

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, May 20, 2013
7:00 P.M.

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held May 6, 2013.
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

- A.1. Second Amendment to the Subgrantee Agreement between the City of Kenosha and Kenosha Common Markets, Inc.

TO THE PUBLIC WORKS COMMITTEE

- A.2. Proposed Ordinance by Alderperson Jan Michalski: To Amend Subsection 5.04 of the City of Kenosha Zoning Ordinance regarding Encroaching Structures in the Area Setback from a Major Street. (Also referred to City Plan and Park Commissions)

TO THE CITY PLAN COMMISSION

- A.3. Request to extend the Conditional Use Permit for a new public safety communication tower at 6210 60th Street. (Kenosha County/Nash Park) (District 15) (Also referred to Park Commission)

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
- a. _____ Operator's (Bartenders) license(s).
 - b. _____ Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. _____ Special Class "B" Beer and/or Special "Class B" Wine license(s).
 - d. _____ Taxi Driver License(s)
- Pgs. 1-3
- B.2. Approve request of Armando Delarosa, (Delarosa's Food Truck) to retain the location of his peddler stand at the southwest corner of 54th Street and 6th Avenue for the period of May 22, 2013 to June 22, 2013 (additional 30 days - original application approved effective April 22, 2013). (District 2)
- Pgs. 4-10

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) licenses, subject to 20 demerit points:
 - a. Brian Robleski
 - b. Maricela Jaimes
 - c. Walter Kreuser(Ayes 3, Noes 1) **HEARING**
Pgs. 11-13
- C.2. Approve the renewal application of Charles Ulrich for a Taxi Driver's license, subject to 60 demerit points. (Ayes 4, Noes 0) **HEARING**
Pg. 14
- C.3. Deny applications for new Operator's (Bartender) licenses, based on material police record:
 - a. Taylor Lang
 - b. Amanda Bloomer(Ayes 4, Noes 0) **HEARING**
Pgs. 15-20
- C.4. Approve the application of Festmark, Inc., Michael P. Wais, Agent, for a Class "A" Beer/"Class A" Liquor License located at 3401 80th Street, (Festival Foods) to be effective May 21, 2013, upon surrender of a similar license from Spiegelhoff's Enterprises, (Spiegelhoff's Supervalu) with no adverse recommendations (District 14) (Ayes 4, Noes 0) **HEARING**
Pgs. 21-27
- C.5. Approve the application of 22nd Ave. Mobil, Inc., Gurinder S. Nagra, Agent, for a Class "A" Beer License located at 4433 - 22nd Avenue, (22nd Ave. Mobil) to be effective July 1, 2013, upon surrender of a similar license from Paramvir, Inc., (Grace Citgo) with no adverse recommendations. (District 6) (Ayes 4, Noes 0) **HEARING**
Pgs. 28-34
- C.6. Approve the application of Afije Mahmudi for a Class "B" Beer/"Class B" Liquor License located at 3314 - 60th Street, (Red Apple Restaurant) upon surrender of a similar license from Mefail Mahmudi, (Red Apple Restaurant) with no adverse recommendations. (District 11) (Ayes 4, Noes 0) **HEARING**
Pgs. 35-40
- C.7. Deny the application of T.G. Enterprises, Inc., Maria Piliovras, Agent, for a Class "B" Beer/"Class B" Liquor License located at 12440 - 75th Street, (Phoenix Family Restaurant) upon surrender of a Class "B" Beer/"Class C" Wine license from T.G. Enterprises, Inc.. (Phoenix Family Restaurant) based on lack of economic impact. (District 16) (Ayes 4, Noes 0) **HEARING**
Pgs. 41-45

- C.8. Approve the application of Joshua Lisenby for a Transfer of Agent status of the Class "B" Beer/"Class B" Liquor License located at 7214 Green Bay Road, #100, (HuHot Mongolian Grill) subject to 20 demerit points. (District 16) (Ayes 4, Noes 0) **HEARING**
Pgs. 46-47
- C.9. Approve the application of McDonald Institute, LLC for an Outdoor Dining License located at 5611 - 6th Avenue, (Wine Knot Bar & Bistro) with no adverse recommendations. (District 2) (Ayes 4, Noes 0) **HEARING**
Pgs. 48-59
- C.10. Approve applications for Yearly Cabaret Licenses (2013-2014 Term) with no adverse recommendations per list on file in the Office of the City Clerk. (Ayes 4, Noes 0) **HEARING**
Pgs. 60-62
- C.11. Approve the 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. (District 14) (Ayes 4, Noes 0) **HEARING**
Pgs. 63-64
- C.12. Approve the applications of Kimberly Thomas & Jeffery Joe Dingillo for a Secondhand Article Dealer License and a Secondhand Jewelry Dealer License located at 3105 - 60th Street, (Treasure Hunt) with no adverse recommendations. (District 3) (Ayes 4, Noes 0) **HEARING**
Pgs. 65-68

D. ORDINANCES 1st READING

- D.1. By Alderperson Patrick Juliana, Co-sponsor: Alderperson Scott N. Gordon - To Repeal and Recreate Subparagraph 1.03 D. 5. a., and to Renumber, Amend, Create, or Repeal and Recreate Various Paragraphs of 1.03 E., Relating to Sponsorship and to Procedures to be Utilized for Consideration of New Ordinances and Resolutions. (PSW – Ayes 4, Noes 0; LP – Ayes 4, Noes 0; Fin. & PW - recommendations pending)
Pgs. 69-71

E. ZONING ORDINANCES 1st READING

- E.1. By City Plan Commission - To Create Subsection 18.02 v. of the Zoning Ordinance to Adopt a Master Plan for Southport Park Dated January 2013. (CP - Ayes 8, Noes 0)
Pgs. 72-75

F. ORDINANCES 2nd READING

G. ZONING ORDINANCES 2nd READING

H. RESOLUTIONS

- H.1. Resolution By the Finance Committee – To Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
- a. Boarding and Securing - \$2,740.38
 - b. Property Maintenance Reinspection Fees - \$6,170.00
 - c. Unpaid Permit Fees in the - \$760.00
- (Fin. - recommendation pending) **HEARING**
Pgs. 76-85
- H.2. Resolution By the Finance Committee - To Rescind a Special Charge in the Amount of \$190.00 and a Special Charge in the Amount of \$280.00 for Property Maintenance Reinspection Fees for Violations Not Corrected at 5715 13th Avenue (Parcel #12-223-31-455-011) (Amends Resolution #13-13) (District 2) (Fin. - recommendation pending) **HEARING**
Pgs. 86-92
- H.3. Resolution By the Public Works Committee – To Order the Cost of Public Sidewalk and/or Driveway Approach Construction and/or Replacement to be Specially Assessed to Abutting Property. (Project 13-1016, 34th Avenue - 86th Place to 88th Place, 44th Avenue Cul-de-Sac south of 87th Place, 87th Place Cul-de-Sac west of 42nd Avenue) (Districts 9 & 14) (PW – recommendation pending) **PUBLIC HEARING**
Pgs. 93-98
- H.4. Resolution By the Public Works Committee – Intent to Assess for Project 13-1025 56th Street Resurfacing (56th Street – Sheridan Rd to 13th Avenue) for Hazardous Sidewalk and/or Driveway Approach Only. (District 2) (PW – recommendation pending)
Pgs. 99-100
- H.5. Resolution By the Park Commission - To Adopt the Master Plan for Southport Park Dated January 2013. (District 12) (Parks – Ayes 4; Noes 0; CP – Ayes 8; Noes 0) **PUBLIC HEARING**
Pgs. 101-103
- H.6. Resolution By Alderperson Patrick Juliana, Co-Sponsors: Alderperson Scott N. Gordon, Alderperson Curt Wilson – To Establish a Definitive Procedure for Outside Requests To City Employees. (PSW – Ayes 3, Noes 1; L/P – Ayes 4, Noes 0; Fin. & PW – recommendations pending)
Pgs. 104-105
- H.7. Resolution By Alderperson Patrick Juliana - To Establish Governmental Responsibility for Runoff Management Grants for Outfall Inventory Assessments. (Fin. & SWU – recommendations pending)
Pg. 106

- H.8. Resolution by Alderperson Curt Wilson, Co-sponsors: Alderperson Patrick Juliana, Alderperson Scott N. Gordon - To Establish a Moratorium on the Granting of Secondhand Article Dealer and Secondhand Jewelry Licenses. (PSW – Ayes 4, Noes 0; L/P – Ayes 4, Noes 0)
Pgs. 107-109
- H.9. Resolution By the Mayor - Authorizing the Director of Public Works to Apply for Financial Assistance for the Development of Recreational Boating Facilities. (Fin. & PW- recommendations pending)
Pgs. 110-111
- H.10. Resolution By the Mayor – To Modify the Table of Organization for the Department of Public Works and to Subsequently Modify the Compensation Plan for Non-Represented Managerial, Supervisory and Professional Employees. (Fin. & PW - recommendations pending)
Pgs. 112-117

I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- I.1. Appointments to the Southport Beach House Citizen Committee for terms lasting up to three years:
 - a) Margaret Heller, 217-69th Street, Kenosha
 - b) Barbara Stein-Lendman, 402-73rd Street, Kenosha
 - c) Joan Wilk, 202-75th Street, Kenosha
 - d) James Mosley, 1422-74th Street, KenoshaPgs. 117-120
- I.2. Appointment of Alan Goldsmith, 324A-55th Street, Kenosha, to the Public Museum Board for a term which will expire May 1, 2016.
Pg. 121
- I.3. Appointment of Anderson Lattimore, 3633-22nd Street, Kenosha, to the Community Development Block Grant Committee and the HOME Program Commission for a term which will expire May 1, 2016.
Pgs. 122-123
- I.4. Appointment of Alderperson Kevin Mathewson to Vice Chairman of the City Plan Commission.
Pg. 124

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- J.1. Award of Professional Service Contract for Project 13-1421 Emerald Ash Borer Treatment to Trees "R" Us (Wauconda, Illinois) in the amount of \$39,746. (All Districts) (Parks- Ayes 4, Noes 0)
Pgs. 125-137

K. OTHER CONTRACTS AND AGREEMENTS

- K.1. Distribution Utility Easement between the City of Kenosha, WE Energies, Time Warner Entertainment Company and AT & T for a Permanent Easement at approximately 11600 75th Street. (Phil Sander Nature Center) (District 16) (Parks - Ayes 4, Noes 0; PW and CP - recommendations pending)
Pgs. 138-143

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- L.1. KABA 2013 1st Quarter RLF Report. (Fin.- recommendation pending)
Pgs. 144-150
- L.2. Request from Thomas Saniat to Refund a Property Maintenance Reinspection Fee in the Amount of \$72.00 for Violations Not Corrected at 5715 13th Avenue (Parcel #12-223-31-455-011) (District 2) (Fin. - recommendation pending) **HEARING**
Pgs. 151-155
- L.3. Request from Heidi Jensen to Rescind or Modify Board-up Fees in the Amount of \$355.30 for the Property at 2300 56th Street (Parcel #09-222-36-477-011) (District 7) (Fin. - recommendation pending) **HEARING**
Pgs. 156-159
- L.4. Request from John Chiappetta to Rescind Property Maintenance Reinspection Fees in the Total Amount of \$342.00 for Violations Not Corrected at 2915 63rd Street (Parcel #01-122-01-154-003) (District 3) (Fin. - recommendation pending) **HEARING**
Pgs. 160-167
- L.5. Disbursement Record #8 - \$5,354,301.72. (Fin.- recommendation pending)
Pgs. 168-208
- L.6. Application by Lakeside Players, Inc. for a Waiver of the Theater License Renewal Fee of \$500.00 (per Ordinance 12.04 B.1.c.) for the period of 2013-2014. (Deferred 05/06/13) (Fin.- recommendation pending)
Pgs. 209-212

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- M.1. Approval of HarborPark Sculpture Walk project selections for 2013 - 2015. (PW - recommendation pending)
Pgs. 213-226

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

O. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

- O.1. Proposed Historical Artifact - Eichelman Park Artillery at 6125 Third Avenue. (District 2) (HP - Ayes 5, Noes 0) **PUBLIC HEARING** Pgs. 227-230

- O.2. Conditional Use Permit for a non-conforming residential use at 1927 60th Street. (Landquest) (District 3) (CP - recommendation pending) **PUBLIC HEARING**
Pgs. 231-243
AND SUCH MATTERS AS ARE AUTHORIZED BY LAW OR REGULAR BUSINESS

LEGISLATIVE REPORT
MAYOR'S COMMENTS
ALDERPERSON COMMENTS

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE,
PLEASE CALL 653-4020 BEFORE THIS MEETING
web site: www.kenosha.org

May 20, 2013**NO ADVERSE****BARTENDERS**

First Name	Last Name	Address	Business Name	New/Renewal
Emmanuel	Amador-Maldonado	7425 96 th Ave.	Woodmans	Renewal
Michael	Bachochin	1013 Kimberly Lane- Antioch, IL		New
Russell	Barlow	5030 29 th Ave.	Clay's Tap, Coins,	Renewal
William	Bitter	2007 61 st St.	Cheers	Renewal
Jennifer	Bixby	5400 Washington Rd #103		Renewal
Alaina	Brown	3520 14 th Ave Upper	Woodmans	Renewal
Heather	Cardona	7901 40 th Ave.	Lou Perrines	Renewal
Daniel	Carney	7305 41 st Ave.		Renewal
Pamela	Christensen	15901 60 th St.	Pete's Place	Renewal
Kelly	Culotta	2021 Superior St.- Racine, WI	Piggly Wiggly	Renewal
Joshua	Derby	1712 51 st St. Lower	Lou Perrines	Renewal
Katie	Draeger	2834 W. Forest Home- Milw, WI		New
Jennifer	Epley	6522 24 th Ave.	Lou Perrines	Renewal
Kristy	Erickson	1800 89 th St. #208	George's Club Highview	New
Rosemary	Frederick	2112 57 th St.	Mac's Deli	Renewal
Keith	Gerlach	8107 48 th Ave.	Piggly Wiggly	Renewal
Sarah	Grimley	4470 Harrison Rd.		New
Erin	Grimmer	3518 86 th St.	PDQ	Renewal
Sherri	Gorelik	3285 100 th St.	Renzo's Pizzeria	Renewal
Harmony	Groth-Grigaitis	5413 63 rd Ave.	Clay's Tap, Coins, Fec's Place	Renewal
Deborah	Groves	1533 16 th Pl.	Finney's Lounge	New
John	Gustin	4704 29 th Ave.	Woodmans	Renewal
Rose	Haling	2006 42 nd St.	Piggly Wiggly	Renewal
Sandra	Heried	4616 8 th Ave.	Cheers	Renewal
Pearl	Hoel	8024 Cooper Rd.	Clay's Tap	Renewal
Matthew	Hoppenstedt	1822 Birch Rd.		Renewal
Cynthia	Hughes	4308 68 th St.	Norm's So Seldom Inn	Renewal
Ruth	Irving	7923 115 th Ave.	PDQ	Renewal
Lloyd	Janis	4019 56 th Ave.		Renewal
Andrea	Kirtley	6101 26 th Ave.	K-Mart	New
David	Koehler	6110 38 th Ave.	Finney's Lounge	Renewal
Lisa	Meyers	519 45 th St.	Breakwater Bar & Grill	New
Joshua	Kramsky	604 Mill Ave.- Union Grove, WI	Woodmans	Renewal
Jason	Kreier	1630 15 th Ave. #7		Renewal
Janet	Kreuser	3814 8 th Ave.	Flints Inn	Renewal
Lorna	Kuzik	5146 17 th Ave.	Gerolmo's Tavern	Renewal
Karen	Labanow	2609 Roosevelt Rd.	Koretz Tavern, Mariah's Tavern	Renewal
Shari	Luetkens	1601 27 th St.	Tobacco Outlet	Renewal
Tonya	Luken	9002 Sheridan Rd. Lot #24		Renewal
Barmic	Maclin	5520 23 rd Ave. #2		Renewal
LeeAnn	McCormick	1913 53 rd St.		Renewal
Toni	McCormick	5703 39 th Ave.	Shooters	
Brittany	Mercurio	5802 66 th Pl.	George's Club Highview	Renewal
Ann	Mickem	8125 40 th Ave. #3H	PDQ	Renewal
Judith	Molinaro	6405 53 rd Ave.		Renewal

Sala	Musaitef	3913 Sheridan Rd. Upper	Cabin Fever	Renewal
Theresa	Museitif	6021 33 rd Ave.	Our Kenosha Tap	Renewal
Mark	Neeson	6518 90 th Ct.	Woodmans	Renewal
Shelley	Nichols	6517 19 th Ave.	George's Club Highview	Renewal
Gene	Olson	4222 79 th St.	Kiwanis Festivals	Renewal
Griff	Parry	7823 28 th Ave.	Sheridan Lanes	Renewal
Kimberly	Pascucci	1397 30 th Ave. #202	Uncle Mike's	Renewal
Jolene	Pauley	4024 56 th St.	George's Club Highview	Renewal
Laureen	Perrine	1515 16 th Pl.	Lou Perrines	Renewal
Kathy	Peterson	4008 81 st St. Unit H		Renewal
Elizabeth	Piehl	4302 60 th St.	Sports Plaza Mobil	Renewal
Roxanna	Pinnola	4715 18 th Ave.	Sir Arthur's	Renewal
James	Pontillo	2325 52 nd St. Upper	Spanky's	Renewal
LeeAnn	Powell	4125 56 th Ave.	Clubhouse Pub	Renewal
Scott	Przybyl	6510 High Hill Circle- Racine, WI	Woodmans	Renewal
Susan	Raczka	4605 352 nd Ave.- Burlington, WI	Port of Kenosha	Renewal
Kevin	Rasch	3922 59 th St.	Shenanigan's	Renewal
Joy	Redlin	4068 10 th Ave. Lower	Lou Perrines	Renewal
Kelley	Regina	1426 25 th Ave.	PDQ	Renewal
Olegario	Rivera	5135 13 th Ave.	Lou Perrines	Renewal
Jodie	Rocco	1609 17 th Ave.	Pete's Place	Renewal
Joanne	Rodriguez	5319 55th St.	Bindelli's Jungle	Renewal
Kurt	Roemer	3935 48 th Ave.	Kiwanis Club	Renewal
Laura	Rozzoni	7912 28 th Ave.		Renewal
Marilyn	Saaski	6208 32 nd Ave.	Sports Plaza Mobil	Renewal
Maureen	Sandt	4024 45 th Ave.	Screamin Mimi's	Renewal
Christine	Schenck	11130 268 th Ave.	Woodmans	Renewal
Laurie	Schrader	716 51 st Pl. #4005	Piggly Wiggly	Renewal
Amber	Schroeder	2645 11 th Pl. #306	Woodmans	Renewal
Joseph	Schweninger	4110 Washington Rd. #209	Woodmans	Renewal
Raymond	Shinske, Sr.	7906 48 th Ave.	Kenosha Moose Lodge	Renewal
Kathryn	Smith	6406 35 th Ave.	Our Kenosha Tap	Renewal
Thomas	Smith	6406 35th Ave.	Norm's So Seldom Inn	Renewal
Elizabeth	Stancato	6015 39 th Ave.	PDQ	Renewal
Rachel	Stevenson	4801 18 th Ave.		Renewal
Ruth	Talbert	8735 Sheridan Rd.	Mikki Rat Race	Renewal
Amanda	Tiberio	3811 15 th St. Apt 2D	Marina Shores	New
Jayne	Treiber	6712 26 th Ave.	Gerb's Tap	Renewal
Jill	Uttech	10607 89 th Pl.	Guttormsen's Rec.	Renewal
Amber	Verlen	4708 22 nd Ave.	Flints Inn	Renewal
Jennifer	Wamboldt	3815 8 th Ave.	Finney's Lounge	Renewal
Steven	Winn	2124 Indiana t.	Tobacco Outlet	Renewal
Hailey	Wolf	6219 35 th Ave.	PDQ	Renewal
Lori	Wood	6207 7 th Ave. #35	TG's Pub	Renewal
Michael	Zirbel	1118 59 th St.	Woodmans	Renewal
Michael	Zuffa	7924 33 rd Ave.	Brat Stop	Renewal
TOTAL =	91			

TAXI DRIVERS			
First Name	Last Name	Address	Business Name
Ryan	Bingham	6318 51 st Ave.	
Robert	Dressler	3220 S. Dayfield Ave.- Milw, WI	
TOTAL =	2		
SPECIAL CLASS "B"/ "Class B"			
Event Date	Organization Name	Location of Event	Event
09/06/13- 09/08/13	First Step Transitional Day Shelter	3601 7 th Ave/Pennoyer Park	Log Jam 2013
07/11/13- 07/14/13 rain date: 7/18/13- 7/21/13	Kenosha Rotary West	Lincoln Park Ball Diamond & Pavilion	Kenosha Rotary West Softball Tournament
06/08/13	Kenosha Co. Historical Society	220 51 st Place	Muntzenberger Brewfest Beer Tasting
06/08/13	St. Anne Catholic Church	2020 91 st St/St. Therese Church	Benefit for Nita Heath
10/19/13	Kenosha Co. Historical Society	220 51 st Place	9 th Annual Chili Cook-off
06/08/13	Brother to Brother	5118 6 th Ave/Captain Mike's	Burger Block Party
TOTAL =	6		
TRANSFER OF AGENT			
First Name	Last Name	Address	Business Name
Hani	Ali	6450 San Mariner Dr. Racine - 53406	Westown Food & Liquor
Louis	Stella II	9522 13 th Street	Casa Capri
TOTAL =	2		

APPLICATION FOR PEDDLER STAND
CITY OF KENOSHA

TERM: October 1 through September 30*

(the location shall be sent for renewal unless an amendment is filed to relocate)

E-MAILED MAR 23 2013
APR 15 2013
REC'D

13.035 PEDDLER'S STANDS AND OTHER STRUCTURES AS OBSTRUCTIONS

No person, firm, party or corporation shall place or maintain a stand or structure from which peddling, as defined in §13.03, Ordinances, is engaged in or which are used for any other purposes, upon any City property, including street rights-of-way, sidewalks and lawn park areas, without first having obtained permission of the Common Council.

Type: 129
Fee: \$100.00/application

Approved by PW
4/19/13

1. Applicant Name Armando De La Rosa
2. Attach a copy of Driver's License or ID. *Check here if attached
3. a. Residence Address (Address, City, State, Zip) 1806 Washington rd Kenosha WI 5314
b. Phone Number (Including Area Code) 262-744-2757
4. Business Name & Address De La Rosa's Food Truck
5. Location of Stand Southwest corner 54th St 6th AVE all summer
would like this to be my location
** Location to be reviewed every 30 days by common council*
6. Is stand located in City park? Yes No If answer is yes, attach approved park use agreement between applicant and the City of Kenosha Parks Department.
7. Date(s) stand will operate: ~~April 15th 2013~~ ^{AP} April 22nd 2013 - Sept 30 2013
8. Hours of operation (Peddling is permitted at a stand location between the hours of 9:00 a.m. and 8:00 p.m.):
11am - 8pm
9. Describe the food, beverages, merchandise or services to be sold: Tacos, Burritos, Nachos
w/ beef, Fritopie, walking Tacos, Taco plates includes rice + beans, soda
10. Are you Selling Food? If selling food, a Copy of your Kenosha County Food permit must be attached to this application. *Check here if attached

*Term. An approved location shall be limited to thirty (30) consecutive days. Each stand may be relocated subject to the filing of an amendment during the term of the permit and upon Common Council approval.

I hereby appoint the municipal clerk for the City of Kenosha or his/her agent to accept service of process in any civil action brought against me in connection with direct sales activities if I cannot, after reasonable effort, be personally served. I have read and understand the "Applicants Please Read" section of this application. I hereby certify that I am the applicant named in the foregoing application, and I have read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

Applicant's Signature [Signature] Date: 3-20-13 / 4/9/13 *Revised*

To be completed by Clerk:
Date Received and Filed 3/20/13 Reported to Council/Granted 4/15/13 Issued 4/23/13 Initials mm
Park Use Agreement Required? no If yes, is it attached?
PW - yes

APPLICANT'S REPORT - POLICE RECORD

Name Armando DeLaRosa

Address 1806 Washington rd

Date of Birth 9-19-1978

License/Permit Applied For peddlers stand

Driver's License Number WI D462-0187-8339-03
(MUST INDICATE IF THIS IS NOT A WISCONSIN DL)

Applicant must truly, correctly and completely answer the following questions, or in the alternative, subject themselves to the penalties specified in §1.22 of the Code of General Ordinances, a copy of which is printed on the reverse side of this application. In the event the information is untrue, incorrect, and/or incomplete it will be denied. Applicant must also be aware that the first twenty-five (\$25) dollars of the application fee for any license/permit shall be forfeited in the event of denial or withdrawal of the application for administrative and processing costs, as specified in §1.22 of the Code of General Ordinances, a copy of which is printed on the reverse side of this application.

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 such a charge pending at this time? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

misdemeanor I believe 1999

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 such a charge pending at this time? Yes No If yes, state charge and year offense committed or alleged to be committed, and disposition:

misdemeanor I believe 1999 I am answering to the best of my knowledge

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

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

due to points in 1998 or 1999 unsure of year so long ago

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 offense committed or alleged to be committed, and disposition:

parking tickets september 19th 2012 parking in lawn at my house to unload some stuff and parking tickets september 20th - 21st 2012 dropping kids off at school and driving w/o insurance in kenosha and one in racine court date the 17th of April show proof of insurance and parking ticket that was paid and police officer said ticket should get dropped

- OVER -

6. 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 such charges pending at this time involving unfair trade practices, unethical conduct, or discrimination? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

7. 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:

DeLaRosas Food Service

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

2619-26th AVE - 1806 Washington rd Kenosha WI 53140

Applicant's Signature

Date

3-20-13

LEASE READ: §1.22 LICENSE/PERMIT APPLICATIONS -CODE OF GENERAL ORDINANCES

Prohibition It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be true, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

Penalty
Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days. 2) The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two (2) consecutive license/permit years.

Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten (10) days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

§225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

The first Twenty-five (\$25) Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five (\$25) Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

WISCONSIN DRIVER LICENSE DWP USA
REGULAR WI

1 ID: D462-0187-8339-03
2 DELAROSA
3 ARMANDO T
4 1806 WASHINGTON RD
5 KENOSHA, WI 53140

6 DOB 09/19/1978 7 EXP 09/19/2018
8 SEX M 9 ISS 08/07/2012
10 HGT 6'-00" 11 EYES BRO
12 WGT 350 lb 13 HAIR BLK

14 CLASS D
15 END NONE

16 DD OTJLB2012080713281479



Zimbra**mnelson@kenosha.org**

Peddler Stand

From : Kelly Andreoli <kma360@kenoshapolice.com> Wed, Mar 27, 2013 03:14 PM

Subject : Peddler Stand

To : Michelle Nelson (mnelson@kenosha.org)
<mnelson@kenosha.org>

Per Inspector Lindquist, there are no adverse recommendations for the application of a peddler stand by Armando DeLaRosa located at the SW corner of 54th Street and 6th Avenue.

Kelly M. Andreoli
Clerical Supervisor
Kenosha Police Department
1000-55th Street
Kenosha, WI 53140
(262) 605-5237

AMENDMENT OF LOCATION

Location of Stand Southeast CORP 54th ST 6th AVE

Applicant's Signature [Signature] Date: 3-20-13

13.035 PEDDLER'S STANDS AND OTHER STRUCTURES AS OBSTRUCTIONS

No person, firm, party or corporation shall place or maintain a stand or structure from which peddling, as defined in §13.03, Ordinances, is engaged in or which are used for any other purposes, upon any City property, including street rights-of-way, sidewalks and lawn park areas, without first having obtained permission of the Common Council. Peddler's stands shall not be authorized within eight hundred (800') feet of any permanent business retailing similar or competing products located in a permanent building or structure and peddler's stands and other structures shall not be authorized where likely to create a public or private nuisance, or otherwise disturb the peace or obstruct vehicular or pedestrian traffic.

A person shall be deemed to have a "stand", although there is no structure associated therewith, whenever a person remains in any one location for more than one (1) hour within an eight (8) hour period of time. A "location" shall be defined as any City property including street rights-of-way, sidewalks and lawn park areas. A "right-of-way" shall be defined as being within one hundred fifty (150') feet of any street or highway intersection measured from the center point thereof and shall also be defined as being within a right-of-way on either side of a street or highway from intersection to intersection.

Applications for permits shall be filed with the City Clerk on forms approved by the City Clerk, accompanied by a fee of One Hundred (\$100) Dollars. Permits shall be non-proratable and shall be for the period October 1 through September 30 of each year. A separate permit shall be required for each "stand". Person(s) peddling from a stand as defined herein shall not be required to hold an individual peddler's license as required by §13.03.

A. Review. In reviewing a peddler stand permit application, the Common Council shall consider whether the proposed stand transactions are:

- 1) Customarily associated with public use and enjoyment of the location proposed for the stand.
 - 2) In furtherance of public use and enjoyment of the location proposed for the stand.
 - 3) Incidental to an appropriate recreational or cultural use of the location proposed for the stand.
3. Operation. Peddler stands issued a permit pursuant to Subsection A shall be subject to the following operations requirements:
- 1) Location. The stand location shall be limited to the area described in the permit application and approved by the Council.
 - 2) Term. An approved location shall be limited to thirty (30) consecutive days. Each stand may be relocated subject to the filing of a new permit application during the term of the permit and upon Common Council approval.
 - 3) Hours of Operation. Peddling is permitted at a stand location between the hours of 9:00 a.m. and 8:00 p.m.
 - 4) Special Events. Vendors associated with City approved special events shall not be required to obtain a peddler stand permit for the approved special event.
 - 5) Utilities. Vendors which require use of public utilities shall pay utility charges as designated by Superintendent of Parks.
 - 6) Noise. Noise levels emanating from the stand shall be kept to a minimum and shall be reasonable so as not to disturb the peace and quiet of those in the vicinity, including but not limited to residents, merchants and customers. Vendors shall be subject to all applicable City ordinances regarding noise and amplification and this ordinance shall not be interpreted to expand or contradict those other ordinances. In the event of a conflict, the more strict regulation or ordinance shall apply.

APPLICANTS PLEASE READ

NOTICE: If this application contains statements or information which is not true, correct and/or complete in any material respect, it may be denied. You may be subject to a forfeiture of five hundred (\$500) dollars, your license fee will be forfeited, you may be ineligible to reapply for this license for thirty days, and you may be subject to twenty-five demerit points. §1.22 of the Code of General Ordinances states the following:

A. Prohibition - It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial. B. Penalty 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days. 2) The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two consecutive license/permit years. Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

Per §1.225 of the Code of General Ordinances, "The first Twenty-five Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

CITY OF KENOSHA
625 - 52nd Street, Room 105
Kenosha, Wisconsin 53140-3480
Phone (262)653-4020
Fax (262)653-4023
cityclerk@kenosha.org
www.kenosha.org



Debra L. Salas
City Clerk - Treasurer

Karen J. Forsberg
Deputy City Clerk-Treasurer

May 14, 2013

Armando De La Rosa
5147 13th Avenue
Kenosha, WI 53140

Mr. De La Rosa,

In accordance with the 2013 General Ordinances of the City of Kenosha, the location of your peddler's stand will be reviewed by Common Council on Monday, May 20, 2013. According to your application, your current location is the *southwest corner of 54th Street and 6th Avenue.*

13.035 PEDDLER'S STANDS AND OTHER STRUCTURES AS OBSTRUCTIONS

B. Operation. Peddler stands issued a permit pursuant to Subsection A shall be subject to the following operations requirements:

(1) Location. The stand location shall be limited to the area described in the permit application and approved by the Council.

(2) Term. An approved location shall be limited to thirty (30) consecutive days. Each stand may be relocated subject to the filing of a new permit application during the term of the permit and upon Common Council approval.

You and/or your representative are required to attend the meeting scheduled for:

**Monday, May 20, 2013
Room 202
Kenosha Municipal Building
625 52nd Street**

If you have additional questions, feel free to call me at 653-4271.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michelle Nelson', is written over a horizontal line.

Michelle Nelson
Information Coordinator
City Of Kenosha

625 - 52nd Street • Kenosha, Wisconsin 53140-3480
262.653.4020 • Fax 262.653.4023 • email: cityclerk@kenosha.org • www.kenosha.org

1e

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/17/2013	Maricela Jalmes	06-20-196	Unable to run
License Number	Address of Applicant	Business (where license is to be used)	Business Address
131041	4708-35th Avenue	Los Cantaritos	4031-52nd Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
	*UNABLE TO RUN DL RECORD -APPLICANT DOES NOT SPEAK ENGLISH			
2/28/2009	LIQUOR LICENSE VIOLATION	GUILTY	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

GRANT, Subject to Demerit Points

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

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

Bartender License

Police Record Report

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
3/13/2013	Walter Kreuser	1/22/1961	Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
131021	5713-53rd Avenue	Kenosha Coho Classic	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/28/2012	OPERATING WHILE SUSPENDED	GUILTY	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

GRANT, subject to Demerit Points

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

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

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/5/2013	Charles Ulrich	6/12/1978	Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
140009	11214-11th Ave., Pl. Prairie, WI	Keno Cabs	5107-28th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
5/11/2012	SPEEDING INTERMEDIATE	GUILTY	Y	20
12/14/2011	SIGNAL VIOLATION	GUILTY	Y	20
10/27/2011	PARKING ON HIGHWAY	GUILTY	Y	20

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

GRANT, Subject to Demerit Points
 DENY, based on material police record (substantially related to the license activity)
 DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Bartender License

Police Record Report

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/23/2013	Taylor Lang	10/23/1992	Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
131054	5218-48th Avenue	El Sarape Mexican Rest.	5836-75th St

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/9/2009	INTOXICANT IN VEHICLE-OPERATOR	GUILTY	Y	20
8/24/2011	DRUG/POSSES MARIJUANA D.C.	GUILTY-AMENDED CHG	Y	20
12/29/2011	FALSE INFORMATION,GIVE	GUILTY	Y	40
12/29/2011	LIQUOR,POSSESS BY UNDERAGE	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION

Offense Demerit Points	100
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	100

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

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

Adler

FOR OFFICE USE ONLY:

License # B0131054 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials _____

APPLICATION

CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE

(§125.17, Wisconsin Statutes, §10.02 C. of the City of Kenosha Code of General Ordinances)

FEE: \$75.00 (Type 217)

City of Kenosha
623-52nd St, Room 105
Kenosha, WI 53140
262-453-4020

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

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Lang First Name Taylor MIA

(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth 10-23-92 Sex F Day Phone # 262-496-5803

Home Address 5218-48th AVE

City/State/Zip Kenosha, WI, 53142

Email Address Taylorlang92@aol.com

Driver's License or State ID Number LS20-8019-2883-05
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License

is to be Used (If Unknown At This Time,

Leave Blank. NOTE: license may only be utilized in the City of Kenosha)

EI SARAPE Mexican Restaurant

Address of Business Where License is to be Used 5836 B 75th St.

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time?

Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition:
2009 - curfew open intoxicants obstruction of view | 2010 - under age drinking | 2011 - POS. THC | 2012 - POS OF THC | 2013 - parking tickets false accusation obstruction of an officer

2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state? Yes No If yes, please explain: for 14 hours, overnight, arrested for unpaid tickets.

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

4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition: parking tickets 2012, 2013

5. Have you, as an adult, been convicted of any state or federal charges, or do you have such charges pending at this time, involving unfair trade practices, unethical conduct, or discrimination? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition: _____

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)
Midlane Country Club Wadsworth, IL / DICKS ROOFING KENOSHA, WI / Subway 80th St, 39th Ave
COFFEEHS, BAYVIEW, IL / Huskany BISTRO KENOSHA, WI / El Swape Kenosha, WI

7. List all addresses at which you have lived in the past five years: 6533-49th Ave / 5218-48th Ave /
3031-75th St / 3025-75th St

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

Signed: Taylor Lang
APPLICANT'S SIGNATURE

Date: 4/23/13

APPLICANTS PLEASE READ

NOTICE: If this application contains statements or information which is untrue, incorrect and/or incomplete in any material respect, it will be denied.

