #156340	233.30
157490	4/06	WIENKE, DANIEL	110-02-52101-311-000	NOTARY SEAL	32.95
157491	4/06	HAMILTON, WILLIE	110-02-52103-263-000	03/23/16-WINNEBAGO	12.00
157492	4/06	MORETTI, PEP	110-02-52103-263-000 110-02-52103-263-000	03/26/16 WINNEBAGO 03/23/16 WINNEBAGO CHECK TOTAL	12.00 12.00 24.00
157493	4/06	BONDS, CHRISTOPHER	110-02-52103-263-000	REISSUE CK #151790	12.00
157494	4/08	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	03/16 1811 57 ST BOA	766.00
157495	4/08	NEW FLYER	520-09-50201-347-000 520-09-50201-347-000	03/16-BUS PARTS 03/16-BUS PARTS CHECK TOTAL	520.72 116.72 637.44

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157496	4/08	HWY C SERVICE	501-09-50105-235-000	03/16-SW SERVICE/PAR	146.04
			110-02-52203-344-000	03/16-FD SERVICE/PAR	117.06
			501-09-50105-341-000	03/16-SW SERVICE/PAR	99.36
			110-05-55109-343-000	03/16-PA SERVICE/PAR	44.78
			110-05-55109-343-000	03/16-PA#3277 PARTS	26.72
				..... CHECK TOTAL	433.96
157497	4/08	INTERSTATE ELECTRIC SUPPLY	110-03-53109-374-000	03/16-ST ELECTRICAL	105.51
			633-09-50101-246-000	03/16-LI ELECTRICAL	12.37
				..... CHECK TOTAL	117.88
157498	4/08	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/08/16 CITY HRLY	8,383.75
			110-00-21562-000-000	04/08/16 WATER HRLY	3,100.62
			110-00-21562-000-000	04/08/16 MUSEUM HRLY	15.00
				..... CHECK TOTAL	11,499.37
157499	4/08	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	1/8/16 MENGO	552.82
			110-09-56405-161-000	1/19/16 LANG	430.77
			110-09-56405-161-000	2/3/16 SWANSON	400.93
			110-09-56405-161-000	1/20/16 LANG	183.04
				..... CHECK TOTAL	1,567.56
157500	4/08	KENOSHA NEWS	110-03-53107-321-000	02/16 SIDEWALK SNOW	110.20
157501	4/08	SHOPKO STORES	110-02-52206-366-000	03/16-FD MERCHANDISE	28.98
			520-09-50301-327-000	03/16-TD MERCHANDISE	19.97
				..... CHECK TOTAL	48.95
157502	4/08	TRAFFIC & PARKING CONTROL CO	630-09-50101-393-000	DECALS	66.50
157503	4/08	WE ENERGIES	110-03-53109-221-000	#13 02/21-03/21	2,352.54
			110-02-52203-221-000	#13 02/16-03/16	1,317.48
			110-03-53109-221-000	#13 02/19-03/21	1,160.71
			110-03-53109-221-000	#13 02/18-03/20	1,104.04
			110-03-53109-221-000	#13 02/16-03/16	1,003.23
			110-03-53109-221-000	#13 02/14-03/14	717.21
			110-03-53109-221-000	#13 01/25-02/23	532.47
			110-05-55109-221-000	#13 02/21-03/21	466.35
			110-03-53103-221-000	#13 02/15-03/15	344.96
			110-05-55109-221-000	#13 02/15-03/15	243.42
			110-02-52203-222-000	#13 02/15-03/15	208.84
			110-05-55109-221-000	#13 02/18-03/20	152.44
			110-05-55102-221-000	#13 02/18-03/18	152.21
			110-03-53109-221-000	#13 02/15-03/15	138.34
			110-02-52203-222-000	#13 02/16-03/16	122.44
			110-05-55109-221-000	#13 02/16-03/16	81.90
			110-05-55109-222-000	#13 02/15-03/15	73.15
			110-05-55109-221-000	#13 02/14-03/14	57.29
			110-05-55109-221-000	#13 02/18-03/18	53.26

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55102-221-000	#13 02/17-03/17	50.56
			110-03-53109-221-000	#13 02/22-03/33	45.40
			632-09-50101-221-000	#13 02/21-03/21	43.80
			519-09-50106-221-000	#13 02/15-03/15	34.14
			110-05-55109-221-000	#13 02/17-03/17	15.92
			110-05-55109-221-000	#13 02/22-03/22	15.82
				..... CHECK TOTAL	10,487.92
157504	4/08	LEITCH PRINTING CORP.	630-09-50101-393-000	03/16 SE #10 EPS PRI	423.00
157505	4/08	MAGID GLOVE & SAFETY	630-09-50101-393-000	03/16-CE GLOVES	524.00
157506	4/08	PAYNE & DOLAN INC.	110-03-53103-355-000	03/16-ASPHALT MATERI	2,668.00
157507	4/08	REINDERS INC.	630-09-50101-393-000	PARTS-FLEET 3044	574.90
			630-09-50101-393-000	03/16 CE #3044 PARTS	467.69
			630-09-50101-393-000	PARTS-STOCK	323.32
			630-09-50101-393-000	03/16 CE #3044 PARTS	186.14
			630-09-50101-393-000	03/16 CE #3004 PARTS	168.99
			630-09-50101-393-000	03/16 CE #3044 PARTS	12.58
				..... CHECK TOTAL	1,733.62
157508	4/08	WISCONSIN FUEL & HEATING	630-09-50101-393-000	03/16-CE LUBRICANTS/	9,883.40
157509	4/08	BADGER OIL EQUIPMENT CO.	630-09-50101-235-000	03/16 SE FUEL PUMP R	358.95
157510	4/08	FABICK	630-09-50101-393-000	03/16 SE #3207 PARTS	1,695.54
			630-09-50101-393-000	03/16 SE PARTS & MAT	206.04
			630-09-50101-393-000	03/16 SE PARTS & MAT	92.31
			630-09-50101-393-000	03/16 SE #3208 PARTS	57.68
			630-09-50101-393-000	03/16 SE RETURN PART	192.50CR
				..... CHECK TOTAL	1,859.07
157511	4/08	BATTERIES PLUS LLC	630-09-50101-393-000	03/16 SE BATTERIES &	287.76
			632-09-50101-389-000	04/16 SE BATTERIES &	3.98
				..... CHECK TOTAL	291.74
157512	4/08	KENOSHA AREA CHAMBER	110-01-51301-323-000	MEMBERSHIP 5/16-5/17	150.00
157513	4/08	CHASE BANK KENOSHA	110-00-21513-000-000	04/08/16 HRLY DEDUCT	20,538.18
			110-00-21511-000-000	04/08/16 HRLY DEDUCT	13,710.26
			110-00-21612-000-000	04/08/16 HRLY DEDUCT	13,709.96
			110-00-21614-000-000	04/08/16 HRLY DEDUCT	3,427.64
			110-00-21514-000-000	04/08/16 HRLY DEDUCT	3,427.62
				..... CHECK TOTAL	54,813.66

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157514	4/08	WIS DEPT OF REVENUE	110-00-21581-000-000	03/16 STANTON	590.70
157515	4/08	INDUSTRIAL MARKETING	630-09-50101-393-000	03/16-SE#2393 SWEEPE	107.54
157516	4/08	UNIVERSITY OF WIS-LAW SCHOOL	110-01-50301-322-000	03/16-LEGAL PUBLICAT	79.00
157517	4/08	ACCURATE PRINTING CO., INC.	110-01-52001-311-000 110-02-52103-311-000	03/15 MC-3 PT SHEET 03/15 PD-#10 REG EP CHECK TOTAL	247.00 119.00 366.00
157518	4/08	BENDLIN FIRE EQUIPMENT CO.	206-02-52205-344-000	03/16 FD PARTS/MATER	657.50
157519	4/08	PARKSIDE TRUE VALUE HARDWARE	110-02-52203-344-000	03/16 MERCHANDISE	11.98
157520	4/08	AECOM TECHNICAL SERVICES INC	420-11-51310-589-000 420-11-51310-589-000	2/6-3/4 ENVIR SUPPT 1/16-3/4 SOIL SAMPL CHECK TOTAL	6,074.47 393.63 6,468.10
157521	4/08	SHRED-IT USA	110-02-52203-246-000	01/16 FD DOCUMENT SH	35.00
157522	4/08	PAUL CONWAY SHIELDS	206-02-52205-369-000	CO MONITORS	2,030.00
157523	4/08	WASTE MANAGEMENT OF WI	110-03-53117-253-416 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417 501-09-50104-253-000 110-03-53117-253-417 110-03-53117-253-416 501-09-50104-253-000 110-03-53117-253-417 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417 110-03-53117-253-417 501-09-50104-253-000 501-09-50104-253-000	03/16 1229.16 TONS 03/16 WDNR TONNAGE 03/16 15 PULLS 03/16 99.55 TONS 03/16 69.59 TONS 03/16 WDNR TONNAGE 03/16 FUEL SURCHARGE 03/16 WDNR TONNAGE 03/16 COMPACTR RENT 03/16 ENVIRO SURCHG 03/16 FUEL SURCHARGE 03/16 ENVIRO SURCHG 03/16 FUEL SURCHARGE 03/16 ENVIRO SURCHG 03/16 FUEL SURCHARGE 03/16 ENVIRO SURCHG CHECK TOTAL	31,564.89 15,979.08 2,765.70 2,556.44 1,787.07 1,294.15 1,111.39 904.67 762.16 324.00 188.68 90.00 62.28 18.00 59,408.51
157524	4/08	VERIZON WIRELESS	110-01-51901-226-000 227-09-50101-219-000	2/19-3/18 EL 2/19-3/18 KEP LINE CHECK TOTAL	148.40 39.52 187.92

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157525	4/08	CLEARCOM, INC.	520-09-50201-246-000	CAMERA REPAIR	278.75
157526	4/08	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	04/08/16 CITY HRLY 04/08/16 WATER HRLY CHECK TOTAL	1,067.11 643.65 1,710.76
157527	4/08	RADISSON HOTEL HARTFORD	110-03-53107-263-000	GETKA/STUPAR 05/16	596.00
157528	4/08	FASTENAL COMPANY	520-09-50201-347-000	MISC. PARTS	923.91
157529	4/08	AMERICAN HYDRAULICS	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	03/16 SE PARTS/SERVI 03/16 SE SERVICES 03/16 SE PARTS/SERVI CHECK TOTAL	3,865.00 3,096.00 2,583.00 9,544.00
157530	4/08	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	12/15-3/16 M JOHNSON	771.90
157531	4/08	CDW-G	110-01-51102-539-000 110-01-51102-539-000 110-01-51102-539-000 110-01-51102-539-000 110-01-51102-539-000 520-09-50301-311-000 110-01-51102-539-000 110-01-51102-539-000 110-01-51102-539-000 110-01-51102-539-000 110-02-52201-232-000 110-01-51102-539-000	THIN CLIENT THIN CLIENT 03/16 COMPUTER EQUIP 03/16 COMPUTER EQUIP CHECK TOTAL	29,000.00 6,960.00 556.02 497.68 468.52 466.34 461.84 445.64 430.20 111.02 44.85 39,442.11
157532	4/08	MCI SERVICE PARTS INC.	520-09-50201-347-000	03/16-GMC COACH PART	92.80
157533	4/08	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000	04/08/16 G GRANADO 04/08/16 D YOUNG CHECK TOTAL	104.00 87.00 191.00
157534	4/08	STAPLES	110-02-52103-311-000 110-02-52103-311-000 501-09-50101-311-000 110-02-52103-311-000 521-09-50101-369-000 110-01-51301-311-000 110-01-51301-311-000 501-09-50101-311-000	TONER, HP 80X, 03/16-PD OFFICE SUPP 03/16-PW OFFICE SUPP 03/16-PD OFFICE SUPP SHREDDER 03/16-AD OFFICE SUPP 03/16-AD OFFICE SUPP 03/16-PW OFFICE SUPP CHECK TOTAL	2,850.90 284.89 230.00 110.54 89.99 79.99 54.97 27.78 3,729.06

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157535	4/08	WASTE MANAGEMENT	633-09-50101-253-000 110-01-51801-246-000	04/16 LI WEEKLY PICK 04/16 MB PULL CHARGE CHECK TOTAL	98.14 65.35 163.49
157536	4/08	MENARDS (KENOSHA)	632-09-50101-246-000 110-05-55109-344-000 110-05-55109-361-000 110-05-55109-344-000 521-09-50101-382-000 521-09-50101-353-000 110-05-55109-344-000 110-02-52206-246-000 521-09-50101-361-000 110-05-55109-344-000	03/16 SE MERCHANDISE 03/16 PA MERCHANDISE 03/16 PA MERCHANDISE 03/16 PA MERCHANDISE 03/16 AR MERCHANDISE 03/16 AR MERCHANDISE 03/16 PA MERCHANDISE 03/16 FD MERCHANDISE 03/16 AR MERCHANDISE 03/16 MERCHANDISE/SU CHECK TOTAL	261.95 55.04 38.23 32.35 21.77 19.98 19.79 18.53 9.99 6.94 484.57
157537	4/08	AMERICAN PUBLIC WORKS ASSOC	110-03-53107-264-000	2016 SNOW CONF	1,200.00
157538	4/08	DYNAMIC RECYCLING, INC	205-03-53118-253-000	03/16 RECYCLE ELECTR	2,094.08
157539	4/08	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	1/15-3/8/16 STICH	191.22
157540	4/08	TRUSTMARK VOLUNTARY BENEFIT	110-00-21538-000-000	03/16 DEDUCTION	1,616.44
157541	4/08	BELLE CITY FIRE EXTINGUISHER	110-02-52103-389-000	03/16 PD EXTINGUISHE	80.85
157542	4/08	ILLINOIS DEPT OF REVENUE	110-00-21518-000-000	03/16 DEDUCTIONS	1,144.57
157543	4/08	WIS SCTF	110-00-21581-000-000	04/08/16 HRLY DEDCT	986.12
157544	4/08	MIDWEST PAVING EQUIPMENT INC	630-09-50101-393-000 630-09-50101-393-000	02/16-SE PARTS 03/16-SE PARTS CHECK TOTAL	959.00 417.76 1,376.76
157545	4/08	MOTION INDUSTRIES	630-09-50101-393-000 520-09-50201-347-000	03/16-CE MERCHANDISE 03/16-TD MERCHANDISE CHECK TOTAL	434.50 132.55 567.05
157546	4/08	MOTOROLA	110-02-52203-385-000	BATTERIES	3,950.76

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157547	4/08	GRAINGER	520-09-50201-347-000 521-09-50101-344-000	03/16-TD PARTS/MATER 03/16-AR PARTS/MATER CHECK TOTAL	152.92 20.43 173.35
157548	4/08	TIME WARNER CABLE	520-09-50301-233-000 611-09-50102-259-000	3/28-4/27 TRANSIT-RR 3/28-4/27 STATIC IP CHECK TOTAL	179.99 35.00 214.99
157549	4/08	ENTRANCE SYSTEMS	520-09-50201-249-000	REPAIR GATE	819.36
157550	4/08	BOUND TREE MEDICAL, LLC	206-02-52205-318-000 206-02-52205-369-000	03/16 FD MEDICAL SUP 03/16 FD MEDICAL SUP CHECK TOTAL	1,042.20 269.29 1,311.49
157551	4/08	RIMKUS, JASON	761-09-50101-155-000	02/16 WPS HEALTH	319.36
157552	4/08	RED THE UNIFORM TAILOR	110-02-52103-367-000 110-02-52103-365-000 520-09-50101-367-000 520-09-50101-367-000 520-09-50101-367-000	03/16 PD-UNIFORMS 03/16 PD-UNIFORMS 03/16 TD-UNIFORM 03/16 TD-UNIFORM 03/16 TD-UNIFORM CHECK TOTAL	300.40 270.00 224.95 96.95 48.99 941.29
157553	4/08	IFSTA	110-02-52206-322-000	TRAINING MATERIALS	1,617.00
157554	4/08	SPORTS PHYSICAL THERAPY CNTR	110-09-56405-161-000 110-09-56405-161-000	3/1/16 GALLEY 2/23/16 GALLEY CHECK TOTAL	496.00 336.00 832.00
157555	4/08	KENOSHA RADIOLOGY CENTER	110-09-56405-161-000	1/22/16 MENGO	1,176.00
157556	4/08	IOD INCORPORATED	110-09-56405-161-000	3/17/16 MENGO	49.41
157557	4/08	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000 110-09-56405-161-000 110-00-15202-000-000 110-09-56405-161-000	1/23/16 NIEBUHR 1/8/16 MENGO 12/29/15 DEMARCO 1/20/16 LANG CHECK TOTAL	76.50 50.40 48.60 39.60 215.10
157558	4/08	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-00-15202-000-000	1/19/16 LANG 2/3/16 WUNDER 2/3/16 RUMMELHART 1/23/16 NIEBUHR 1/15/16 KOPP 1/15/16 FRANCO 12/29/15 DEMARCO CHECK TOTAL	513.00 318.60 318.60 318.60 318.60 318.60 318.60 2,424.60

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157559	4/08	UNITED OCC MEDICINE	110-09-56405-161-000	1/20-25/16 LANG	447.30
			110-09-56405-161-000	1/8/16 MENGO	271.80
			110-09-56405-161-000	1/25/16 MENGO	257.40
			110-09-56405-161-000	1/8/16 MENGO	257.40
			110-09-56405-161-000	2/1/16 LANG	175.50
			110-09-56405-161-000	01/14/16 MENGO	175.50
				..... CHECK TOTAL	1,584.90
157560	4/08	AURORA HEALTH CARE	110-09-56405-161-000	2/5/16 CHOVAN	283.05
157561	4/08	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	3/11/16 FINLEY	95.00
			110-09-56405-161-000	3/9/16 FINLEY	95.00
			110-09-56405-161-000	3/4/16 FINLEY	95.00
			110-09-56405-161-000	3/2/16 FINLEY	95.00
				..... CHECK TOTAL	380.00
157562	4/08	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	2/29/16 BARLETT	46.96
157563	4/08	ADVANCED PAIN MANAGEMENT	110-09-56405-161-000	2/4/16 MENGO	1,178.10
			110-09-56405-161-000	1/28/16 MENGO	230.73
				..... CHECK TOTAL	1,408.83
157564	4/08	LP CHIROPRACTIC, LLC	110-09-56405-161-000	2/5-12/16 KOPP	141.00
			110-09-56405-161-000	1/20-25/16 KOPP	137.94
			110-09-56405-161-000	1/25-2/1/16 KOPP	94.00
			110-09-56405-161-000	3/11-14/16 KOPP	87.10
			110-09-56405-161-000	2/12-15/16 KOPP	55.51
			110-09-56405-161-000	3/2/16 KOPP	43.55
			110-09-56405-161-000	2/29/16 KOPP	43.55
			110-09-56405-161-000	2/19/16 KOPP	43.55
				..... CHECK TOTAL	646.20
157565	4/08	STUBBE AND ASSOCIATES	110-09-56405-161-000	2-3/16 BENVENUTO	892.23
157566	4/08	ORTHOPEDIC SURGEONS OF WI	110-09-56405-161-000	2/15/16 GALLEY	127.50
			110-09-56405-161-000	1/25/16 GALLEY	127.50
				..... CHECK TOTAL	255.00
157567	4/08	MH IMAGING KENOSHA	110-09-56405-161-000	2/3/16 FITZGERALD	600.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157568	4/08	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	2/12/16 FINLEY	72.80
157569	4/08	COMPTODAY	110-09-56405-161-000	2/16/16 MENGO	451.08
			110-09-56405-161-000	2/1-5/16 MENGO	272.14
			110-09-56405-161-000	1/14-25/16 MENGO	187.29
			110-09-56405-161-000	1/8-2/9/16 MENGO	172.24
			110-09-56405-161-000	2/20/16 MENGO	19.50
				..... CHECK TOTAL	1,102.25
157570	4/08	MSC GROUP INC.	110-09-56405-161-000	9/4/15 KEHR	782.04
			110-09-56405-161-000	1/9/16 BARLETT	245.53
			110-09-56405-161-000	12/3/15 BARLETT	125.65
				..... CHECK TOTAL	1,153.22
157571	4/08	PAIN CENTERS OF WI KENOSHA	110-09-56405-161-000	2/4/16 MENGO	1,933.20
			110-09-56405-161-000	1/28/16 MENGO	1,933.20
				..... CHECK TOTAL	3,866.40
157572	4/08	US BANK HOME MORTGAGE	110-00-21112-000-000	SPCL ASMT-2527 BUC	15.00
157573	4/08	GROVES, TERRY & TERESA	110-00-21106-000-000	2015 RE TAX OVERPAY	11.19
157574	4/08	WOOTERS, BARBARA	110-00-21106-000-000	2015 RE TAX OVERPAY	19.50
157575	4/08	SENSIBLE CAR RENTAL	110-00-21106-000-000	2015 PP TAX OVERPAY	5.07
157576	4/08	SERVICELINK	110-00-21106-000-000	2015 TAX-1010 40 ST	19.68
157577	4/08	HAMILTON, WILLIE	110-02-52103-263-000	03/26/16 WINNEBAGO	12.00
157578	4/08	SCHAAL, TIMOTHY	110-02-52103-311-000	DELL HINGE KIT	90.00
157579	4/08	ISHMAEL, DAVID	520-09-50106-389-000	CAMERA BATTERIES	24.25
157580	4/08	HILL, RYAN	110-02-52103-263-000	03/29/16 WINNEBAGO	12.00
157581	4/08	PAGE, BRIAN	110-09-56405-161-000	03/16 LIFE INS AGMT	176.75
			110-09-56405-161-000	02/16 LIFE INS AGMT	176.75
				..... CHECK TOTAL	353.50