A. Prohibition - It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

B. Penalty 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days. **2)** The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two consecutive license/permits years. Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

Per §1.225 of the Code of General Ordinances, "The first Twenty-Five Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

Please file this application and pay the appropriate fee in person.

PAGE 2

Bartender License

Police Record Report

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
4/23/2013	Amanda Bloomer	7/30/1994	Revoked
License Number	Address of Applicant	Business (where license is to be used)	Business Address
131055	8349 Cooper Rd.	Speedway	5959-75th St

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/5/2009	JUVENILE ALCOHOL - 15 Yrs. Old	GUILTY	Y	N/A
3/9/2011	UNDERAGE ALCOHOL OPERATION - 16 Yrs. Old	GUILTY	Y	N/A
7/31/2012	UNDERAGE LIQUOR VIOLATON	GUILTY	Y	20
10/28/2012	BLOOD ALCOHOL CONTENT	GUILTY	Y	20
10/28/2012	OPERATING WHILE INTOXICATED	GUILTY	Y	
10/26/2012	LICENSE NOT ON PERSON	GUILTY	Y	20
5/2/2013	U/A CONSUMPTION	PENDING	N/A	20
5/2/2013	OWI 2ND	PENDING	N/A	80

CITY ATTORNEY'S RECOMMENDATION

Offense Demerit Points	160	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	160	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

GRANT, subject to Demerit Points

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

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

FOR OFFICE USE ONLY:

License # 131055 Issue Date _____

Advise

Beverage Course OK HOLD for Beverage Course Initials MB

APPLICATION
CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE
(\$125.17, Wisconsin Statutes, \$10.02 C. of the
City of Kenosha Code of General Ordinances)
FEE: \$75.00 (Type 217)

City of Kenosha
625 52nd St. Room 105
Kenosha, WI 53140
262-693-4020

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "A", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2014, unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Bloomer First Name Amanda MI L
(NOTE: Name must appear exactly as it appears on driver's license or state ID)
Date of Birth 7/30/1994 Sex F Day Phone # 262 945 8312
Home Address 8349 Cooper Rd.
City/State/Zip Kenosha, WI 53142
Email Address amanda.bloomer@loop.colum.edu
Driver's License or State ID Number B456-0129-4770-01
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be used in the City of Kenosha) Speedway
Address of Business Where License is to be Used 5959 75th street Kenosha, WI 53142

Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time? All paid
 Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition:
unsafe passing on right 2012-DISM, operate w/o carrying license 2012 guilty, operating while intoxicated 2012-guilty, operating with pct=08 2012 dismissed, underage drinking-possess 2012-guilty, ETS stop sign 2012 default, underage drinking possess 17-20 2012-guilty due to no contest, start fire in unauthorized area 2012 guilty due to no contest, camping in unauthorized area 2012-guilty due to no contest pra 4.10 (ust)

Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state? Yes No If yes, please explain: _____

Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state? Yes No If yes, please explain: suspended for too many points in a year 2011 revoked for OWI 2012

all juvenile All Paid

1. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition: Those stated on 1st page plus: exceeding speed zones 10-19 mph 2011 guilty, Fall yield row 2011 guilty, no proof of insurance 2012 dismissed left of center 2012 dismissed, absolute sobriety 2012 guilty, speeding 10-19 over 2011, default, speeding 11-15 over 2012 default, speeding 11-15 over 2011 guilty

2. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.) KFC 12303 75th St Kenosha, WI 53142 Texas Roadhouse 11841 71st St Kenosha WI 53142 CASINS SUBS 5901 75th St #100 Kenosha WI 53142 820 58th Street Kenosha WI 53142 Jewel OSCO 3531 N Broadway, Chicago, IL Jewel OSCO 1400 21st St Zion IL 61704 Red Robin 1610 Greenway Rd. #100 Kenosha, WI

3. List all addresses at which you have lived in the past five years: 8349 Cooper Rd. Kenosha, WI 53142, 642 S. Clark Chicago, IL 60605, 3702 N Halsted Chicago, IL 60648

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

Signed: Amanda Bloomer
APPLICANT'S SIGNATURE
Date: 4/23/2013

APPLICANTS' PLEASE READ

NOTICE: If this application contains statements or information which is untrue, incorrect and/or incomplete in any material respect, it will be denied.

Prohibition - It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to create or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

Penalty 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days. **2)** The license of permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two consecutive license/permits years. Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

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Please file this application and pay the appropriate fee in person.

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 05/21 20 13 :
ending 06/30 20 13

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

County of Kenosha Aldermanic Dist. No. 14 (If required by ordinance)

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (Individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Festmark Inc

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

Title	Name	Home Address	Post Office & Zip Code
President/Member	Mark David Skogen	1650 Hawthorne Heights Dr DePere WI	54115
Vice President/Member			
Secretary/Member	Kirk Allen Stoa	N6818 Jo Johnson Rd Holmen WI	54636
Treasurer/Member	Kirk Allen Stoa	N6818 Jo Johnson Rd Holmen WI	54636
Agent	Michael P Wais	209 Cornellius Martin Ct DePere WI	54115
Directors/Managers	Director Mark Skogen	Manager Mike Wais	

3. Trade Name Festival Foods Business Phone Number _____
4. Address of Premises 3401 80th St Kenosha WI 53143 Post Office & Zip Code _____

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 8/17/89 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 2 story cement block building w/ rear storage

10. Legal description (omit if street address is given above): _____

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No

(b) If yes, under what name was license issued? Spiegelhoff's Enterprises

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? (phone 1-800-937-8864) Yes No

13. Does the applicant understand that the Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2 above? (phone (608) 266-2776) Yes No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 2 day of May, 20 13

Dana R. Nirkalathi
(Clerk/Notary Public)

Mark Skogen
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
Michael P Wais
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

My commission expires Feb 15, 2015 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

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

Applicant's Wisconsin Seller's Permit Number:	456000056355703
Federal Employer Identification Number (FEIN):	39-1672041
LICENSE REQUESTED	
<input checked="" type="checkbox"/> Class A beer	\$ <u>81</u> -
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>83</u> -
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>46</u>
TOTAL FEE	\$ <u>213</u> -

Festival Foods Support Office Onalaska	4
237 Second Avenue South, Onalaska, WI 54650	
608-783-5500	
Fax: 608-783-6065	
Fax: 608-781-4754 (Bookkeeping)	
Fax: 608-779-4371 (HR)	
Festival Foods - Onalaska	1
1260 Crossing Meadows Drive, Onalaska, WI 54650	
608-781-2272	Store # 2719
Fax: 608-781-3354	
Director: Keith Buswell	
Festival Foods - Holmen	3
600 North Holmen Drive, Holmen, WI 54636	
608-526-3339	Store # 2718
Fax: 608-526-9465	
Director: Mark Przywojski	
Festival Foods - De Pere	4
1001 Main Avenue, DePere, WI 54115	
920-336-6520	Store # 2721
Fax: 920-336-3855	
Director: Rick Teogarden Rick's Fax: 920-964-6508	
Festival Foods - Green Bay West	6
2250 West Mason Street, Green Bay, WI 54303	
920-496-2966	Store # 2740
Fax: 920-496-2963	
Store Director: Jon Wieser	
Festival Foods - Oshkosh	7
2415 Westowne Avenue, Oshkosh, WI 54904	
920-966-3378	Store # 2708
Fax: 920-966-3388	
Director: Rick Vander Loop Rick's Fax: 920-966-3389	
Festival Foods - Green Bay East	8
2534 Steffens Court, Green Bay, WI 54311	
920-465-3800	Store # 2766
Fax: 920-465-3801	
Director: Sue Helgeson	
Festival Foods - Marshfield	9
1613 North Central Avenue, Marshfield, WI 54449	
715-384-8866	Store # 2714
Fax: 715-387-6970	
Director: Mark Gayhart	
Festival Foods - Eau Claire	11
3007 Mall Drive, Eau Claire, WI 54701	
715-838-1000	Store # 2722
Fax: 715-838-8800	
Director: Rick Walker	
Festival Foods - Copeland	12
30 Copeland Avenue, La Crosse, WI 54603	
608-785-1000	Store # 2715
Fax: 608-785-1021	
Director: Kevin Schnell	
Festival Foods Support Office Green Bay	4
1702 Lawrence Drive, De Pere, WI 54115	
920-964-3400	
Fax: 920-964-3459	
Festival Foods Maintenance Support Office	4
3315 French Road, De Pere, WI 54115	
920-532-5100	
Fax: 920-532-5119	
Festival Foods - Darboy (Appleton East)	13
W3195 Van Roy Rd, Appleton, WI 54915	
920-968-2200	Store # 2716
Fax: 920-968-2203	
Director: Darrin Kuehn	
Festival Foods - Northland (Appleton West)	15
1200 W. Northland Ave, Appleton, WI 54914	
920-968-2212	Store # 2732
Fax: 920-968-2213	
Director: Paul Anderson	
Festival Foods - Fond du Lac	14
1125 East Johnson St, Fond du Lac, WI 54935	
920-273-0490	Store # 2717
Fax: 920-273-0499	
Director: Dan Schalinske	
Festival Foods - Manitowoc	17
2151 South 42 nd Street, Manitowoc, WI 54220	
920-645-6880	Store # 2702
Fax: 920-645-6899	
Director: Jason Jacobs	
The Marq	18
3177 French Road, DePere, WI 54115	
920-532-4811	
Fax: 920-532-5050	
General Manager: Terry Thetford	
Festival Foods - Suamico	19
2348 Lineville Road, Green Bay, WI 54313	
920-965-0042	Store # 2726
Fax: 920-965-0043	
Director: Tim Schmitz	
Festival Foods - Village	22
2500 State Road, La Crosse, WI 54601	
608-788-8777	Store #2720
Fax: 608-788-8618	
Director: Mike Gates	
Festival Foods - Sheboygan	21
595 S. Taylor Drive, Sheboygan, WI 53081	
920-694-6260	Store #2704
Fax: 920-694-6261	
Director: Michael P. Wais	
Festival Foods - Neenah	23
647 S. Green Bay Road, Neenah, WI 54956	
920-967-3300	Store #2707
Fax: 920-967-2020	
Director:	

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

<input checked="" type="checkbox"/>	CLASS "A" BEER (GROCERY STORE, LIQUOR STORE, GAS STATION)	<input checked="" type="checkbox"/>	"CLASS A" LIQUOR (GROCERY STORE, LIQUOR STORE, GAS STATION)
<input type="checkbox"/>	CLASS "B" BEER (RESTAURANT, BAR)	<input type="checkbox"/>	"CLASS B" LIQUOR (RESTAURANT, BAR)

1. Applicant Name Festmark Inc Business Name Festival Foods
2. Property Information: Address 3401 80th Street Owner _____
Kenosha WI 53143
 If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)
3. Square footage of building 62000 Assessed value of property _____
4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) _____
5. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)
- Number of Full Time Employees 40 Number of Part Time Employees 84

6. If this application is for a "Class A" Liquor license, is the premises physically closed to customers during the hours in which sales are not permitted? Yes or No or Not Applicable (circle one)
7. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

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

BEER _____

LIQUOR Combined Liquor & beer 119,100

FOOD 1,366,000 monthly

OTHER (specify) HBC / gm 78,000 Floral 19,500 monthly

TOTAL GROSS MONTHLY REVENUE 1,600,000

based on Spiegelhoff's 2012 preliminary Income Statement

(OVER)



8. Explain how the issuance of this license will benefit the City: Festmark will be applying for the closing Spiegelhoff's Super Valu liquor license keeping jobs in the city.

9. Explain why the business will have a substantial positive impact upon the surrounding properties: Festival Foods will be taking over a pre-existing and closing Super Valu grocery store keeping the store open and also providing jobs.

10. Explain why the business have a significant, positive influence on the City economy: Had Spiegelhoff's just closed their doors, those associates would be out of work. Festival will be providing jobs.

11. Has the applicant contacted the alderperson of the district where this business is located? _____

12. List other factors the Common Council should consider: _____

Applicant's Signature Mark Singer

LICENSE SURRENDER

STATE OF WISCONSIN

KENOSHA COUNTY } SS

Spiegelhoff's Enterprises, Inc.

(Individual/Partners/Corporation Name)

being first duly sworn on oath, says that he/she is the holder of the following license(s) (check all that apply) issued by the City of Kenosha, Wisconsin:

- "Class B" Liquor
- Class "B" Beer (Fermented Malt Beverage)
- "Class A" Liquor
- Class "A" Beer (Fermented Malt Beverage)
- "Class C" Wine

Affiant will surrender said license #(s) 130045 and 130022 to the City Clerk.

That this affidavit is made to inform the City Council that the affiant hereby intends not to apply for said license(s) for the ensuing year, and to propose to the said council that said license(s) be granted to:

Festmark, Inc

to whom your affiant has sold his business and, to whom your affiant surrenders all of his privileges to apply for a license.

Affiant will surrender said license(s) # 130045 and 130022, to the City Clerk

Festmark, Inc

prior to the time a license is issued to _____

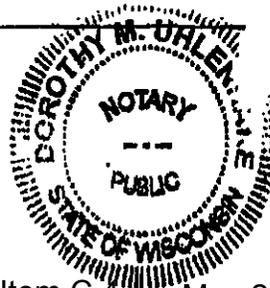
and provide further that a license is granted to Festmark, Inc. the person herein designated.

X [Signature]
Individual/Partner/President of Corporation

Partner/Corporate Officer

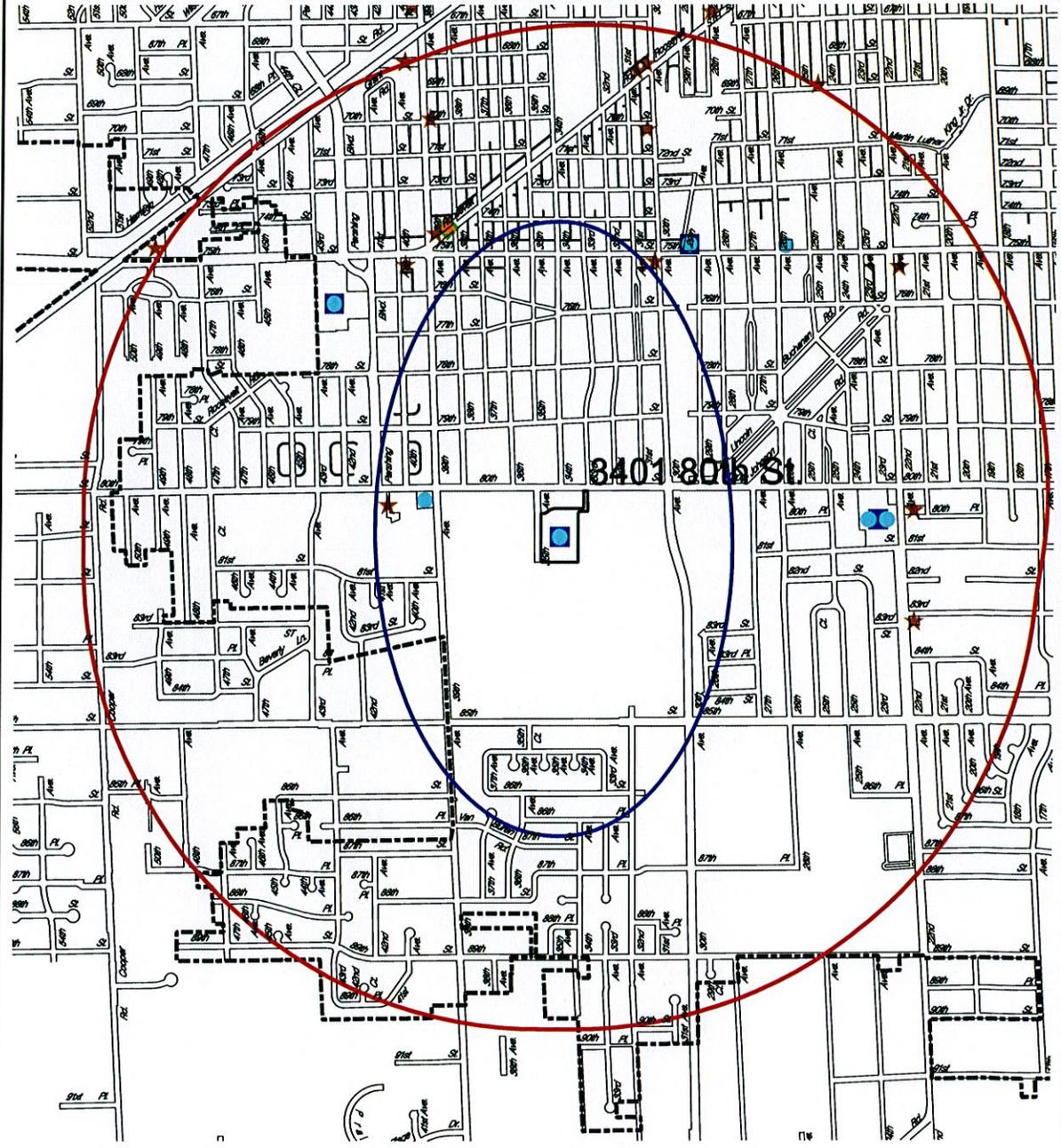
Subscribed and sworn to before me this 30 day of April, 2013

Dorothy M. Uhlenhake
Notary Public
Kenosha County, Wisconsin
My Commission Expires: 5-7-14



City of Kenosha

Class "A" Retail Beer & "Class A" Retail Liquor Application 3401 80th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	7	4	1	14	1
Other Districts	0	0	0	0	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	0	1	0
Other Districts	0	0	0	0	0

NORTH

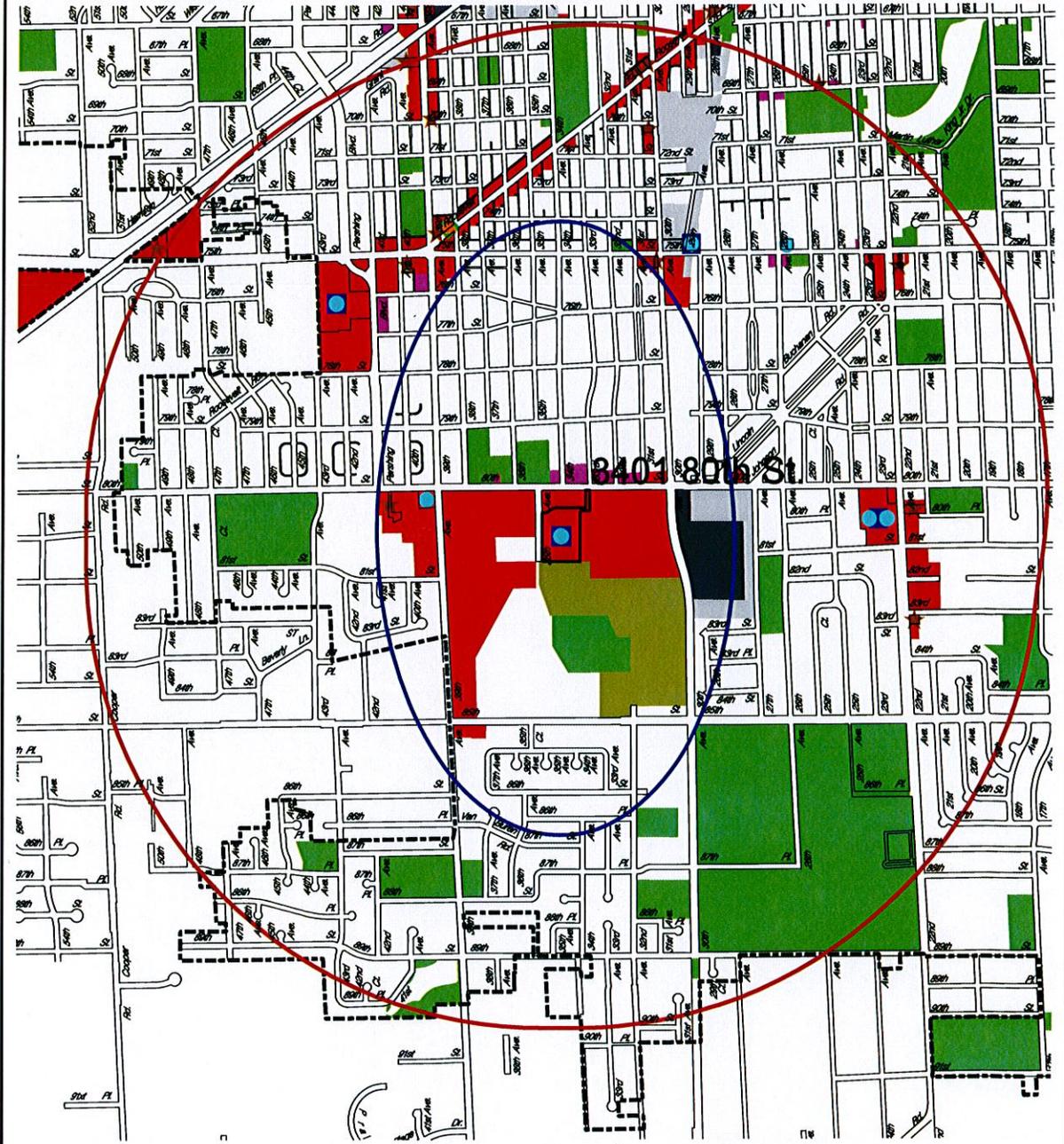


--- Municipal Boundary

DCDI ~ City-Clerk Treasurer ~ DS ~ MN ~ May 7, 2013 ~ mc

City of Kenosha

Class "A" Retail Beer & "Class A" Retail Liquor Application 3401 80th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

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

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	7	4	1	14	1
Other Districts	0	0	0	0	0

6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	0	1	0
Other Districts	0	0	0	0	0

NORTH



----- Municipal Boundary

DCDI ~ City-Clerk Treasurer ~ DS ~ MN ~ May 7, 2013 ~ mc

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 7/1 2013 ending 6/30 2014

Applicant's Wisconsin Seller's Permit Number:	456-1028085830 02
Federal Employer Identification Number (FEIN):	46-2663679
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 500 -
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ 500 -
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ 46 -
TOTAL FEE	\$ 1046 -

TO THE GOVERNING BODY of the: Town of Village of City of Kenosha
 County of Kenosha Aldermanic Dist. No. 6 (if required by ordinance)

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY CORPORATION/NONPROFIT ORGANIZATION hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): 22ND AVE MOBIL INC.

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

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>PRESIDENT GURINDER S. NARRA</u>	<u>3776 CYPRESS LN, FRANKLIN WI 53132</u>	<u>WI 53132</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>PRESIDENT GURINDER S. NARRA</u>	<u>3776 CYPRESS LN, FRANKLIN WI 53132</u>	<u>WI 53132</u>
Directors/Managers			

3. Trade Name 22nd Ave Mobil Business Phone Number 262-656-1992
 4. Address of Premises 4433 22ND AVE Post Office & Zip Code KENOSHA WI 53140

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 04/30/13 of registration.
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
 (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? CYPRESS LN LLC Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records, (Alcohol beverages may be sold and stored only on the premises described.) FIRST FLOOR

10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
 (b) If yes, under what name was license issued? PARAMVIR INC
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? (phone 1-800-937-8864) Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? (phone (608) 286-2776) Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME
 this 7/20 day of MAY, 2013
WIRIT N. PATEL
 (Clerk/Notary Public)
 My commission expires 12-31-2015
X [Signature]
 (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
 (Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk	Date reported to municipal clerk	Date Wisconsin license issued	Signature of Clerk / Deputy Clerk
<u>5/3/13</u>			
Date license granted	Date license issued	License number issued	

<u>TYPE</u>	<u>COMPANY</u>	<u>LOCATION</u>
1) CLASS A LIQUOR	CYPRESS LANE LLC	2667 N 5TH ST MILWAUKEE 53212
2) CLASS A LIQUOR	PUEBLO FOODS & LIQUOR INC.	2029-31 N. HOLTON ST MILWAUKEE 53212

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

<input checked="" type="checkbox"/>	CLASS "A" BEER (GROCERY STORE, LIQUOR STORE, GAS STATION)
<input type="checkbox"/>	CLASS "B" BEER (RESTAURANT, BAR)

<input checked="" type="checkbox"/>	"CLASS A" LIQUOR (GROCERY STORE, LIQUOR STORE, GAS STATION)
<input type="checkbox"/>	"CLASS B" LIQUOR (RESTAURANT, BAR)

1. Applicant Name GURINDER S NARRA Business Name 22ND AVE MOBIL

2. Property Information: Address 4433 22ND AVE Owner JASWANT ARORA

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

3. Square footage of building 2500 Assessed value of property 4433 22ND AVE

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 10000 Approx.

5. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)

Number of Full Time Employees 2 Number of Part Time Employees 2

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

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

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

BEER 15000

LIQUOR 20000

FOOD 30000

OTHER (specify) GASOLINE / LOTTERY / Misc 135000

TOTAL GROSS MONTHLY REVENUE 200,000

(OVER)

Applicant Name 20th Ave Mobil Business Name 20th Ave Mobil

Property Information Address 4133 20th Ave Owner G. Nagai

8. Explain how the issuance of this license will benefit the City: IT WILL INCREASE THE RETAIL SALES WHICH WILL RESULT INTO HIGHER SALES TAX REVENUE FOR STATE, COUNTY & CITY.

9. Explain why the business will have a substantial positive impact upon the surrounding properties: BUSINESS LOCATED INTO NEIGHBORHOOD SURROUNDED BY RESIDENTIAL AREA WHERE CUSTOMERS ARE LOOKING INTO ONE STOP CONVENIENCE SO THEY CAN BUY THEIR ALL DAILY NEEDS AT ONE LOCATION

10. Explain why the business have a significant, positive influence on the City economy: AFTER GETTING LIQUOR LICENSE BUSINESS'S RETAIL SALES WILL INCREASE WHICH WILL RESULT INTO HIGHER SALES TAXES & HIGHER PROPERTY VALUE

11. Has the applicant contacted the alderperson of the district where this business is located? YES.

12. List other factors the Common Council should consider:

* ONE STOP CONVENIENCE FOR SURROUNDING NEIGHBORHOOD

* EXPERIENCED & CUSTOMER FRIENDLY OPERATION

* INCREASED SALES REVENUE WILL BRING MORE TAX REVENUE

Applicant's Signature



LICENSE SURRENDER

STATE OF WISCONSIN

KENOSHA COUNTY } SS

Paramvir, Inc

(Individual/Partners/Corporation Name)

being first duly sworn on oath, says that he/she is the holder of the following license(s) (check all that apply) issued by the City of Kenosha, Wisconsin:

- "Class B" Liquor
- Class "B" Beer (Fermented Malt Beverage)
- "Class A" Liquor
- Class "A" Beer (Fermented Malt Beverage)
- "Class C" Wine

Affiant will surrender said license #(s) 016 560 130029²⁰² to the City Clerk.

That this affidavit is made to inform the City Council that the affiant hereby intends not to apply for said license(s) for the ensuing year, and to propose to the said council that said license(s) be granted to:

22nd Ave Mobil Inc

to whom your affiant has sold his business and, to whom your affiant surrenders all of his privileges to apply for a license.

Affiant will surrender said license(s) # 016 560 130029202, to the City Clerk

prior to the time a license is issued to 22ND AVE MOBIL INC

and provide further that a license is granted to GURINDER S. NAGRA OF 22ND AVE MOBIL INC the person herein designated.

X Jagdeep Kaur
Individual/Partner/President of Corporation

Partner/Corporate Officer

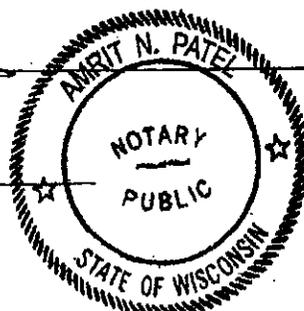
Subscribed and sworn to before me this 2ND day of MAY, 2013

Asit N. Patel

Notary Public

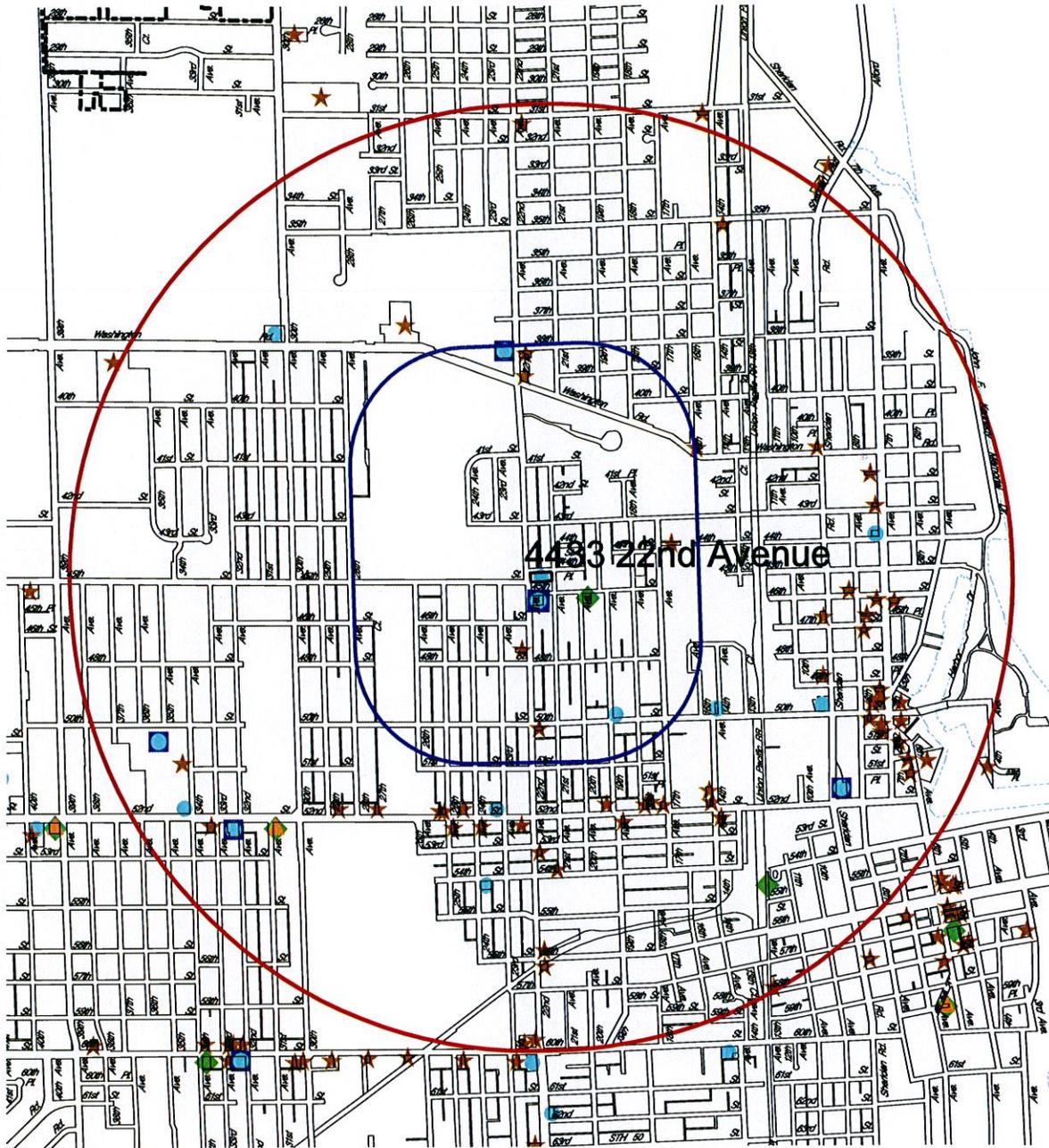
~~Kenosha~~ County, Wisconsin

My Commission Expires: 12/08/2015



City of Kenosha

Class "A" Beer / "Class A" Liquor Application 4433 22nd Avenue



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

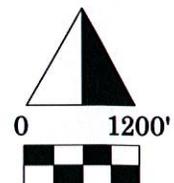
— 6 blocks from Applicant

5,280 ft Radius	Class "A"		Class "B"		Class "C"
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	
Residential Districts	0	0	0	4	0
Business Districts	14	5	3	53	1
Other Districts	0	0	0	1	0

6 Block Radius	Class "A"		Class "B"		Class "C"
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	
Residential Districts	0	0	0	2	0
Business Districts	4	2	1	4	0
Other Districts	0	0	0	0	0

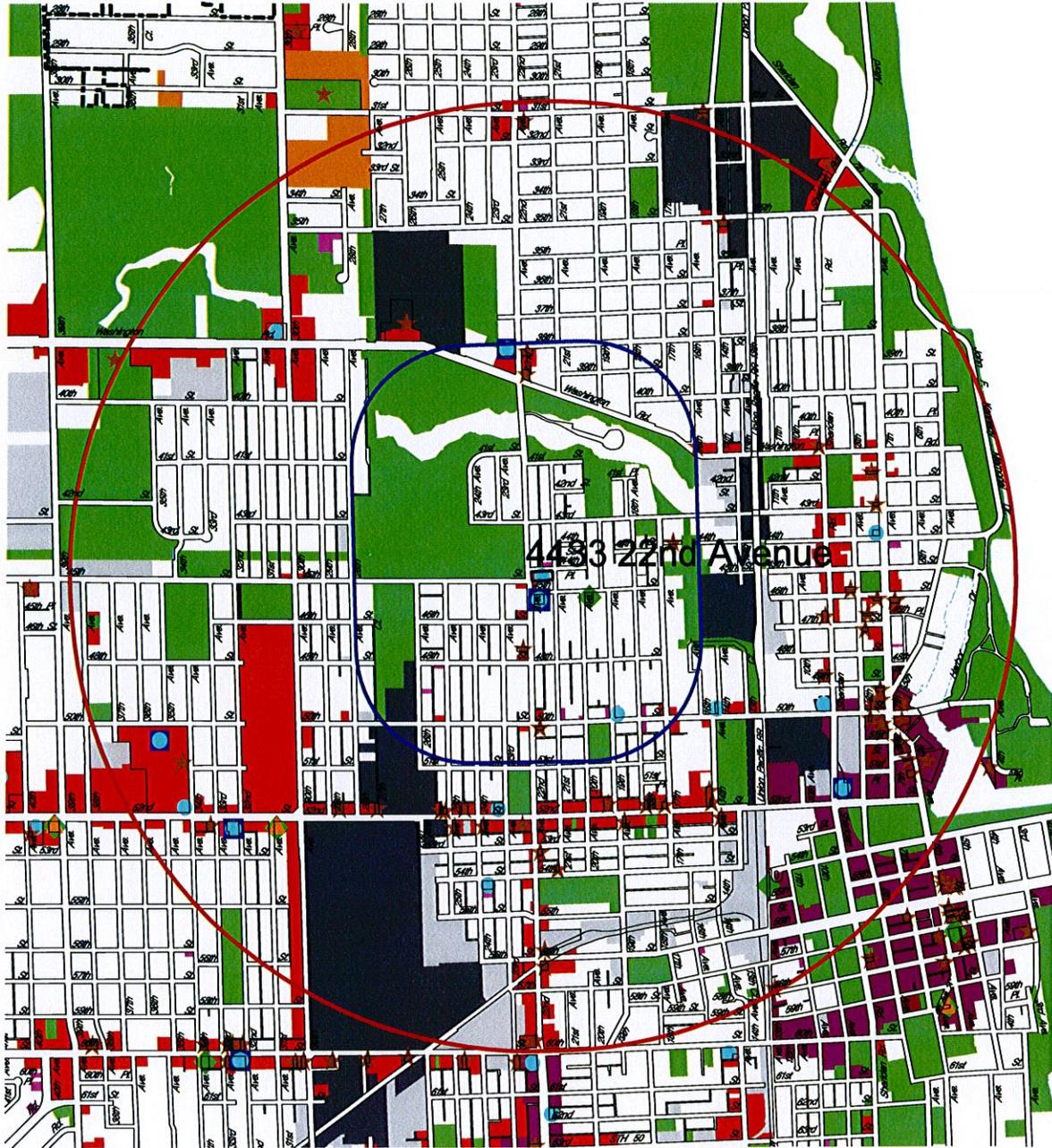
----- Municipal Boundary

NORTH



City of Kenosha

Class "A" Beer / "Class A" Liquor Application 4433 22nd Avenue



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

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

— 5,280 ft from Applicant

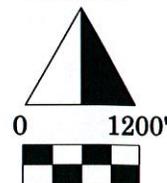
— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	4	0
Business Districts	14	5	3	53	1
Other Districts	0	0	0	1	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	2	0
Business Districts	4	2	1	4	0
Other Districts	0	0	0	0	0

----- Municipal Boundary

NORTH



ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning May 20 13 ending June 30 20 13

TO THE GOVERNING BODY of the: Town of Village of City of Kenosha

County of Kenosha Aldermanic Dist. No. 11 (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number:	
Federal Employer Identification Number (FEIN):	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>817-</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$ <u>83-</u>
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>46-</u>
TOTAL FEE	\$ <u>146-</u>

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (Individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Abije Mahmud

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

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent			
Directors/Managers			

3. Trade Name Red Apple Restaurant Business Phone Number 222-682-7084

4. Address of Premises 3314 60th St. Post Office & Zip Code Kenosha 53144

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WA and date _____ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sale, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1 Story Building

10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
- (b) If yes, under what name was license issued? Me Fail Mahmud
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776] Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 29th day of April, 20 13

[Signature]
(Clerk/Notary Public)

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

My commission expires 3/15/15

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4/20/13</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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

CLASS "A" BEER
(GROCERY STORE, LIQUOR STORE, GAS STATION)

"CLASS A" LIQUOR
(GROCERY STORE, LIQUOR STORE, GAS STATION)

CLASS "B" BEER (RESTAURANT, BAR)

"CLASS B" LIQUOR (RESTAURANT, BAR)

1. Applicant Name Afije Mahmudi Business Name Red Apple Restaurant

2. Property Information: Address 3314 - 60th St. Owner Afije Mahmudi

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

3. Square footage of building 2080 Assessed value of property 197,600.⁰⁰

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 1000.⁰⁰

5. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)

Number of Full Time Employees 2 Number of Part Time Employees 0

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

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

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

BEER 100.⁰⁰

LIQUOR 300.⁰⁰

FOOD 2000.⁰⁰

OTHER (specify) —

TOTAL GROSS MONTHLY REVENUE 2400.⁰⁰

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT PAGE TWO

Applicant Name: Afijz Mahmood Business Name: Red Apple Restaurant

Property Information: Address: 3314 60th St. Owner: Afijz Mahmood

8. Explain how the issuance of this license will benefit the City: to keep business going as it has been so to keep bringing in Revenue.