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157582	4/13	WE ENERGIES	110-03-53109-221-000 110-05-55109-221-000	03/16 STREET LIGHTS 03/16 STREET LIGHTS CHECK TOTAL	62,712.97 282.91 62,995.88
157583	4/13	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000	03/16-SE PARTS/MATER 03/16-SE#3181 PARTS/ CHECK TOTAL	494.44 230.61 725.05
157584	4/13	KENOSHA AREA CONVENTION &	110-00-41204-999-000 110-00-41204-999-000 110-00-41204-999-000	2015 ADJUSTMENT 04/15/16 PROJ 2016 ADJ 01/15/16 PYMT CHECK TOTAL	185,187.99 170,585.70 15,305.52 371,079.21
157585	4/13	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	02/16-ST ELECTRICAL	12.25
157586	4/13	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	2/3/16 KAMINSKI 2/3/16 RUMMELHART 2/3/16 HAERTER 2/3/16 WUNDER CHECK TOTAL	400.93 400.93 400.93 400.93 1,603.72
157587	4/13	M A TRUCK PARTS	630-09-50101-393-000 630-09-50101-393-000	AXLE SHAFT AND PUMP CHECK TOTAL	3,327.35 1,639.78 4,967.13
157588	4/13	MINNESOTA LIFE INSURANCE	110-00-21533-000-000 110-09-56304-156-000 110-00-15601-000-000 110-00-15201-000-000 520-09-50101-156-000 110-00-15202-000-000 631-09-50101-156-000 110-00-14401-000-000 632-09-50101-156-000 520-09-50105-156-000 521-09-50101-156-000 520-09-50201-156-000 630-09-50101-156-000 501-09-50101-156-000 520-09-50401-156-000 520-09-50403-156-000 520-09-50301-156-000 501-09-50103-156-000	05/16 PREMIUM 05/16 PREMIUM CHECK TOTAL	11,895.40 5,907.95 1,537.97 853.25 401.11 322.45 181.64 108.86 94.78 76.50 65.87 47.52 32.21 31.02 28.22 26.67 23.89 7.40 21,642.71

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157589	4/13	SHOPKO STORES	110-02-52203-382-000	03/16 FD MERCHANDISE	57.08
			110-02-52206-344-000	03/16 FD MERCHANDISE	35.96
				..... CHECK TOTAL	93.04
157590	4/13	KENOSHA WATER UTILITY	227-09-50101-223-000	12/31/15-2/29/16 SWU	1,047.98
157591	4/13	WELDCRAFT, INC.	630-09-50101-393-000	03/16 CE WELDING	47.26
157592	4/13	WIS DEPT OF REVENUE	110-00-21512-000-000	03/16-31/16 DEDUCTS	105,960.64
157593	4/13	WE ENERGIES	110-03-53109-221-000	#14 02/28-03/29	3,179.33
			633-09-50101-221-000	#14 02/02-03/02	2,247.52
			110-03-53109-221-000	#14 02/29-03/30	2,002.21
			110-03-53103-221-000	#14 02/02-03/02	1,983.75
			632-09-50101-221-000	#14 02/02-03/02	1,768.56
			110-03-53109-221-000	#14 02/25-03/28	1,547.96
			110-02-52203-221-000	#14 03/01-03/31	1,508.79
			110-05-55109-222-000	#14 02/01-03/02	1,428.99
			110-03-53109-221-000	#14 02/24-03/27	1,346.17
			110-03-53109-221-000	#14 02/23-03/23	983.88
			110-05-55109-221-000	#14 02/18-03/18	779.26
			110-03-53116-221-000	#14 02/25-03/28	730.19
			110-05-55106-222-000	#14 02/26-03/28	550.74
			110-05-55109-221-000	#14 02/24-03/27	439.82
			110-05-55109-221-000	#14 02/24-03/27	419.37
			110-03-53109-221-000	#14 02/01-03/01	277.88
			110-03-53109-221-000	#14 02/26-03/29	239.83
			110-03-53103-221-000	#14 02/29-03/30	239.45
			522-05-50102-221-000	#14 02/23-03/23	238.21
			110-03-53116-221-000	#14 02/24-03/27	200.00
			110-05-55111-222-000	#14 02/25-03/28	185.75
			110-05-55109-221-000	#14 02/23-03/23	171.85
			110-05-55109-221-000	#14 02/28-03/29	117.52
			519-09-50103-221-000	#14 02/29-03/30	96.24
			110-03-53117-221-000	#14 02/24-03/27	41.05
			110-05-55109-221-000	#14 02/25-03/28	35.24
			110-05-55109-222-000	#14 02/29-03/30	19.22
			110-05-55109-221-000	#14 02/29-03/30	17.59
			522-05-50101-222-000	#14 02/23-03/23	9.57
			110-05-55109-222-000	#14 02/23-03/23	9.57
				..... CHECK TOTAL	22,815.51

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157600	4/13	ZAK, PAUL	110-02-52203-165-000	04/15 BENEFITS	861.97
157601	4/13	PAT'S SERVICES, INC.	205-03-53119-282-000	03/16-PORTABLE TOILE	140.00
157602	4/13	HOLLAND SUPPLY, INC.	630-09-50101-393-000	03/16-SE#2396 HYDRAU	320.70
			110-05-55109-343-000	03/16-PA HYDRAULIC F	225.33
			110-05-55109-344-000	03/16-PA HYDRAULIC F	196.36
			110-03-53103-235-000	03/16-ST HYDRAULIC F	159.51
			110-02-52203-344-000	03/16-FD HYDRAULIC F	126.19
			110-03-53107-344-000	03/16-ST HYDRAULIC F	100.47
			110-02-52203-344-000	03/16-FD HYDRAULIC F	77.24
			110-02-52203-344-000	03/16-FD HYDRAULIC F	35.95
				..... CHECK TOTAL	1,241.75
157603	4/13	BENDLIN FIRE EQUIPMENT CO.	110-02-52206-366-000	ELECTRIC SMOKE MACH	1,390.00
			110-02-52206-366-000	SMOKE FLUID	445.00
				..... CHECK TOTAL	1,835.00
157604	4/13	SOUTHPORT HEATING & COOLING	110-02-52203-241-000	03/16-FD#7 HVAC, PLU	198.00
157605	4/13	VERMEER SALES & SERVICE	205-03-53119-349-000	WEAR BAR MILL LID	3,269.38
			205-03-53119-349-000	RUBBER FLAP	1,357.96
			205-03-53119-349-000	LOWER SCREEN	708.75
			205-03-53119-349-000	BEARING ADJUST. ROD	433.06
			205-03-53119-349-000	RUBBER FLAP	349.92
			630-09-50101-393-000	03/16-SE#3009 PARTS/	192.80
			205-03-53119-349-000	RUBBER FLAP	157.72
				..... CHECK TOTAL	6,469.59
157606	4/13	LEE PLUMBING, INC.	110-02-52203-246-000	03/16-FD#4 HVAC, PLU	870.00
			110-01-51801-241-000	03/16-MB HVAC, PLUMB	479.50
				..... CHECK TOTAL	1,349.50
157607	4/13	SCHREIBER ANDERSON ASSOC.	405-11-51217-589-000	02/16 SIMMONS LOT	653.50
157608	4/13	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	03/16 SERVICES/PART	1,676.65
			630-09-50101-393-000	03/16 SERVICES/PART	646.40
				..... CHECK TOTAL	2,323.05
157609	4/13	PAUL CONWAY SHIELDS	206-02-52205-367-000	12/15 EMS UNIFORMS	2,372.39
			206-02-52205-367-000	02/16 EMS UNIFORMS	228.00
			110-02-52206-367-000	03/16 TURNOUT GEAR	145.00
				..... CHECK TOTAL	2,745.39