9. Explain why the business will have a substantial positive impact upon the surrounding properties: already established business.

10. Explain why the business have a significant, positive influence on the City economy: established business with regular customers and consistently gaining new customers to bring in Revenue.

11. Has the applicant contacted the alderperson of the district where this business is located? yes.

12. List other factors the Common Council should consider: already established business, owner passed away and his surviving spouse would like to keep the business operational.

Applicant's Signature Afijz Mahmood

**RETAIL LICENSE TRANSFER –
PERSON TO PERSON**

Wisconsin Department of Revenue
Alcohol & Tobacco Enforcement

Application for transfer of license under Section 125.04(12)(b), Wis. Stats., for the sale of fermented malt beverages or intoxicating liquor or both from one person to another during the license year only, under the following circumstances:

1. Death of licensee
2. Formal bankruptcy (Chapter 7)
3. Assignment for the benefit of creditors
4. Foreclosure

To the City Council
 Village Board of Kenosha County of Kenosha, Wisconsin.
 Town Board

A request is being filed applying for the transfer of the Class B license from
Mehdi Mahmudi
Name of Licensee

To the: 1. A Fije Mahmudi
Personal representative or surviving spouse
2. _____
Trustee in bankruptcy
3. _____
Receiver - benefit of creditors
4. _____
Receiver - court appointed - foreclosure

on or about 4/19/13
Date

a. Address of premises 3314 - 60th St. Kenosha, Wi. 53144
b. Trade name of establishment Red Apple Restaurant

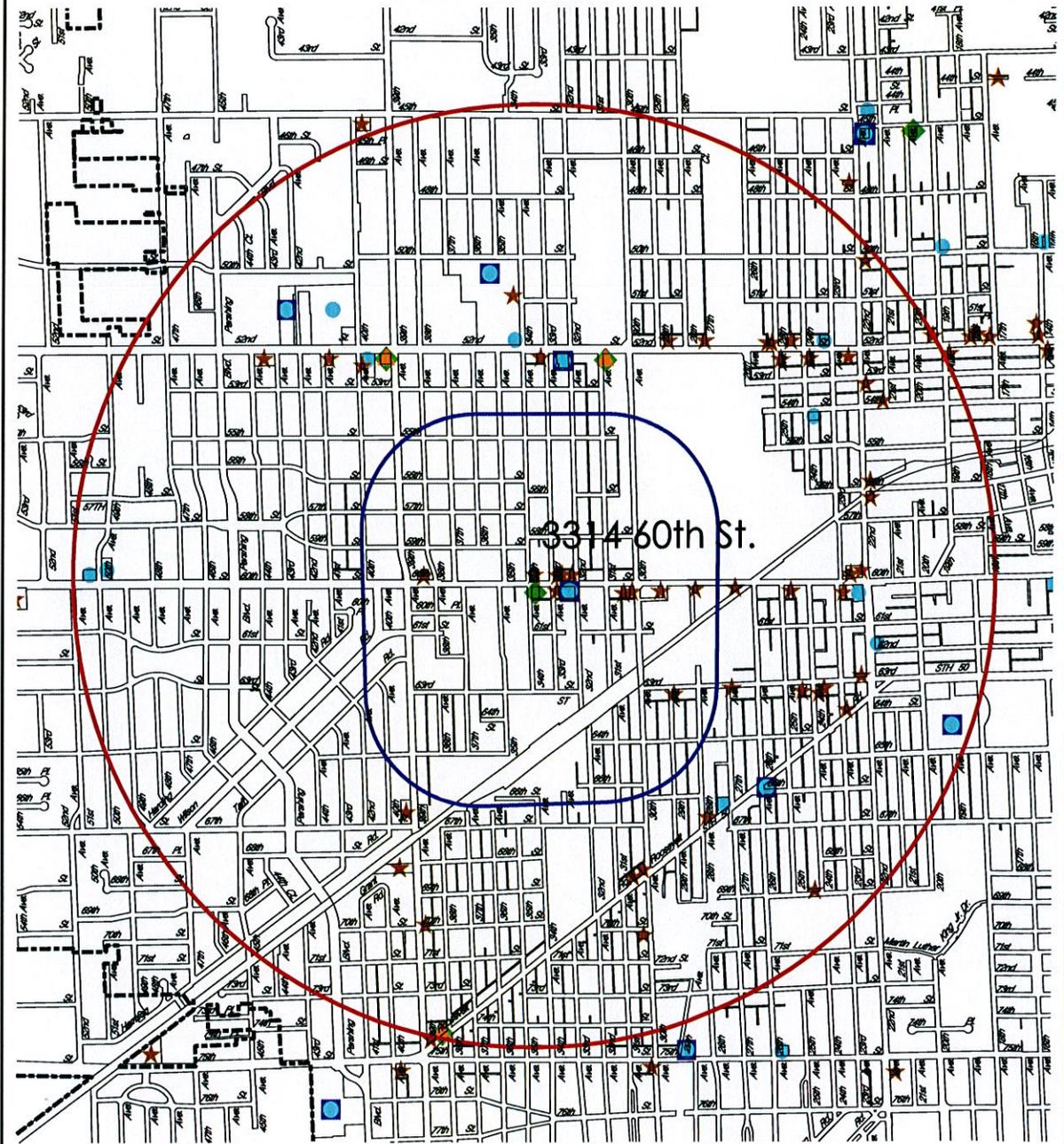
The municipal clerk must amend the license or issue a new one to reflect the transfer. The municipality may require completion of Forms AT-106 and AT-103 by the transferee.

SALE OR ASSIGNMENT BY TRANSFEREE:

If the business is sold or assigned, the license may be transferred to the successor owner or assignee at no charge if the person is qualified to hold a license and is acceptable to the governing body. In this case, an original alcohol beverage license application must be completed. FORECLOSURES WOULD NOT COME UNDER THIS PROVISION

City of Kenosha

Class "B" Beer/"Class B" Liquor Combination Application 3314 60th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	1	0
Business Districts	16	6	4	49	3
Other Districts	0	0	0	0	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	1	1	1	11	0
Other Districts	0	0	0	0	0

NORTH

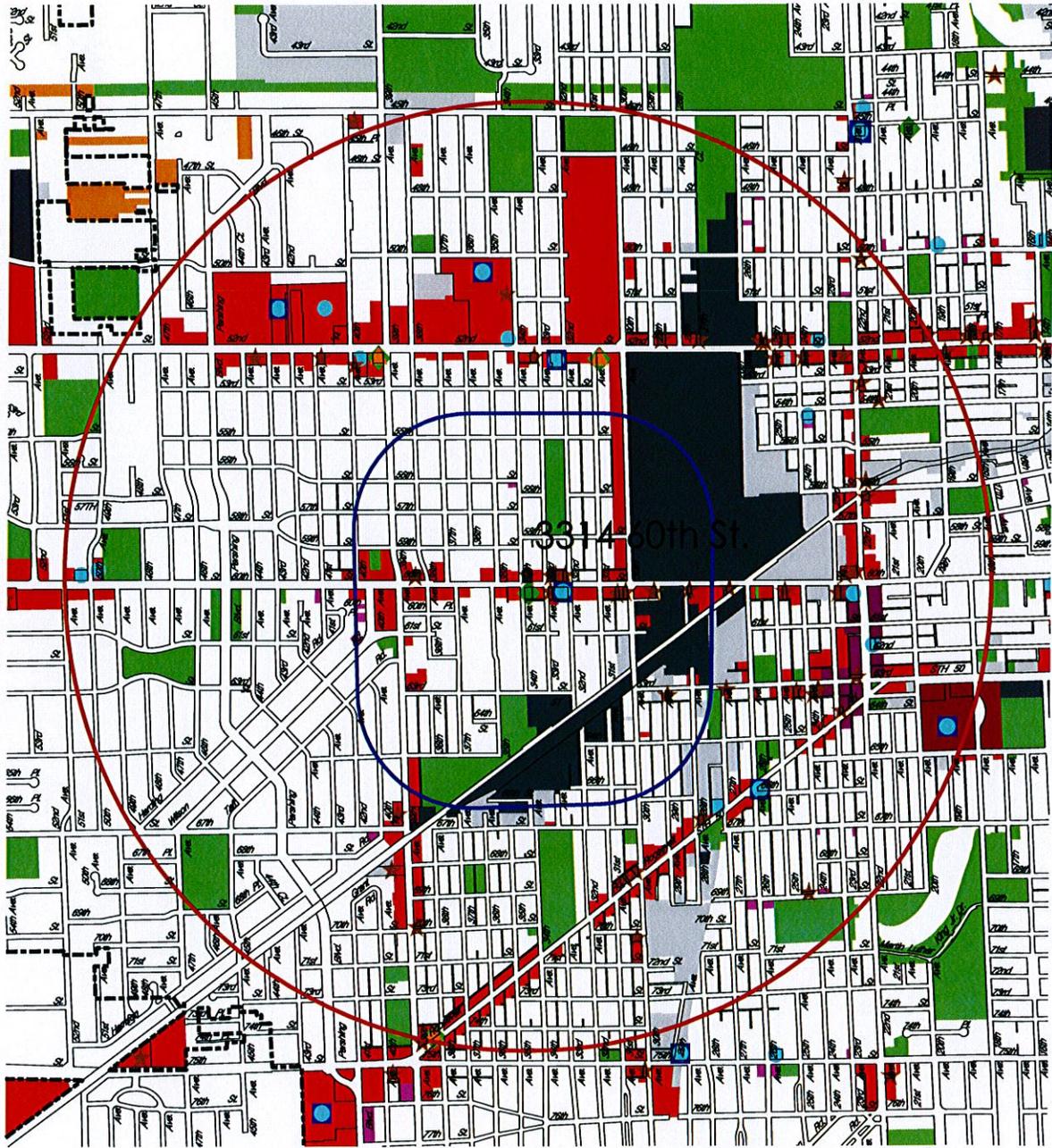


--- Municipal Boundary

DCDI ~ City Clerk-Treasurer ~ DS ~ MN ~ May 7, 2013 ~ mc

City of Kenosha

Class "B" Beer/"Class B" Liquor Combination Application 3314 60th Street



- Class "A"
- ◆ "Class A"
- ▲ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

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

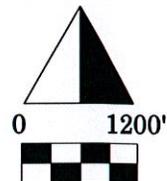
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	1	0
Business Districts	16	6	4	49	3
Other Districts	0	0	0	0	0

6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	1	1	1	11	0
Other Districts	0	0	0	0	0

NORTH



----- Municipal Boundary

DCDI ~ City Clerk-Treasurer ~ DS ~ MN ~ May 7, 2013 ~ mc

ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning May 21 20 13 ;
ending June 30 20 13 .

TO THE GOVERNING BODY of the: Town of } KENOSHA
 Village of }
 City of }
County of KENOSHA Aldermanic Dist. No. 16 (if required by ordinance)

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (Individual/partners give last name, first, middle; corporations/limited liability companies give registered name): T G ENTERPRISES INC.

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

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>PRES</u>	<u>George Piliouras</u>	<u>5339 Rossi Lane Racine WI 53403</u>
Vice President/Member	<u>V PRES</u>	<u>Tom Kallis</u>	<u>1106 Seminary Ave Park Ridge IL 60068</u>
Secretary/Member	<u>SEC</u>	<u>Maria Piliouras</u>	<u>5339 Rossi Lane Racine WI 53403</u>
Treasurer/Member	<u>TREAS</u>	<u>Tom Kallis</u>	<u>1106 Seminary Ave Park Ridge IL 60068</u>
Agent	<u>Maria Piliouras</u>	<u>5339 Rossi Lane Racine WI 53403</u>	

3. Trade Name PHOENIX RESTAURANT Business Phone Number 262-857-3635
4. Address of Premises 12440 75TH ST Post Office & Zip Code KENOSHA WI 53142

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 8-27-12 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage licenses or permit in Wisconsin? Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) SINGLE STORY STAND ALONE BLDG LIQUOR STORED IN SEPARATE ROOM
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? PHOENIX FAMILY RESTAURANT
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776] Yes No
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 27th day of August, 20 12
[Signature]
(Notary Public)
My commission expires 3/15/15

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

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>8-27-12</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	<u>Kathleen Lovetko</u>

AT-106 (R. 4-06)

Wisconsin Department of Revenue

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT
APPLICATION FOR A NEW CLASS "B" RETAIL BEER and/or "CLASS B" LIQUOR LICENSE

1. Applicant Name MARIA PILDORAS Business Name PHOENIX FAMILY RESTAURANT

2. Property Information: Address 12446 75th ST Owner TG ENTERPRISES INC
KENOSHA WI

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

Square footage of building 5400 Assessed value of property 1,047,000

3. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 45,122

4. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)

Number of Full Time Employees 11 Number of Part Time Employees —

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

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

BEER 200

LIQUOR 100

FOOD 40,000

OTHER (specify) _____

TOTAL GROSS MONTHLY REVENUE 40,300

6. Explain how the issuance of this license will benefit the City: LICENSE COULD INCREASE REVENUE + BUSINESS. POSSIBILITY OF HIRING NEW EMPLOYEES

7. List other factors the Common Council should consider: MORE BUSINESS

Applicant's Signature Maria Pildoras

VOLUNTARY LICENSE SURRENDER

STATE OF WISCONSIN }
KENOSHA COUNTY } SS

T G ENTERPRISES INC
(Individual/Partners/Corporation Name)

being first duly sworn on oath, says that he/she is the holder of the following license(s) (check all that apply) issued by the City of Kenosha, Wisconsin:

- "Class B" Liquor
- Class "B" Beer (Fermented Malt Beverage)
- "Class A" Liquor
- Class "A" Beer (Fermented Malt Beverage)
- "Class C" Wine

Affiant will surrender said license #(s) 010279 130010 207

to the City Clerk unconditionally, effective CONDITIONED UPON WHEN CLASS B BEER CLASS B LIQUOR LICENSE IS APPROVED

Individual/Partner/President of Corporation

Mason P. [Signature]
Partner/Corporate Officer

Subscribed and sworn to before me this 27 day of August, 2012

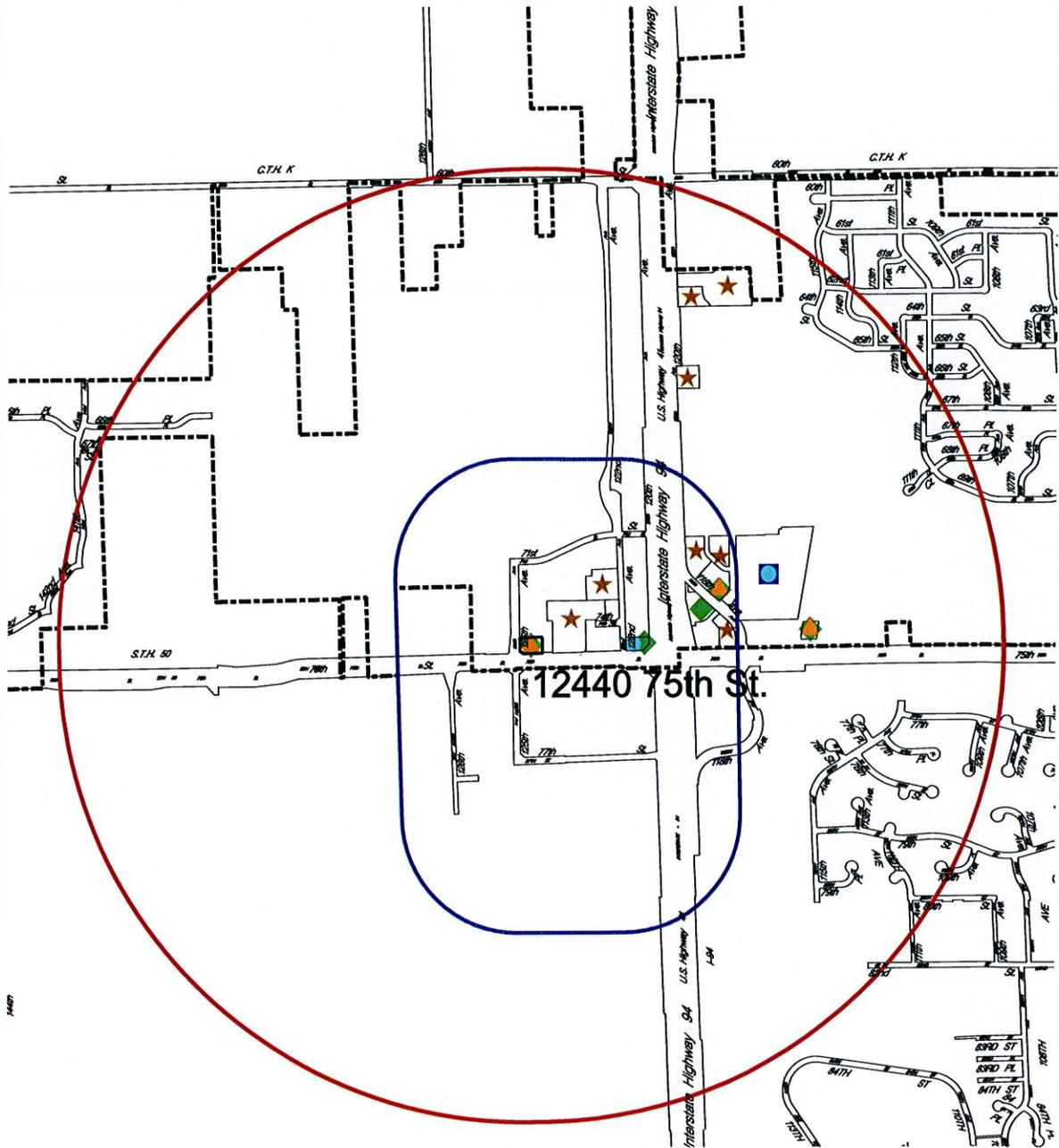
Kathleen M Lovetro

Notary Public

Kenosha County, Wisconsin
My Commission Expires: 7-26-15

City of Kenosha

Class "B" Beer / "Class B" Liquor Combination Application 12440 75th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

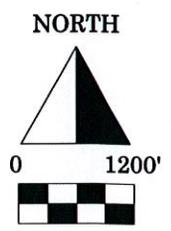
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	5	8	3
Other Districts	0	0	0	0	0

6 Block Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	4	5	2
Other Districts	0	0	0	0	0

----- Municipal Boundary



City of Kenosha

Class "B" Beer / "Class B" Liquor Combination Application 12440 75th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

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

— 5,280 ft from Applicant

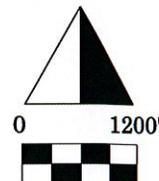
— 6 blocks from Applicant

5,280 ft Radius	Business Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	5	8	3
Other Districts	0	0	0	0	0

6 Block Radius	Business Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	4	5	2
Other Districts	0	0	0	0	0

----- Municipal Boundary

NORTH



SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of KENOSHA County of KENOSHA City

The undersigned duly authorized officer(s)/members/managers of MONGOLIAN GRILL RESTAURANT OPERATING CO LLC (registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

HOT MONGOLIAN GRILL (trade name)
located at 7214 GREEN BAY RD #100

appoints JOSHUA ALLEN LIENBY (name of appointed agent)
9313 74th Street, KENOSHA, WI 53142 (home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long (immediately prior to making this application) has the applicant agent resided continuously in Wisconsin? 24 yrs.

Place of residence last year _____

For: MONGOLIAN GRILL RESTAURANT OPERATING COMP. LLC (name of corporation/organization/limited liability company)
By: [Signature] MEMBER - PRESIDENT (signature of officer/member/manager)
And: _____ (signature of officer/member/manager)

ACCEPTANCE BY AGENT

I, Joshua Allen Lienby (print/appointed agent's name), hereby accept this appointment as agent for the corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 4/01/2013 Agent's age 24
3054 25th Street, Kenosha, WI 53142 Date of birth 12/18/1988
(home address of agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(date) (signature of proper local official) (town clerk, village president, police chief)

CITY OF KENOSHA
CITY CLERK-625 - 52ND STREET, KENOSHA, WI 53140
262-653-4020
NEW APPLICATION
OUTDOOR DINING AREA

D#2

Fee (Check One):

 \$150.00 (Type 99) = Outdoor Dining Area Only {\$50.00 initial review fee (one time only) + \$100.00 annual permit fee = \$150.00} Renewal-\$150.00

\$300.00 (Type 100 & Type 210) Outdoor Dining Area accompanied by Outdoor Extension application (two applications) \$50.00 initial review fee (one time only) + ~~\$100.00~~ annual permit fee + \$150.00 outdoor extension license fee (one time only) = \$300.00 (Renewal - \$150.00)

Expires: December 31

Permits are not transferable or assignable

1. Applicant Name (Corporation/Partnership/Individual) _____
(tenant(s) or property owner(s))

2. If Corporation or Partnership, list names and addresses of all members _____

MCDONALD INSTIME LLC

TERRY McDONALD 420 W COOK AVE LIBERTYVILLE, IL 60048

ALLISON McDONALD SAME

3. Applicant Address 420 W COOK AVE, LIBERTYVILLE, IL 60048
(Address/City/ST/Zip)

4. Applicant Phone Number (847) 903 7759

5. Business Name WINE KNOT BAR & BISTRO

6. Business Address & Phone Number 5611 6TH AVE, KENOSHA 53140 (262) 653-9580

7. What is the Zoning District of the business? B3 If business is not in a B-1, B-2 or B-3 Zoning District, do not continue with this application due to the property being in a non-conforming district.

8. What type of business will be conducted in the outdoor dining area?

 bakery candy and/or ice cream store coffee shop
 food store grocery store delicatessen restaurant

POK

9. Does the outdoor dining area extend beyond the frontage of the business? Yes _____ No
If yes, a statement approving the placement of the outdoor dining area in front of adjacent business(es) fronting the street must be signed by the adjacent owners or tenants (include names, addresses and phone numbers) *Check if statement is attached _____.

10. What are the maximum number of tables? 15
What are the maximum number of chairs? 50

11. Operational information:

a. Hours 5-CLOSE Days and months of operation MONDAY - SATURDAY, WEATHER PERMITTING
(APRIL - OCT)

b. Planned capacity of outdoor dining area 50 MAX

12. Please attach the following:

a. Is outdoor dining area permanent? Yes _____ No If yes attach specifications and Street Encroachment Agreement. *Check if street encroachment agreement is attached _____. Note: If no street encroachment agreement, contact Public Works Department to apply. Street encroachment agreements must be approved by Common Council. Approval of this application is conditioned upon approval of the Street Encroachment Agreement.

*Check here if specifications are attached. _____

b. Lighting and signage plan.

*Check here if lighting and signage plan is attached _____

c. A scaled site plan indicating: The location and boundary of the proposed outdoor dining area; the dimension of the remaining width of the sidewalk outside the outdoor dining area; the dimension from the outdoor dining area to the curb and all buildings; and, the location of awnings, and Dining Appurtenances within the outdoor dining area. The plans shall also indicate: existing property lines; associated building(s) and entrance(s); adjacent building(s) and entrance(s); extent of sidewalk adjacent to business(es), face of curb, location of fire hydrants, bus shelters and/or stops, trees, planters, utility poles, signs, benches, light poles, waste receptacles, driveways, alleys, vaults and any other obstructions within the public right-of-way at proposed location of outdoor dining area and for an additional twenty (20') feet extending therefrom.

*Check here if scaled site plan is attached

d. Photograph(s), a minimum of four (4") by six (6") inches, showing the entire sidewalk and Major Street Setback Area with building facade proposed for the outdoor dining area.

*Check here if photographs are attached ~~not attached~~ ATTACHED

e. Certificate of Liability Insurance, with Contractual Liability Endorsement, showing insurance in force and effect in the minimum amount of One Million (\$1,000,000.00) Dollar single limits, providing coverage for claims involving death, personal injury and property damage. The City of Kenosha shall be a named additional insured under the terms of this policy.

*Check here if certificate of liability insurance is attached ON FILE

AND SENT TO CLERK BY
DAVID INSURANCE

13. Does the applicant hold a "Class B" Liquor, Class "B" Fermented Malt Beverage or "Class C" Wine license? Yes No . If yes, and it is your intent to serve alcoholic beverages in the outdoor dining area, please complete the following:

a. Alcoholic beverage receipts must account for less than fifty (50%) percent of the establishment's gross receipts. Complete affidavit verifying the percentage of gross receipts from the sale of Alcoholic Beverages during the past City license year (July 1 to June 30). *Check here if affidavit is attached.

b. If applicant does not hold a license for an "Outdoor Extension of Retail "Class B", Class "B", or "Class C" License, an application for such license may be filed concurrently with this application. Approval of this application is conditioned upon approval of the Outdoor Extension License by Common Council. Check here if outdoor extension application is attached. *Already has outdoor ext.*

c. NOTE: Upon initial application and renewal of an Outdoor Dining Permit, an applicant that proposes to serve alcoholic beverages shall not have their application approved when the applicant's business has accumulated fifty (50) or more demerit points under Section 10.063.D. of the Code of General Ordinances. FOR OFFICE USE ONLY: Applicant's business has currently accumulated _____ demerit points. IF NUMBER OF DEMERIT POINTS IS FIFTY (50) OR MORE, THIS APPLICATION SHALL NOT BE APPROVED, AND SHOULD NOT BE PROCESSED.

Dated at Kenosha, Wisconsin this 22 day of April, 2013

The following signatures are required: If Corporation: President and Secretary of Corporation; if Partnership: All Partners; if Individual: Individual

<u>TERRY McDONALD</u> Applicant Name (Please Print)	_____ Applicant Name (Please Print)
<u>[Signature]</u> Signature of Applicant	_____ Signature of Applicant
Title: <u>OWNER</u>	Title: _____

_____ Applicant Name (Please Print)	_____ Applicant Name (Please Print)
_____ Signature of Applicant	_____ Signature of Applicant
Title: _____	Title: _____

INDEMNITY AND HOLD HARMLESS AGREEMENT

Applicant, in consideration of having the City of Kenosha, Wisconsin grant this application, herein and hereby agrees to indemnify and hold harmless the City of Kenosha, Wisconsin and its officers, employees and agents against any and all losses, claims, damages, costs, expenses, judgments, awards, attorney fees, or settlements which they may incur as a result of use of the public right-of-way or Major Street Setback Area for the Outdoor Dining Area which is the subject of this agreement.

Dated at Kenosha, Wisconsin this 22 day of April, 2013

TERRY McDONALD
Applicant Name (Please Print)

Applicant Name (Please Print)

[Signature]
Signature of Applicant

Signature of Applicant

Title: OWNER

Title: _____

Applicant Name (Please Print)

Applicant Name (Please Print)

Signature of Applicant

Signature of Applicant

Title: _____

Title: _____

Subscribed and sworn to before me this 22 day of April, 2013.

[Signature]
Notary Public, Kenosha County, Wisconsin.

My Commission Expires 4-11-17

DEPARTMENT OF COMMUNITY DEVELOPMENT
AND INSPECTIONS - CITY PLAN DIVISION
625 52ND STREET - ROOM 308
KENOSHA, WISCONSIN 53140
(262) 653 - 4030
FAX (262) 653 - 4045
www.kenosha.org

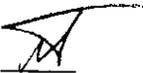


REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN

Director of Community Development and Inspections

TO: Licensing & Permit Committee

FROM: Michael Callovi, Planning Technician 

RE: Outdoor Dining Application, *Wine Knot* 5611 6th Avenue

DATE: May 7, 2013

The Department of Community Development & Inspections has received the Outdoor Dining Area and Outdoor Extension applications for **Wine Knot**, located at 5611 6th Avenue.

The Outdoor Dining Area application is for the use of the publicly owned land between the building and the public sidewalk. The plan indicates the use of 7 40-inch tables, each with 4 chairs, and 7 24-inch tables, each with 2 chairs, in an area approximately 11 feet wide by approximately 70 feet long. The Outdoor Dining area does not interfere with pedestrian traffic.

The application fulfills the requirements of Section 5.046 of the Code of General Ordinances. Therefore, the Department of Community Development & Inspections recommends approval of the Outdoor Dining Area application.

DEPARTMENT OF COMMUNITY DEVELOPMENT
AND INSPECTIONS - CITY PLAN DIVISION
625 52ND STREET - ROOM 308
KENOSHA, WISCONSIN 53140
(262) 653 - 4030
FAX (262) 653 - 4045
www.kenosha.org



REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN

Director of Community Development and Inspections

TO: City Attorney
Community Development and Inspections
Public Works
Fire Department
Police Department
Aldersperson Chris Schwartz

FROM: Michael Callovi, Planning Technician 

DATE: April 23, 2013

SUBJECT: Outdoor Dining Application for **Wine Knot**, 5611 6th Avenue

The Department of Community Development & Inspections has received an outdoor dining area application for **Wine Knot**, 5611 6th Avenue. Section 5.046 of the General Code of Ordinances requires a permit for new or existing outdoor dining areas that are located within the public right-of-way, on publicly-owned land or within a major street setback area. The outdoor dining area is located adjacent to the north side of the building between the building facade and the public sidewalk. The outdoor dining area is approximately 11 feet wide by 70 feet (the length of the building) long.

The following information is noted from the application:

Applicant Name: McDonald Institute, LLC
Business Name: Wine Knot
Address & Phone Number: 5611 6th Avenue; 653-9580
Zoning: B-3
Type of Business: Restaurant
Extent of dining area: Along north side of business between the building and public sidewalk
Maximum # of tables/ chairs: 12 tables & 48 chairs
Non-permanent dining areas
No additional lighting or signage

This application will be reviewed at the May 13, 2013, Licensing & Permit Committee meeting.