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157610	4/13	FRONTIER	110-02-52203-225-000	3/22-4/21/16 FIRE	42.05
157611	4/13	VERIZON WIRELESS	110-03-53103-226-000	03/16 PHONE SRV/AIR	1,207.85
			110-05-55101-226-000	03/16 PHONE SRV/AIR	176.39
			110-02-52101-226-000	03/16 PHONE SRV/AIR	174.65
			110-01-50301-226-000	03/16 PHONE SRV/AIR	116.96
			631-09-50101-226-000	03/16 PHONE SRV/AIR	115.60
			110-01-51301-226-000	03/16 PHONE SRV/AIR	115.60
			632-09-50101-226-000	03/16 PHONE SRV/AIR	91.32
			205-03-53118-226-000	03/16 PHONE SRV/AIR	85.32
			110-02-52101-226-000	03/16 JET PACKS	80.02
			110-01-51102-226-000	03/16 PHONE SRV/AIR	67.80
			110-01-51201-226-000	03/16 PHONE SRV/AIR	62.79
			110-02-52201-226-000	03/16 PHONE SRV/AIR	61.61
			110-01-50901-226-000	03/16 PHONE SRV/AIR	60.98
			520-09-50301-226-000	03/16 PHONE SRV/AIR	58.48
			110-01-51601-226-000	03/16 PHONE SRV/AIR	58.48
			110-01-51101-226-000	03/16 PHONE SRV/AIR	58.48
			110-02-52103-226-000	03/16 PHONE SRV/AIR	58.10
			501-09-50103-226-000	03/16 PHONE SRV/AIR	57.85
			501-09-50101-226-000	03/16 PHONE SRV/AIR	57.82
			521-09-50101-226-000	03/16 PHONE SRV/AIR	57.80
			206-02-52205-226-000	03/16 PHONE SRV/AIR	57.80
			110-01-51303-226-000	03/16 PHONE SRV/AIR	57.80
			110-00-15202-000-000	03/16 PHONE SRV/AIR	57.80
			110-03-53116-226-000	03/16 PHONE SRV/AIR	57.80
			110-03-53101-226-000	03/16 PHONE SRV/AIR	57.80
			110-01-51801-226-000	03/16 PHONE SRV/AIR	57.80
			110-02-52102-226-000	03/16 PHONE SRV/AIR	52.46
			631-09-50101-226-000	03/16 DATA PLAN	40.01
			501-09-50103-226-000	03/16 DATA PLAN	40.01
			110-02-52103-226-000	03/15 CELL AIR CHGS	30.84
				..... CHECK TOTAL	3,334.02
157612	4/13	HENRY SCHEIN	206-02-52205-318-000	03/16-FD MED SUPPLIE	303.36
			206-02-52205-318-000	03/16-FD MED SUPPLIE	198.25
			206-02-52205-318-000	03/16-FD MED SUPPLIE	153.25
			206-02-52205-318-000	03/16-FD MED SUPPLIE	137.86
			206-02-52205-318-000	03/16-FD MED SUPPLIE	134.45
			206-02-52205-318-000	03/16-FD MED SUPPLIE	130.27
			206-02-52205-318-000	03/16-FD MED SUPPLIE	86.99
			206-02-52205-318-000	03/16-FD MED SUPPLIE	21.20
				..... CHECK TOTAL	1,165.63

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157613	4/13	MALSACK, J	110-09-56501-259-570	3/16 1811 57TH ST	665.00
157614	4/13	WIS DEPT OF REVENUE	761-00-21512-000-000	03/16 KCM DEDUCTS	267.00
157615	4/13	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	03/15 TD HVAC SERVIC	550.05
157616	4/13	AUTUMN SUPPLY	520-09-50201-246-000	03/16 PARTS/MATERLS	498.85
157617	4/13	FIFTY STATES DIST.	110-02-52103-367-000	ALTERATIONS #629	79.04
157618	4/13	FASTENAL COMPANY	501-09-50105-344-000	03/16 SW TOOLS/MATER	94.02
			501-09-50105-389-000	03/16 SW TOOLS/MATER	14.19
				..... CHECK TOTAL	108.21
157619	4/13	CARQUEST AUTO PARTS	520-09-50201-347-000	03/16 PARTS/MATERLS	2,250.85
157620	4/13	OSI ENVIRONMENTAL INC	110-03-53117-253-000	03/16-WA REMOVAL SER	65.00
157621	4/13	CDW-G	412-11-51401-583-000	DELL OPTI3020	497.27
			412-11-51401-583-000	DELL UPG	68.85
			110-02-52206-369-000	12/15 COMPUTER EQPMT	21.48
				..... CHECK TOTAL	587.60
157622	4/13	WRIGHT EXPRESS FSC	110-03-53109-341-000	03/16 CNG PURCHASES	36.85
			110-03-53103-341-000	03/16 CNG PURCHASES	9.21
				..... CHECK TOTAL	46.06
157623	4/13	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	02/16 BUS PARTS	313.07
			520-09-50201-347-000	03/16 TD BUS PARTS	241.40
				..... CHECK TOTAL	554.47
157624	4/13	VILLAGE OF MOUNT PLEASANT	501-09-50102-219-000	SE WI CLEAN WATER	4,521.69
157625	4/13	LOGISTICS PLUS	205-03-53118-219-000	03/16 TIRE RECYCLING	1,339.00
			205-03-53118-219-000	03/16 TIRE RECYCLING	1,339.00
			205-03-53118-219-000	03/16 TIRE RECYCLING	1,339.00
				..... CHECK TOTAL	4,017.00
157626	4/13	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	03/16-CE PLOW PARTS/	3,977.38

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157627	4/13	ULINE	110-01-51601-311-000	03/16-CD SUPPLIES	87.57
157628	4/13	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000 110-02-52203-344-000	03/16-FD SUPPLIES/RE 02/16-FD SUPPLIES/RE CHECK TOTAL	44.95 18.24 63.19
157629	4/13	MILWAUKEE COUNTY-HOUSE OF	110-01-51901-311-000 110-01-51901-311-000	03/16 PRINTING SERVI 02/16 PRINTING SERVI CHECK TOTAL	250.00 250.00 500.00
157630	4/13	MENARDS (KENOSHA)	110-02-52206-259-000 110-03-53103-389-000 110-03-53107-361-000 445-11-50901-589-000 110-05-55109-361-000 110-02-52206-344-000	03/16-FD MERCHANDISE 03/16-ST MERCHANDISE 03/16-ST MERCHANDISE FOUNDATION MATRLS 03/16-PA MERCHANDISE 03/16-FD MERCHANDISE CHECK TOTAL	236.99 179.99 143.64 122.71 112.77 12.17 808.27
157631	4/13	BELLE CITY FIRE EXTINGUISHER	110-02-52203-389-000 110-02-52203-389-000 110-02-52203-389-000	03/16 FD #4 EXTINGUI 03/16 FD #2 EXTINGUI 03/16 FD #5 EXTINGUI CHECK TOTAL	309.60 123.30 35.65 468.55
157632	4/13	WH DISTRIBUTING	110-02-52103-365-000	EVEREST BAGS,	315.00
157633	4/13	MIDWEST PAVING EQUIPMENT INC	630-09-50101-393-000	PARTS	423.32
157634	4/13	MOTION INDUSTRIES	630-09-50101-393-000	03/16-CE#2310 MERCHA	117.16
157635	4/13	SNAP-ON INDUSTRIAL	110-03-53103-361-000 501-09-50104-361-000 110-03-53103-361-000	03/16 ST TOOLS/REPAI 03/16 ST TOOLS/REPAI 03/16 ST TOOLS/REPAI CHECK TOTAL	712.44 199.43 14.54 926.41
157636	4/13	TIME WARNER CABLE	110-01-51102-233-000 524-05-50101-219-000 521-09-50101-219-000	04/16 AIRPORT-ROADRU 04/16 GLF CRS MONTHL 04/16 AR CABLE CONTR CHECK TOTAL	139.95 33.50 15.93 189.38
157637	4/13	ARAMARK	110-03-53103-367-000	HEAVY DUTY COVERALLS	764.13

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157638	4/13	INLAND POWER SYSTEMS	630-09-50101-393-000	03/16-SE#3330 MATERI	109.43
157639	4/13	RIMKUS, JASON	761-09-50101-111-000	04/01-15/16 SERVICE	2,001.28
			761-00-21514-000-000	04/01-15/16 SERVICE	29.02CR
			761-00-21599-000-000	04/01-15/16 SERVICE	100.06CR
			761-00-21512-000-000	04/01-15/16 SERVICE	100.70CR
			761-00-21511-000-000	04/01-15/16 SERVICE	124.08CR
			761-00-21513-000-000	04/01-15/16 SERVICE	236.00CR
				..... CHECK TOTAL	1,411.42
157640	4/13	PIRO, RALPH	761-09-50101-111-000	04/01-15/16 SERVICE	948.80
			761-00-21514-000-000	04/01-15/16 SERVICE	13.76CR
			761-00-21599-000-000	04/01-15/16 SERVICE	25.00CR
			761-00-21512-000-000	04/01-15/16 SERVICE	32.80CR
			761-00-21511-000-000	04/01-15/16 SERVICE	58.83CR
			761-00-21513-000-000	04/01-15/16 SERVICE	81.00CR
				..... CHECK TOTAL	737.41
157641	4/13	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	03/16-BUS PARTS	1,100.80
157642	4/13	PIEPER ELECTRIC	520-09-50401-249-000	03/16-TD MAINTENANCE	675.00
157643	4/13	AIRGAS NORTH CENTRAL	520-09-50201-317-000	03/16 TD-INDSTL GAS	280.18
			110-03-53103-355-000	03/16 ST-INDSTL GAS	176.55
			206-02-52205-389-000	03/16 FD-OXYGEN CYL	54.36
			110-03-53110-389-000	03/16 ST-INDSTL GAS	11.06
				..... CHECK TOTAL	522.15
157644	4/13	CLARK DIETZ, INC	631-09-50101-219-000	02/16 ENGINEERING SR	14,585.30
157645	4/13	RADIO ENGINEERING INDUSTRIES	520-09-50201-344-000	03/16-TD PARTS/SERVI	926.05
157646	4/13	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	3/3/16 GALLEY	468.90
			110-09-56405-161-000	2/4/16 BRENNAN	54.90
			110-09-56405-161-000	2/8/16 SORENSON	49.50
			110-09-56405-161-000	2/4/16 BRENNAN	49.50
				..... CHECK TOTAL	622.80
157647	4/13	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	2/8/16 SORENSON	354.00
			110-09-56405-161-000	2/4/16 BRENNAN	318.60
			110-09-56405-161-000	2/3/16 KOVACH	318.60
			110-09-56405-161-000	2/3/16 HAERTER	318.60
			110-09-56405-161-000	2/3/16 SWANSON	318.60
			110-09-56405-161-000	2/3/16 KAMINSKI	318.60
				..... CHECK TOTAL	1,947.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157648	4/13	UNITED OCC MEDICINE	110-09-56405-161-000	2/1-4/16 MENGO	514.80
			110-09-56405-161-000	2/10/16 SORENSON	271.80
			110-09-56405-161-000	2/1/16 NIEBUHR	271.80
			110-09-56405-161-000	2/9/16 MENGO	257.40
			110-09-56405-161-000	2/9/16 NIEBUHR	175.50
				..... CHECK TOTAL	1,491.30
157649	4/14	CLERK OF CIRCUIT COURT	110-01-50301-219-000	SOMERS/PARIS INJNCT	164.50
157650	4/15	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	04/15/16 UNION DUES	2,760.73
157651	4/15	CLERK OF CIRCUIT COURT	110-01-50101-219-000	CICERO CERT. COPIES	13.75
157652	4/15	VIKING ELECTRIC SUPPLY	110-03-53109-374-000	03/16-ST ELECTRICAL	178.42
157653	4/15	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	03/16-TD ITEMS	29.10
157654	4/15	KENOSHA JOINT SERVICES	411-11-51403-532-000	4/16 P.S. PROJECT	94,393.26
157655	4/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/15/16 CITY SAL	29,432.50
			110-00-21562-000-000	04/15/16 CITY HRLY	8,477.75
			110-00-21562-000-000	04/15/16 WATER SAL	5,791.00
			110-00-21562-000-000	04/15/16 LIBRARY	4,648.50
			110-00-21562-000-000	04/15/16 WATER HRLY	3,100.62
			110-00-21562-000-000	04/15/16 MUSEUM HRLY	15.00
				..... CHECK TOTAL	51,465.37
157656	4/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	04/15/16 CITY SAL	707.31
			110-00-21541-000-000	04/15/16 LIBRARY	236.00
			110-00-21541-000-000	04/15/16 WATER SAL	138.75
				..... CHECK TOTAL	1,082.06
157657	4/15	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	2/4/16 BRENNAN	1,318.49
			110-09-56405-161-000	2/8/16 SORENSON	742.63
			110-09-56405-161-000	2/19/16 WILSON	733.57
			110-09-56405-161-000	2/3/16 KOVACH	400.93
			110-09-56405-161-000	2/3/16 WILBERT	339.06
				..... CHECK TOTAL	3,534.68
157658	4/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	04/15/16 CITY SAL	82,233.00
			110-00-21563-000-000	04/15/16 WATER SAL	40.00
				..... CHECK TOTAL	82,273.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157659	4/15	LANDMARK TITLE CORPORATION	110-09-56501-259-565	03/16 6106 23RD AVE	50.00
			110-09-56501-259-565	03/16 5805 23RD AVE	50.00
			110-09-56501-259-565	03/16 1811 57TH ST	50.00
				..... CHECK TOTAL	150.00
157660	4/15	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	03/16-TD TIRE SERVIC	243.98
157661	4/15	RODE'S CAMERA	110-02-52109-365-000	GANG UNIT CAMERA	414.95
157662	4/15	SUMMER'S GARDEN FLORIST	110-01-51301-311-000	HIGGINS ARRANGEMENT	77.95
157663	4/15	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	CALIBRATION	697.10
157664	4/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	04/15/16 H TOLBERT	235.71
157665	4/15	OAKES & SON, INC., A. W.	402-11-51501-585-000	EST 2 THRU 11/25/15	11,003.63
157666	4/15	KENOSHA CO CIRCUIT COURT	110-09-56405-161-000	4/5/16 VANG	3.00
157667	4/15	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	02/16-TD TIRE LEASE	4,115.05
157668	4/15	LARK UNIFORM, INC.	110-02-52103-367-000	03/16-PD#603 UNIFORM	397.70
157669	4/15	CHASE BANK KENOSHA	761-00-21513-000-000	03/16 KCM DEDUCTS	634.00
			761-00-21511-000-000	03/16 KCM DEDUCTS	365.82
			761-09-50101-158-000	03/16 KCM DEDUCTS	365.80
			761-00-21514-000-000	03/16 KCM DEDUCTS	85.56
			761-09-50101-158-000	03/16 KCM DEDUCTS	85.55
				..... CHECK TOTAL	1,536.73
157670	4/15	CHASE BANK KENOSHA	110-00-21513-000-000	04/15/16 DEDUCTIONS	229,540.88
			110-00-21511-000-000	04/15/16 DEDUCTIONS	89,370.00
			110-00-21612-000-000	04/15/16 DEDUCTIONS	89,369.87
			110-00-21514-000-000	04/15/16 DEDUCTIONS	28,020.48
			110-00-21614-000-000	04/15/16 DEDUCTIONS	28,019.85
				..... CHECK TOTAL	464,321.08
157671	4/15	DREAMSCAPE LAWN CARE	633-09-50101-259-000	03/16 ICE CONTROL	130.00
157672	4/15	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	2ND QTR ADMIN	6,000.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157673	4/15	OFFICEMAX	110-01-51303-311-000	COPIES-PD BINDERS	512.24
157674	4/15	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	04/15/16 SAL DEDUCTS	3,980.00
157675	4/15	REGISTRATION FEE TRUST	110-09-56519-909-000 110-09-56519-909-000	PLATE RNWL FLT 3026 PLATE RNWL FLT 2698 CHECK TOTAL	75.00 75.00 150.00
157676	4/15	HOLLAND SUPPLY, INC.	630-09-50101-393-000 501-09-50104-389-000 630-09-50101-393-000 520-09-50201-347-000 110-03-53107-389-000	03/16-CE HYDRAULIC F 04/16-SW HYDRAULIC F 04/16-CE HYDRAULIC F 03/16-TD PARTS/HOSES 04/16-ST HYDRAULIC F CHECK TOTAL	1,016.19 150.65 58.56 23.27 17.13 1,265.80
157677	4/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	04/15/16 SAL DEDUCTS	930.00
157678	4/15	INTEGRATED TIME PRODUCTS	110-03-53103-232-000 501-09-50105-232-000 110-03-53103-232-000	TIME CLOCK REPAIR TIME CLOCK MAINT. TIME CLOCK MAINT. CHECK TOTAL	200.00 87.50 87.50 375.00
157679	4/15	INTERSPIRO	110-02-52203-235-000	03/16-FD SCBA PARTS	17.25
157680	4/15	MILLHOUSE AUTO BODY INC	110-02-52103-711-000	REPAIR SQUAD 3308	1,194.40
157681	4/15	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	03/16-SE#3220 PARTS/	87.93
157682	4/15	MANDLIK & RHODES	501-09-50102-219-000	03/16 ADMIN YW PROG	150.00
157683	4/15	PACE ANALYTICAL	227-09-50101-219-000	3/10 LAB SERVICES	665.00
157684	4/15	LECC TRAINING FUND	110-02-52107-264-000	LT HAMM 4/27-28/16	40.00
157685	4/15	L & S ELECTRIC INC.	110-05-55111-235-000	REPAIR PUMP	1,918.00
157686	4/15	HENRY SCHEIN	206-02-52205-318-000	03/16-FD MED SUPPLIE	122.58
157687	4/15	INSTY-PRINTS	501-09-50101-311-000 110-03-53103-311-000	03/16 ST-WORK ORDERS 03/15 ST-WORK ORDERS CHECK TOTAL	49.72 49.71 99.43

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157688	4/15	PELION BENEFITS, INC.	110-00-21517-000-000	04/01-15/16 DEDUCTS	4,508.98
157689	4/15	SAFE ABATEMENT FOR EVERYONE	461-11-51501-581-000	4822-37 AVE	875.00
157690	4/15	JOHNSON BANK	110-00-21532-000-000	04/15/16 CITY SAL	27,192.20
			110-00-21532-000-000	04/15/16 CITY HRLY	5,067.11
			110-00-21532-000-000	04/15/16 WATER SAL	3,575.83
			110-00-21532-000-000	04/15/16 LIBRARY	1,255.00
			110-00-21532-000-000	04/15/16 WATER HRLY	643.65
				..... CHECK TOTAL	37,733.79
157691	4/15	RADISSON HOTEL HARTFORD	110-03-53107-263-000	SALES TAX BAL DUE	89.40
157692	4/15	NIELSEN MADSEN & BARBER SC	402-11-51501-585-000	TOPOGRAPHIC SURVEY	24,140.00
157693	4/15	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	3/16-31/16 WENGER	523.20
157694	4/15	CDW-G	110-01-51102-539-000	03/16 COMPUTER EQPMT	529.83
			110-01-51102-539-000	03/16 COMPUTER EQPMT	371.42
			110-01-51102-539-000	03/16 COMPUTER EQPMT	227.94
				..... CHECK TOTAL	1,129.19
157695	4/15	DUECO, INC	630-09-50101-393-000	03/16 #2169 PARTS	350.46
157696	4/15	HUCKSTORF DIESEL INC.	520-09-50201-344-000	REBUILD TURBOCHARGER	852.21
157697	4/15	CHAPTER 13 TRUSTEE	110-00-21581-000-000	04/15/16 W HAMILTON	743.00
			110-00-21581-000-000	04/15/16 G GRANADO	104.00
			110-00-21581-000-000	04/15/16 D YOUNG	87.00
				..... CHECK TOTAL	934.00
157698	4/15	STAPLES	110-02-52103-311-000	03/16-PD OFFICE SUPP	219.15
			521-09-50101-311-000	03/16-AR OFFICE SUPP	124.87
			110-02-52103-311-000	03/16-PD OFFICE SUPP	73.04
			110-03-53101-311-000	03/16-PW OFFICE SUPP	35.47
			110-02-52201-311-000	03/16-FD OFFICE SUPP	23.24
				..... CHECK TOTAL	475.77
157699	4/15	KENO'S COLLISIONTEK	110-02-52103-344-000	REPAIR SQUAD 3193	1,417.53
			110-02-52103-344-000	REPAIR SQUAD 3231	1,275.08
				..... CHECK TOTAL	2,692.61