City of Kenosha
 Outdoor Dining Area Site Plan
 Wine Knot - 5611 6th Avenue

56th Street

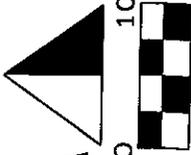
Grass Parkway

Sidewalk

Fire Hydrant

Tree

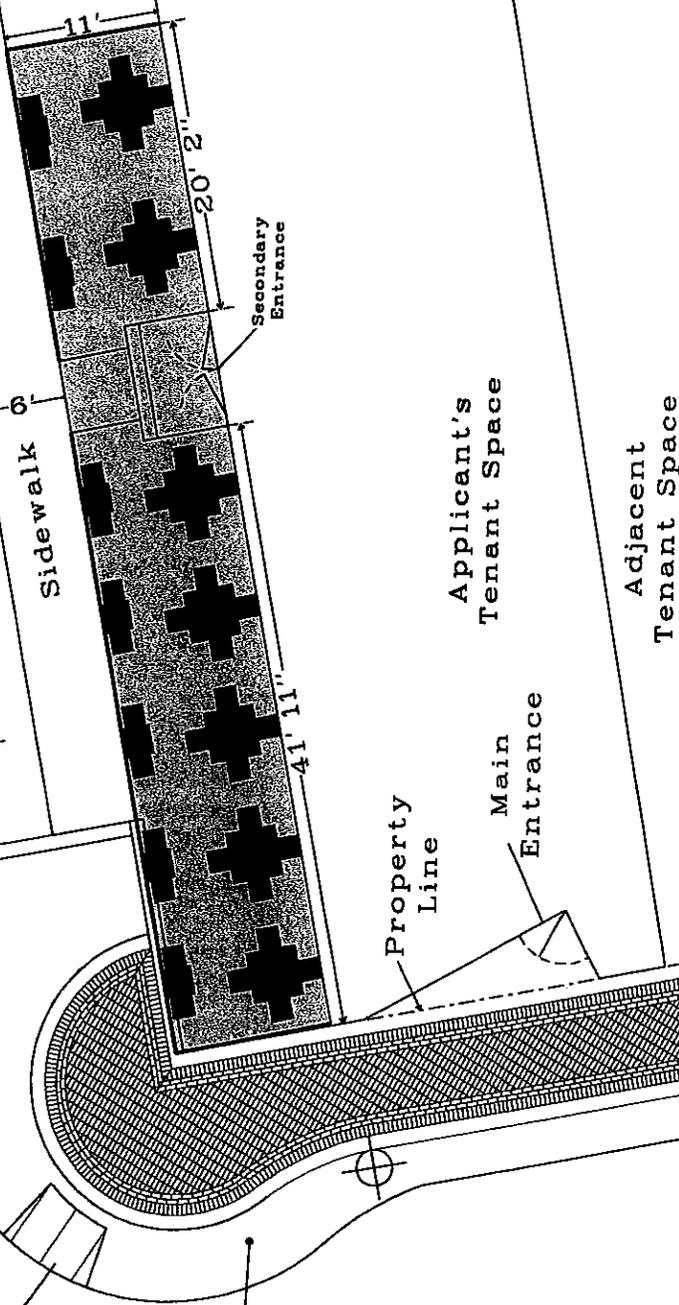
NORTH



Ramp

Stop Sign

6th Avenue



Outdoor Dining/Outdoor Extension Area

Light Pole

DCP - City Plan Division - JBL - MBC - 7-25-2011 - mc

281 p



PC1#



#12d



NO ADVERSE- 2013 YEARLY CABARET

LICENSING & PERMIT MEETING 5/13/13

	LICENSEE NAME	TRADE NAME	ADDRESS	DISTRICT #
1	ALK, INC	SHENANIGAN'S PUB & GRILL	2615 60TH ST	3
2	AMERICAN LEG PAUL HERRICK PT 2	AMERICAN LEGION POST 21	504 58TH ST	2
3	BACCHUS BILLIARDS, LLC	DEEP BLUE	5010 7TH AVE	2
4	BBRP, INC	PAZZO	707 56TH ST	2
5	B C TAVERN OF KENOSHA, INC	SPORTS ON SHERIDAN	4626 SHERIDAN RD	2
6	BEZOTTE, KATHLEEN	CHEERS	4619 8TH AVE	2
7	BINDELLI'S ADVENTURE, INC	BINDELL'S CITY ZOO	4601 7TH AVE	2
8	BINDELLI'S ANIMAL HOUSE, INC	BINDELL'S ANIMAL HOUSE	3322 SHERIDAN RD	1
9	BINDELLI'S SAFARI, INC	BINDELL'S SAFARI	2232 ROOSEVELT RD	3
10	BOAT HOUSE PUB & EATERY, INC	BOAT HOUSE PUB & EATERY	4927 7TH AVE	2
11	BOMBAY LOUIE'S INTERNATIONAL	BOMBAY LOUIE'S INT'L FINE FOOD	2227 60TH ST	3
12	BONNER, JANA	FINAL INNING	9048 SHERIDAN RD	9
13	BRAT STOP, INC	BRAT STOP	12304 75TH ST	16
14	CAMPAGNA, JEAN	SHOOTERS	3001 60TH ST	3
15	CAPTAIN MIKES KENOSHA TAVERN, LLC	CAPTAIN MIKE'S LIGHTHOUSE PUB	5118 6TH AVE	2
16	CASA CAPRI, INC	CASA CAPRI	2129 BIRCH RD	4
17	CAST, LLC	SAZZY B	5623 6TH AVE	2
18	CENTO ANNI, LLC	PASQUALI'S BAR	2901 60TH ST	3
19	CHASER'S LOUNGE, LLC	CHASER'S LOUNGE	6309 24TH AVE	3
20	CLS, INC	SHENANIGAN'S PUB	8303 22ND AVE	12
21	CLUB CAGNEY'S, INC	BAKER STREET RESTAURANT	6208 GREEN BAY RD	16
22	COINS SPORTS BAR, INC	COINS SPORTS BAR	1714 52ND ST	7
23	CULINARY INFUSION	CULINARY INFUSION	4902 7TH AVE	2
24	DANISH BROTHERHOOD LODGE #14	DANISH BROTHERHOOD LODGE #14	2206 63RD ST	3
25	DISHES TO DIE FOR, INC	TG'S RESTAURANT & PUB	4120 7TH AVE	2
26	DUKE'S COUNTRY SALOON, LLC	DUKE'S COUNTRY SALOON	2324 18TH ST	4
27	EAT WHAT YOU GET, LLC	FRANK'S DINER	508 58TH ST	2
28	ECW INC OF KENOSHA WISCONSIN	SLICE	4235 GREEN BAY RD	16
29	FINLEY, ROSAURA	EL RODEO	1361 52ND ST	2
30	FLINT'S INN, INC	FLINT'S INN	4708 22ND AVE	7
31	GERBER'S PUB OF KENOSHA, INC	CHAMPIONS SPORTS BAR	719 50TH ST	2
32	GERVAIS, DANNY	GEORGE'S CLUB HIGHVIEW	5305 60TH ST	15
33	GGR, LLC	BULL & BEAR EATERY & TAVERN	4017 80TH ST	14
34	GNC HOOK, LLC	ART BAR	5301 22ND AVE	7
35	GOODFELLAS BAR PIZZERIA & BISTRO	MAIN STREET PUB	5706 6TH AVE	2
36	GWK, INC	SHENANIGAN'S ON 52ND	2427 52ND ST	7

NO ADVERSE- 2013 YEARLY CABARET

LICENSING & PERMIT MEETING 5/13/13

37	HARP & EAGLE, LTD	ASHLING ON THE LOUGH	125 56TH ST	2
38	HIGHWAY MIKE'S REAL ESTATE, LLC	UNCLE MIKE'S HIGHWAY PUB	6611 120TH AVE	16
39	HOUSE OF GERHARD, LTD	HOUSE OF GERHARD RESTAURANT	3927 75TH ST	14
40	ICON ENTERPRISES, LLC	CLUB ICON	6305 120TH AVE	16
41	IMAGINE4, LLC	BIG SHOTZ	3000 ROOSEVELT RD	8
42	INFUSINO'S PIZZERIA KENOSHA SO	INFUSINO'S PIZZERIA KENOSHA SO	6800 39TH AVE	8
43	ITALIAN AMERICAN SOCIETY OF KENOSHA	ITALIAN AMERICAN SOCIETY	2217 52ND ST	7
44	JACKIE'S SPORTS DEN LLC	DENNY'S SPORTS DEN	5521 WASHINGTON RD	16
45	JANTZ, STEVEN	JANTZ'S CLUB	2604 WASHINGTON RD	6
46	K-TOWN ENTERPRISES, INC	MOTOR ALLEY	1402 52ND ST	7
47	KEMPER CENTER, INC	KEMPER CENTER	6501 3RD AVE	2
48	LOYAL ORDER OF MOOSE KENOSHA, LLC	LOYAL ORDER OF MOOSE KENOSHA, LLC	3003 30TH AVE	6
49	MARIAH'S OF KENOSHA COUNTY, INC	MARIAH'S NEIGHBORHOOD BAR	2724 ROOSEVELT RD	3
50	MCFIBBERS PUB, INC	SCREAMIN' MIMI'S LOUNGE	2717 60TH ST	3
51	NICKIE'S TROPIC CLUB, INC	WAREHOUSE 56	2122 56TH ST	7
52	PASSARELLI ENTERPRISES, INC	FIRESIDE RESTAURANT & LOUNGE	2801 30TH AVE	6
53	PETERSON, TRACI	HATRIX	2425 60TH ST	3
54	PJ DOGHOUSE, INC	CLUBHOUSE PUB & GRILLE	2621 30TH AVE	5
55	PJ'S ENTERTAINMENT, LLC	PJ'S CABIN FEVER BAR & GRILL	8249 SHERIDAN RD	9
56	R&V DEVELOPMENT, INC	BRAT STOP TOO	5513-15 6TH AVE	2
57	RACHNA ENTERPRISES, INC	RUSH STREET LOUNGE	7220 122ND AVE	16
58	RENDEZVOUS BAR & GRILL, INC	RENDEZVOUS TIKI LOUNGE	1700 52ND ST	7
59	RICK'S LEGENDS BAR & RESTAURANT	RICK'S LEGENDS BAR & RESTAURANT	3013 60TH ST	3
60	RP CONSULTING, LLC	LOTUS SPORTS BAR	3216 60TH ST	11
61	RUSTIC VENTURES, LLC	RUSTIC ROAD BREWING COMPANY	510 56TH ST	2
62	SCOTTY'S INC OF WISCONSIN	SCOTTY'S TAVERN	2117 50TH ST	7
63	SIR ARTHUS TAVERN-CAMELOT CAT	SIR ARTHUR'S BEER GARDENS	3501 14TH AVE	6
64	SLAMMERS TAVERN, LLC	SLAMMERS TAVERN	6832 24TH AVE	8
65	STT LIGHTHOUSE, LLC	BREAKWATER BAR & GRILL	5130 4TH AVE	2
66	SULLIVAN-GRANGER, MARIANNE	SULLIVAN'S PLACE	6015 75TH ST	14
67	TER-ALA CORPORATION	FINNEY'S LOUNGE	2208 60TH ST	2
68	THE CLUB AT STRAWBERRY CREEK, LLC	THE CLUB AT STRAWBERRY CREEK	14810 72ND ST	16
69	THE RED IGUANA, LLC	THE RED IGUANA	4814 SHERIDAN RD	2
70	TRAYLOR, MICHELLE	MIKKI'S RAT RACE	8735 SHERIDAN RD	9
71	VFW POST 1865	VFW POST 1865	6618 39TH AVE	11
72	WESTPHAL, RANDY	CHUTES & LADDERS PUB	3812-16 60TH ST	11
73	ZEKOVIC, PAVLE	PAVLE'S LOUNGE	1724 52ND ST	7

NO ADVERSE- 2013 YEARLY CABARET

LICENSING & PERMIT MEETING 5/13/13

74 ZEKOVIC, PETAR	PETE'S PLACE	4520 8TH AVE	2
75 ZEYEN, DAVID A.	STONEFACE	4701 8TH AVE	5

APPLICATION - AMUSEMENT & RECREATION ENTERPRISE 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: 122
Fee: \$200.00/year
Expires: May 31st

Check One: Original Application Renewal Application
Check One: Individual Partnership Corporation

District #14

Applicant Name: CLAW'S BILLIARDS LLC
(Individual/Both Partners/Corporation Name)

Agent (person to assume charge of supervision of the licensed premises; must be 18 years of age or older and of good moral character) list name, residence address, day time phone number, place and date of birth:

Claudio Parrone Sr. (Same as below)

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

Trade Name: CLAW'S BILLIARDS

Premise Address: 7447 57 AVE

Business Phone Number: (262) 948-8260

If Individual, list residence address, day time phone number, business phone number (if applicable), place and date of birth:

If Partnership, list name, residence address, day time phone number, business phone number (if applicable), place and date of birth of all partners: (attach additional sheets if necessary)

If Corporation, list State of incorporation: WISCONSIN

If Corporation, list name, title, residence address, day time phone number, business phone number (if applicable), place and date of birth of all officers and directors: (attach additional sheets if necessary)

CLAUDIO PARRONE SR. OWNER 7005 43 AVE KENOSHA, WI
ITALY 2-10-63 (H) 262-948-0844

Number of Amusement Devices: 3 Number of Pool Tables: 11 = 14 total

Define all areas and rooms to be licensed: ALL OF THE FLOOR

Will the 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 viewed? The base of said window shall be no higher than 68" from the viewing floor. YES

b) Have a minimum of two (2) easily available, marked and useful exits from the building? YES

c) During hours of operation, have unlocked entrances and exits? YES

d) Have separate, clean, adequate and immediately accessible washrooms and toilets for each sex on the licensed premises? YES If not, explain location of washrooms and toilets which will serve 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 not needed

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).

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

Claudio Panone SR.
Individual/Partner/President of Corporation

Partner/Corporate Officer

Partner/Corporate Officer

Partner/Corporate Officer

Subscribed and sworn to before me this 30 day of April, 2013.

[Signature]
Notary Public

My commission expires: 4-11-17

Office Use Only

Date Received _____ PP Checked _____

Date Granted _____

NOTE: If license is granted, an amusement device license must be applied for. Provide applicant with amusement device application.

APPLICATION
SECONDHAND ARTICLE DEALER LICENSE
Chapter 13.02, Code of General Ordinances

E-MAILED APR - 3 2013

License Fee: \$27.50 License Type: 164
License Period: January 1st through December 31st
Check One: Original Application Renewal Application
How would you like to receive your license? pick up mail
The Named (check one):

- INDIVIDUAL (Complete Sections 1, 4, 5, 6 and 7)
- PARTNERSHIP (Complete Sections 2, 4, 5, 6 and 7)
- CORPORATION/LIMITED LIABILITY COMPANY (Complete Sections 3, 4, 5, 6 and 7)

hereby makes application for the Secondhand Article Dealer License checked above

(SECTION 1) INDIVIDUAL INFORMATION

Name of Applicant _____
Residence Address _____
Date of Birth and Place _____
Phone Number _____

_____	_____	_____	_____
Last	First	M.	
_____	_____	_____	_____
Street	City	State	Zip
_____	_____	_____	_____
DOB	City	State	

Business Cell Home

(SECTION 2) PARTNERSHIP INFORMATION

Partnership Name Kimberly Thomas & Jeffery Joe Dingillo
List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Partners: (Attach Additional Sheets if necessary) Kimberly THOMAS & Jeffery Joe Dingillo 4902 65th ST Kenosha WI 53142 - Kimberly 8-22-8 Burlington ont, Jeffery Chicago IL 12-3-74

(SECTION 3) CORPORATE INFORMATION

Corporation Name _____ State of Incorporation _____
List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Officers and Directors: (Attach additional sheets if necessary) _____

(SECTION 4) BUSINESS INFORMATION

Business Name, Street Address, State, Zip Code and Business Number: TREASURE HUNT 3105 60th St Kenosha WI 53142
Building Owner's Name, Home Address, State, Zip, Phone Number: ESTELLA PADILA 3517 88th St Kenosha WI 53142 262-658-3922
Manager or Proprietor of Business, Home Address, State, Zip, Phone Number: Kimberly THOMAS Jeffery Joe Dingillo 4902 65th St Kenosha WI 53142 262-960-9972

(SECTION 5) APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)

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

(SECTION 6) GENERAL INFORMATION

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

Do you understand that it is your responsibility to obtain your own supply of "Property Transaction Record" forms? Yes No (Note: The Clerk will supply you with a sample of this form of which you may copy or you may order a supply from the Department of Justice)

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

(SECTION 7) LICENSE REVOCATION

The undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes. The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

[Signature]
Individual/Partner

Kimberly Thomas
Partner/Corporate Officer

Corporate Officer/Director

Corporate Officer/Director

Subscribed and sworn to before me this 3rd day of April, 2013.

[Signature]
Notary Public

My commission expires 3/15/15

Office Use Only

Date Filed/Received: 4-3-13 Initials: JAD

Granted: _____

Personal Property Taxes Paid: Yes No Amount Due _____

**APPLICATION
SECONDHAND JEWELRY DEALER LICENSE
Chapter 13.02, Code of General Ordinances**

E-MAILED APR - 3 REC'D

License Fee: \$30.00 License Type: 165
License Period: January 1st through December 31st
Check One: Original Application Renewal Application
How would you like to receive your license? pick up _____ mail
The Named (check one):

- INDIVIDUAL (Complete Sections 1, 4, 5, 6 and 7)
- PARTNERSHIP (Complete Sections 2, 4, 5, 6 and 7)
- CORPORATION/LIMITED LIABILITY COMPANY (Complete Sections 3, 4, 5, 6 and 7)

hereby makes application for the Secondhand Article Dealer License checked above

(SECTION 1) INDIVIDUAL INFORMATION

Name of Applicant _____
Residence Address _____
Date of Birth and Place _____
Phone Number _____

	Last	First	M.
Street	City	State	Zip
DOB	City	State	

Business Cell Home

(SECTION 2) PARTNERSHIP INFORMATION

Partnership Name Kimberly Thomas + Jeffery Dingillo

List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Partners: (Attach Additional Sheets if necessary)
Jeffery Joe Dingillo 4902 65th St Kenosha, WI 262-960-9972
Chicago, IL 12-3-74, Kimberly Thomas 4902 65th St Kenosha, WI
630-201-9806 Burlington, WI 8-22-80

(SECTION 3) CORPORATE INFORMATION

Corporation Name _____ State of Incorporation _____

List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Officers and Directors:
(Attach additional sheets if necessary)

(SECTION 4) BUSINESS INFORMATION

Business Name, Street Address, State, Zip Code and Business Number: Treasure Hunt
3105 60th St Kenosha, WI 53141 262-914-7685

Building Owner's Name, Home Address, State, Zip, Phone Number: Estella Padilla
3517 88th St Kenosha, WI 53142 262-658-3922

Manager or Proprietor of Business, Home Address, State, Zip, Phone Number:
Jeffery Dingillo + Kimberly Thomas 4902 65th St Kenosha, WI 53142

(SECTION 5) APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)

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

(SECTION 6) GENERAL INFORMATION

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

Do you understand that it is your responsibility to obtain your own supply of "Property Transaction Record" forms? Yes No (Note: The Clerk will supply you with a sample of this form of which you may copy or you may order a supply from the Department of Justice)

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

(SECTION 7) LICENSE REVOCATION

The undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes. The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

[Signature]
Individual/Partner

Kimberly Thomas
Partner/Corporate Officer

Corporate Officer/Director

Corporate Officer/Director

Subscribed and sworn to before me this 3rd day of April, 2013

[Signature]
Notary Public

My commission expires 3/15/15

Office Use Only

Date Filed/Received: 4-3-13 Initials: _____

Granted: _____

Personal Property Taxes Paid: Yes No Amount Due _____

ORDINANCE NO. _____

SPONSOR: ALDERPERSON PATRICK JULIANA
CO-SPONSOR: ALDERPERSON SCOTT N. GORDON

**TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 D. 5. a.,
AND TO RENUMBER, AMEND, CREATE, OR REPEAL AND
RECREATE VARIOUS PARAGRAPHS OF 1.03 E., RELATING
TO SPONSORSHIP AND TO PROCEDURES TO BE UTILIZED
FOR CONSIDERATION OF NEW ORDINANCES AND
RESOLUTIONS**

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

Section One: Subparagraph 1.03 D.5.a. of the Code of General Ordinances

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

5. References to and Reports of Committees.

a. All Ordinances, Resolutions, communications and other matters submitted to the Council shall be read by naming the author and giving the title or substance thereof. ~~and~~ Except for ordinances all other matters submitted to the Council shall may be acted upon immediately by the Council, unless referred to an appropriate committee, commission, board, or authority by the Mayor or by majority vote of the Council. Any ~~alderperson~~ man may require the reading in full of any matter at any time it is before the Council.

Section Two: Paragraphs 1.03 E. 2 and 1.03 E. 4 of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Paragraphs 1.03 F. 16 and 1.03 F. 17, respectively.

Section Three: Paragraph 1.03 E. 1 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as follows:

E. Ordinances and Resolutions.

1. Any of the following may sponsor an Ordinance or Resolution:

- a. The Mayor.
- b. One (1) or more ~~Aldermen~~ Alders ~~person(s)~~.
- c. A Committee of the Common Council with respect to matters within its jurisdiction.
- d. The Board of Water Commissioners with respect to matters within its jurisdiction.
- e. The Board of Park Commissioners with respect to matters within its jurisdiction.
- f. The Museum Board with respect to matters within its jurisdiction.

g. The Library Board with respect to matters within its jurisdiction.

Section Four: Paragraph 1.03 E. 3 of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby amended as follows:

3. Before the adoption of any Ordinance the same shall be read at two separate meetings of the Council. Before the second reading the title of the Ordinance shall be published in full in the official newspaper. On the second reading of the Ordinance a public hearing thereon shall be had. An aye and no vote of the Council shall be taken on an Ordinance only after such public hearing has been held.

Section Five: Paragraph 1.03 E. 5 of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is hereby renumbered as Paragraph 1.03 E. 2.

Section Six: Paragraph 1.03 E. 4 of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is hereby created as follows:

4. No ordinance may be considered by the Common Council for final passage unless one of the following has occurred:

(a) if the ordinance was directly referred for comment through the Common Council agenda by either the Mayor pursuant to paragraph 1.03 A. 6. or by the Common Council pursuant to paragraph 1.03 A. 11., to one or more committees of the Common Council, to one or more commissions, boards, or authorities of the City, or to a combination thereof, either:

(i) if the ordinance was referred only to a committee or committees and not to any commission, board, or authority, all committees of the Common Council to which the ordinance was referred have reported on it or the time specified in subparagraph 1.03 C 5.f has elapsed; or

(ii) if the ordinance was referred to any single commission, board, or authority, or was referred to a combination of committees, commissions, boards, or authorities, all such bodies to which the ordinance was referred have reported on it or forty-five days have elapsed since the most-recent referral was made.

(b) if the ordinance was not directly referred for comment, a committee of the Common Council has nonetheless reported on it.

Section Seven: Paragraph 1.03 E. 5 of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is hereby created as follows:

5. No ordinance or resolution that affects the rules or procedures of the Common Council, or that is directed specifically to alderpersons, including but not limited to rules respecting dress code at meetings, and respecting compensation or reimbursement of alderpersons, may be

considered for adoption unless it has first been referred pursuant to provisions of subsection 1.03 A. to the following standing committees of the Common Council: the Committee on Finance, the Committee on Public Works, the Committee on Public Safety and Welfare, and the Committee on Licenses/Permits.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	April 18, 2013	Item 2
By the City Plan Commission - To Create Subsection 18.02 v. of the Zoning Ordinance to Adopt a Master Plan for Southport Park dated January 2013. (District #12) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: Southport Park

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Bostrom, has been notified. The Common Council is the final review authority.

ANALYSIS:

- The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references a separate Resolution which identifies the Amendment to the City's Comprehensive Plan. The Amendment relates to the adoption of the Master Plan for Southport Park dated January 2013.

RECOMMENDATION:

A recommendation is made to approve the Zoning Ordinance adopting the Master Plan for Southport Park.



Rich Schroeder, Deputy Director



Jeffrey B. Labanni, Director

/u2/acct/cp/ckays/1CPC/2013/APR18/fact-zo-1802v-southportpark.odt

ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 v. OF THE ZONING
ORDINANCE TO ADOPT A MASTER PLAN FOR
SOUTHPORT PARK DATED JANUARY 2013.**

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

Section One: Subsection 18.02 v. of the Zoning Ordinance for the City of

Kenosha, Wisconsin, is hereby created as follows:

v. The Master Plan for Southport Park dated January 2013 on file with the City Clerk.

Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS
MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

March 22, 2013

To: Michael Orth, Chairman
Park Commission

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

Cc: Steve Bostrom
District 12

All Alderpersons

Subject: *Southport Park Master Plan*

BACKGROUND INFORMATION

SAA Design Group has completed the Master Plans for Southport Park.

Staff would like to acknowledge the entire council for their cooperation with this process and would like to thank the Park Commission, the public, stakeholders and elected officials for all of the beneficial information they provided.

Due to the size of the documents, copies of the plans will be handed out in the informational packets for Park Commission Members. If other alderpersons would like a copy prior to Council please contact Shelly Billingsley at sbillingsley@kenosha.org.

If at any time you do not want to keep a copy of the Master Plan please return them to Shelly Billingsley or Public Works Department for their use by City Staff – Thank you.

RECOMMENDATION

Approve the Master Plan for Southport Park.

CITY PLAN COMMISSION RESOLUTION # 02 - 13

By: City Plan Commission

To Amend Chapter 6 entitled Existing Plans and Ordinances
for the *Comprehensive Plan for the City of Kenosha: 2035*
adopting a Master Plan for Southport Park

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

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

WHEREAS, the City of Kenosha has prepared a new Master Plan for Southport Park; and

WHEREAS, the Board of Park Commission approved the Master Plan for Southport Park at their meeting on April 8, 2013; and

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

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

NOW, THEREFORE BE IT RESOLVED, that pursuant to Section 66.1001(4)(b), the City Plan Commission for the City of Kenosha, Wisconsin, hereby approves the Amendment to Chapter 6 of *A Comprehensive Plan for the City of Kenosha: 2035* by adopting the Master Plan for Southport Park dated January 2013.

Adopted this 18 day of April, 2013

ATTEST:


Jeffrey B. Labahn, Secretary of City Plan Commission

APPROVE:


Mayor Keith Bosman, Chairman of City Plan Commission

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2013, in the total amount of **\$2,740.38**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-161-019**6415 28TH AVE****Owner of Record**
PYRAMAX GROUP INC
6415 28TH AVE
KENOSHA, WI 53143

Admin. Fee	Charge	Total
100.00	140.00	240.00

Parcel #:05-123-06-134-020**6328 11ST AVE****Owner of Record**
CJI LLC
10112 65TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	152.12	252.12

Parcel #:05-123-06-206-002**1413 61ST ST****Owner of Record**
SHELBY J RIELLY
1413 61ST ST
KENOSHA, WI 53143-4439

Admin. Fee	Charge	Total
100.00	72.12	172.12

Parcel #:05-123-06-206-002**1413 61ST ST****Owner of Record**
SHELBY J RIELLY
1413 61ST ST
KENOSHA, WI 53143-4439

Admin. Fee	Charge	Total
100.00	120.00	220.00

Parcel #:06-123-07-252-022**7816 19TH AVE****Owner of Record**
WELLS FARGO BANK NA TRUSTEE
3415 VISION DR
COLUMBUS, OH 43219

Admin. Fee	Charge	Total
100.00	84.24	184.24

Parcel #:08-222-35-151-027**4404 52ND ST****Owner of Record**
DASCH INC
C/O WAL-MART MS 0555
PO BOX 8050
BENTONVILLE, AR 72712-8050

Admin. Fee	Charge	Total
100.00	220.00	320.00

Parcel #:08-222-35-409-001**4011 55TH ST**

Owner of Record
 LUCRECIA M ORTIZ
 4011 55TH ST
 KENOSHA, WI 53140

Admin. Fee
 100.00

Charge
 72.12

Total
 172.12

Parcel #:09-222-36-226-024**4606 35TH AVE**

Owner of Record
 BRAD & KIMBERLY L MINTON
 S65W24840 DIANE DR
 WAUKESHA, WI 53189

Admin. Fee
 100.00

Charge
 80.00

Total
 180.00

Parcel #:09-222-36-411-007**2224 54TH ST**

Owner of Record
 SJL INVESTMENTS LLC
 8552 37TH AVE
 KENOSHA, WI 53142

Admin. Fee
 100.00

Charge
 183.54

Total
 283.54

Parcel #:10-223-19-335-006**2013 26TH ST**

Owner of Record
 KYLE R ARB
 2013 26TH ST
 KENOSHA, WI 53140-4906

Admin. Fee
 100.00

Charge
 72.12

Total
 172.12

Parcel #:12-223-31-251-001**1801 50TH ST**

Owner of Record
 WELLS FARGO BANK
 3476 STATEVIEW BLVD
 FORT MILL, SC 29715

Admin. Fee
 100.00

Charge
 168.12

Total
 268.12

Parcel #:12-223-31-357-020**5900 19TH AVE**

Owner of Record
 RALPH & SHERRY SCOTT
 8841 S CARROLLVILLE CIR
 OAK CREEK, WI 53154-4262

Admin. Fee
 100.00

Charge
 176.00

Total
 276.00

RESOLUTION TOTAL

2,740.38

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2013, in the total amount of **\$6,170.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-105-013**6126 25TH AVE****Owner of Record**
MARIA PAULA TOBIAS
6126 25TH AVE
KENOSHA, WI 53143-4312Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:01-122-01-208-017****6116 30TH AVE****Owner of Record**
NLB HOLDINGS LLC
PO BOX 34
FRANKSVILLE, WI 53126-0034Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:01-122-01-326-001****6703 35TH AVE****Owner of Record**
WILLIS & DAMA FOSTER
11905 OLD GREEN BAY RD
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:02-122-02-452-005****7201 45TH AVE****Owner of Record**
TOBIN R BOYLE
7201 45TH AVE
KENOSHA, WI 53142-1729Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:05-123-06-232-007****1917 61ST ST****Owner of Record**
NLB HOLDINGS LLC
PO BOX 34
FRANKSVILLE, WI 53126-0034Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:05-123-06-260-036****6516 18TH AVE****Owner of Record**
FRANK F & SANDRA J LUDOWISE
6516 18TH AVE
KENOSHA, WI 53143-4954Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:05-123-06-281-046**6634 14TH AVE****Owner of Record**
CITIMORTGAGE INC
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:05-123-06-312-017**7008 13RD AVE****Owner of Record**
LANDREE FAMILY TRUST
1541 17TH AVE
KENOSHA, WI 53140-1520

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:05-123-06-312-018**7006 13RD AVE****Owner of Record**
LANDREE FAMILY TRUST
1541 17TH AVE
KENOSHA, WI 53140-1520

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:05-123-06-385-021**1606 75TH ST****Owner of Record**
NLB HOLDINGS LLC
PO BOX 34
FRANKSVILLE, WI 53126

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:06-123-18-426-016**8867 SHERIDAN RD****Owner of Record**
NMTS LLC
4200 39TH AVE
KENOSHA, WI 53144-1961

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:08-222-35-102-051**4107 45TH ST****Owner of Record**
JAMES & MARY LENTZ
4107 45TH ST
KENOSHA, WI 53144

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:11-223-30-481-008**4324 6TH AVE****Owner of Record**ANTHONY G & ELIZABETH T GARZA
8604 2ND AVE
PLEASANT PRAIRIE, WI 53158**Admin. Fee**
100.00**Charge**
90.00**Total**
190.00

Parcel #:12-223-31-455-001**1105 57TH ST****Owner of Record**JACLYN & LONNIE MCCOLLUM
1105 57TH ST
KENOSHA, WI 53140**Admin. Fee**
100.00**Charge**
360.00**Total**
460.00**RESOLUTION TOTAL****6,170.00**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Unpaid Permit Fees**

BE IT RESOLVED, that special charges for permit fees during 2013, in the total amount of **\$760.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154014 - SIGN CONNECTION

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154016 - SIGN CONNECTION

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154018 - SIGN CONNECTION

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154020 - SIGN CONNECTION

RESOLUTION TOTAL**760.00**

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee
FROM: Martha Swartz, Property Maintenance Inspector MS
Department of Community Development and Inspections
SUBJECT: Request for Rescindment of Reinspection Fees - 5715 13th Avenue
Owner/Petitioner: Thomas Saniat; Property Type: Multi-family Rental
DATE: May 16, 2013

The applicant, Thomas Saniat, is rescindment two reinspection fees in the total amount of \$270.00. The reinspection fees were issued per Section 16.251 of the Code of General Ordinances for violations not complied in the Order to Repair issued January 28, 2011. The following sequence of events is pertinent to this issue:

June 30, 2010	An order was issued to the previous owner of the above-referenced property. The order was for numerous repairs, including repair/replacement of the southwest porch structure that sustained fire damage.
January 28, 2011	The Order to Repair was re-issued to the new owner, Thomas Saniat. Mr. Saniat stated he would get a permit and complete porch repairs
April, 2011	Mr. Saniat obtained a porch permit. He met with the building inspector numerous times throughout the year and changed the design of the porch.
Nov. 14, 2012	A reinspection fee in the amount of \$72.00 was issued for failure to complete the repairs to the porch.
Nov. 20, 2012	A reinspection fee in the amount of \$90.00 was issued.
Nov. 29, 2012	A reinspection fee in the amount of \$180.00 was issued.
December, 2012	Mr. Saniat obtained a new porch permit due to the change in the design of the porch
Dec. 13, 2012	The \$72.00 reinspection fee was paid by Mr. Saniat
January 23, 2013	Reinspection fees in the amount of \$90.00 and \$180.00 remain unpaid and are approved by Common Council as a Special Charge against the property, along with a \$100.00 administrative fee for each reinspection.
May 14, 2013	Inspection records show that the posthole inspection passed.

As of May 16, 2013, the porch repair has not been completed; and, staff recommends denial of the request for the rescindment of the reinspection fees.

MES/saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Rescind One (1) Special Charge Levied by Resolution No.013-13
Against Parcel No. 12-223-31-455-011
(5715 13th Avenue), Kenosha, Wisconsin**

WHEREAS, on January 23, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 013-13 levying special charges for reinspection fees for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner, Thomas Saniat, that two (2) special charges should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-455-011 (5715 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that one (1) Special Charge in the amount of \$190.00 and one (1) Special Charge in the amount of \$280.00 levied by Resolution No. 013-13 against Parcel No. 12-223-31-455-011 (5715 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded.

Passed this ____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

PAGE 1 QA

Appeal Form

Property Address: 5715 & 5721 13 AVE Date: 12/29-2012

Appeal is for: Special Assessment ^{shows?} Reinspection Fees Board up Fee Penalty Fee
Other

Amount: 72-90-100-180 12/11/12 * 12/29/12 * 12/31/12

Property Owner: THOMAS SANIAT OWNER

Petitioner: THOMAS SANIAT

Mailing Address: PO BOX 74 KENOSHA WI 53140

Home Phone Number: 262 748 0169 Daytime Phone Number: 262 748 0169

E-mail Address: TOMSANIAT@yahoo.com

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

WISC. STAT & US FED CONSTITUTIONAL ISSUES -
THESE ARE SOME BUT NOT ALL REASONS -
ALSO RESERVE RIGHT TO SUPPLEMENT APPEAL'S
Please supply me w/ ALL CITATIONS, NOTES, PHOTOS - ETC
COMPLAINTS - WRITTEN & SIGNED & OTHER NOTES ON COMPLAINTS
Along w/ ID of complainants - PHONE NOTES w/ ALL
CITY OFFICES - BUDG INCLUDED - SO THAT I
MIGHT BE BETTER INFORMED FOR THIS APPEAL
PROCESS - ALSO ANY OTHER SAME INFO ON 5721-13 AVE

Kenosha WI 53140
Petitioner's Signature: [Signature]
Thomas Saniat

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



 COPY

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

BILLING NOTICE

THOMAS SANIAT
PO BOX 74
KENOSHA, WI 53141-0074

Billing Date: 11/21/12

Case # H100452

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

Property Located at: 05715 013 AV

Parcel Number: 12-223-31-455-0110

Inspection Date: 11/20/12

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 12/26/12

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.

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

THOMAS SANIAT
PO BOX 74
KENOSHA, WI 53141-0074

Billing Date: 11/30/12

Case # H100452

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

Property Located at: 05715 013 AV

Parcel Number: 12-223-31-455-0110

Inspection Date: 11/29/12

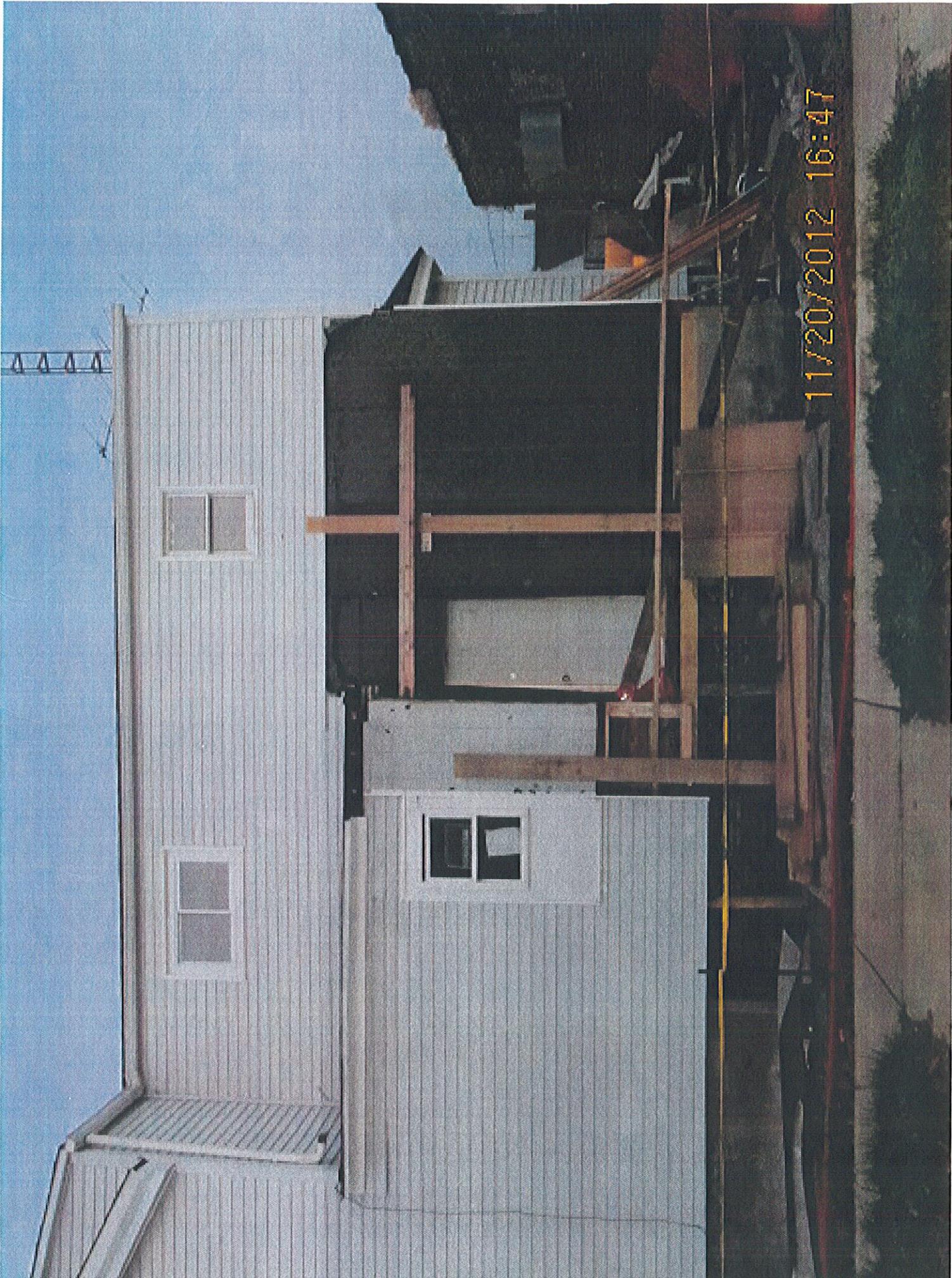
Amount to be Paid: \$180.00

Payable to the City of Kenosha on or Before: 12/31/12

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.

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT





05/03/2013 12:50

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 **20th day of May, 2013**, 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 abut the following Streets:

34th Avenue - 86th Place to 88th Place, 44th Avenue Cul-de-Sac south of 87th Place, 87th Place
Cul-de-Sac west of 42nd Avenue

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

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION SIDEWALK FOR PROJECT: 13-116

ASSESSED S.F./LN.	TOTAL ASSESSMENT
PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-203-010-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
TIMOTHY A & LORI A CRUTHERS	
3402 086 PL	
MAIL TO ADDRESS	LEGAL DESCRIPTION
TIMOTHY A & LORI A CRUTHERS	LOT 36 THE ISETTS ESTATES
3402 86TH PL	SUB NW 1/4 SEC 13 T1 R 22
KENOSHA, WI 53142-2503	DOC#1347973
	DOC#1470606

PARCEL NUMBER LOT	75.000	\$416.25
04-122-13-203-011-0		
PROPERTY ADDRESS	NUMBER OF SQUARES	
LINDA A KAMMER	NO WORK TO BE DONE	
3324 086 PL		
MAIL TO ADDRESS	LEGAL DESCRIPTION	
LINDA A KAMMER	LOT 35 THE ISETTS ESTATES	
3324 86TH PL	SUB NW 1/4 SEC 13 T1 R 22	
KENOSHA, WI 53142-2547	DOC#1222098	

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-203-012-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
MATTHEW DREIFKE & NATALLE BRYDGES	
3320 086 PL	
MAIL TO ADDRESS	LEGAL DESCRIPTION
MATTHEW DREIFKE	LOT 34 ISETTS ESTATES SUB
NATALLE BRYDGES	PT NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53142	V 1287 P145
	DOC#1378634
	DOC#1696349

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-226-017-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
MILO M & ANGELA L KOCH	
3404 087 ST	
MAIL TO ADDRESS	LEGAL DESCRIPTION
MILO M & ANGELA L KOCH	LOT 41 THE ISETTS ESTATES
3404 87TH ST	SUB NW 1/4 SEC 13 T1 R 22
KENOSHA, WI 53142-2521	V1474 P 92
	DOC#1033429
	DOC#1202369
	DOC #1436914

PARCEL NUMBER LOT	150.000	
04-122-13-226-018-0		
PROPERTY ADDRESS	ADDITIONAL 150.00AR @ \$.00 = \$0.00	
TODD & MARY C GRIFFIN	NUMBER OF SQUARES	
8644 034 AV	6 SQ DUE TO PWT	
MAIL TO ADDRESS	LEGAL DESCRIPTION	
TODD & MARY C GRIFFIN	LOT 40 THE ISETTS ESTATES SUB	
8644 34TH AVE	PT OF NW 1/4 SEC 13 T 1 R 22	
KENOSHA, WI 53142-2527	V 1352 P 377	
	DOC#1515939	

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-226-019-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
RICHARD A & YOLANDA LEYS REVOCABLE	
8638 034 AV	
MAIL TO ADDRESS	LEGAL DESCRIPTION
RICHARD A & YOLANDA LEYS	LOT 39 THE ISETTS ESTATES
8638 34TH AVE	SUB NW 1/4 SEC 13 T1 R 22
KENOSHA, WI 53142-2527	V 867 P 127
	DOC#1379226

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-226-020-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
DARLENE K BOEHME	
8632 034 AV	
MAIL TO ADDRESS	LEGAL DESCRIPTION
DARLENE K BOEHME	NW 1/4 SEC 13 T 1 R 22 THE
8632 34TH AVE	ISETTTS ESTATES SUB LOT 38
KENOSHA, WI 53142-2527	

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-251-028-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
PATRICIA J & JOSEPH SALERNO	
8720 034 AV	
MAIL TO ADDRESS	LEGAL DESCRIPTION
PATRICIA J & JOSEPH SALERNO	LOT 74 ISETTS ESTATES SUB
8720 34TH AVE	NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53142	V 1432 P 26
	DOC#1090284
	DOC#1090285
	DOC#1090286

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-251-029-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
OFELIA C SMITH	
8714 034 AV	
MAIL TO ADDRESS	LEGAL DESCRIPTION
OFELIA C SMITH	LOT 73 THE ISETTS ESTATES
8714 34TH AVE	PT NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53142	V 905 P 531
	DOC#1256319
	DOC#1648680

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-251-030-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
NATALIE M & TIMOTHY D MARCINIAK	
8708 034 AV	
MAIL TO ADDRESS	LEGAL DESCRIPTION
TIMOTHY D & NATALIE MARCINIAK	LOT 72 ISETTS ESTATES SUB
8708 34TH AVE	NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53142-2529	DOC#1043540
	DOC#1164366
	DOC#1591900

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-251-031-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
ROBERT MARGETSON	
3405 087 ST	
MAIL TO ADDRESS	LEGAL DESCRIPTION
ROBERT MARGETSON	LOT 71 THE ISETTS ESTATES SUB
2801 69TH ST	PT NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53143	DOC#1186557
	DOC#1522216
	DOC#1633553

PARCEL NUMBER LOT	NUMBER OF SQUARES
04-122-13-254-032-0	NO WORK TO BE DONE
PROPERTY ADDRESS	
DAVID J & KAREN MATTEUCCI	
3404 088 PL	
MAIL TO ADDRESS	LEGAL DESCRIPTION
DAVID J & KAREN MATTEUCCI	NW 1/4 SEC 13 T 1 R 22 FOREST
3404 88TH PL	HAVEN SUB LOT 61
KENOSHA, WI 53142-2510	

PARCEL NUMBER LOT	25.000	\$142.50
04-122-13-254-033-0		
PROPERTY ADDRESS	6" CONC R-R 25.00SF @ \$5.70 = \$142.50	
FRANK W & DELORES D AIELLO REVOCAB	NUMBER OF SQUARES 1	
8814 034 AV		
MAIL TO ADDRESS	LEGAL DESCRIPTION	
FRANK W & DELORES D AIELLO	LOT 60 FOREST HAVEN SUB	
8814 34TH AVE	PT NW 1/4 SEC 13 T1 R22	
KENOSHA, WI 53142-2533	DOC#1537586	

PARCEL NUMBER LOT
04-122-13-254-034-0

PROPERTY ADDRESS NUMBER OF SQUARES
CRAIG J & DIANE M STEWART NO WORK TO BE DONE
8802 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
CRAIG J & DIANE M STEWART PT OF NW 1/4 SEC 13 T1 R22 BEG
8802 34TH AVE CENTER LINE OF 34TH AVENUE & S
KENOSHA, WI 53142 LINE OF 88TH STREET TH S 120
FT W 90 FT N 120 FT E 90 FT TO
PT OF BEG EXC E 30 FT FOR ROAD
DOC #999836
DOC #999838
DOC#1217578

PARCEL NUMBER LOT 25.000 \$138.75
04-122-13-254-042-0

PROPERTY ADDRESS NUMBER OF SQUARES
MICHAEL P & DOROTHY J RILEY 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
3402 088 ST NUMBER OF SQUARES 1

MAIL TO ADDRESS LEGAL DESCRIPTION
MICHAEL P & DOROTHY J RILEY LOT 78 OF THE ISETTS ESTATES
3402 88TH ST SUB PT NW 1/4 SEC 13 T1 R 22
KENOSHA, WI 53142 V 1703 P957
DOC#1068374
DOC#1424864

PARCEL NUMBER LOT
04-122-13-254-043-0

PROPERTY ADDRESS NUMBER OF SQUARES
LEONARD P GAROFALO NO WORK TO BE DONE
8744 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
LEONARD P GAROFALO LOT 77 THE ISETTS ESTATES
2408 JOHNSON RD SUB NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53143 DOC#1105684
DOC#1270809
DOC#1635799

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PARCEL NUMBER LOT
04-122-13-254-044-0

PROPERTY ADDRESS NUMBER OF SQUARES
JEAN M MANN NO WORK TO BE DONE
8738 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
JEAN M MANN NW 1/4 SEC 13 T 1 R 22 THE
8738 34TH AVE ISETTS ESTATES SUB LOT 76
KENOSHA, WI 53142-2532

PARCEL NUMBER LOT
04-122-13-254-045-0

PROPERTY ADDRESS NUMBER OF SQUARES
DALE A & JUDY A SCHMIDT NO WORK TO BE DONE
8732 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
DALE A & JUDY A SCHMIDT LOT 75 IN THE ISETTS ESTATES
8732 34TH AVE SUB NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53142-2532 V 852 P 528

PARCEL NUMBER LOT
04-122-13-255-008-0

PROPERTY ADDRESS NUMBER OF SQUARES
JAMES M & MICHELLE M BROWN NO WORK TO BE DONE
8832 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
JAMES M & MICHELLE M BROWN LOT 52 IN FOREST HAVEN SUB
8832 34TH AVE NW 1/4 SEC 13 T 1 R 22
KENOSHA, WI 53142-2534 DOC#1593116

PARCEL NUMBER LOT 50.000 \$277.50
04-122-13-278-003-0

PROPERTY ADDRESS NUMBER OF SQUARES
ANGELA A BELONGIA & BARBARA A BELO 50.00SF @ \$5.55 = \$277.50
3315 086 PL NUMBER OF SQUARES 2

MAIL TO ADDRESS LEGAL DESCRIPTION
BARBARA A BELONGIA THE N 60 FT OF LOT 94 OF
ANGELA A BELONGIA THE ISETTS ESTATES SUB PT
KENOSHA, WI 53142 NW 1/4 SEC 13 T 1 R 22
V 1557 P 850
DOC#1351623
DOC#1360794
DOC#1585267

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PARCEL NUMBER LOT
04-122-13-278-004-0

PROPERTY ADDRESS NUMBER OF SQUARES
RUTH E KALCIC (TOD) NO WORK TO BE DONE
8639 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
RUTH E KALCIC THE S 7.32 FT OF LOT 94 &
8639 34TH AVE THE N 52.68 FT OF LOT 93
KENOSHA, WI 53142-2528 ISETTS ESTATES SUB PT NW
1/4 SEC 13 T 1 R 22
V 1341 P976
DOC#1038221
DOC#1153059
DOC#1544129
DOC#1651499 TOD

PARCEL NUMBER LOT
04-122-13-278-005-0

PROPERTY ADDRESS NUMBER OF SQUARES
HELGA MCINTOSH NO WORK TO BE DONE
8645 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
HELGA MCINTOSH THE N 47.68 FT OF LOT 92 &
8645 34TH AVE S 12.32 FT OF LOT 93 ISETTS
KENOSHA, WI 53142 ESTATES SUB BEING PT OF THE
NW 1/4 SEC 13 T 1 R 22
V1697 P376
DOC#1126351

PARCEL NUMBER LOT
04-122-13-278-006-0

PROPERTY ADDRESS NUMBER OF SQUARES
ALBERT R & PHYLLIS M KOVACH (LIFE NO WORK TO BE DONE
8651 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
ALBERT R & PHYLLIS M KOVACH 18584-92-1 THE S 17.32 FT OF
8651 34TH AVE LOT 92 & N 42.68 FT LOT 91 PT
KENOSHA, WI 53142 OF NW 1/4 SEC 13 T 1 R 22
V 1686 P 157
DOC #999818
DOC#1454774
DOC#1538422
DOC#1538423

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PARCEL NUMBER LOT 50.000
04-122-13-278-007-0

PROPERTY ADDRESS ADDITIONAL 50.00AR @ \$0.00 = \$0.00
THE GALLO FAMILY IRREVOCABLE TRUST NUMBER OF SQUARES
8657 034 AV 2 SQ DUE TO PWT

MAIL TO ADDRESS LEGAL DESCRIPTION
GALLO FAMILY TRUST 18584-91-1 THE N 37.68 FT OF
8657 34TH AVE LOT 90 & S 22.32 FT LOT 91
KENOSHA, WI 53142-2528 THE ISETTS ESTATES SUB PT OF
NW 1/4 SEC 13 T 1 R 22
DOC#1389607

PARCEL NUMBER LOT
04-122-13-278-008-0

PROPERTY ADDRESS NUMBER OF SQUARES
JAYNE K STEINMETZ NO WORK TO BE DONE
8703 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
JAYNE K STEINMETZ THE N 32.68 FT OF LOT 89 &
8703 34TH AVE THE S 27.32 FT OF LOT 90
KENOSHA, WI 53142-2530 THE ISETTS ESTATES SUB PT
NW 1/4 SEC 13 T 1 R 22
DOC#1507463
DOC#1571704

PARCEL NUMBER LOT
04-122-13-278-009-0

PROPERTY ADDRESS NUMBER OF SQUARES
KEITH W & BETH A ROSENBERG NO WORK TO BE DONE
8709 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
KEITH W & BETH A ROSENBERG THE N 27.68 FT OF LOT 88 &
8709 34TH AVE TH S 32.32 FT OF LOT 89
KENOSHA, WI 53142-2530 ISETTS ESTATES SUB PT NW 1/4
SEC 13 T 1 R 22
V 1603 P 529
DOC #980905
DOC#1064951

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PARCEL NUMBER LOT
04-122-13-278-010-0

PROPERTY ADDRESS NUMBER OF SQUARES
SUSAN MERRITT, DAVID ALFREDSON, WI NO WORK TO BE DONE
8715 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
SUSAN MERRITT 18584-88-1 THE S 37.32 FT OF LOT 8
8715 34TH AVE N 22.68 FT LOT 87 THE ISETTS ESTAT
KENOSHIA, WI 53142-2530 SUB PT OF NW 1/4 SEC 13 T 1 R 22
V 977 P 644
DOC#1422932

PARCEL NUMBER LOT
04-122-13-278-011-0

PROPERTY ADDRESS NUMBER OF SQUARES
JEREMY & VICKI FAINT NO WORK TO BE DONE
8721 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
JEREMY & VICKI FAINT NW 1/4 SEC 13 T 1 R 22 THE
8721 34TH AVE ISETTS ESTATES SUB N 17.86 FT
KENOSHIA, WI 53142-2530 OF LOT 86 & S 42.32 FT OF LOT
87
V 1614 P 536

PARCEL NUMBER LOT
04-122-13-279-002-0

PROPERTY ADDRESS NUMBER OF SQUARES
ROBERT & MARY L KNAPP NO WORK TO BE DONE
8731 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
ROBERT & MARY L KNAPP 18584-85-1 NW 1/4 SEC 13 T 1 R
8731 34TH AVE 22 THE ISETTS ESTATES SUB N 12
KENOSHIA, WI 53142-2531 FT OF LOT 84 & S 52.32 FT OF
LOT 85

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PARCEL NUMBER LOT
04-122-13-279-003-0

PROPERTY ADDRESS NUMBER OF SQUARES
DANIEL J PEURA NO WORK TO BE DONE
8739 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
DANIEL J PEURA 18584-84-1 THE N 27 FT OF LOT 83
8739 34TH AVE & S 53 FT OF LOT 84 THE ISETTS
KENOSHIA, WI 53142 ESTATES SUB NW 1/4 SEC 13 T 1 R 22
DOC#1119887
DOC#1660893
DOC#1669005

PARCEL NUMBER LOT 75.000 \$416.25
04-122-13-279-006-0

PROPERTY ADDRESS NUMBER OF SQUARES
ALBERT F & MARY PAT RUFFALO TRUST 4" CONC R-R 75.00SF @ \$5.55 = \$416.25
8805 034 AV NO WORK TO BE DONE

MAIL TO ADDRESS LEGAL DESCRIPTION
ALBERT F & MARY P RUFFALO NW 1/4 SEC 13 T 1 R 22 BEG 25
8805 34TH AVE FT S OF S LINE OF 88TH ST & C/L
KENOSHIA, WI 53142-2535 OF 34TH AVE TH S 95 FT TH E 150
FT TH N 95 FT TH W 150 FT TO POB
EXC W 30 FT FOR ROAD
DOC#1120414

PARCEL NUMBER LOT
04-122-13-279-007-0

PROPERTY ADDRESS NUMBER OF SQUARES
FRANK A & SUSAN M TABILI (LIFE) TA NO WORK TO BE DONE
8815 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
FRANK A & SUSAN M TABILI LOT 51 FOREST HAVEN SUB
8815 34TH AVE PT NW 1/4 SEC 13 T 1 R 22
KENOSHIA, WI 53142-2535 DOC#1437554

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PARCEL NUMBER LOT
04-122-13-279-008-0

PROPERTY ADDRESS NUMBER OF SQUARES
PAUL R & RAENA S MOMMAERTS NO WORK TO BE DONE
8819 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
PAUL R & RAENA S MOMMAERTS LOT 50 FOREST HAVEN SUB
8819 34TH AVE NW 1/4 SEC 13 T 1 R 22
KENOSHIA, WI 53142-2535 V 1422 P 909
DOC#1282195
DOC#1646767

PARCEL NUMBER LOT
04-122-13-279-009-0

PROPERTY ADDRESS NUMBER OF SQUARES
RICHARD W & DEBRA A SCHAFER NO WORK TO BE DONE
8825 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
RICHARD W & DEBRA A SCHAFER LOT 49 FOREST HAVEN SUB
8825 34TH AVE NW 1/4 SEC 13 T 1 R 22
KENOSHIA, WI 53142-2535 DOC#1114585
DOC#1413716
DOC#1625752

PARCEL NUMBER LOT
04-122-13-279-010-0

PROPERTY ADDRESS NUMBER OF SQUARES
KEVIN P GEROU & GENEVIEVE C GEROU NO WORK TO BE DONE
8831 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
KEVIN P & GENEVIEVE C GEROU LOT 48 FOREST HAVEN SUB
8831 34TH AVE NW 1/4 SEC 13 T 1 R 22
KENOSHIA, WI 53142 DOC #982919
DOC#1243835
DOC#1521297
DOC#1547469

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PARCEL NUMBER LOT 50.000 \$277.50
04-122-13-279-025-0

PROPERTY ADDRESS NUMBER OF SQUARES
ALBERT F & MARY P RUFFALO TRUST DT 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
8801 034 AV NO WORK TO BE DONE

MAIL TO ADDRESS LEGAL DESCRIPTION
ALBERT F & MARY P RUFFALO 4-4-0122-13-279-025 PT NW 1/4
8805 34TH AVE SEC 13 T 1 R 22 BEG E LN 34TH
KENOSHIA, WI 53142-2535 AVE 14.68 FT S OF SW COR LOT
82 ISETTS ESTATES TH S 70.32
FT TO PT 25 FT S VAC 88TH ST
TH E 120 FT N 70.32 FT TH W
120 FT TO POB 1979 V1027 P171
DOC#1120414

PARCEL NUMBER LOT
04-122-13-279-026-0

PROPERTY ADDRESS NUMBER OF SQUARES
THOMAS A & EILEEN M GRAF NO WORK TO BE DONE
8749 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
THOMAS A & EILEEN M GRAF PT NW 1/4 SEC 13 T 1 R 22 THE
8749 34TH AVE ISETTS ESTATES SUB S 38 FT LOT
KENOSHIA, WI 53142-2531 83 ALL OF LOT 82 & THE N 14.68
FT OF VAC 88TH ST V668 P45 1979
V1027 P171
DOC#1023409
DOC#1184311

PARCEL NUMBER LOT
04-122-14-152-008-0

PROPERTY ADDRESS NUMBER OF SQUARES
DONALD E GASCOIGNE JR & LYDIA GASC NO WORK TO BE DONE
4317 087 PL

MAIL TO ADDRESS LEGAL DESCRIPTION
DONALD E GASCOIGNE JR PT NE 1/4 SEC 14 T 1 R 22 LOT
LYDIA GASCOIGNE 460 OF ISETTS ESTATES 10TH ADD
KENOSHIA, WI 53142-2408 1976 V 957 P 335

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PARCEL NUMBER LOT 120.000
 04-122-14-152-009-0
 PROPERTY ADDRESS ADDITIONAL 120.00AR @ \$.00 = \$.00
 8731 044 AV NUMBER OF SQUARES
 120 SF DRV APP DONE AT CITY COST

MAIL TO ADDRESS LEGAL DESCRIPTION
 LOIS PADE PT NE 1/4 SEC 14 T 1 R 22 LOT
 8731 44TH AVE 459 OF ISETTS ESTATES 10TH ADD
 KENOSHIA, WI 53142-2434 1976 V 957 P 335

PARCEL NUMBER LOT 126.000
 04-122-14-152-011-0
 PROPERTY ADDRESS ADDITIONAL 126.00AR @ \$.00 = \$.00
 CHAD E & JODI J DAVIS NUMBER OF SQUARES
 8736 044 AV 126 SF DRV APP DONE AT CITY COST

MAIL TO ADDRESS LEGAL DESCRIPTION
 CHAD E & JODI J DAVIS LOT 457 OF ISETTS ESTATES 10TH
 8736 44TH AVE ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHIA, WI 53142-2434 1976 V 957 P 335
 DOC #980590
 DOC#1317304
 DOC#1616447

PARCEL NUMBER LOT 120.000
 04-122-14-152-012-0
 PROPERTY ADDRESS ADDITIONAL 120.00AR @ \$.00 = \$.00
 BERNARD A & THERESA V GALLEY NUMBER OF SQUARES
 8744 044 AV 120 SF DRV APP DONE AT CITY COST

MAIL TO ADDRESS LEGAL DESCRIPTION
 BERNARD A & THERESA V GALLEY PT NE 1/4 SEC 14 T 1 R 22 LOT
 8744 44TH AVE 456 OF ISETTS ESTATES 10TH ADD
 KENOSHIA, WI 53142-2434 1976 V 957 P 335
 4-0122-141-0200
 4-0122-141-0240
 V 961 P 59

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PARCEL NUMBER LOT 458.000 \$1,950.00
 04-122-14-152-013-0
 PROPERTY ADDRESS 4" CONC R-R 300.00SF @ \$5.55 = \$1665.00
 JOHN & KATHILEEN A FRANCO 6" CONC R-R 50.00SF @ \$5.70 = \$285.00
 8730 044 AV ADDITIONAL 108.00 @ \$.00 = \$.00
 NUMBER OF SQUARES 14

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOHN & KATHILEEN A FRANCO LOT 455 ISETTS ESTATES 10TH
 2514 75TH ST ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHIA, WI 53143 (1976 PT 91-122-141-0200 & -0240)
 V 957 P 335
 V1065 P 123
 DOC#1415419
 DOC#1415420
 DOC#1421751
 DOC#1439263
 DOC#1524399
 DOC#1693419
 DOC#1699243

PARCEL NUMBER LOT 50.000 \$277.50
 04-122-14-152-014-0
 PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
 RADOSLAV & VESNA SAVIC NUMBER OF SQUARES 2
 4405 087 PL

MAIL TO ADDRESS LEGAL DESCRIPTION
 RADOSLAV & VESNA SAVIC PT NE 1/4 SEC 14 T 1 R 22 LOT
 4405 87TH PL 454 OF ISETTS ESTATES 10TH ADD
 KENOSHIA, WI 53142 1976 V 957 P 335
 4-0122-141-0200
 4-0122-141-0240
 V 1442 P 16
 V 1565 P 571

PARCEL NUMBER LOT 108.000
 04-122-14-152-048-0
 PROPERTY ADDRESS ADDITIONAL 108.00SF @ \$.00 = \$.00
 CAROL M HANSEN NUMBER OF SQUARES
 8735 044 AV 108 SF DRV APP DONE AT CITY COST

MAIL TO ADDRESS LEGAL DESCRIPTION
 CAROL M HANSEN LOT 458 THE ISETTS ESTATES 10TH
 8735 44TH AVE ADD EX THE E 8 FT PT OF NE 1/4
 KENOSHIA, WI 53142-2434 SEC 14 T 1 R 22 1981
 DOC#1364439

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PARCEL NUMBER LOT 295.000 \$876.00
 04-122-14-177-034-0
 PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
 KEVIN J & DEANA L SMITH 6" CONC R-R 105.00SF @ \$5.70 = \$598.50
 8738 042 AV ADDITIONAL 140.00 @ \$.00 = \$.00
 NUMBER OF SQUARES 6

MAIL TO ADDRESS LEGAL DESCRIPTION
 KEVIN J & DEANA L SMITH 18584-251-1-23 LOT 306 THE
 8738 42ND AVE ISETTS ESTATES 7TH ADD PT
 KENOSHIA, WI 53142-5083 PT NE 1/4 SEC 14 T 1 R 22
 DOC#1485619

PARCEL NUMBER LOT 105.000 \$138.75
 04-122-14-177-035-0
 PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
 NANCY E ANDERSEN ADDITIONAL 80.00SF @ \$.00 = \$.00
 4211 087 PL NUMBER OF SQUARES 1
 3 OF 4 SQ DUE TO PWT

MAIL TO ADDRESS LEGAL DESCRIPTION
 NANCY E ANDERSEN LOT 305 THE ISETTS ESTATES 7TH
 4211 87TH PL ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHIA, WI 53142-5031 V 1497 P 001
 DOC #1041213
 DOC #1424802

PARCEL NUMBER LOT 105.000 \$138.75
 04-122-14-177-036-0
 PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
 MICHAEL R & CHARLES H SCHMIDT ADDITIONAL 80.00SF @ \$.00 = \$.00
 4216 087 PL NUMBER OF SQUARES 1
 3 OF 4 SQ DUE TO PWT

MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL R & CHARLES H SCHMIDT 18584-251-1-21 LOT 304 THE
 4216 87TH PL ISETTS ESTATES SUB 7TH ADD
 KENOSHIA, WI 53142-5031 PT OF NE 1/4 SEC 14 T 1 R 22
 DOC#1092167
 DOC#1463688
 DOC#1466634
 DOC#1569721
 DOC#1596469

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PARCEL NUMBER LOT 330.000 \$1,259.25
 04-122-14-177-037-0
 PROPERTY ADDRESS 4" CONC R-R 155.00SF @ \$5.55 = \$860.25
 NICHOLAS M BABEL 6" CONC R-R 70.00SF @ \$5.70 = \$399.00
 4212 087 PL ADDITIONAL 105.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 9

MAIL TO ADDRESS LEGAL DESCRIPTION
 NICHOLAS M BABEL 18584-251-1-20 LOT 303 ISETTS
 4212 87TH PL ESTATES SUB 7TH ADD PT OF NE
 KENOSHIA, WI 53142-5031 1/4 SEC 14 T 1 R 22 1974
 DOC#1154508
 DOC#1438948
 DOC#1570868

PARCEL NUMBER LOT 272.000 \$888.00
 04-122-14-177-049-0
 PROPERTY ADDRESS 4" CONC R-R 160.00SF @ \$5.55 = \$888.00
 PAUL A GOOD ADDITIONAL 112.00SF @ \$.00 = \$.00
 8726 042 AV NUMBER OF SQUARES 6
 4 OF 10 SQ DUE TO PWT

MAIL TO ADDRESS LEGAL DESCRIPTION
 PAUL A GOOD PT OF NE 1/4 SEC 14 T 1 R 22
 8726 42ND AVE ISETTS ESTATES SUB 7TH ADD
 KENOSHIA, WI 53142-5002 LOT 302 ALSO BEG SE COR LOT
 301 TH N 8 FT WLY 63.02 FT TO
 INTERSECTION SLY LINE SD LOT
 TH SELY ALONG S LINE LOT #301
 63.67 FT TO POB 1977 VOL 985 P
 257 EX COM NW COR LOT 302 TH
 SELY ALONG W LN LOT 845 FT
 TH ELY 59.88 FT TH NWLY
 63.26 FT ALONG N LN LOT 302 TO
 BEG

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PARCEL NUMBER LOT
04-122-14-180-001-0
PROPERTY ADDRESS NUMBER OF SQUARES
KENOSHA UNIFIED DISTRICT #1 NO WORK TO BE DONE
4011 087 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
KENOSHA UNIFIED SCHOOL DIST 1 NE 1/4 SEC 14 T 1 R 22 BEG
3600 52ND ST 645.23 FT N OF SE COR SD 1/4
KENOSHA, WI 53144-3947 SEC TH N 535.63 FT W 916.17 FT
S 535.14 FT E 939.87 FT TO POB
EXC E 40 FT N 33 FT W 30 FT &
S 30 FT FOR RDS
JEFFERY ELEMENTARY SCHOOL

STREET TOTAL 2,589.00 \$7,197.00

GRAND TOTALS PARCELS 50 FOOTAGE 2,589.000 TOTAL COST \$7,197.00

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

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

PROJECT #13-1025 56th STREET 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.

(56th Street – Sheridan Rd to 13th Avenue)

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

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

2. Said public improvement shall include the improvements in street right-of-ways: 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 20th day of May, 2013.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS

RESOLUTION _____

SPONSOR: PARK COMMISSION

TO ADOPT THE MASTER PLAN FOR
SOUTHPORT PARK DATED JANUARY 2013

WHEREAS, the City of Kenosha has prepared a Master Plan for Southport Park dated January 2013 which details the park improvements and costs; and

WHEREAS, the Board of Park Commissioners approved the related Park Master Plan at their meeting on April 8, 2013; and

WHEREAS, the City Plan Commission approved the Master Plan for Southport Park and an Amendment to the Comprehensive Plan for the City of Kenosha; 2035 with City Plan Commission Resolution 02 - 13 at their meeting on April 18, 2013; and

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

NOW, THEREFORE BE IT RESOLVED, that the City of Kenosha Common Council hereby adopts the Master Plan for Southport Park dated January 2013 .

Adopted this _____ day of _____, 2013.

ATTEST:

Debra Salas, City Clerk/Treasurer

APPROVED:

Keith G. Bosman, Mayor

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

CITY PLAN COMMISSION RESOLUTION # 02 - 13

By: City Plan Commission

To Amend Chapter 6 entitled Existing Plans and Ordinances
for the *Comprehensive Plan for the City of Kenosha: 2035*
adopting a Master Plan for Southport Park

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

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

WHEREAS, the City of Kenosha has prepared a new Master Plan for Southport Park; and

WHEREAS, the Board of Park Commission approved the Master Plan for Southport Park at their meeting on April 8, 2013; and

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

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

NOW, THEREFORE BE IT RESOLVED, that pursuant to Section 66.1001(4)(b), the City Plan Commission for the City of Kenosha, Wisconsin, hereby approves the Amendment to Chapter 6 of *A Comprehensive Plan for the City of Kenosha: 2035* by adopting the Master Plan for Southport Park dated January 2013.

Adopted this 18 day of April, 2013

ATTEST:


Jeffrey B. Labahn, Secretary of City Plan Commission

APPROVE:


Mayor Keith Bosman, Chairman of City Plan Commission



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS
MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 · 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

March 22, 2013

To: Michael Orth, Chairman
Park Commission

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

Cc: Steve Bostrom
District 12

All Alderpersons

Subject: *Southport Park Master Plan*

BACKGROUND INFORMATION

SAA Design Group has completed the Master Plans for Southport Park.

Staff would like to acknowledge the entire council for their cooperation with this process and would like to thank the Park Commission, the public, stakeholders and elected officials for all of the beneficial information they provided.

Due to the size of the documents, copies of the plans will be handed out in the informational packets for Park Commission Members. If other alderpersons would like a copy prior to Council please contact Shelly Billingsley at sbillingsley@kenosha.org.

If at any time you do not want to keep a copy of the Master Plan please return them to Shelly Billingsley or Public Works Department for their use by City Staff -- Thank you.

RECOMMENDATION

Approve the Master Plan for Southport Park.

RESOLUTION _____

SPONSOR: ALDERPERSON PATRICK JULIANA
CO-SPONSOR: ALDERPERSON SCOTT N. GORDON
ALDERPERSON CURT WILSON

**TO ESTABLISH A DEFINITIVE PROCEDURE FOR
OUTSIDE REQUESTS TO CITY EMPLOYEES**

WHEREAS, as a part of the budget process, each year the Common Council approves a table of organization for employees of the City of Kenosha; and

WHEREAS, a table of organization provides a chain of command to provide a framework for supervision and accountability; and

WHEREAS, in order to have effective supervision and accountability, responsibilities and prioritization therefor must be formulated at the highest levels of the supervisory chain of command and communicated through the chain to those responsible; and

WHEREAS, interjection of priorities, projects, requests, directives, and/or comments by alderpersons to employees within the chain of command has a disruptive effect as such interjections compete with priorities assigned by the employee's supervisors.

NOW THEREFORE BE IT RESOLVED that other than requests for bulk pick up of garbage, for immediately available answers to simple questions, or for copies of documents already created, alderpersons shall limit all requests to the Mayor, City Administrator, Directors of appropriate departments, or superintendents or directors of divisions, or their respective designees; such limitation shall exclude directives from chairs of committees, commissions, or boards to the secretary of the particular committee, commission, or board.

BE IT FURTHER RESOLVED that all requests for establishing priorities, projects, directives, or comments must be in writing, either electronically or in hard copy, to the

appropriate city staff identified herein; the requirement that a request be in writing will not apply to requests for bulk pick up of garbage or to requests to the appropriate city staff identified herein, or their designees, for inquiries for immediately available answers to simple questions that do not require research or investigation, or for copies of documents already created.

BE IT FURTHER RESOLVED that any city employee who fails to follow a priority, project, request, or directive, from an alderperson or other person outside of his or her chain of command will not be subject to discipline.

BE IT FURTHER RESOLVED that the City Administrator is directed to create a brochure to be presented to all alderpersons at the organizational meeting each even year with a summary of the requirements of this resolution.

Adopted this _____ day of _____, 2013.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION _____

SPONSOR: ALDERPERSON PATRICK JULIANA

**TO ESTABLISH GOVERNMENTAL RESPONSIBILITY FOR RUNOFF
MANAGEMENT GRANTS FOR OUTFALL INVENTORY ASSESSMENTS.**

WHEREAS, City of Kenosha is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban stormwater runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151, 153 and 155); and

WHEREAS, a cost-sharing grant is required to carry out the project.

THEREFORE, BE IT RESOLVED, that City of Kenosha hereby authorizes Michael Lemens, Director, Stormwater Utility, to act on behalf of City of Kenosha to:

- Submit and sign applications to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign grant agreements between the City of Kenosha and the Department of Natural Resources;
- Submit reimbursement claims along with necessary supporting documentation;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that City of Kenosha shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Adopted this _____ day of May, 2013

ATTEST:

Debra Salas, City Clerk/Treasurer

APPROVED:

Keith G. Bosman, Mayor

Drafted By:

WI Department of Natural Resources

Edited by:

EDWARD R. ANTARAMIAN

City Attorney

RESOLUTION _____

SPONSOR: ALDERPERSON CURT WILSON
CO-SPONSOR: ALDERPERSON PATRICK JULIANA
ALDERPERSON SCOTT N. GORDON

**TO ESTABLISH A MORATORIUM ON THE
GRANTING OF SECONDHAND ARTICLE
DEALER AND SECONDHAND JEWELRY LICENSES**

WHEREAS, the operation of secondhand article dealer and secondhand jewelry enterprises is minimally regulated by §138.10 of the the Wisconsin Statutes and is further regulated by Chapter 13 of the Code of General Ordinances for the City of Kenosha; and

WHEREAS, the City has no specific zoning laws regarding secondhand article dealer and secondhand jewelry enterprises; and

WHEREAS, although siting standards were not specifically articulated in the existing laws relative to secondhand article dealer and secondhand jewelry enterprises, a recent application for a secondhand article dealer and secondhand jewelry license was considered for denial on public safety and welfare grounds due to its proposed location not being a proper fit for the neighborhood in which it was to be located; and

WHEREAS, the Common Council has otherwise recently considered the City's zoning rules for convenient cash enterprises that are perceived for city planning purposes as being comparable to secondhand article dealer and secondhand jewelry enterprises, which zoning rules for convenient cash enterprises include siting limitations as well as conditional use permit obligations; and

WHEREAS, the City Council needs a reasonable period of time to study the comparability and compatibility of secondhand article dealer and secondhand jewelry enterprises to other businesses for zoning consideration and to study the need to adopt more comprehensive regulations necessary to protect the health, safety and welfare of residents with respect to secondhand article dealer and secondhand jewelry establishment rules.