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157700	4/15	MENARDS (KENOSHA)	110-02-52203-369-000	03/16-FD#4 MERCHANDI	497.00
			110-02-52203-382-000	03/16-FD#4 MERCHANDI	100.43
			110-02-52203-369-000	03/16-FD#4 MERCHANDI	99.00
			110-02-52203-382-000	03/16-FDMERCHANDISE/	73.08
			501-09-50105-357-000	03/16-ST MERCHANDISE	28.17
				..... CHECK TOTAL	797.68
157701	4/15	WIS DEPT OF REVENUE	110-00-21107-000-000	AMEND MOBILE LOTTRY	114.25
157702	4/15	GOODNOUGH, BRUCE C.	110-01-52001-219-000	SUB JUDGE 3/31-4/1	400.00
157703	4/15	JG UNIFORMS	422-11-51504-577-000	VEST COVERS	160.06
157704	4/15	DOBBERSTEIN LAW FIRM, LLC	110-00-21581-000-000	04/15/16 L DIETRICK	254.73
157705	4/15	AFFORDABLE TREE CARE LLC	407-11-51502-219-000	03/16-TREE REMOVAL -	9,464.08
157706	4/15	CENTRAL HIGH SCHOOL	110-00-21812-000-000	2015 TAX ROLL STLMT	7,004.79
157707	4/15	BRISTOL SCHOOL DISTRICT #1	110-00-21811-000-000	2015 TAX ROLL STLMT	9,790.21
157708	4/15	NVB PLAYGROUND D/B/A	448-11-51501-589-831	TIRE SWING MAT	1,519.00
			448-11-51501-589-831	SWING WEAR MAT	275.00
				..... CHECK TOTAL	1,794.00
157709	4/15	WIS SCTF	110-00-21581-000-000	04/15/16 SAL DEDUCT	10,702.95
			110-00-21581-000-000	04/15/16 HRLY DEDCT	983.84
				..... CHECK TOTAL	11,686.79
157710	4/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	04/15/16 H MARTIN	375.00
157711	4/15	SNAP-ON INDUSTRIAL	110-03-53103-361-000	03/16-ST TOOLS/REPAI	492.29
			110-03-53103-361-000	03/16-ST TOOLS/REPAI	98.26
			110-03-53103-361-000	03/16-ST TOOLS/REPAI	81.84
			110-03-53103-361-000	03/16-ST TOOLS/REPAI	39.98
				..... CHECK TOTAL	712.37
157712	4/15	RADISSON PAPER VALLEY HOTEL	110-02-52107-263-000	4/26-28 LT HAMM	164.00
157713	4/15	ARAMARK	110-01-51801-246-000	03/16 MB ENTRNC MATS	164.48
			520-09-50201-246-000	03/16 TD-ENTRNC MATS	62.46
			110-03-53116-246-000	03/16 WA-ENTRNC MATS	54.84
			632-09-50101-246-000	03/16 SE-ENTRNC MATS	15.10
				..... CHECK TOTAL	296.88

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157714	4/15	PARIS JT. 1 SCHOOL DISTRICT	110-00-21813-000-000	2015 TAX ROLL STLMT	672.30
157715	4/15	WHOLESALE DIRECT INC	110-02-52203-344-000	01/16-FD PARTS/MATER	474.73
			110-02-52203-344-000	01/16-FD PARTS/MATER	474.73
			110-02-52203-344-000	11/15-FD PARTS/MATER	411.79
				..... CHECK TOTAL	1,361.25
157716	4/15	SAFETY-KLEEN INC	520-09-50201-389-000	03/16-TD SOLVENT	180.25
157717	4/15	SAFEGWAY PEST CONTROL CO.,INC	110-02-52203-246-000	03/16-FD EXTERMINATI	152.00
			521-09-50101-246-000	03/16-AR EXTERMINATI	60.00
			110-01-51801-246-000	03/16-MB EXTERMINATI	59.00
			520-09-50201-246-000	03/16-TD EXTERMINATI	55.00
			521-09-50101-246-000	03/16-AR EXTERMINATI	50.00
			110-03-53116-246-000	03/16-WA EXTERMINATI	30.00
			110-05-55109-246-000	03/16-PA EXTERMINATI	26.00
			520-09-50401-246-000	03/16-TD EXTERMINATI	24.00
			110-02-52110-246-000	03/16-PD EXTERMINATI	24.00
				..... CHECK TOTAL	480.00
157718	4/15	GRAEF	414-11-51607-583-000	01/16 STN5 FLOOR	507.50
157719	4/15	RED THE UNIFORM TAILOR	110-02-52103-365-000	03/16 PD-UNIFORMS	184.50
			520-09-50101-367-000	03/16 TD-UNIFORMS	79.98
			520-09-50101-367-000	03/16 TD-UNIFORMS	44.99
				..... CHECK TOTAL	309.47
157720	4/15	KUPFER LAW OFFICES	110-01-52001-219-000	SUB JUDGE-4/7/16	200.00
157721	4/15	CLARK DIETZ, INC	631-09-50101-219-000	01/16 ENGINEERING SR	5,677.06
157722	4/15	SPORTS PHYSICAL THERAPY CNTR	110-09-56405-161-000	2/16/16 GALLEY	496.00
			110-09-56405-161-000	2/20/16 GALLEY	496.00
			110-09-56405-161-000	2/2/16 GALLEY	433.60
			110-09-56405-161-000	2/9/16 GALLEY	432.00
			110-09-56405-161-000	2/3/16 GALLEY	416.00
				..... CHECK TOTAL	2,273.60
157723	4/15	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	1/12/16 WILBERT	964.80
			110-09-56405-161-000	3/3/16 GALLEY	495.90
				..... CHECK TOTAL	1,460.70

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157724	4/15	AURORA HEALTH CARE	110-09-56405-161-000	2/8/16 BROWN	283.05
			110-09-56405-161-000	3/10/16 BROWN	190.40
			110-09-56405-161-000	1/25/16 KAVIS	190.40
			110-09-56405-161-000	2/11/16 BROWN	190.40
			110-09-56405-161-000	2/15/16 BROWN	137.70
				..... CHECK TOTAL	991.95
157725	4/15	ENCORE UNLIMITED LLC	110-09-56405-161-000	3/3-31/16 KOPP	522.78
			110-09-56405-161-000	3/16-31/16 MENGO	431.47
				..... CHECK TOTAL	954.25
157726	4/15	EQUIAN LLC	110-09-56405-161-000	3/16 BILL REVIEW	3,505.57
157727	4/15	EQUIAN LLC	110-09-56405-161-000	1/27/16 BROWN	9.21
157728	4/15	ABSOLUTE SOLUTIONS	110-09-56405-161-000	3/14/16 BARBER	1,223.74
157729	4/15	LGIP MUSEUM	110-00-21805-000-000	4/1/16 LEVY ALLOC	144,000.00
157730	4/15	HOLIDAY INN APPLETON	110-02-52203-263-000	BRAGUE/THOMAS 5/18	164.00
157731	4/15	FETISSOFF, KIRA	110-00-21905-000-000	BEACH HOUSE-3/26/16	300.00
157732	4/15	WISCONSIN EMS ASSOCIATION	110-01-51303-326-000	FIRE JOB POSTING	147.50
157733	4/15	WISCONSIN ASSOC OF EMERGENCY	110-02-52203-264-000	THOMAS/BRAGUE REG	300.00
157734	4/15	KOHN LAW FIRM S.C.	110-00-21581-000-000	04/15/16 F FABIANO	23.43
157735	4/15	BUELOW, VETTER, BUIKEMA,	110-01-51303-212-000	01/16-SERVICES	412.50
157736	4/15	HART, WILLIAM	110-00-13101-000-000	HEALTH/DENTAL INS	21.96
157737	4/15	JOHNSON, JANE	110-00-13101-000-000	HEALTH/DENTAL INS	135.45
157738	4/15	RMN PROPERTIES	110-00-46808-000-000	BOARD UP FEE	121.58
157739	4/15	MERIT TITLE	110-00-21112-000-000	SPCL ASSMT OVERPAY	5.00
157740	4/15	THOMPSON, CHRISTOPHER	110-00-45103-000-000	COURT PYMT F525955	5.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157741	4/15	NABORS, JOHN	110-00-21106-000-000	2015 RE TAX OVERPAY	25.62
157742	4/15	MAYEW & CORRIGALL LLC	110-00-21106-000-000	PERS PROP OVERPAY	1.53
157743	4/15	BANAS, CHERYL	110-00-21905-000-000	BEACH HOUSE-4/2/16	300.00
157744	4/15	MUELLER, LAURA	110-00-21905-000-000	BEACH HOUSE-4/3/16	300.00
157745	4/15	SAMANO, MIGUEL	110-00-21905-000-000	BEACH HOUSE-4/1/16	300.00
157746	4/15	HALL, ARIEL V	110-00-45103-000-000	FINE PMT #C560770	90.00
			110-00-45104-000-000	FINE PMT #C560770	38.00
			110-00-21901-000-000	FINE PMT #C560770	23.40
			110-00-21911-000-000	FINE PMT #C560770	13.00
			110-00-21910-000-000	FINE PMT #C560770	10.00
				..... CHECK TOTAL	174.40
157747	4/15	COLE, JUSTIN	110-00-46533-000-000	3/16 ANDERSON/WET	180.00
			110-00-46520-000-000	3/16 ANDERSON/WET	90.00
				..... CHECK TOTAL	270.00
157748	4/15	RAMNEY, JOHN	110-00-49111-000-000	PARKING RESTRICTION	100.00
157749	4/15	JP MORGAN CHASE NA	110-00-21106-000-000	2015 TAX-5608 35 AV	1,000.00
157750	4/15	LABAHN, JEFFREY B.	110-01-51601-261-000	3/16/16 CHICAGO	19.00
			110-01-51601-263-000	3/16/16 CHICAGO	8.25
				..... CHECK TOTAL	27.25
157751	4/15	SALAS, DEBRA	110-01-51901-261-000	57 MILES/ELECTION	30.78
			110-01-50101-321-000	REC FEE ORD 6-16	30.00
				..... CHECK TOTAL	60.78
157752	4/15	WASHINGTON, AL	110-01-50901-261-000	03/16 165 MILES	89.10
157753	4/15	CRUEY, EDWARD	110-01-50901-261-000	03/16 29 MILES	15.66
157754	4/15	BANDI, DANIEL	110-01-51303-144-000	SPRING 2016 TUITION	1,096.80
157755	4/15	TERRY, KAREN	110-01-51303-261-000	INTERVIEW PANEL-EXP	79.38