NOW THEREFORE BE IT RESOLVED THAT a moratorium of eight (8) months is imposed upon the Common Council's granting of new Secondhand Article Dealer and Secondhand Jewelry Licenses at new locations to permit the Common Council an opportunity to review and revise the provisions of Chapter 13 of the Code of General Ordinances respecting eligibility for such licenses and other related matters and the Zoning Ordinance; said moratorium will earlier expire upon passage and effectiveness of new legislation contemplated herein. During the period of this moratorium, the City Clerk/Treasurer is directed to not accept any applications subject to this moratorium.

BE IT FURTHER RESOLVED a Secondhand Article Dealer and Secondhand Jewelry Review Workgroup, subject to the open meetings and public records law, is created with the purpose of examining the existing rules for Secondhand Article Dealer and Secondhand Jewelry and related ordinances, and reporting thereon with recommendations for amendments, as follows:

- (a) The Chair of the Committee on Licenses/Permits or his designee from that Committee.
- (b) The Chair of the Committee on Public Safety & Welfare or his designee from that Committee.
- (c) The President of the Common Council or his designee from the Common Council.
- (d) The City Administrator.
- (e) The Chief of Police or his designee.
- (f) The Director of Community Development and Inspection or his designee.
- (g) The City Attorney or his designee.

BE IT FURTHER RESOLVED that the Secondhand Article Dealer and Secondhand Jewelry Review Workgroup shall have no budget and will disband upon the termination of the moratorium.

Adopted this _____ day of _____, 2013.

ATTEST:

Debra L. Salas, City Clerk/Treasurer

APPROVED:

Keith G. Bosman, Mayor

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

RESOLUTION _____

SPONSOR: THE MAYOR

AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO APPLY FOR FINANCIAL ASSISTANCE FOR THE DEVELOPMENT OF RECREATIONAL BOATING FACILITIES.

WHEREAS, the Kenosha Harbor, operated by the City of Kenosha, is a Harbor of Refuge on Lake Michigan; and

WHEREAS, channel markers are necessary in the Kenosha Harbor due to outer harbor shoaling and to ensure safe, all-weather movement of boats into the Kenosha Harbor; and

WHEREAS, channel markers must be placed in accordance with US Coast Guard standards; and

WHEREAS, there are grants available from the Wisconsin Waterway Commission to provide assistance for the purpose of the development of recreational boating facilities in the Kenosha Harbor, which development could include the installation of channel markers; and

WHEREAS, with the assistance of the Wisconsin Waterway Commission, the City of Kenosha has budgeted a sum sufficient to complete the initial installation of channel markers, with an expectation that additional markers will be added at a future date.

NOW THEREFORE BE IT RESOLVED, the City of Kenosha hereby authorizes Michael Lemens, Public Works Director to act on behalf of the City of Kenosha to:

- Submit an application to the Wisconsin Waterway Commission for financial assistance;
- Sign documents; and
- Take necessary action to undertake, direct and complete the approved project of installing channel markers.

BE IT FURTHER RESOLVED, the City of Kenosha will comply with state and federal rules for the programs; may perform force account work; will maintain the completed

channel markers installed pursuant to the grant in an attractive, inviting and safe manner; will keep the the Kenosha Harbor open to the public during reasonable hours consistent with the type of facility; and will notify from the Wisconsin Waterways Commission in writing before any change is made in the use of the project site.

Adopted this _____ day of _____, 2013.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

BY: THE MAYOR

**TO MODIFY THE TABLE OF ORGANIZATION
FOR THE DEPARTMENT OF PUBLIC WORKS
AND TO SUBSEQUENTLY MODIFY THE
COMPENSATION PLAN FOR NON-REPRESENTED
MANAGERIAL, SUPERVISORY AND
PROFESSIONAL EMPLOYEES**

WHEREAS, the Department of Public Works regularly evaluates its staffing operations for proper and efficient operation; and

WHEREAS, the position of Civil Engineer II is currently a vacant position since January 1, 2013 with a monthly 2013 salary range of \$5,059 to \$6,197; and

WHEREAS, the Department of Public Works determined that the Engineering Division would operate more efficiently with the elimination of one engineer and the establishment of one permanent full time non-represented project manager (Appendix A). This individual would handle field management of contractors thereby allowing the engineers to continue with the design of other projects and dealing with infield engineering situations as required; and

WHEREAS, the Department of Public Works and the Human Resources Department recommends a modification to the non-represented compensation plan for the newly created position of Construction Project Manager to reflect a monthly 2013 salary range of \$3,761 to \$4,701; and

WHEREAS, this modification to the Table of Organization and Compensation Plan will not impact the 2013 operating budget as the pay range for the Construction Project Manager is less than the Civil Engineer II pay range.

NOW THEREFORE, BE IT RESOLVED that the aforementioned changes to the Table of Organization and Compensation Plan be approved by the Common Council of the City of Kenosha.

Adopted this ____ day of _____, 2013.

ATTEST: _____, City Clerk
Debra L. Salas

APPROVED: _____, Mayor
Keith G. Bosman

APPENDIX A

CONSTRUCTION PROJECT MANAGER

GENERAL OVERVIEW OF POSITION

Under the supervision of the Deputy Director of Engineering (Assistant City Engineers) in the Department of Public Works – Engineering Division, with instruction from assigned Project Engineers, this position is responsible for coordination and management of the Department of Public Works – Engineering Division construction projects including field inspection, contract administration and related work as required.

EXAMPLES OF DUTIES & RESPONSIBILITIES

- Inspect and review engineering projects to monitor compliance with construction and safety codes and other federal, state, and local codes.
- Interpret and explain plans and contract terms to contractors representing the City.
- Aid in preparation of contracts, changes and additions to project specifications as requested by Assistant City Engineers.
- Ensure that the contractor has received all necessary permits and licenses prior to beginning work.
- Study project specifications and monitor construction progress to ensure contractor is completing the project in accordance with plans and specifications.
- Review and submit pay estimate payments to project engineer for review.
- Perform and document construction inspection and record pertinent information including quantities, asbuilts and field modifications.
- Meet with staff to discuss and resolve conflicts with Contractor and plans or specifications.
- Poses the ability to manage several construction projects concurrently and represent the City's interest on construction projects.
- Aid in the development of specifications and plan details as directed by the Assistant City Engineers.
- Manage construction contracts and professional service contracts as directed by the Assistant City Engineers.
- Act as the City's contact on construction projects and ensure that the project budget expenditures remain within budget allocation.
- Document if construction delays are expected and the reason for the delays.
- Direct and monitor progress of construction projects, track the installation and delivery of materials, participate in all construction meetings, provide weekly schedules to the Assistant City Engineer.
- Track and report construction project change orders, Requests for Information (RFI's), and pay requests for all projects assigned.

- Ability to:
 - Read plans and comprehend projects assigned.
 - Plan, organize and coordinate construction projects.
 - Analyze problems and offer alternative solutions to the project engineer.
 - Interpret, apply and communicate regulations and policies.
 - Work independently and meet schedules and deadlines.
 - Direct and maintain a variety of reports and files.
 - Establish and maintain cooperative and effective working relationships with others.

REQUIREMENTS

Training & Experience:

- Graduation with an associate's degree in construction management or related field or any combination of training and experience.
- Must be able to obtain a Department of Commerce certification for soil erosion inspection within six (6) months of hire.
- Must have a valid motor vehicle operator's license and a good driving record.
- May be required to provide a personal vehicle for use on the job.
- May be required to assist in soil erosion duties and responsibilities for the City.

Knowledge, Skills & Abilities:

- Advanced knowledge of laws and codes pertaining to constructions.
- Ability to plan and organize a project from start to finish.
- Ability to organize and conduct technical research work and compile technical reports.
- Above average oral and written communication skills.
- Proficiency with software in Microsoft Office and usage of electronic mail.
- Ability to perform field surveys, construction staking, etcetera with total instrument surveying equipment is desirable.
- Ability to perform basic Computer Aided Drafting (CAD) work is desirable.

Physical Requirements:

- Task involves the regular, and at times sustained, performance of heavier physical tasks such as walking over rough or uneven surfaces, bending, stooping, working in confined spaces, and lifting or carrying moderately heavy (20-50 pound) items and occasionally very heavy (100 pounds or over) items; or may involve the complex operation of gasoline, electric, or diesel-powered machinery or shop equipment requiring the manipulation of multiple controls, fine adjustments or both.

Environmental Requirements:

- Task may require frequent exposure to adverse environmental conditions.

Sensory Requirements:

- Task requires color perception and discrimination.
- Task requires sound perception and discrimination.
- Task requires odor perception and discrimination.
- Task requires depth perception and discrimination.
- Task requires texture perception and discrimination.
- Task requires visual perception and discrimination.
- Task requires oral communications ability.

Other Requirements:

- Possession of a valid driver's license and a good driving record.

FLSA STATUS: EXEMPT

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

May 15, 2013

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Margaret Heller, 217 - 69th Street, to the Southport Beach House Citizen Committee to fulfill a new term lasting up to three years from her approved appointment. Ms. Heller filed her Statement of Economic Interest on April 23, 2013.

Ms. Heller is a local photographer who grew up in the Allendale neighborhood in Kenosha. Many of her pictures have been taken in or around Southport Park. One particular project she is proud of is her photography which captured Lake Michigan every day for one year. She is currently a featured artist for the Kenosha Art Association.

Ms. Heller left Kenosha after college and traveled. She has enjoyed living on the East Coast, the West Coast, the midwest (Iowa), Mexico, and Turkey. She returned to Kenosha after 40 years and is restoring an old home in Kenosha.

I am confident she will be a conscientious and valuable member of the Southport Beach House Citizen Committee.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman'. The signature is written over the printed name and title.

Keith G. Bosman
Mayor

KGB:fac

**KEITH G. BOSMAN
MAYOR**



CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010

May 16, 2013

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Barbara J. Stein-Lendman, 402-73rd Street, Kenosha, to the Southport Beach House Citizen Committee for a term lasting up to three years. Ms. Stein-Lendman filed her Statement of Economic Interest on April 24, 2013.

Ms. Stein-Lendman has been a resident of Kenosha since 1970. She has volunteered in the community in many capacities, as a school fundraiser, project chairman, tutor, classroom volunteer, and mentor in several local schools. She has also served on the board and been a member of the Kenosha Ice Arena, Tremper Booster Club, PTA, Wisconsin Easter Seals Society, March of Dimes, Big Brother and Big Sister Organization, and Mentor of RSVP at Southport School.

A graduate of UW-Milwaukee with a degree in Journalism and English, and holding a Paralegal Degree from Carthage College, she has worked at Abbott Labs, was office manager in a physician's office, and served as Paralegal at a local law firm.

I am confident she will be a conscientious member of the Southport Beach House Citizen Committee.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', written over a horizontal line.

Keith G. Bosman
Mayor

KGB:pml

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

May 15, 2013

**The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140**

Dear Ladies and Gentlemen:

I hereby appoint Joan Wilk, 202 - 75th Street, to the Southport Beach House Citizen Committee to fulfill a new term lasting up to three years from her approved appointment. Dr. Wilk filed her Statement of Economic Interest on May 2, 2013.

Dr. Wilk is a Professor Emerita at the University of Wisconsin-Milwaukee. She is a founding member of Kenosha Hospice Alliance, the Kenosha Youth Development Services, the Kenosha Community Support Program, and the Kenosha Public Library Foundation.

Dr. Wilk has served on the Workforce Investment Council for the State of Wisconsin for eight years as a governor appointee. She is currently a Board Member with the Kenosha Community Foundation, the UW-Parkside Foundation, the Beth Hillel Temple Foundation, and serves on an Advisory Committee for Aurora Health Care.

I am confident she will be a conscientious member of the Southport Beach House Citizen Committee.

**Sincerely,
CITY OF KENOSHA**

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', is written over the typed name below.

**Keith G. Bosman
Mayor**

KGB:fac

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

May 16, 2013

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint James J. Mosley, 1422-74th Street, Kenosha, to the Southport Beach House Citizen Committee for a term lasting up to three years. Mr. Mosley filed his Statement of Economic Interest on August 31, 2012.

Mr. Mosley is a lifelong Kenosha resident who graduated from Tremper High School in 1994. He is employed as an HVAC Technician at Schnaar's Heating & Cooling.

I am confident he will be a conscientious member of the Southport Beach House Citizen Committee.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

May 14, 2013

**The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140**

Dear Ladies and Gentlemen:

I hereby appoint Alan Goldsmith, 324A-55th Street, Kenosha, to the Museum Board for a term which will expire May 1, 2016. Mr. Goldsmith filed his Statement of Economic Interest on May 3, 2013.

Mr. Goldsmith is former Associate Professor and Chair of the Art Department at the University of Wisconsin-Parkside. Prior to that he was Assistant Professor at Mount Senario College in Ladysmith, Wisconsin and a lecturer at the University of Wisconsin-Madison and Richland Center campuses. He has extensive experience as a graphic designer and a member of the American Institute of Graphic Arts.

Mr. Goldsmith has been involved in many community activities which include being a member of the Board of Directors of Harbor MarketPlace, board member of Society's Assets, member of UW-Parkside's University Planning Committee, Web Enhancement Board, Art Department Executive Committee and Computer Science Department Executive Committee, to name a few.

I am confident Mr. Goldsmith will be an active and hardworking member of the Museum Board.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read "Keith G. Bosman".

Keith G. Bosman
Mayor

KGB:pml

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

May 13, 2013

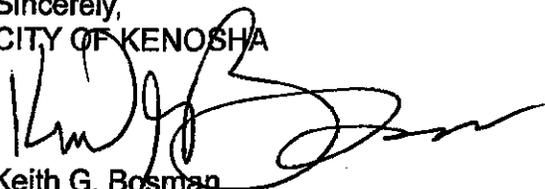
**The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140**

Dear Ladies and Gentlemen:

I hereby reappoint Anderson Lattimore, 3633-22nd Street, Kenosha, to the Community Development Block Grant Committee for a term which will expire May 1, 2016. Mr. Lattimore filed his Statement of Economic Interest on April 22, 2013.

I am confident Mr. Lattimore will continue to be a conscientious and hardworking member of the Community Development Block Grant Committee.

**Sincerely,
CITY OF KENOSHA**


**Keith G. Bosman
Mayor**

KGB:pml

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

May 13, 2013

**The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140**

Dear Ladies and Gentlemen:

I hereby reappoint Anderson Lattimore, 3633-22nd Street, Kenosha, to the HOME Program Commission for a term which will expire May 1, 2016. Mr. Lattimore filed his Statement of Economic Interest on April 22, 2013.

I am confident Mr. Lattimore will continue to be a conscientious and hardworking member of the HOME Program Commission.

**Sincerely,
CITY OF KENOSHA**


**Keith G. Bosman
Mayor**

KGB:pml

**KEITH G. BOSMAN
MAYOR**



CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010

May 15, 2013

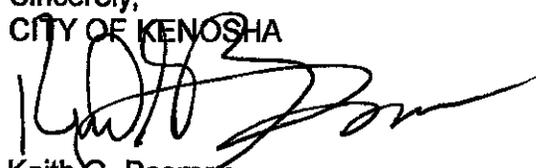
The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Alderperson Kevin Mathewson, 6624-21st Avenue, Kenosha, to the City Plan Commission as the Common Council President's designee.

I am confident he will be a conscientious member of the City Plan Commission.

Sincerely,
CITY OF KENOSHA



Keith G. Bosman
Mayor

KGB:pml



ENGINEERING DIVISION
 SHELLY BILLINGSLEY, P.E.
 CITY ENGINEER
PARK DIVISION
 JEFF WARNOCK
 SUPERINTENDENT
FLEET MAINTENANCE
 MAURO LENCI
 SUPERINTENDENT

STREET DIVISION
 JOHN H. PRIJIC
 SUPERINTENDENT
WASTE DIVISION
 ROCKY BEDNAR
 SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
 SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
 TELEPHONE (262) 653-4050 · FAX (262) 653-4056
 EMAIL PUBLICWORKS@KENOSHA.ORG

May 2, 2013

To: Michael J. Orth, Chairman,
 Park Commission

From: Shelly Billingsley, P.E.
 Director of Engineering / City Engineer

Subject: **Professional Service Contract for Emerald Ash Borer Treatment Project #13-1421**

BACKGROUND INFORMATION

The City of Kenosha Public Works – Park Division has received five proposals to complete the Emerald Ash Borer Treatment. Staff has reviewed the proposals and is recommending that the contract be awarded to Trees “R” Us, Inc. (Wauconda, Illinois), based on their references, experience and standard quote rates.

Contractor	Proposal Amount
Trees “R” Us, Inc., Wauconda, Illinois	\$34,562.00
Tru Green, Lake Forest, Illinois	\$36,895.00
Arbor Image, Burlington, Wisconsin	\$39,116.00
Affordable Tree Care, Sturtevant, Wisconsin	\$39,408.20
Kenosha Grounds Care, Pleasant Prairie, Wisconsin	\$42,040.00

The Emerald Ash Borer Treatment contract includes approximately 4,800 trees.

RECOMMENDATION

Approve the Agreement between the City of Kenosha and Trees “R” Us, Inc. for \$39,746.00 to include their quote of \$34,562.00 with \$5,184.00 of contingency and authorize the Director to execute the contract. The funding for this work will be paid for out of CIP Line Item PK-93-004.

SAB/kjb

2013 CONTRACT FOR EMERALD ASH BORER TREATMENT

By And Between

**THE CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation
[Through Its Department of Public Works]**

And

**TREES "R" US, INC.
an Illinois Corporation**

TOTAL CONTRACT AWARD NOT TO EXCEED \$39,746.00

CONTRACT AMOUNT: \$34,562.00

**COMPENSATION FOR ADDITIONAL REMOVAL AS REQUIRED BY THE CITY OF
KENOSHA: NOT TO EXCEED \$5,184.00**

THIS AGREEMENT, Made and entered into by and between the **CITY OF KENOSHA, WISCONSIN**, a municipal corporation, duly organized and existing under the laws of the State of Wisconsin, through its Department of Public Works, hereinafter referred to as "**CITY**", and **TREES "R" US, INC.** an Illinois corporation, located at 524 S. Rand Road, Wauconda, IL 60084, hereinafter referred to as "**CONTRACTOR**".

W I T N E S S E T H:

WHEREAS, CONTRACTOR has submitted to **CITY** a written Proposal to treat ash trees for Emerald Ash Borers according to the Specifications and Special Conditions contained in the Request for Proposal; and,

WHEREAS, the **CITY** has accepted the Proposal, effective upon **CONTRACTOR** entering into and abiding by the terms and conditions of this Contract; and,

WHEREAS, the parties understand that this Contract is not a public construction contract under Wisconsin Law.

NOW, THEREFORE, in consideration of the mutual undertakings, promises, agreements, understandings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, **CITY** and **CONTRACTOR** agree as follows:

1. DEFINITIONS.

a. "CONTRACT" means this executed Contract to treat ash trees for Emerald Ash Borers. The

following documents comprise the complete Contract: Request for Proposal, Proposal, Executed Contract, Specifications and Special Conditions, Certificates of Insurance, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal, List of Subcontractors and Major Suppliers, Determination of City Representative in Charge of Project, Change Orders, Affidavit Respecting Construction Lien Waivers/Releases, Contract notices and such other documents as are referenced herein. Any of such documents which are not physically attached to this Contract are on file in the Department of Public Works and Park Division, and are incorporated into this Contract by reference.

b. **“CONTRACTOR”** shall mean TREES "R" US, INC. and any subcontractors approved by the CITY.

c. **“FORESTER”** shall mean the Forester for the City of Kenosha , and includes designees.

d. **“OVERPAYMENT”** means any money **CONTRACTOR** received which the **CONTRACTOR** was not entitled to receive under this Contract, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was not redone or replaced and accepted by CITY.

e. **“TREATMENT PROCESS”** means the systematic treatment of the tree as specified in the Contract Specifications and Special Conditions.

f. **“WORK”** means any contractual endeavor undertaken by **CONTRACTOR**, or its approved subcontractors, to fulfill the terms of this Contract, including, but not limited to, the providing of labor, service, materials, and the oversight of approved subcontractors.

g. **“WORKING DAY”** means a calendar day, excluding weekends and legal holidays.

2. **WORK TO BE PERFORMED BY CONTRACTOR.** The **CONTRACTOR**, for the sum of Thirty-Four Thousand Five Hundred Sixty-Two Dollars and 00/100 (\$34,562.00), will perform and complete, or will cause to be performed and completed, all Work in a good and workmanlike manner, and will do so in accordance with and subject to the provisions of this Contract. In addition, **CONTRACTOR** will perform additional services as directed by the CITY and as otherwise authorized in the Proposal not to exceed an additional Five Thousand One Hundred Eighty-Four Dollars and 00/100 (\$5,184.00). In the event of a conflict between the Request for Proposal, the Proposal and this Contract, the terms and conditions of the Contract shall control and supersede the other documents. The Work comprises the treatment of ash trees in accordance with the Specifications and Special Conditions in “Contract Specifications and Special Conditions” which are attached hereto and incorporated herein by reference. The Specifications and Special Conditions will control and supersede an inconsistent provision in this Contract.

3. **COMMENCEMENT AND DILIGENT PROSECUTION OF WORK.** The **CONTRACTOR** will commence work within five (5) Working Days following execution of Contract and Notice to Proceed, and will prosecute Work diligently until fully complete. The **CONTRACTOR** shall complete the Work within the Contract term.

The **CONTRACTOR**, in the event of a dispute respecting quantity or quality of the Work, shall

not refuse to perform the Work and shall not delay the performance of the Work pending the resolution of said dispute.

The **CONTRACTOR** has the duty of requesting an extension of time to complete the Work from the **FORESTER**, in writing, prior to the time for Contract completion, where the progress of the Work was delayed, such that the Work will not be completed on time, and the **CONTRACTOR** was not responsible for such delay. Should the **FORESTER** grant an extension, the **CONTRACTOR** will not be liable for liquidated damages arising out of the delay. Should the **FORESTER** determine that the Work will not be completed on schedule through normal methods and where no request for an extension has been requested, or if requested, such request was not justified, the **FORESTER** shall provide the **CONTRACTOR** with written notice requiring the **CONTRACTOR** to take such extraordinary measures as may be required to complete the Work on time, or as close to on time as possible. The failure of the **CONTRACTOR** to take such extraordinary measures shall be grounds for the **CITY** to suspend the Work by the **CONTRACTOR** and take such other measures as will assure completion of the Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing contained herein shall prevent the **FORESTER** from stopping the **CONTRACTOR** from proceeding with the Work beyond the time set for the completion date where the completion date was not extended.

4. **CONTRACT TERM.** The term of this Contract shall be from the date of execution until each of the following:

a. Respecting the Work, until completion and acceptance, or September 13, 2013, whichever is earlier.

b. Respecting the warranty, until expiration of warranty term.

c. Respecting the Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of the Statute of Limitations where no claims were filed.

5. **TERMINATION FOR CAUSE.** In the event either party should fail to fulfill in a timely manner its obligation under this Contract, the non-breaching party shall have the right to terminate this Contract by giving a ten (10) day written notice to the breaching party of such breach and specifying the date of the termination, if the breaching party has not timely rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach.

The **CONTRACTOR** shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of the **FORESTER**, except as necessary to cure the default, but not beyond the ten (10) day period to cure.

6. **FORESTER'S DECISION FINAL.** Should any dispute arise at any time between the **CONTRACTOR** and the **CITY** as to the true meaning or requirements of this Contract, or as to the manner of execution of the Work, or as to the quality of Work executed, or as to the quality or quantity of materials used, or as to the timely completion of the Work, the decision of the **FORESTER** shall be final and conclusive, until and unless set aside by a Court of Law.

The **CONTRACTOR** agrees that should any decision of the **FORESTER** be challenged in

Court, the Court may only set aside a decision of the **FORESTER** if it is wholly arbitrary and capricious and/or made in complete disregard of undisputed facts.

7. **METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES OTHER THAN SPECIFIED IN THE CONTRACT SPECIFICATIONS AND SPECIAL CONDITIONS.** The **CONTRACTOR** shall select such methods and equipment for the performance of all operations connected with the Work and will assure professional quality of Work and a rate of progress which will assure the timely completion of the Work. The **CONTRACTOR** is responsible for furnishing all labor, equipment, material and supplies required to perform the Work.
8. **SUSPENSION OF WORK BY CITY.** The **FORESTER** shall have authority to suspend the Work where he/she believes that the **CONTRACTOR** is not performing the Work in accordance with this Contract. The **CONTRACTOR** shall have no right to additional compensation for delay or a right to an extension of time to complete the Work where the Work is suspended by the **FORESTER**.
9. **INJUNCTIONS.** Should a preliminary or temporary injunction suspend the Work for a period of time, the deadline for completion of the Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits the Work, this Contract shall be null and void as of the date such injunction or Court Order or judgment becomes final, although the **CONTRACTOR** shall be entitled to reasonable compensation for the Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of the Work, this contract shall be deemed modified in accordance therewith and compensation of the **CONTRACTOR** shall be proportionately reduced to reflect the decrease in the scope of the Work.
10. **CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE.** The **CONTRACTOR** does not have the discretion to refuse to comply with a Change Order to increase the scope of the Work identified in the **CITY** Request for Proposal. Increases in the scope of the Work shall result in a determination of the **CONTRACTOR'S** additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the **FORESTER** on behalf of the **CITY**, and by the **CONTRACTOR**, and upon approval and execution, shall be considered a Contract amendment, to be kept on file in the **CITY** Department of Public Works and Park Division, and incorporated into this Contract by reference. Should the **CONTRACTOR** refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided the **FORESTER** attaches thereto a written report so indicating.
11. **WAIVER OF RIGHTS.** No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be

construed as a waiver of any subsequent breach of the same covenant, term or condition.

12. **SUBCONTRACTORS, MAJOR SUPPLIERS, AND DUMPING OR DISPOSAL SITES.** The **CONTRACTOR** will only use subcontractors, major suppliers and dumping or disposal sites, which are listed in this Contract. Any changes in subcontractors, major suppliers and dumping or disposal sites must be approved by the **FORESTER**. The **CONTRACTOR** is responsible for the Work of subcontractors and for delays in the Work occasioned thereby. The **CONTRACTOR** has a duty to remove and replace subcontractors whose involvement in the Work will result in a breach of this Contract.
13. **CONTROL AND PROTECTION OF WORK SITE.** The **CONTRACTOR** shall be responsible for the control and protection of the sites at which Work is being performed or mobilized.
14. **WARRANTY.** The **CONTRACTOR** will replace any Work which is defective or not in conformity with this Contract at no cost to the **CITY** for a period of one (1) year after the term of this Contract as determined in Paragraph 4 hereinabove.
15. **CITY COOPERATION.** The **CITY** will reasonably cooperate with the **CONTRACTOR** to facilitate the **CONTRACTOR'S** performance of the Work. The **CITY** will physically mark trees to be treated and notify the **CONTRACTOR** of the nature of the markings. The **CONTRACTOR** will provide reasonable notice to the **CITY** when **CITY's** assistance is requested. However, the **CITY** has no obligation to supervise or perform any part of the Work.
16. **GOVERNMENTAL PERMITS AND APPROVALS.** The **CONTRACTOR** is authorized to perform the work under this Contract without obtaining a separate permit from the **FORESTER** or a Street Obstruction Permit.
17. **LAWS, RULES AND REGULATIONS.** The **CONTRACTOR** shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and the Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.
18. **CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES.** Although the **CONTRACTOR** performs the Work as an independent Contractor, the **FORESTER** shall have the right to request the **CONTRACTOR** to remove and replace any of **CONTRACTOR'S** employees involved in the Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any **CITY** personnel associated with the Work. The **CONTRACTOR** shall comply with any reasonable request.

The **CONTRACTOR**, at all times when the Work is being performed, shall assign an employee or agent to be the person to whom the **FORESTER** may furnish instructions or orders, or make inquiries of at all times when the Work is being performed. The name of such employee or agent shall be submitted to the **FORESTER** in writing, upon commencement of the Work.

19. **SANITATION AND HEALTH.** The **CONTRACTOR** has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents

thereof and for taking work site precautions as will deter the spread of infectious diseases. The **CONTRACTOR** shall not use materials in such manner as to pose a health hazard. The **CONTRACTOR** shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee or public health, safety or welfare.

20. **INSPECTION.** The **CITY** has the right, at its cost and expense, to assign or retain inspectors to determine that the Work is performed in conformance with this Contract. Only the **FORESTER**, can reject the Work. The use of inspectors by the **CITY** shall not relieve the **CONTRACTOR** of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a **CITY** inspector to notice or reject improper or defective Work shall not waive any rights of the **FORESTER** to have the **CONTRACTOR** take corrective action to remedy such deficiencies or defects at the **CONTRACTOR'S** cost and expense. The use of **CITY** inspectors shall not relieve the **CONTRACTOR** of its duty to maintain a safe workplace.
21. **WORKMANSHIP.** Workmanship shall conform to the best standard practice of a given trade in Southeastern Wisconsin. Equipment, procedures and materials used must be suitable to and compatible with the nature of the Work, the work site and prevailing year round weather conditions that affect the Work and the Work site.
22. **UTILITIES.** The **CONTRACTOR** has the obligation of contacting Digger's Hotline to obtain utility locations, clearances, hookups, or cutoffs prior to any stump removal.
23. **CLEANUP.** The **CONTRACTOR** shall at all times keep all areas related to the Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of the Work.
24. **PAYMENT OF EMPLOYEES, SUBCONTRACTORS AND SUPPLIERS.** The **CONTRACTOR** shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies, or materials which they may directly or indirectly furnish in the fulfillment of this Contract and the **CONTRACTOR** shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. The **CONTRACTOR**, as a condition of payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with **CITY** Director of Public Works.
25. **LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION.** In the event that the **CONTRACTOR** fails to fully and completely perform the Work within the Contract term, the **CONTRACTOR** shall pay to the **CITY** for such default the sum of One Hundred Dollars (\$100.00) per day, for each and every day's delay in the fulfillment of this Contract provision. This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due the **CITY** from the **CONTRACTOR**.
26. **RIGHTS OF CITY UPON CONTRACTOR DEFAULT.** The **CONTRACTOR** recognizes the right of the **CITY** to suspend the Work, to order the revision of nonconforming Work, to re-let all part of the Work or to itself perform the Work as may be required to ensure the timely completion

of the Work or to replace improper or defective Work, as determined necessary by the **FORESTER**. No provision of this Paragraph 26 may be construed to relieve the **CONTRACTOR** of its obligations under this Contract.

27. OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT. The **CONTRACTOR** will promptly, upon receipt of written demand from the **CITY** Director of Public Works, refund any overpayments received thereby. Should the **CONTRACTOR** not comply with said request within thirty (30) days of receipt of written notice, the **CONTRACTOR** shall pay the **CITY** interest for said amount at the rate of one and one-half percent (1.5%) per month on the unpaid balance, until paid in full. Should the **CONTRACTOR** owe the **CITY** any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to the Work under this Contract, the **CONTRACTOR** authorizes the **CITY** to deduct said amount from any payment due the **CONTRACTOR** hereunder.

28. SAFETY PRECAUTIONS. The **CONTRACTOR'S** Work shall conform to the most recent revision of the American National Standards Institute Standard Z-133.1 (Safety Requirements for Pruning, Trimming, Repairing, Maintaining, and Removing Trees and for Cutting Brush).

The **CONTRACTOR**, during the performance of the Work, shall assume control of the work site and put up and properly maintain, at the **CONTRACTOR'S** cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make the work site as safe as the nature of the premises will reasonably permit to protect frequenters as well as persons using abutting private or public property, from any and all dangers associated with the Work, during both day and night hours. The **FORESTER** may order the **CONTRACTOR**, by a time or date, to take designated safety measures and the failure of the **CONTRACTOR** to promptly obey said order shall result in a penalty of One Hundred Dollars (\$100.00) per day for each day said order is not complied with. The **CONTRACTOR** shall be fully responsible for making the work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of the **FORESTER** or the **CITY** inspectors or lack thereof, in this regard. The **CONTRACTOR** has an obligation to check warning and safety devices on a daily basis.

29. PAYMENT – ACCEPTANCE OF WORK. Payment shall be made by the **CITY** on a monthly basis upon submission of an invoice for completed Work to the **CITY** Director of Public Works, within fifteen (15) days after the **FORESTER** executed a document accepting the Work as being performed in accordance with this Contract, subject to the following.

a. The **CITY** may withhold payment if the **CONTRACTOR** is not in compliance with any order issued by the **FORESTER**. Payment will be reduced by the amount of any claim which the **CITY** may have against the **CONTRACTOR** for improper, defective, or rejected Work; delay in the completion of the Work; failure to take safety precautions; setoffs authorized by this Contract; or for any other primary liability of the **CONTRACTOR** which the **CITY** could be secondarily liable for, which secondary liability was not assumed by **CITY** under this Contract.

b. Work shall not be accepted by the **FORESTER** until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and affidavits, lien waivers or releases have been procured and filed with the **CITY** Director of Public Works.

- 30. INDEPENDENT CONTRACTORS, WORKERS AND UNEMPLOYMENT COMPENSATION.** The **CONTRACTOR** acknowledges that it is an independent contractor and that its employees and agents are not the employees of the **CITY** for purposes of Workers' and Unemployment Compensation or any other purpose. The **CONTRACTOR** shall be responsible for Worker's and Unemployment Compensation with respect to its employees.
- 31. PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES.** The **CONTRACTOR** may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of the **FORESTER** and the **CITY** is not liable for any cost and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are exempt from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the **FORESTER** as of the date thereof, and the **CITY** will not be obligated to pay to the **CONTRACTOR** any money for any Work performed by an unauthorized party. If this contract is voided, the **CONTRACTOR** will continue to be responsible for maintaining the safety of the work site until relieved of this obligation by the **FORESTER** or until another contractor takes possession of the work site. The **CONTRACTOR** will be responsible for any cost, loss, expense, attorney fees, or damages the **CITY** may incur in enforcing this provision.
- 32. INDEMNITY AND HOLD HARMLESS AGREEMENT.** The **CONTRACTOR** agrees that it will defend, indemnify and hold harmless the **CITY** and its officers, agents, employees and representatives, from and against any and all liability, loss, charges, damages, claims, judgments, costs, expenses or attorney fees, which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by the **CITY** or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by the **CONTRACTOR** or as a result of the willful or negligent act or omission of the **CONTRACTOR** and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, or resulting from the **CONTRACTOR'S** failure to perform or observe any of the terms, covenants and conditions of this Contract, should any person or party, as a result thereof, suffer or sustain personal injury, death or property loss or damage, or a violation of any other right protected by law.
- 33. INSURANCE.** **CONTRACTOR** shall procure and maintain, during this Contract, insurance policies as hereinafter specified to insure against all risk and loss on the dates of its use of the **PREMISES**. The policies must be issued by an insurance company or companies authorized to do business in the State of Wisconsin and licensed by the State of Wisconsin. **CONTRACTOR** shall furnish a Certificate of Insurance indicating compliance with the foregoing, including the naming of **CITY** as an "additional insured", and proof of payment of premium to the City Clerk/Treasurer for approval. **CONTRACTOR** shall also provide a copy of the "additional insured" endorsement. The insurance policy or policies shall contain a clause that in the event that any policy issued is canceled for any reason, or any material changes are made therein, the City Clerk/Treasurer will be notified, in writing, by the insurer at least thirty (30) days before any cancellation or change takes effect. If for any reason, the insurance coverage required herein lapses and/or **CONTRACTOR** fails to maintain insurance coverage, **CITY** may declare this Contract null and void as of the date no valid insurance policy was in effect. Certificates of policy renewals shall be furnished to the City Clerk/Treasurer throughout the life of this Contract. **CITY** reserves the right to reasonably increase the minimum liability insurance requirement set forth herein upon furnishing sixty (60) days advance written notice to **CONTRACTOR**, whenever minimum standards of the **CITY** for all insurance policies comparable to those covering **CONTRACTOR**

operations hereunder are enacted which adopt or increase the minimum insurance requirements, and **CONTRACTOR** shall comply with said request, upon being given such advance, written notice thereof, or be considered in material default of this Contract. Should **CONTRACTOR** fail to furnish, deliver and maintain such insurance coverage, **CITY** may, but is not required to, obtain such insurance coverage and charge **CONTRACTOR** the cost of such insurance coverage plus all appropriate administrative charges and incidental expenses associated with the transaction. The failure of **CONTRACTOR** to take out and/or maintain the required insurance shall not relieve **CONTRACTOR** from any liability under this Contract. The insurance requirement shall not be construed to conflict with the obligations of **CONTRACTOR** in Section 32 of this Contract. **CONTRACTOR** shall maintain during the course of this Contract insurance with limits as follows:

a. Commercial General Liability

1. Bodily Injury:
\$1,000,000.00 Each Occurrence
\$2,000,000.00 Aggregate
2. Property Damage
\$2,000,000.00 Each Occurrence
\$2,000,000.00 Aggregate

b. Automobile Liability (owned, non-owned, leased)

1. Bodily Injury:
\$1,000,000.00 Each Occurrence
\$2,000,000.00 Aggregate
2. Property Damage
\$2,000,000.00 Each Occurrence

c. Umbrella Policy

1. In the amount of \$5,000,000.00. Further, such policy shall have the same protection/coverage as the primary policy/policies.

d. Worker's Compensation: Statutory Limits

1. Employer's Liability
\$100,000.00 Each Accident
\$100,000.00 Disease, Each Employee
\$500,000.00 Disease, Policy Limit

e. Pollution/Environmental Liability

- \$1,000,000.00 Each Occurrence
\$2,000,000.00 Aggregate

34. **COOPERATION.** The **CONTRACTOR** shall permit **CITY** employees and representatives to have reasonable access to the work site at all times.
35. **SEVERABILITY.** It is mutually agreed that in case any provisions of this Contract is determined by a court of law to be unconstitutional, illegal or unenforceable, then it is the intention of the parties that all other provisions if this Contract shall remain in full force and effect.
36. **NONDISCRIMINATION.** In the performance of the Work under this Contract, the **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record

or conviction record, less than honorable discharge, physical appearance, political beliefs, or student status. The Work is to be performed in accordance with the Federal Americans With Disabilities Act.

37. **NO THIRD PARTY BENEFICIARIES.** This Contract is intended to be solely for the benefit of the parties hereto.
38. **FULL AGREEMENT – MODIFICATION.** This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents, inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties, said amendment to be attached and incorporated herein, it being expressly understood that the **CITY** Director of Public Works must approve any amendment of this Contract.
39. **NOTICES.** Any notice required to be given to any party to this Contract shall be in writing and delivered either by hand or certified mail, return receipt requested, to the addresses indicated below, or such address as the parties indicate in writing. Notice shall be effective as of the date of delivery, if by hand, or mailing, if by certified mail, return receipt requested.

If to **CITY:** City Clerk/Treasurer,
Municipal Building, Room 105,
625 - 52nd Street,
Kenosha, Wisconsin 53140

with copies to: City Attorney
Municipal Building, Room 201
625 - 52nd Street
Kenosha, Wisconsin 53140

and Director of Public Works
Municipal Building, Room 305
625 52nd Street
Kenosha, Wisconsin 53140

If to: Trees "R" Us, Inc.
524 S. Rand Road
Wauconda, Illinois 60084

40. **EXECUTION AUTHORITY.** The **CITY** and the **CONTRACTOR** each certify and warrant that they have authority under their respective organizational structure and governing laws to execute this Contract.

Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	May 20, 2013	Item 5
Distribution Utility Easement between the City of Kenosha, WE Energies, Time Warner Entertainment Company and AT&T for a Permanent Easement at approximately 11600 75th Street. (Gateway Center Park) (District #16) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: approximately 11600 75th Street - Gateway Center Park

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Downing, has been notified. This item will also be reviewed by the Public Works Committee and Board of Parks Commissioners, before final approval by the Common Council.

ANALYSIS:

- Existing utilities are being relocated at the request of Wisconsin Department of Transportation (WisDOT) from the south side of STH 50 to the north side of STH 50.
- WE Energies will be placing underground facilities on the north side within an existing Easement, however, an additional 20 ft. x 31.25 ft. Easement area is required to complete this work.

RECOMMENDATION:

A recommendation is made to approve the Distribution Utility Easement.



Rich Schroeder, Deputy Director



Jeffrey B. Labarum, Director

/u2/acct/cp/claurieb/CITY PLAN COMMISSION/5-9-13/5-20-13/fact-ease-gateway.oct

DISTRIBUTION EASEMENT
UNDERGROUND JOINT

WR NO. 3445490

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **City of Kenosha**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY**, a Wisconsin corporation doing business as **We Energies**, **TIME WARNER ENTERTAINMENT COMPANY, LP** and **WISCONSIN BELL, INC.** doing business as **AT&T Wisconsin**, a Wisconsin corporation hereinafter referred to as "Grantee", a permanent easement upon, within and beneath a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip of land 30 feet in width being a part of **Outlot 5 of Gateway Center Subdivision** and being a part of the Southwest ¼ and the Southeast ¼ of the **Southwest ¼ of Section 6, Township 1 North, Range 22 East Kenosha County, Wisconsin.**

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM A252
PO BOX 2046
MILWAUKEE, WI 53201-2046

03-122-06-355-025

03-122-06-356-010

(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to the electric facilities as to create a violation of the Wisconsin State Electrical Code or any amendments to it.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

Grantor:

City of Kenosha

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____, _____,
the above named _____, the _____
and _____, the _____
of the City of Kenosha, for the municipal corporation, by its authority, and pursuant to Resolution File
No. _____ adopted by its _____ on _____, _____.

Notary Public Signature, State of Wisconsin

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

This instrument was drafted by Maria Koerner on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.



Outlot 5

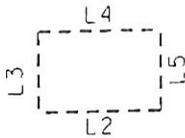
SANITARY
LIFT/PUMP
STATION

LOT 11

Southwest corner lot 11

P.O.B.

S. T. H. 50



= Boundary of We-Energies Easement



= Existing 10' Utility Easement

NUMBER	BEARING	DISTANCE
L1	S 89° 03' 56" W	56.09'
L2	S 89° 03' 56" W	31.25'
L3	N 00° 55' 07" W	20.00'
L4	N 89° 03' 56" E	31.25'
L5	S 00° 55' 07" E	20.00'

EXHIBIT "A"

we

Gateway Center Subdivision
SouthWest 1/4 Section 6-1-22
City of Kenosha
Kenosha County

DRAWN BY:	Ras
DATE:	4/26/2013
WR NUMBER:	3445490
REVISIONS:	_____

MEMORANDUM

TO: Mr. Jeffrey Labahn, AICP
Director of City Development

Frank Pacetti
City Administrator

FROM: Richard H. Rodenbeck, Chief Financial Officer
Kenosha Area Business Alliance, Inc.

DATE: May 8, 2013

SUBJECT: KABA 2013 1st Quarter Loan Reports

In accordance with the terms in KABA's current City/Federal assisted project contracts, we are pleased to provide you with the quarterly reports for the period ending March 31, 2013. The enclosed reports are for the following projects:

1. KABA/City Service Program
2. Business Retention & Expansion Program Summary Report (Omitted)
3. City RLF Loan Fund
4. UDAG Loan Fund

These reports have also been submitted to the City Finance Committee and all City Council Members. It is our understanding the reports will be reviewed and considered at the Finance Committee's Meeting on Monday, May 20, 2013 at 5:30pm.

Should you have any questions regarding the attached or desire additional information, please call me at your convenience.

Enclosures

cc: City Finance Director
Council Members

COUNTY/CITY Quarterly Contract Report
January 1, 2013 through March 31, 2013

Key updates regarding 1st Quarter 2013 Economic Development activities include:

Continuation of KABA's Business Retention & Expansion (BRE) programming/visits focused on detecting opportunities to retain existing companies and assist them with business expansion initiatives. KABA continues to use the SYNCHRONIST software platform to collect and analyze business information derived from visits with area business executives. However, the number of visits has decreased since the 4th Quarter of 2012 as KABA experienced turnover in a key economic development staff position in October. KABA performed an extensive recruitment process for this key position and recently extended an offer of employment to an experienced economic development professional. The offer has been accepted and this person will begin employment in early July. Ramping up BRE programming/visits will be a key priority once the individual is on board.

Key development deals announced during the most recent quarter include:

1. EMCO Chemical Distributors, Inc. recently announced plans to relocate its corporate headquarters from North Chicago, Illinois to a 260,000 sq ft facility in Lakeview Corporate Park. The company manufactures, distributes and packages industrial chemicals, specialty chemicals and fine ingredients. They provide customized packaging and waste services as well. The move will bring about 125 jobs to Kenosha County.
2. L&M Corrugated Container Corp. will be relocating its manufacturing operations, equipment and about 45 jobs from its Zion, Illinois plant to a 100,000 sq ft building in Pleasant Prairie. L&M offers packaging services ranging from custom packaging solutions to standard stock boxes and foam protection to shipping tape.
3. Ta Chen International will break ground on a 470,000 sq ft industrial building on approximately 26 acres in Lakeview Corporate Park. Ta Chen International is a leading distributor of stainless steel and aluminum products. The company currently has 8 distribution facilities located with the US. The Taiwanese company will bring approximately 60 jobs to the site.
4. Supervalu announced that their Midwest Regional Office will remain in Pleasant Prairie. The company is moving its office to Lakeview Corporate Park at 8401 102nd Street, about a mile from its current location. The office space of about 43,000 sq ft will accommodate about 200 jobs. In 2012 Supervalu sold its Midwest Distribution Center to Meijer Distribution, Inc. Meijer plans to expand the facility with a 250,000 sq ft addition and bring approximately 485 jobs to the site once it is operational.

In addition to the projects/announcements above, KABA continued to work with a number of economic development prospects that are considering Kenosha County for their expansion or relocation plans.

The Downtown Strategic Development Plan and implementation strategy was completed by the Lakota Group and adopted by the City Council on October 1, 2012. Important information about the Downtown Strategic Development project is available online. The website is: <http://www.thelakotagroup.com/kenosha/>.

In April, the City of Kenosha was accepted into the Wisconsin Main Street program. Communities selected under the program receive 5 years of technical assistance and professional advice aimed at improving their downtown commercial districts. In conjunction with the Main Street designation the City of Kenosha, KABA (with Economic Development funding from Kenosha County), the Kenosha Area Convention and Visitors Bureau, the Lakeshore Business Improvement District and the Kenosha Area Chamber of Commerce established a cooperative named Downtown Kenosha, Inc. This entity will take a leadership role in implementing the Downtown Strategic Development Plan and Main Street program. The cooperative recently extended an offer of employment to an experienced Main Street director who accepted the position and will begin work in late May.

Loan Activity

KABA has outstanding approvals or commitments for financing in the amount of \$1,719,600 that support 3 companies as noted below:

Borrower	Project Type	Financing Package	Jobs Retained/Created
Illinois Manufacturer	Equipment	\$1,500,000	0/100
Downtown Kenosha Project	Leasehold Improvements	\$70,000	0/12
Wisconsin Laminator/Die-Cutter	Equipment	\$149,600	24/3
YTD Totals		\$1,719,600	24/115

**KENOSHA AREA BUSINESS ALLIANCE
City Revolving Loan Fund
Quarterly Status Report**

Period January 1, 2013 through March 31, 2013

Bank Account Balance as of 1/1/13:	\$ 711,805.96
Plus Loan Principal & Interest Received:	\$ 311,503.91
Plus Bank Interest Income:	\$ 164.89
Plus CD Proceeds (Incl. Interest):	\$ -
Plus Loan & Service Income:	\$ 750.00
Less Loan Disbursements:	\$ -
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ 776.08
Less Administrative Allocation for 2013:	\$ -
Balance In Bank Account as of 3/31/13:	<u>\$ 1,023,448.68</u>
Balance of CDs as of 3/31/13:	\$ -
Less Outstanding Commitments as of 3/31/13:	\$ -
Less Approved Loans (Commitments Pending):	<u>\$ (96,600.00)</u>
Balance Available for Loans:	<u><u>\$ 926,848.68</u></u>

Narrative: There were no loans in arrears as of March 31, 2013. See attached summary for all active loans in this account as of March 31, 2013.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE

For the Three Months Ended March 31, 2013

	Original Principal Balance	Principal Balance at 1/1/2013	Current Year Borrowings	Principal Receipts YTD 3/31/2013	Interest Receipts YTD 3/31/2013	Principal Balance 3/31/2013
	300,000.00	153,177.93		153,177.93	991.73	(0.00)
	500,000.00	417,949.56		5,176.51	3,121.70	412,773.05
	202,715.76	127,523.37		127,523.37	1,107.12	0.00
	325,000.00	278,722.67		4,649.94	2,078.82	274,072.73
	300,000.00	293,725.57		2,725.62	2,379.15	290,999.95
	100,000.00	95,344.58		1,095.92	1,424.71	94,248.66
	125,000.00	113,919.27		3,667.94	1,690.51	110,251.33
	35,000.00	34,570.70		261.90	431.04	34,308.80
Total	1,887,715.76	1,514,933.65	0.00	298,279.13	13,224.78	1,216,654.52

City Revolving Loan Fund (CITY/RLF)

Bradshaw Medical, Inc.						
Madson Investments, LLC						
Bradshaw Medical, Inc.						
Centralestate, Inc.						
OFFSITE, LLC						
Cast, LLC						
Pacific Sands, Inc.						
ROA, LLC						

**KENOSHA AREA BUSINESS ALLIANCE
Urban Development Action Grant Loan Fund
Quarterly Status Report**

Period January 1, 2013 through March 31, 2013

Bank Account Balance as of 1/1/13:	\$ 135,329.24
Plus Loan Principal & Interest Received:	\$ 69,749.53
Plus Bank Interest Income:	\$ 2.41
Plus CD Proceeds (Incl. Interest):	\$ -
Plus Loan & Service Income:	\$ 550.00
Less Loan Disbursements:	\$ -
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ 550.00
Less Administrative Allocation for 2013:	\$ -
Balance In Bank Account as of 3/31/13:	<u>\$ 205,081.18</u>
Balance of CDs as of 3/31/13:	\$ -
Less Outstanding Commitments as of 3/31/13:	\$ -
Less Approved Loans (Commitments Pending):	<u>\$ -</u>
Balance Available for Loans:	<u><u>\$ 205,081.18</u></u>

Narrative: There were no loans in arrears as of March 31, 2013. See attached summary for all active loans in this account as of March 31, 2013.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE

For the Three Months Ended March 31, 2013

	Original Principal Balance	Principal Balance at 1/1/2013	Current Year Borrowings	Principal Receipts YTD 3/31/2013	Interest Receipts YTD 3/31/2013	Principal Balance 3/31/2013
Monarch Plastics, Inc.	800,000.00	565,971.97		13,141.33	3,158.99	552,830.64
Garetto Real Estate, LLC	500,000.00	410,090.93		4,848.23	4,426.97	405,242.70
Kenosha National, LLC	197,500.00	137,952.23		4,559.81	1,705.45	133,392.42
Xten Industries LLC	250,000.00	212,081.87		5,510.92	1,971.08	206,570.95
Bradshaw Medical, Inc.	600,000.00	548,377.88		13,219.98	4,307.55	535,157.90
OFFSITE, LLC	500,000.00	489,542.64		4,542.70	3,965.24	484,999.94
Rustic Ventures, LLC	82,500.00	76,471.21		2,627.07	755.97	73,844.14
Cast, LLC	40,000.00	38,137.88		438.36	569.88	37,699.52
Total	2,970,000.00	2,478,626.61	0.00	48,888.40	20,861.13	2,429,738.21

**Urban Development Action Grant
Revolving Loan Fund (UDAG)**

Monarch Plastics, Inc.
Garetto Real Estate, LLC
Kenosha National, LLC
Xten Industries LLC
Bradshaw Medical, Inc.
OFFSITE, LLC
Rustic Ventures, LLC
Cast, LLC

**Kenosha Area Business Alliance, Inc. and Its Subsidiary
Summary of Scheduled Maturity Dates
For the Period Ending March 31, 2013**

	<u>Geographic Location</u>	<u>Business Type</u>	<u>Industry</u>	<u># of</u>	<u># of</u>	<u>Principal Balance</u>	<u>Scheduled Maturity Date</u>
				<u>Employees</u>	<u>Employees</u>		
<u>CITY Revolving Loan Fund</u>							
				<u>Prior Rpt.</u>	<u>Current Rpt.</u>		
Madson Investments, LLC	BPOK	Manufacturer	Reflective Lighting	28	31	\$ 412,773.05	10/01/28
Centralestate, Inc.	BPOK	Manufacturer	Centrifuges	76	78	\$ 274,072.73	05/01/25
OFFSITE, LLC	3618 8th Ave.	Services	Data Hosting, Recovery	10	10	\$ 290,999.95	05/01/19
Cast, LLC	5623 6th Ave.	Food Services	Restaurant	9	12	\$ 94,248.66	12/01/27
Pacific Sands, Inc.	4611 Green Bay Rd.	Manufacturer	Chemicals	11	11	\$ 110,251.33	05/01/19
ROA, LLC	4600 Green Bay Rd.	Services	Information Tech	25	25	\$ 34,308.80	07/01/32
Total						\$ 1,216,654.52	

	<u>Geographic Location</u>	<u>Business Type</u>	<u>Industry</u>	<u># of</u>	<u># of</u>	<u>Principal Balance</u>	<u>Scheduled Maturity Date</u>
				<u>Employees</u>	<u>Employees</u>		
<u>UDAG Revolving Loan Fund</u>							
				<u>Prior Rpt.</u>	<u>Current Rpt.</u>		
Monarch Plastics, Inc.	1205 65th Street	Manufacturer	Plastic Extrusion	88	87	\$ 552,830.64	08/01/22
Garetto Real Estate, LLC	1020 35th Street	Medical Services	Healthcare	27	35	\$ 405,242.70	01/01/28
Kenosha National, LLC	625 57th Street	Real Estate	Various	17	17	\$ 133,392.42	11/01/20
Xten Industries LLC	BPOK	Manufacturer	Plastic Molding	102	102	\$ 206,570.95	03/01/21
Bradshaw Medical, Inc.	BPOK	Manufacturer	Medical Instruments	109	109	\$ 535,157.90	12/01/21
OFFSITE, LLC	3618 8th Ave.	Services	Data Hosting, Recovery	See Above	See Above	\$ 484,999.94	05/01/19
Rustic Ventures, LLC	510 56th Street	Food Services	Nano-Brewery	9	9	\$ 73,844.14	05/01/19
Cast, LLC	5623 6th Ave.	Food Services	Restaurant	See Above	See Above	\$ 37,699.52	12/01/27
Total						\$ 2,429,738.21	

Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee
FROM: Martha Swartz, Property Maintenance Inspector *MES*
Department of Community Development and Inspections
SUBJECT: Request for Refund of Reinspection Fees - 5715 13th Avenue
Owner/Petitioner: Thomas Saniat; Property Type: Multi-family Rental
DATE: May 16, 2013

The applicant, Thomas Saniat, is requesting a refund of a reinspection fee in the amount of \$72.00. The reinspection fee was issued per Section 16.251 of the Code of General Ordinances for violations not complied in the Order to Repair issued January 28, 2011. The following sequence of events is pertinent to this issue:

June 30, 2010	An order was issued to the previous owner of the above-referenced property. The order was for numerous repairs, including repair/replacement of the southwest porch structure that sustained fire damage.
January 28, 2011	The Order to Repair was re-issued to the new owner, Thomas Saniat. Mr. Saniat stated he would get a permit and complete porch repairs
April, 2011	Mr. Saniat obtained a porch permit. He met with the building inspector numerous times throughout the year and changed the design of the porch.
Nov. 14, 2012	A reinspection fee in the amount of \$72.00 was issued for failure to complete the repairs to the porch.
Nov. 20, 2012	A reinspection fee in the amount of \$90.00 was issued.
Nov. 29, 2012	A reinspection fee in the amount of \$180.00 was issued.
December, 2012	Mr. Saniat obtained a new porch permit due to the change in the design of the porch
December 13, 2012	The \$72.00 reinspection fee was paid by Mr. Saniat.
January 23, 2013	Reinspection fees in the amount of \$90.00 and \$180.00 remain unpaid and are approved by Common Council as a Special Charge against the property, along with a \$100.00 administrative fee for each reinspection.
May 14, 2013	Inspection records show that the posthole inspection passed.

As of May 16, 2013, the porch repair has not been completed; and, staff recommends denial of the request for the refund of the reinspections fee.

MES/saz
Attachments

PAGE 1 Q4

Appeal Form

Property Address: 5715 & 5721 13 AVE Date: 12/24-2012

Appeal is for: Special Assessment ^{spew?} Reinspection Fees Board up Fee Penalty Fee
Other

Amount: \$12-90-100? - 180 12/11/12 * 12/20/12 * 12/31/12

Property Owner: THOMAS SANIAT OWNER

Petitioner: THOMAS SANIAT

Mailing Address: PO Box 74 KENOSHA WI 53140

Home Phone Number: 262 748 0169 Daytime Phone Number: 262 748 0169

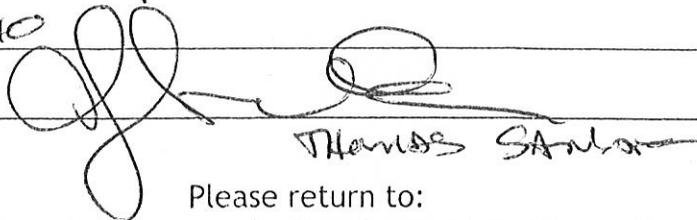
E-mail Address: TOMSANIAT@yahoo.com

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

WISC. STATUTE & US FED CONSTITUTIONAL ISSUES -
THESE ARE SOME, BUT NOT ALL REASONS -
ALSO RESERVE RIGHT TO SUPPLEMENT APPEAL'S
Please supply me w/ ALL CITATIONS - NOTES - PHOTOS - ETC -
COMPLAINTS - WRITTEN & SIGNED & OTHER NOTES ON COMPLAINTS
Along w/ ID of complainants - PHONE NOTES w/ ALL
CITY OFFICES - BLDG INCLUDED - SO THAT I
MIGHT BE BETTER INFORMED FOR THIS APPEAL
PROCESS - ALSO ANY OTHER SAME INFO ON 5721-13 AVE

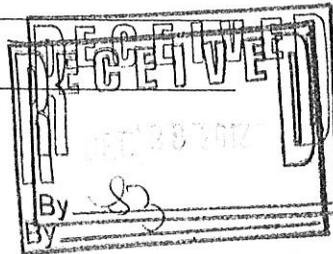
Kenosha WI 53140

Petitioner's Signature:


THOMAS SANIAT

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



 COPY

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

BILLING NOTICE

THOMAS SANIAT
PO BOX 74
KENOSHA, WI 53141-0074

Billing Date: 11/16/12

Case # H100452

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

Property Located at: 05715 013 AV

Parcel Number: 12-223-31-455-0110

Inspection Date: 11/14/12

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 12/17/12

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.

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
 625-52ND STREET, ROOM 100 KENOSHA, WI 53140

RECEIVED FROM: SANIAT, THOMAS
 DATE RECEIVED: DECEMBER 13, 2012
 AMOUNT RECEIVED: \$72.00
 OPERATOR ID.: HGAILR

RECEIPT TYPE: MISCELLANEOUS
 PAYMENT METHOD: CASH

DESCRIPTION	AMOUNT
=====	=====
H100452, 5715 13TH AVENUE REINSPECTION FEE	\$72.00

5715 - 13 Avenue



Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee

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

SUBJECT: Appeal of Board-up Invoice - 2300 56th Street
Property Owner: Jensini Properties; Property Type: Multi-family Rental

DATE: May 16, 2013

The applicant, Heidi Jensen, is requesting rescindment or adjustment of the board-up fees charged by the City's Board-up Contractor.

The City of Kenosha's Board-up Contractor, Bindelli Brothers Construction Inc., was called to subject address on March 30, 2013, at 5:04 pm by the Kenosha Police Department to board the house due to damage from a car driving into the foundation. The contractors were unable to begin work until the police processed the scene and removed the vehicle.

The contractors acted within the scope of their contract and were paid by the City of Kenosha for work done; therefore, staff is recommending denial of the petitioner's request.

MES/saz
Attachments

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 2300 56th St Kenosha Date: 5-13-13

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

Amount: 355.30

Property Owner: Heidi Jensen

Petitioner: Heidi Jensen

Mailing Address: P.O. Box 580 556 Pleasant Prairie, WI 53158

Home Phone Number: 262-914-2294 Daytime Phone Number: _____

E-mail Address: JENSEN449@earthlink.net

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

I was overcharged by adding (1) board only to the foundation of my house.

Have pictures if needed.

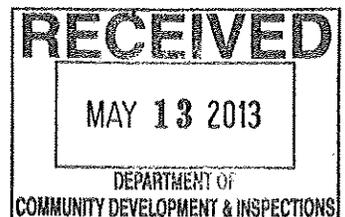
Thanks

Heidi Jensen

262-914-2294

Petitioner's Signature: Heidi Jensen

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



BINDELLI BROTHERS CONSTRUCTION INC.
1210-67TH STREET
KENOSHA, WI 53143
PHONE: (262) 652-1250 FAX: (262) 658-3267

INVOICE NO: 783820-013

CITY OF KENOSHA
Dept. of Community Development & Inspection
Room 308
625-52nd Street
Kenosha, Wi 53140

April 1, 2013

JOB: 2300-56th Street
Kenosha, Wi

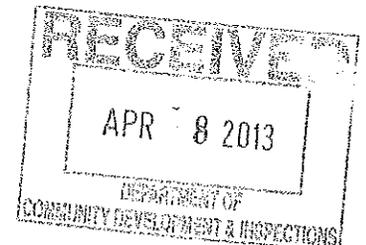
Responded to 2300-56th Street on March 30, 2013 at 5:04 p.m.
as per Kenosha Police Dept. Residential

P.O. 130211

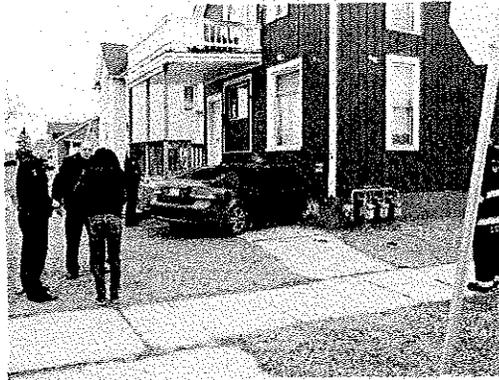
SCOPE OF WORK: Board up front of house from car going
through it, as per Kenosha Police Dept.

2	men	2 hrs. each	=	4 Hrs.	@ 78.00	=	\$ 312.00
2	sheets	of plywood			@ 20.00	=	40.00
1	2"x 4"				@ 3.30	=	3.30
							<u>\$ 355.30</u>

TOTAL AMOUNT OF THIS INVOICE: \$ 355.30



OK
MES
4-9-13



Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee

FROM: Louis Chiappetta, Property Maintenance Inspector *LC*
Department of Community Development and Inspections

SUBJECT: Appeal of Reinspection Fees - 2915 63rd Street Lower
Owner: John Chiappetta; Property Type: Two-family Rental

DATE: May 16, 2013

The applicant, John Chiappetta, is requesting rescindment of three (3) reinspection fees in the total amount of \$342.00. The reinspection fees were issued per Section 16.251 of the Code of General Ordinances for violations not complied in the Order to Repair issued March 18, 2013. The following sequence of events is pertinent to this issue:

March 18, 2013	Initial inspection. Saw that the furnace was red-tagged by WE Energies on March 5, 2013. Phone John Chiappetta, Property Owner, from site and told him I will be posting an Order to Repair today with a 24-hour comply date for repair/replacement of the furnace. He stated he doesn't have any money. I said if the order is not complied, escalating reinspection fees would be charged.
March 19, 2013	Attempt to reinspect lower unit. Tenant not home.
March 20, 2013	Letter mailed to owner stating that if furnace is not repaired, escalating reinspection fees will be charged.
March 21, 2013	Reinspection of lower unit revealed that furnace was not repaired. A reinspection fee of \$72.00 was charged.
March 22, 2013	Reinspection of lower unit revealed that furnace was not repaired. A reinspection fee of \$90.00 was charged.
March 26, 2013	Attempt to reinspect lower unit. No answer
March 27, 2013	Reinspection of lower unit revealed that furnace was not repaired. A reinspection fee of \$180.00 was charged.
April 2, 2013	Reinspection conducted. Tenant stated she will be moving on April 8, 2013.
April 3, 2013	Owner came into our office to appeal the reinspection fees. He again stated that he has no money and is unable to get credit.

Due to the fact that the property owner made no attempt to make the repairs, staff recommends denial of the petitioner's request to rescind the reinspection fees.

LFC/saz
Attachments

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 2915-63rd St Date: 4/19/13

Appeal is for: ___ Special Assessment ³ Reinspection Fee ___ Board-up Fee ___ Penalty Fee
___ Other DATE 3/21/13 @ 72⁰⁰ 3/22/13 90⁰⁰ 3/27/13 180⁰⁰

Amount: _____

Property Owner: John A. Chiappetta

Petitioner: John A. Chiappetta

Mailing Address: 2103-64th St

Home Phone Number: (262) 229-2299 Daytime Phone Number: (262) 358-5693

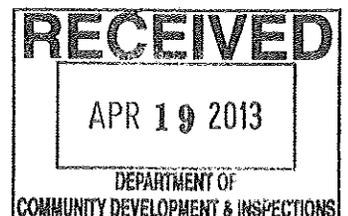
E-mail Address: jchips61@aol.com

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

The person who called your office was trespassing. She had been issued 2 orders to vacate one in Nov 2012. I then received partial payment from Community Action and I was required to let her stay 1 month. The person continued to not pay and I issued a 2nd notice of 4/1/13. The person was trespassing and had no right to be in the home. Please give me the opportunity to present my case in detail to the review board. I will provide additional supporting documents at the appeal.

Petitioner's Signature: J A Chiappetta

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

JOHN CHIAPPETTA
2103 64TH ST
KENOSHA, WI 53143

Billing Date: 03/22/13

Case # H130143

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

Property Located at: 02915 063 ST

Parcel Number: 01-122-01-154-0030

Inspection Date: 03/21/13

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 04/22/13

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.

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

JOHN CHIAPPETTA
2103 64TH ST
KENOSHA, WI 53143

Billing Date: 04/01/13

Case # H130143

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

Property Located at: 02915 063 ST

Parcel Number: 01-122-01-154-0030

Inspection Date: 03/27/13

Amount to be Paid: \$180.00

Payable to the City of Kenosha on or Before: 05/01/13

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

JOHN CHIAPPETTA
2103 64TH ST
KENOSHA, WI 53143

Billing Date: 04/01/13

Case # H130143

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

Property Located at: 02915 063 ST

Parcel Number: 01-122-01-154-0030

Inspection Date: 03/22/13

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 05/01/13

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

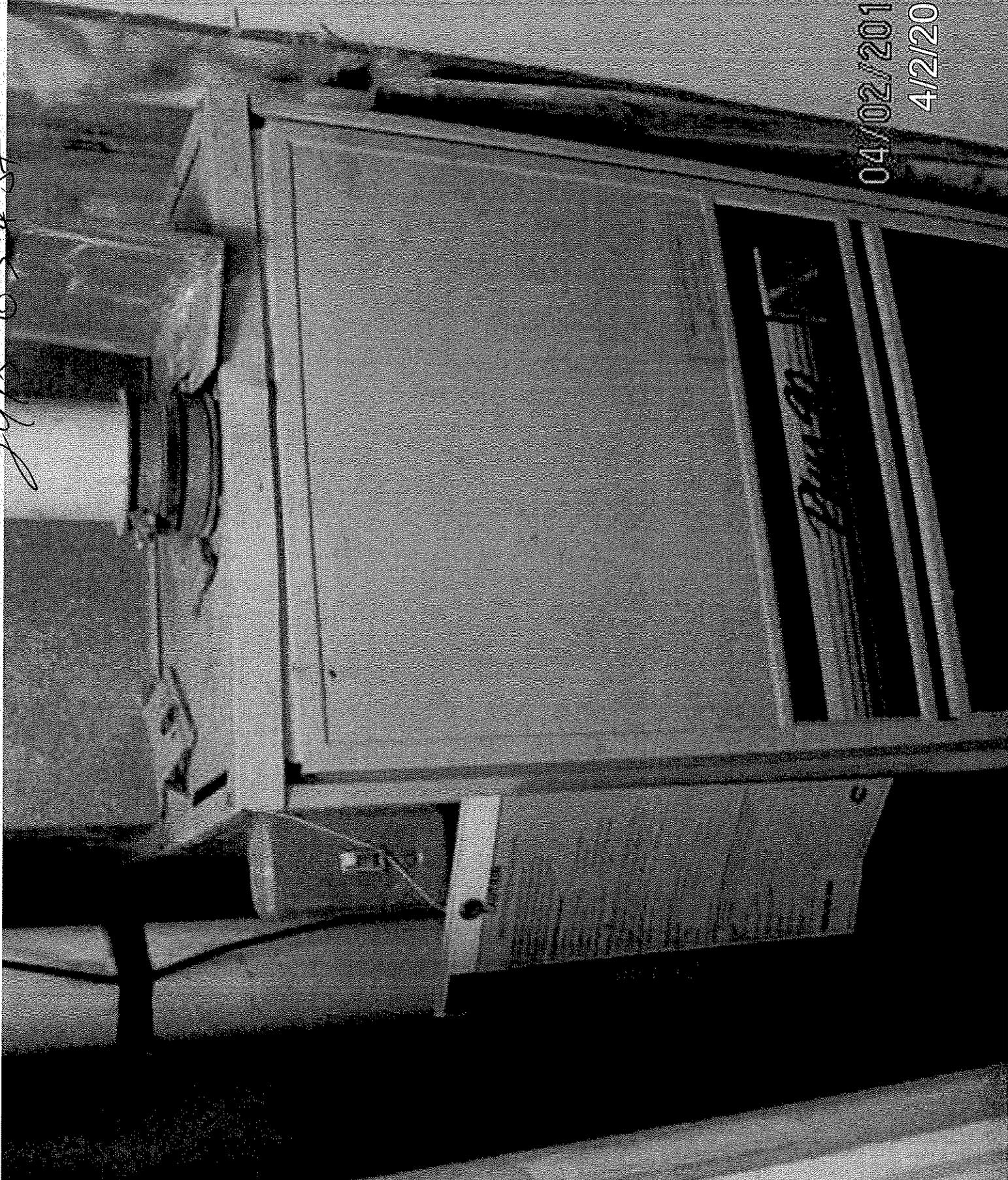
03/21/2013 13:23

3/21/2013

03/22/2013 13:35
3/22/2013

2415 65th St

04/02/2013
4/2/2013



**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 8

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 04/16/13 through 04/30/13 and have approved the disbursements as follows:

1. Checks numbered from 127542 through 128083 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	4,165,797.72
SUBTOTAL	4,165,797.72

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,188,504.00

TOTAL DISBURSEMENTS APPROVED 5,354,301.72

Daniel Prozanski Jr.

David Bogdala

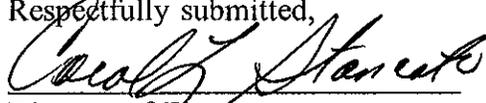
Tod Ohnstad

Rocco LaMacchia Sr.

Keith Rosenberg

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.