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
157756	4/15	BAKER, ELIZABETH	110-01-50901-261-000	03/16 161 MILES	86.94
157757	4/15	PAGOULATOS, KOSTAS	110-01-51601-261-000	02/16 421 MILES	227.34
157758	4/15	KERKMAN, MERRIL	411-11-51502-219-000	VIMEO PRO SUBSCRIPT	199.00

GRAND TOTAL FOR PERIOD ***** 3,670,220.93



TO: John M. Antaramian, Mayor
Members of the City of Kenosha Common Council
Members of the City of Kenosha Finance Committee

FROM: Robert Newhouse, Property Maintenance Inspector
Department of Community Development and Inspections

RE: **Request from Afije Mahmudi to rescind re-inspection fees in the amount of \$162.00 for the property located at 5911 5th Avenue**

DATE: April 25, 2016

The owner of the subject property, Afije Mahmudi, is requesting the rescindment of re-inspection fees in the amount of \$72.00 and \$90.00. In her appeal application, Ms. Mahmudi states her maintenance man did not comply and deal directly with the Inspector to get repairs finished. Ms. Mahmudi also states the unit is vacant and the maintenance man is no longer with them.

The following sequence of events is pertinent to this appeal:

December 20, 2013	Conducted initial inspection due to complaint from resident. Inspection revealed multiple interior and exterior violations.
January 2014- April 2014	Attempted and conducted multiple interior inspections with complainant. Minor interior violations complied.
June 26, 2014	Conducted re-inspection on the property. When inspecting, tenant informed me that she had damaged the left handrail, which was now loose, broken and incapable of withholding imposed loads for safety.
June 27, 2014	I posted and mailed amended orders to include handrail replacement, with obtaining a permit required for compliance.
July 7, 2014	Complainant, Roberta Bittis, said she is working with owner to repair the handrail.
September 24, 2014	Left a voice mail for complainant to conduct an interior/exterior inspection.
October 13, 2014	Conducted re-inspection with tenant. Some interior work was done, but handrail was not repaired, nor a permit applied for.
December 12, 2014	Left a voice mail for complainant to conduct a re-inspection.
January 15, 2015	Spoke to granddaughter Vanna Ilazi regarding violations. Emailed a copy of the violations to Vanna Ilazi.
February 2, 2015	Separate case opened for severe bedbug infestation. (Case #H150075)
April 20, 2015	Mailed Final Notice to owner.

April 30, 2015- September 21, 2015	Conducted interior and exterior re-inspection. Handrail not replaced, no permit applied for. Some interior violations repaired during this time.
October 26, 2015	Spoke with Afije Mahmudi's granddaughter, Vanna, via phone. She stated they hired a new maintenance man to take care of the violations. His name is Juan Diaz, and she provided his phone number.
October 30, 2015	I spoke to Juan Diaz. He said he would be working on property violations.
November 30, 2015	Conducted exterior re-inspection. Handrail not repaired, no permit applied for.
December 22, 2015	Conducted exterior re-inspection. Handrail not repaired, no permit applied for.
December 23, 2015	Spoke with Vanna via phone. I explained to her that if work is not done by the next re-inspection, I will need to begin enforcement with re-inspection fees.
February 17, 2016	Conducted exterior re-inspection. Handrail not repaired, no permit applied for. Charged first re-inspection fee (\$72.00).
March 17, 2016	Conducted exterior re-inspection. Handrail not repaired, no permit applied for. Charged second re-inspection fee (\$90.00).

Recommendation: Based on the owner's failure to repair the West handrail, even after numerous attempts to contact the owner's family and maintenance men, I recommend denying the appeal. I have been very lenient with allowing time for repairs and my notices have been ignored.



FOR OFFICE USE ONLY	
Date received	<u>4/13/16</u>
Permit #	_____ or _____
Case #(s)	<u>H131249</u>
Meeting Date	<u>5/2/16</u>

APPLICATION FOR APPEAL TO COMMON COUNCIL
Form #CDI162 (rev. 03/16)

Property Address: 5911 5th ave Date: 4-13-16
12-223-31-486-003

Appeal is for: ___ Special Charge Reinspection Fee ___ Board-up Fee ___ Penalty Fee
 ___ Vision Clearance ___ Other ___

Amount: \$162.00 (\$72.00 + \$90.00)

Property Owner: Afiye Mahmud

Petitioner: Afiye Mahmud

Mailing Address: 834- 65th st Kenosha WI 53144

Home Phone Number: 262-221-2335 Daytime Phone Number: 262-652-8337

E-mail Address: vanailazi@gmail.com

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

unit is vacant, maintenance man is no longer with us so we will be starting over with this unit.

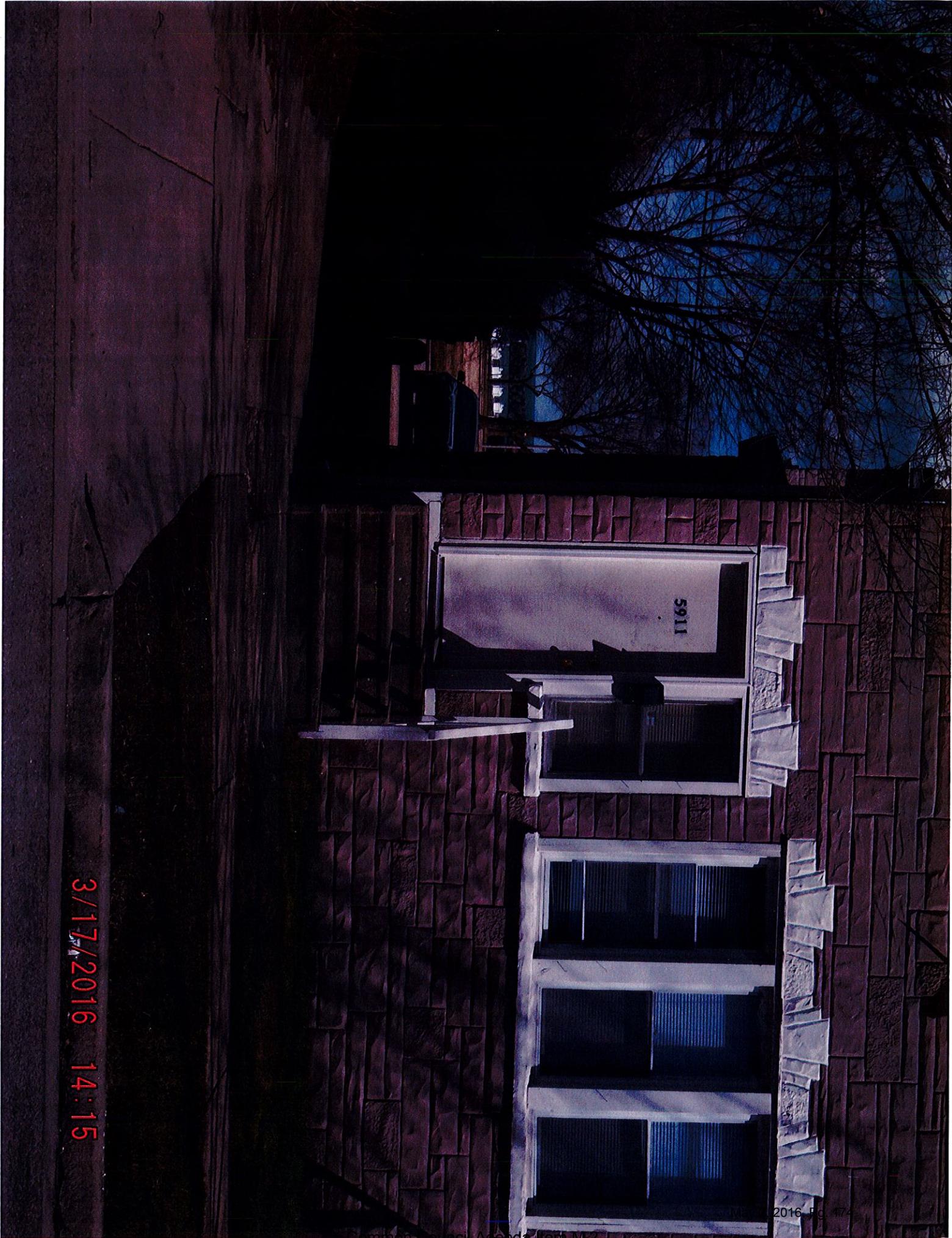
Previous maintenance man was to deal directly w/ city inspection and get repairs finished. He did not comply.

Petitioner's Signature: Afiye Mahmud

Please return to:
 Department of Community Development and Inspections
 625 52nd Street, Room 100, Kenosha, Wisconsin 53140
 Phone: 262.653.4263; Fax: 262.653.4254



2/17/2016 15:16



3/17/2016 14:15

ORDER TO REPAIR

AMENDED ORDER (ISSUED TO NEW OWNER)

City of Kenosha
Department of Community Development and Inspections
625 52nd Street, Room 100, 262.653.4263

Location of Violation: 5911 5th Avenue

Case #: H131249

Owner/Violator: Afije Mahmudi
7725 27th Avenue
Kenosha, WI 53143

You are hereby notified of the following violations of the *Code of General Ordinances* at the above property. You are required to correct the following violations by **July 28, 2014 (except where otherwise noted)**. Failure to do so may result in reinspection fees and/or municipal citations. **REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, ARCHITECTURE, AND COLORS.**

- ✓ 1. Bathroom window not operating properly, must be able to stay up on own when opened. Ch. 16.18 L
- ② 2. Repair/replace broken kitchen drawers. Ch. 16.19 G ○
- ③ 3. Repair leaks from above in bathroom and replace water damaged tiles. Ch. 16.19 A
- ④ 4. Door in kitchen not weather tight. Large gaps surrounding door. Ch. 16.18 M
- ✓ 5. Gutter downspout extension needed on Northwest corner of house. Ch. 16.17 D ✓
- ⑥ 6. Replace broken handrail on left side of front entry area. A permit is required for installation of handrails. Ch. 16.18 I
- ⑦ 7. Properly prepare and paint exterior surfaces with chipping and peeling paint, including but not limited to: soffits/fascia surrounding building, in particular, West side of house, windows, door frames and thresholds. Ch. 16.18 A

Please see attached page for important information

Robert A. Newhouse, Inspector Robert Newhouse

Date of Inspection June 26, 2014

Posted on June 27, 2014 by Robert Newhouse

RAN:saz

ORDER TO REPAIR

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

Location of Violation: 5911 5th Ave. Case #: H131249

Violator: SAME AS OWNER

Owner: AFIJE MAHMUDI
7725 27th Ave.
Kenosha, WI 53143

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, ARCHITECTURE, AND COLORS.

Table with 2 columns: DATE TO COMPLY: and Violations and Required Corrections: INTERIOR. Includes entries for bathroom window, bathroom tub faucet, kitchen sink, medicine cabinet, kitchen floor tiles, kitchen drawers, and kitchen door.

If you have any questions, please contact your inspector at 262.653.4273

Robert Newhouse
Inspector

December 20, 2013
Date of Inspection

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

Posted 23rd Day of December, 2013

Robert Newhouse
Inspector, Property Maintenance Division

ORDER TO REPAIR

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

Location of Violation: 5911 5th Ave. Case #: H131249

Violator: Same As Owner

Owner: AFIJE MAHMUDI
7725 27th Ave.
Kenosha, WI 53143

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, ARCHITECTURE, AND COLORS.

DATE TO COMPLY: Violations and Required Corrections:

1/8/14 INTERIOR (CONT.):
Multiple live and dead Roaches throughout of UNIT. Professional extermination needed in ALL UNITS, COMMON AREAS, AND basement. EXTERMINATOR must provide A signed service report indicating dates of services, AREAS TREATED AND method used. Ch. 16.21 A, C

1/22/14 Gutter Downspout extension needed on Northwest corner of house.

5/1/14 Properly prepare and paint exterior surfaces with chipping and peeling paint, including but not limited to: soffits surrounding building, in particular, West side. Ch. 16.18A

If you have any questions, please contact your inspector at 262.653.4273

Robert Newhouse
Inspector

December 20, 2013
Date of Inspection

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

Posted 23rd Day of December, 2013

Robert Newhouse
Inspector, Property Maintenance Division Pg. 177



Case Number: H131249
April 20, 2015

FINAL NOTICE

Afije Mahmudi
7725 27th Avenue
Kenosha, WI 53143

Dear Ms. Mahmudi:

Subject: Property Maintenance Code Violations at 5911 5th Avenue

To date, you have not completed the repairs required by the *Order to Repair* issued to you on June 26, 2014. In accordance with Section 16.251 of the *Code of General Ordinances*, a fee may be charged for any future reinspections that show the repairs have not been made. The amount of the reinspection fee will begin at \$72.00, and escalate for each reinspection (with a maximum fee of \$360.00). If violations are not corrected at subject property by **May 22, 2015**, you will be issued up to five (5) citation(s) at a minimum of \$187.00 each for the following items:

- ◆ Repair broken kitchen drawers
- ◆ Repair leaks from above in bathroom and replace water-damaged tiles
- ◆ Repair/replace kitchen door that is not weather-tight and has large gaps surrounding it
- ◆ Replace broken handrail on left side of front entry area. A permit is required for installation of handrails
- ◆ Properly prepare and paint exterior surfaces with chipping and peeling paint, including but not limited to: soffits/fascia surrounding building (particularly on west side), windows door frames, and thresholds

Please call me at 262.653.4273 or e-mail me at rnewhouse@kenosha.org with any questions regarding this notice.

Sincerely,

Robert A. Newhouse
Property Maintenance Inspector

RAN:saz



April 25, 2016

Afije Mahmudi
834 65th Street
Kenosha, WI 53143

Dear Ms. Mahmudi:

Subject: Request for Rescindment of Reinspection Fees – 5911 5th Avenue

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, May 2, 2016, at 6:00 p.m. in Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

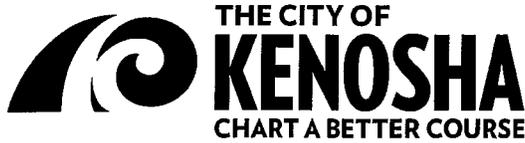
The recommendation of the Finance Committee will be acted upon by the Common Council at their regular meeting to be held at 7:00 p.m in Room 200 of the Municipal Building following the Finance Committee meeting.

If you have any questions, please contact me at 262.653.4257 or szampanti@kenosha.org.

Sincerely,

Sue Zampanti
Office Associate

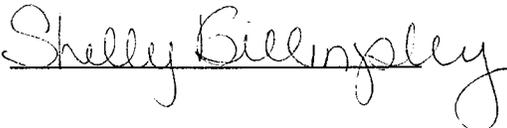
/SAZ



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

April 27, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Jesse Downing, Chairperson, Stormwater Utility Committee

From: Shelly Billingsley, MBA, PE 
Director of Public Works

Subject: Acceptance of Project 15-1015 85th Street Resurfacing

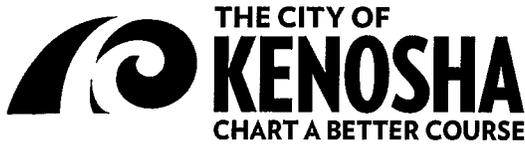
Location: 85th Street – 22nd Avenue to 30th Avenue

Please be advised that the above referenced project has been satisfactorily completed by Payne & Dolan, Inc., Kenosha, Wisconsin. This project consisted of replacing storm inlets and storm sewer, rubbilizing pavement, placement of base course, repairing concrete sidewalk and curb & gutter, adjusting various sanitary and storm structures and site restoration.

It is recommended that the project be accepted in the final amount of \$568,762.31 (\$504,510.31 Resurfacing Funds, \$64,252.00 Storm Sewer Funds).

Original contract amount was \$681,000.00. The bid is broken down as follows: resurfacing bid amount of \$530,210.74 plus \$79,289.26 in contingency for unforeseen conditions (if needed), for total resurfacing amount of \$609,500.00, funding is from CIP Line Item IN-11-004; storm sewer bid amount of \$62,252.00 plus \$9,248.00 in contingency for unforeseen conditions (if needed), for a total storm sewer amount of \$71,500.00, funding is from CIP Line Item SW-15-003.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

April 28, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Eric Haugaard, Chairperson, Park Commission

From: Shelly Billingsley, MBA, PE *Shelly Billingsley*
Director of Public Works

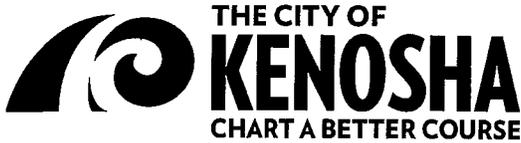
Subject: Acceptance of Project 13-1414 Washington Velodrome Resurfacing

Location: 1901 Washington Road

Please be advised that the above referenced project has been satisfactorily completed by Rasch Construction & Engineering, Inc., Kenosha, Wisconsin. This project consisted of erosion control, demolition, grading, earthwork, concrete, asphalt, fencing, storm sewer, and site restoration.

It is recommended that the project be accepted in the final amount of \$670,002.27. Original contract amount was \$683,205.70 for the base bid less Alternate 2 (Drainage) amount of \$73,868.45, less Alternate 3 (Replace asphalt track with concrete track) amount of \$10,013.60 for a total of \$599,323.65 plus \$89,676.35 in contingency for unforeseen conditions (if needed), for total award amount of \$689,000.00. Funding is from CIP Line Item PK-11-001.

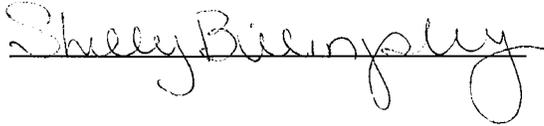
SAB/kjb



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

April 27, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Jesse Downing, Chairperson, Stormwater Utility Committee

From: Shelly Billingsley, MBA, PE 
Director of Public Works

Subject: 15-1120 Detention Basin Dredging Change Order (Contract Deadline Only)

BACKGROUND INFORMATION

This change order is needed to extend the contract deadline only due to holding a public information meeting before construction begins. The public hearing is scheduled for Thursday, May 12, 2016. Staff feels it best to inform the public before construction begins.

RECOMMENDATION

Approve the change order extending the contract deadline.

SAB/kjb

THE CITY OF KENOSHA

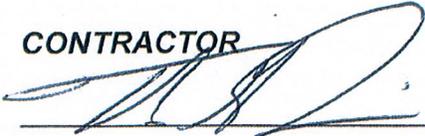
CHANGE ORDER

Project Name:	Detention Basin Dredging
Project Number:	15-1120
C.I.P. Line Item:	SW-11-003
Purchase Order #:	Not issued yet
Contractor:	Ray Hintz, Inc.
Park Commission Action:	N/A
Public Works Committee Action:	5/2/16
Finance Committee:	N/A
Date of Common Council Action:	5/2/16

City and contractor agree that the above contract is amended to specify that contract completion deadline will be extended 35 days. The project will be completed no later than **July 8, 2016**.

This change order is approved by:

CONTRACTOR



CITY OF KENOSHA, MAYOR

DATE

4-26-16

DATE