Respectfully submitted,


Director of Finance

(disbursementsblank.share.fin)

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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #8

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 05/06/13

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127542	4/17	A & B PRO HARDWARE	110-01-51801-389-000	03/13 MB-SUPPL/SERV	69.33
			110-01-51801-246-000	03/13 MB-SUPPL/SERV	65.90
			420-11-51102-583-000	03/13 MB-ASSR REMODL	28.13
			411-11-51201-532-000	03/13 MB-PHONE UPGRD	23.75
			110-02-52203-357-000	03/13 FD-SUPPL/SERV	14.34
			110-03-53116-246-000	03/13 WA-SUPPL/SERV	11.40
			205-03-53119-389-000	03/13 ST-SUPPL/SERV	9.50
			520-09-50202-249-000	03/13 TD-SUPPL/SERV	4.65
			..... CHECK TOTAL	227.00	
127543	4/17	RNOW, INC.	630-09-50101-393-000	03/13-SE#2744 PARTS/	3,785.56
			630-09-50101-393-000	03/13-SE PARTS/MATER	56.79
				..... CHECK TOTAL	3,842.35
127544	4/17	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/13-ST ELECTRICAL	284.00
			110-03-53109-375-000	03/13-ST ELECTRICAL	29.87
				..... CHECK TOTAL	313.87
127545	4/17	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	03/13 TD-MISC ITEMS	180.95
			520-09-50201-231-000	03/13 TD-MISC ITEMS	60.00
				..... CHECK TOTAL	240.95
127546	4/17	ICMA RETIREMENT TRUST	110-00-21572-000-000	4/1-15/13 CONTRIBS	46,241.12
			110-00-21599-000-000	4/1-15/13 CONTRIBS	6,481.49
				..... CHECK TOTAL	52,722.61
127547	4/17	INTERSTATE ELECTRIC SUPPLY	420-11-51102-583-000	03/13 MB-ASSR REMODL	13.22
			110-03-53103-246-000	03/13 ST-ELECTRICAL	12.85
			420-11-51102-583-000	03/13 MB-ASSR REMODL	2.95
			420-11-51102-583-000	04/13 MB-ASSR REMODL	1.81
				..... CHECK TOTAL	30.83
127548	4/17	CARDINAL HEALTH	206-02-52205-318-000	03/13 MEDICAL SUPPL	556.19
127549	4/17	WIS DEPT OF REVENUE	110-09-56507-259-999	03/13 SALES TAX	586.26
127550	4/17	PALMEN BUICK	110-05-55109-344-000	03/13-PA PARTS/MATER	480.04
127551	4/17	M A TRUCK PARTS	110-02-52203-344-000	03/13-FD MATERIALS &	489.71
			110-03-53107-361-000	03/13-ST MATERIALS &	193.99
			206-02-52205-344-000	03/13-FD MATERIALS &	193.10
				..... CHECK TOTAL	876.80

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127552	4/17	FIRST SUPPLY CO.	520-09-50201-249-000	03/13 TD-SUPPL/SERVC	56.48
127553	4/17	WE ENERGIES	110-03-53103-222-000	#15 02/25-03/26	5,655.84
			110-01-51801-221-000	#15 02/27-03/27	4,755.92
			520-09-50301-221-000	#15 02/28-03/28	3,917.02
			110-01-51801-222-000	#15 02/26-03/27	3,824.32
			520-09-50301-222-000	#15 02/27-03/28	3,100.58
			521-09-50101-221-000	#15 02/28-04/01	2,306.96
			520-09-50401-221-000	#15 02/25-03/26	2,133.92
			633-09-50101-222-000	#15 02/24-03/26	2,127.11
			110-03-53116-222-000	#15 02/26-03/27	1,918.21
			521-09-50101-222-000	#15 02/28-04/01	1,644.47
			521-09-50101-221-000	#15 02/27-03/28	1,446.02
			110-02-52203-222-000	#15 02/24-03/25	1,304.04
			632-09-50101-222-000	#15 02/25-03/26	1,295.13
			110-03-53109-221-000	#15 02/27-03/31	1,251.20
			110-03-53109-221-000	#15 02/26-03/27	1,233.27
			110-05-55109-222-000	#15 02/25-03/26	1,198.84
			110-05-55109-221-000	#15 02/26-03/26	1,161.86
			110-02-52203-221-000	#15 02/25-03/26	1,073.78
			110-03-53103-221-000	#15 02/26-03/26	943.21
			110-02-52203-221-000	#15 02/28-04/01	935.11
			110-02-52203-222-000	#15 02/28-04/01	813.85
			110-02-52203-222-000	#15 02/26-03/27	812.24
			110-03-53109-221-000	#15 03/03-04/02	750.12
			520-09-50401-222-000	#15 02/24-03/25	700.83
			110-03-53109-221-000	#15 02/28-04/01	642.18
			110-01-51802-221-000	#15 912 35TH ST	522.59
			110-02-52110-221-000	#15 02/26-03/27	512.16
			110-03-53109-221-000	#15 02/05-03/05	485.57
			110-02-52203-222-000	#15 02/25-03/26	458.37
			110-03-53109-221-000	#15 02/25-03/26	384.37
			110-05-55111-221-000	#15 02/26-03/27	243.22
			110-05-55109-221-000	#15 02/26-03/27	146.46
			110-02-52110-222-000	#15 02/26-03/27	141.42
			110-03-53103-221-000	#15 02/25-03/26	103.33
			110-05-55111-221-000	#15 02/27-03/27	96.95
			110-05-55109-221-000	#15 02/12-03/13	92.82
			110-05-55109-221-000	#15 03/03-04/02	41.42
			110-05-55109-221-000	#15 02/27-03/31	21.93
			110-01-51802-221-000	#15 2210 52ND ST	19.31
			110-03-53103-221-000	#15 02/26-03/27	18.32
			110-05-55111-222-000	#15 02/26-03/27	17.98
			110-05-55109-222-000	#15 02/27-03/31	9.92
			110-02-52103-222-000	#15 03/03-04/02	9.30
			110-05-55102-221-000	#15 02/27-03/29	9.15
				..... CHECK TOTAL	50,280.62

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127554	4/17	WE ENERGIES	286-06-50212-259-000	#5551393 UTILITIES	71.45
			286-06-50205-259-000	#5551402 UTILITIES	68.13
			285-06-50203-259-000	#5551400 UTILITIES	67.12
			286-06-50211-259-000	#5551396 UTILITIES	66.81
				..... CHECK TOTAL	273.51
127555	4/17	LOVE, MICHAEL G	761-09-50101-219-000	VIDEO PROD COURSE	224.00
127556	4/17	KENOSHA WATER UTILITY	286-06-50211-259-000	#5551397 UTILITIES	50.69
			286-06-50203-259-000	#5551401 UTILITIES	49.59
			286-06-50212-259-000	#5551390 UTILITIES	30.97
			286-06-50205-259-000	#5551403 UTILITIES	28.80
				..... CHECK TOTAL	160.05
127557	4/17	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	02/13 TIRE LEASE	3,849.57
			520-09-50106-346-000	03/13 TIRE DAMAGE	591.93
			520-09-50106-346-000	03/13 TIRE LEASE	39.42
			520-09-50106-346-000	02/13 TIRE LEASE CR	32.99CR
				..... CHECK TOTAL	4,447.93
127558	4/17	A & R DOOR SERVICE	520-09-50401-246-000	03/13 TD-DOOR REPR	193.50
			501-09-50105-344-000	04/13 ST-DOOR REPR	169.00
				..... CHECK TOTAL	362.50
127559	4/17	BROWN & JONES REPORTING, INC	110-09-56402-219-000	MEDINA DOL 11/14/08	329.69
			110-09-56402-219-000	MEDINA DOL 11/14/08	318.15
			110-09-56402-219-000	MEDINA DOL 11/14/08	159.00
			110-09-56402-219-000	NELSON DOL 1/10/11	77.00
				..... CHECK TOTAL	883.84
127560	4/17	HUMANA	206-00-13107-000-000	PIERCE DOS 3/22/12	81.78
127561	4/17	FEDEX	110-01-51306-312-000	3/20/13 AD-ADN RISK	164.84
127562	4/17	OFFICEMAX	501-09-50101-311-000	03/13 SW-#2472 OFFC	280.67
			110-03-53101-311-000	03/13 PW-#2467 OFFC	165.61
			520-09-50106-311-000	03/13 TD-#2471 OFFC	108.97
			110-01-51201-311-000	03/13 CT-#2466 OFFC	83.68
			524-05-50101-311-000	03/13 GO-#2469 OFFC	63.59
			110-05-55109-311-000	03/13 PA-#2468 OFFC	44.45
			110-03-53101-311-000	03/13 PW-#2467 OFFC	9.73
				..... CHECK TOTAL	756.70

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127563	4/17	PREISS, IRENE	110-02-52203-165-000	04/13 BENEFITS	410.53
127564	4/17	ZAK, PAUL	110-02-52203-165-000	04/13 BENEFITS	861.97
127565	4/17	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	03/13-SW TOOLS/SUPPL	237.86
			501-09-50105-361-000	03/13-SW TOOLS/SUPPL	159.00
			501-09-50105-344-000	03/13-SW TOOLS/SUPPL	158.24
			501-09-50105-361-000	03/13-SW RETURN TOOL	.91CR
				..... CHECK TOTAL	554.19
127566	4/17	NORTH AMERICAN SALT CO.	630-09-50101-393-000	03/13-SEASONAL SALT	34,444.65
			630-09-50101-393-000	03/13-SEASONAL SALT	34,105.49
			630-09-50101-393-000	03/13-SEASONAL SALT	18,616.25
			630-09-50101-393-000	03/13-SEASONAL SALT	18,445.08
				..... CHECK TOTAL	105,611.47
127567	4/17	XEROX CORPORATION	110-02-52201-232-000	02/21-3/21-FD MAINT	53.05
127568	4/17	DOWNING, JESSE	110-01-50101-265-000	04/13 REIMBURSE	130.00
127569	4/17	INGENIX SUBROGATION SERVICES	206-00-13107-000-000	NORRIS DOS 4/23/12	459.00
127570	4/17	SOUTHPORT HEATING & COOLING	110-02-52203-241-000	03/13-FD#4 HVAC, PL	123.75
127571	4/17	VERMEER SALES & SERVICE	630-09-50101-393-000	03/13-SE#3009 PARTS/	103.25
127572	4/17	JAMES IMAGING SYSTEMS, INC.	110-01-51601-232-000	04-06/13 CD-COPIER	821.84
			110-01-50101-232-000	04/13 CT-COPIER MNT	502.75
			110-01-50101-232-000	03/13 CT-OVERAGES	334.99
			110-02-52101-232-000	04/13 PD-SERVICE AGR	210.82
			110-01-51601-232-000	01-03/13 CD-OVERAGES	201.20
			110-01-51101-232-000	04-06/13 FN-COPIER	185.98
			110-01-51101-232-000	01-03/13 FN-OVERAGES	142.80
			110-01-51303-232-000	04/13 HR-SERVICE AGR	54.76
			110-01-51601-232-000	04/13 CD-COPIER MNT	46.50
			110-01-50301-232-000	04/13 LE-COPIER MNT	42.12
			110-01-51303-232-000	03/13 HR-OVERAGES	27.07
			110-01-50901-232-000	04/13 AS-COPIER MNT	21.06
			501-09-50105-232-000	03/13 ST-COPIER SERV	20.78
			110-01-52001-232-000	04/13 MC-COPIER MNT	17.71
			110-01-51301-232-000	04/13 AD-SERVICE AGR	13.28
			110-03-53103-232-000	04/13 ST-COPIER MNT	12.92
			501-09-50105-232-000	03/13 ST-OVERAGES	4.45
			110-01-51301-232-000	03/13 AD-OVERAGES	1.86
				..... CHECK TOTAL	2,662.89

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127573	4/17	HOERNEL LOCK & KEY, INC.	110-05-55109-246-000	04/13-PA LOCKS & KEY	12.60
127574	4/17	SCHREIBER ANDERSON ASSOC.	405-11-51317-589-821 405-11-51117-589-825 405-11-51217-589-826	03/13-POERIO TRAIL-T 03/13-SHAGBARK PARK 03/13-SIMMONS PHS#1 CHECK TOTAL	8,240.50 6,273.00 4,355.59 18,869.09
127575	4/17	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/13-PASSPORT SHIEL	446.50
127576	4/17	TOWN & COUNTRY GLASS	110-01-51801-389-000	03/13-DOOR LABELS	90.00
127577	4/17	CUMMINS NPOWER, LLC	520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000	03/13 TD-PARTS/SERV 03/13 TD-PARTS/SERV 03/13 TD-PARTS/SERV 03/13 TD-PARTS/SERV 03/13 TD-PARTS/SERV 03/13 TD-PARTS/SERV 03/13 TD-PARTS/SERV 03/13 TD-PARTS/SERV 03/13 TD-PARTS RETRN CHECK TOTAL	598.23 228.65 96.57 71.02 62.04 6.18 561.00CR 501.69
127578	4/17	HEALTHSTAT	611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504	03/13 MID LVL PROV 03/13 PROG ADMN FEE 03/13 REF LAB FEES 03/13 MID LVL HR ADJ CHECK TOTAL	12,920.25 6,669.74 3,813.75 1,150.25 24,553.99
127579	4/17	MALSACK, J	110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566 110-09-56501-259-566	03/13 3809 63RD ST 03/13 6906 22ND AVE 03/13 5603 39TH AVE 03/13 4221 56TH AVE 03/13 6820 37TH AVE CHECK TOTAL	143.64 94.08 92.40 85.68 26.88 442.68
127580	4/17	BARNES DISTRIBUTION	520-09-50201-347-000 110-02-52203-344-000 520-09-50201-347-000	03/13 SHOP SUPPLIES 03/13 FD-SUPPL/REPR 03/13 SHOP SUPPLIES CHECK TOTAL	536.08 446.86 346.55 1,329.49
127581	4/17	UNITED HEALTHCARE INSURANCE	206-00-13107-000-000	GUTIERREZ DOS 11/11	44.00

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127582	4/17	DIAMOND BUSINESS GRAPHICS	110-01-51101-311-000	PURCHASE ORDERS	650.23
127583	4/17	BOSTROM, STEVE	110-01-50101-265-000	04/13 REIMBURSE	130.00
127584	4/17	AUTUMN SUPPLY	520-09-50401-382-000 520-09-50201-317-000	03/13 TD-ROLL TOWELS 03/13 TD-MATERIALS CHECK TOTAL	450.00 265.42 715.42
127585	4/17	FIFTY STATES DIST.	110-02-52203-259-000	03/13-LAUNDRY SERVIC	1,303.35
127586	4/17	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000	MEDINA 11/14/08 BEAL DOL 3/5/08 WILLIAMS DOL 6/30/11 SALEWSKI 4/30/10 NELSON DOL 1/10/11 CHILLUS 9/09/10 CHECK TOTAL	5,370.75 2,040.00 1,551.00 1,485.00 726.00 44.00 11,216.75
127587	4/17	FASTENAL COMPANY	205-03-53119-389-000 520-09-50201-347-000	04/13 ST-TOOLS/MTRL 03/13 TD-TOOLS/MTRL CHECK TOTAL	10.32 6.21 16.53
127588	4/17	CARQUEST AUTO PARTS	520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000	03/13 TD-PARTS/MTRL 03/13 TD-PARTS/MTRL 04/13 TD-PARTS/MTRL 11/12 TD-CORE RETRN 02/13 TD-CORE RETRN 01/13 TD-CORE RETRN CHECK TOTAL	340.58 340.58 63.71 10.00CR 10.00CR 20.00CR 704.87
127589	4/17	MATHEWSON, KEVIN	110-01-50101-265-000	04/13 REIMBURSE	130.00
127590	4/17	WILSON, CURT	110-01-50101-265-000	04/13 REIMBURSE	130.00
127591	4/17	BARBER & SONS, INC	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	ROLLER ROLLER SEAL CHECK TOTAL	732.08 162.76 54.18 949.02
127592	4/17	WRIGHT EXPRESS FSC	110-03-53109-341-000 110-03-53103-341-000	03/13-ST CNG 03/13-ST CNG CHECK TOTAL	10.34 2.59 12.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127593	4/17	ADELPHIA METALS	501-09-50105-344-000 501-09-50105-344-000	EPOXY TIE BARS EPOXY TIE BARS CHECK TOTAL	7,326.70 3,280.00 10,606.70
127594	4/17	MINUTEMAN PRESS	110-01-51601-311-000	3 PART FORM	74.66
127595	4/17	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	03/13-SE PARTS/MATER	499.09
127596	4/17	GEMPLER'S, INC	110-05-55108-368-000 110-05-55108-368-000 110-05-55108-368-000	WIRE TIES WIRE TIES WIRE TIES CHECK TOTAL	454.45 52.15 14.90 521.50
127597	4/17	MENARDS (KENOSHA)	420-11-51102-583-000 420-11-51102-583-000 420-11-51102-583-000 420-11-51102-583-000 420-11-51102-583-000	03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ CHECK TOTAL	405.62 232.01 125.73 9.40 5.76 778.52
127598	4/17	ALL KOOL RADIATOR REPAIR	520-09-50201-344-000	03/13 TD-RADIATOR SR	212.50
127599	4/17	AUTO GLASS SPECIALISTS, INC.	520-09-50201-344-000	03/13 TD-GLASS/ACCS	150.00
127600	4/17	TIME WARNER CABLE	761-09-50101-233-000 761-09-50101-225-000	4/09-5/08 PHONE/RR 4/09-5/08 PHONE/RR CHECK TOTAL	68.64 59.95 128.59
127601	4/17	GRAMANN REPORTING, LIMITED	110-09-56402-219-000	J WILMS DOL 6/30/11	166.40
127602	4/17	EZ PACK N SHIP ETC, INC	110-01-51306-312-000 520-09-50301-311-000	01/13-UPS SERVICES 01/13-UPS SERVICES CHECK TOTAL	44.40 14.58 58.98
127603	4/17	WHOLESALE DIRECT INC	110-02-52203-344-000 206-02-52205-344-000	03/13-FD#4 PARTS/MAT 03/13-FD#4 PARTS/MAT CHECK TOTAL	47.83 40.95 88.78
127604	4/17	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000 110-09-56519-259-000 110-09-56519-259-000	SPRINGBROOK WATER 80TH ST-CLEAN WATER 80TH ST(8) CLN WATR CHECK TOTAL	100.36 62.29 15.26 177.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127605	4/17	IAFF/NATIONWIDE	110-00-21574-000-000	4/1-15/13 CONTRIBS	19,675.94
127606	4/17	BRUCE MUNICIPAL EQUIPMENT	110-02-52203-344-000 630-09-50101-393-000	VOLVE 3-WAY 03/13 SE #8512 PARTS CHECK TOTAL	135.36 20.56 155.92
127607	4/17	AIRGAS NORTH CENTRAL	110-02-52203-344-000 206-02-52205-389-000 206-02-52205-389-000 520-09-50401-317-000	04/13 FD#4 OXYGEN CL 04/13 FD#5-OXYGEN CL 04/13 FD#3 OXYGEN CL 03/13 TD-OXYGEN CYL CHECK TOTAL	106.75 76.25 61.17 45.03 289.20
127608	4/17	RED THE UNIFORM TAILOR	110-02-52103-367-000 110-02-52206-367-000 110-02-52103-367-000	03/13 POLICE UNIFORM 03/13 FD-UNIFORMS 03/13 POLICE UNIFORM CHECK TOTAL	696.60 177.90 97.90 972.40
127609	4/17	TOMARK SPORTS	110-00-21114-000-000	DELUXE GROUND ANCHOR	350.88
127610	4/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	4/1-15/13 CONTRIBS 4/1-15/13 CONTRIBS CHECK TOTAL	6,988.33 1,450.00 8,438.33
127611	4/17	KENOSHA UNIFIED SCHOOL DIST.	110-00-21802-000-000	4/15/13 TAX SETLMNT	773,276.59
127612	4/17	KENOSHA COUNTY TREASURER	110-00-21801-000-000 110-00-21809-000-000	4/15/13 TAX SETLMNT 4/15/13 TAX SETLMNT CHECK TOTAL	334,577.93 12,596.28 347,174.21
127613	4/17	SOBANSKI, ROXANNE	206-00-13107-000-000	TRANSPORT 11/14/12	78.80
127614	4/17	CHILDREN'S COMMUNITY HEALTH	206-00-13107-000-000	HETTINGER 11/10/11	166.57
127615	4/17	DANIELS, LEWIS	206-00-13107-000-000	TRANSPORT 12/19/12	487.54
127616	4/17	HUMANA	206-00-13107-000-000	FARAONE 5/27/12	354.27
127617	4/17	WISCONSIN HEALTH FUND	206-00-13107-000-000	BECKER,K 11/16/12	675.00
127618	4/17	FOSTER, JEAN	206-00-13107-000-000	TRANSPORT 6/25/12	70.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127619	4/17	SCHRAKE, LORETTA	206-00-13107-000-000	TRANSPORT 9/17/12	82.50
127620	4/17	SAFECO INSURANCE	206-00-13107-000-000 206-00-13107-000-000	CLOUTHIER 5/6/12 CLOUTHIER 5/6/12 CHECK TOTAL	630.00 600.00 1,230.00
127621	4/17	SCHMITZ, LOUISE	206-00-13107-000-000	E MAYER 10/11/12	86.42
127767	4/19	ACE HARDWARE	110-05-55109-246-000 110-03-53107-344-000 110-05-55109-357-000 420-11-51102-583-000 501-09-50105-344-000 205-03-53119-353-000 110-05-55109-249-000 524-05-50101-246-000 110-03-53107-361-000 110-05-55109-361-000 110-03-53116-246-000 501-09-50105-389-000 631-09-50101-361-000 110-03-53110-361-000 110-03-53103-389-000 110-03-53103-382-000	03/13 PA MERCHANDISE 03/13 ST MERCHANDISE 03/13 PA MERCHANDISE 03/13 MB MERCHANDISE 03/13 SW MERCHANDISE 03/13 ST MERCHANDISE 03/13 PA MERCHANDISE 03/13 GO MERCHANDISE 03/13 ST MERCHANDISE 03/13 PA MERCHANDISE 03/13 WA MERCHANDISE 03/13 SW MERCHANDISE 03/13 PW MERCHANDISE 03/13 ST MERCHANDISE 03/13 ST MERCHANDISE 03/13 ST MERCHANDISE CHECK TOTAL	83.48 77.46 53.75 52.29 39.90 29.99 27.98 20.51 18.49 13.47 7.90 6.24 5.58 4.99 4.49 3.99 450.51
127768	4/19	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	04/19/13 UNION DUES	2,879.56
127769	4/19	BUMPER TO BUMPER	630-09-50101-393-000 520-09-50201-347-000 520-09-50201-317-000 110-02-52203-361-000 632-09-50101-389-000 521-09-50101-344-000 501-09-50105-344-000	03/13-CE PARTS/MATER 03/13-TD PARTS/MATER 03/13-TD PARTS/MATER 03/13-FD PARTS/MATER 03/13-SE PARTS/MATER 03/13-AR PARTS/MATER 03/13-ST PARTS/MATER CHECK TOTAL	4,254.92 853.74 601.77 169.95 69.86 60.19 38.94 6,049.37
127770	4/19	STERLING KINDY OPTICAL	110-09-56402-164-000	12/12-4/13 SFTY GLS	188.95
127771	4/19	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	04/19/13 CITY HRLY 04/19/13 WATER HRLY 04/19/13 MUSEUM HRLY CHECK TOTAL	12,267.56 4,084.87 25.00 16,377.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127772	4/19	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	#13-043817 - LAB	99.20
			110-02-52101-219-000	#13-038959 - LAB	49.60
			110-02-52101-219-000	#13-038455 - LAB	49.60
			110-02-52101-219-000	#13-035201 - LAB	49.60
				..... CHECK TOTAL	248.00
127773	4/19	KENOSHA NEWS	110-01-51303-326-000	03/13 LIFEGUARD AD	181.26
			110-00-21104-000-000	03/13 CT-FOOD & FUN	46.46
			110-00-21104-000-000	03/13 CT-CHOO CHEWS	46.46
			110-00-21104-000-000	03/13 CT-KWIK TRIP	43.35
			110-00-21104-000-000	03/13 CT-JC STORES	43.35
			110-00-21104-000-000	03/13 CT-JC STORES	43.35
			110-01-50901-321-000	03/13 AS-ASSESSMNTS	40.25
				..... CHECK TOTAL	444.48
127774	4/19	PALMEN BUICK	630-09-50101-393-000	03/13 CE PARTS & MAT	1,888.71
			630-09-50101-393-000	03/13 CE #2389 PARTS	126.62
			110-02-52204-344-000	03/13 FD REPAIR PART	76.06
			110-05-55109-344-000	03/13 PA PARTS & MAT	45.06CR
				..... CHECK TOTAL	2,046.33
127775	4/19	M A TRUCK PARTS	520-09-50201-347-000	03/13-TD MATERIALS/S	655.51
127776	4/19	SHOPKO	520-09-50106-311-000	03/13-TD MERCHANDISE	50.16
127777	4/19	KENOSHA WATER UTILITY	110-05-55109-223-000	#1 04/13 WATER/STRM	6,820.50
			110-05-55109-224-000	#1 04/13 WATER/STRM	1,476.36
			110-01-51801-224-000	#4 04/13 WATER/STRM	717.20
			110-01-51802-223-000	#1 912 35TH-PEPSI	624.90
			524-05-50101-223-000	#1 04/13 WATER/STRM	469.28
			110-02-52203-224-000	#1 04/13 WATER/STRM	435.43
			110-02-52203-223-000	#1 04/13 WATER/STRM	374.12
			110-05-55111-224-000	#1 04/13 WATER/STRM	350.90
			524-05-50101-224-000	#1 04/13 WATER/STRM	348.99
			110-01-51801-223-000	#4 04/13 WATER/STRM	344.24
			110-05-55106-224-000	#1 04/13 WATER/STRM	315.90
			520-09-50301-224-000	#1 04/13 WATER/STRM	185.53
			633-09-50101-224-000	#1 04/13 WATER/STRM	182.05
			633-09-50101-223-000	#1 04/13 WATER/STRM	121.84
			522-05-50102-224-000	#1 04/13 WATER/STRM	113.02
			110-05-55104-224-000	#1 04/13 WATER/STRM	106.92
			110-03-53116-224-000	#1 04/13 WATER/STRM	102.56
			110-02-52110-223-000	#1 04/13 WATER/STRM	79.10
			110-05-55102-224-000	#1 04/13 WATER/STRM	38.70
			110-02-52110-224-000	#1 04/13 WATER/STRM	33.78
			110-01-51802-224-000	#1 912 35TH-PEPSI	28.64
			520-09-50301-223-000	#1 04/13 WATER/STRM	15.54
			 CHECK TOTAL	13,285.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127778	4/19	KENOSHA WATER UTILITY	110-05-55109-223-000	01-02/13 STORMWATER	8,806.98
			524-05-50101-223-000	01-02/13 STORMWATER	608.66
			461-11-51301-581-000	01-02/13 STORMWATER	490.04
			110-03-53103-223-000	01-02/13 STORMWATER	471.58
			520-09-50301-223-000	01-02/13 STORMWATER	453.64
			110-01-51802-223-000	2906 14TH AVE	409.00
			445-11-50401-589-000	01-02/13 STORMWATER	298.52
			110-03-53116-223-000	01-02/13 STORMWATER	229.26
			463-11-50801-589-000	01-02/13 STORMWATER	152.94
			110-02-52203-223-000	01-02/13 STORMWATER	149.44
			519-09-50116-249-000	01-02/13 STORMWATER	123.14
			519-09-50124-249-000	01-02/13 STORMWATER	112.74
			519-09-50103-249-000	01-02/13 STORMWATER	108.70
			110-01-51802-219-000	8927 SHER C & L	73.62
			519-09-50109-249-000	01-02/13 STORMWATER	62.86
			110-01-51802-223-000	1801 52ND ST	58.28
			110-01-51802-223-000	1822 53RD ST	58.28
			110-01-51802-223-000	1710 53RD ST	57.18
			110-09-56519-259-000	01-02/13 STORMWATER	55.18
			110-01-51802-223-000	6523 14 AV-FROST	54.98
			519-09-50120-249-000	01-02/13 STORMWATER	45.32
			110-01-51802-223-000	2916 SHERIDAN RD	44.02
			110-01-51802-223-000	1715 52ND ST	40.74
			519-09-50118-249-000	01-02/13 STORMWATER	40.02
			110-01-51802-223-000	5512 19 AV-KI&M	36.36
			110-01-51802-223-000	2401 14TH AVE	8.96
			110-01-51802-223-000	1515 52 ST-CROW	7.86
				 CHECK TOTAL		13,058.30
127779	4/19	WILLKOMM INC., JERRY	630-09-50101-392-000	03/13-SE DIESEL FUEL	25,106.40
			520-09-50106-341-000	04/13-TD DIESEL FUEL	25,004.55
				..... CHECK TOTAL	50,110.95
127780	4/19	WIS DEPT OF REVENUE	110-00-21512-000-000	4/1-15/13 DEDUCTS	108,495.22
127781	4/19	WE ENERGIES	758-09-51607-259-000	6/07-4/2/13 UTILS	802.44
			758-09-51608-259-000	2/26-3/27/13 UTILS	93.70
			758-09-51604-259-000	2/12-3/13/13 UTILS	89.30
			758-09-51603-259-000	3/03-4/02/13 UTILS	68.50
			758-09-51605-259-000	2/24-3/25/13 UTILS	66.89
			758-09-51602-259-000	2/12-3/13/13 UTILS	66.68
			758-09-51606-259-000	2/24-3/25/13 UTILS	63.44
			461-11-51201-581-000	AREA LIGHT 3/7-4/8	14.12
			461-11-51001-581-000	AREA LIGHT 3/7-4/8	6.00
			 CHECK TOTAL	1,271.07

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127782	4/19	WIS RETIREMENT SYSTEM	110-00-21625-000-000	03/13 PENSION	639,098.77
			110-00-21622-000-000	03/13 PENSION	126,387.50
			110-02-52203-153-000	03/13 PENSION	9,631.23
			110-00-21622-000-000	03/13 PENSION	5,696.16
			110-00-21521-000-000	03/13 PENSION	5,055.00
			110-00-21622-000-000	03/13 PENSION	2,318.44
			110-00-21622-000-000	03/13 PENSION	1,427.05
			110-02-52103-153-000	03/13 PENSION	687.94
				..... CHECK TOTAL	790,302.09
127783	4/19	MAGID GLOVE & SAFETY	110-03-53116-389-000	RUBBER GLOVE	2,325.60
127784	4/19	UNITED STATES TREASURY	110-00-21581-000-000	04/19/13 DEDUCTION	20.00
127785	4/19	REINDERS INC.	110-05-55109-344-000	03/13-PA#2481 PARTS/	526.76
			110-05-55109-344-000	03/13-PA#2736 PARTS/	19.05
				..... CHECK TOTAL	545.81
127786	4/19	KENOSHA WATER UTILITY	758-09-51605-259-000	1/10-3/13/13 UTILS	38.42
			758-09-51602-259-000	12/20-2/22/13 UTILS	37.56
			758-09-51608-259-000	12/27-2/22/13 UTILS	34.04
			758-09-51606-259-000	1/14-3/13/13 UTILS	34.04
			758-09-51604-259-000	12/20-2/22/13 UTILS	34.04
			758-09-51603-259-000	12/19-02/20/13 UTILS	34.04
			758-09-51607-259-000	12/26-2/25/13 UTILS	30.76
			210-06-51605-259-000	12/31-2/28/13 UTILS	13.34
				..... CHECK TOTAL	256.24
127787	4/19	STREICHER'S POLICE EQUIPMENT	110-02-52103-367-000	CUT OUT LETTERS OR	187.90
			110-02-52103-367-000	HOLSTER: SERPA	170.00
			110-02-52103-367-000	HOLSTER: 6280	153.98
			110-02-52103-367-000	BATON: 26"	143.98
			110-02-52103-367-000	HOLSTER: SERPA	68.00
			110-02-52103-367-000	WHISTLE: BLACK	19.50
			110-02-52103-367-000	WHISTLE: BLACK	19.50
			110-02-52103-367-000	BATON: 26"	18.99
				..... CHECK TOTAL	781.85
127788	4/19	WIS FUEL & HEATING INC	520-09-50106-341-000	04/13-TD DIESEL FUEL	26,130.79

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127789	4/19	FABCO EQUIPMENT, INC.	630-09-50101-393-000	03/13 SE PARTS & MAT	138.25
			630-09-50101-393-000	03/13 SE PARTS & MAT	73.92
			630-09-50101-393-000	03/13 SE #3207 PARTS	55.92
			630-09-50101-393-000	03/13 SE #3092 PARTS	34.76
				..... CHECK TOTAL	302.85
127790	4/19	WALGREEN CO.	110-09-56405-161-000	4/18/12 W/C	120.33
			110-09-56405-161-000	4/13/12 W/C	88.35
				..... CHECK TOTAL	208.68
127791	4/19	LARK UNIFORM, INC.	110-02-52103-367-000	03/13 #516 UNIFORM I	229.85
127792	4/19	BATTERIES PLUS LLC	206-02-52205-226-000	03/13 FD #4 BATTERIE	25.98
127793	4/19	AT&T	110-01-51801-227-000	4/07-5/06 CIRCUITS	292.25
			110-02-52103-227-000	4/07-5/06 CIRCUITS	70.00
			520-09-50301-227-000	4/07-5/06 CIRCUITS	54.25
			110-02-52110-227-000	4/07-5/06 CIRCUITS	35.00
			110-02-52108-225-000	4/07-5/06 CIRCUITS	35.00
				..... CHECK TOTAL	486.50
127794	4/19	LOWE'S	205-03-53119-357-000	03/13-ST MERCHANDISE	492.24
			521-09-50101-344-000	03/13-AR MERCHANDISE	250.55
			521-09-50101-382-000	03/13-AR MERCHANDISE	196.67
			501-09-50105-344-000	03/13-SW MERCHANDISE	39.63
				..... CHECK TOTAL	979.09
127795	4/19	KENOSHA AREA CHAMBER	110-01-51301-323-000	MEMBERSHIP 5/13-4/14	150.00
127796	4/19	CHASE BANK KENOSHA	110-00-21513-000-000	04/19/13 HRLY DEDCT	18,380.60
			110-00-21511-000-000	04/19/13 HRLY DEDCT	11,006.28
			110-00-21612-000-000	04/19/13 HRLY DEDCT	11,006.06
			110-00-21614-000-000	04/19/13 HRLY DEDCT	2,722.89
			110-00-21514-000-000	04/19/13 HRLY DEDCT	2,722.63
				..... CHECK TOTAL	45,838.46
127797	4/19	ZILSKE LAW FIRM S C	110-09-56405-212-000	12/12-2/13 W/C	1,101.55
			110-09-56405-212-000	1/10-3/12/13 W/C	182.00
			110-09-56405-212-000	1/4/13 W/C	42.00
			 CHECK TOTAL	1,325.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127798	4/19	KENOSHA AREA BUSINESS	110-01-51301-323-000	DUES-4/2013-3/2014	2,500.00
127799	4/19	PETCO	213-09-50101-381-000 213-09-50101-381-000	02/13-PD PET FOOD/SU 02/13-PD PET FOOD/SU CHECK TOTAL	70.95 63.97 134.92
127800	4/19	HOLIDAY INN STEVENS PT	110-02-52204-263-000	6/3-6 T. COX	210.00
127801	4/19	INTERSPIRO	414-11-51305-574-000 110-02-52203-235-000 110-02-52203-235-000 110-02-52203-235-000	CHARGING ADAPTER 03/13-FD SCBA PARTS 03/13-FD SCBA PARTS 03/13-FD SCBA PARTS CHECK TOTAL	2,089.20 64.80 64.52 20.50 2,239.02
127802	4/19	T-MOBILE	501-09-50103-226-000	3/08-4/07 WIRELESS C	42.19
127803	4/19	RILEY CONSTRUCTION CO., INC.	110-00-21109-000-000	SIDEWALK LICENSE	35.00
127804	4/19	AMR INC.	110-01-51601-232-000	SERVICE AGREEMENT	550.00
127805	4/19	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000	#13-041577 RECORDS #12-021692 RECORDS #13-009770 RECORDS CHECK TOTAL	69.88 68.36 66.08 204.32
127806	4/19	MESSERLI & KRAMER P.A.	110-00-21581-000-000	04/19/13 DEDUCTION	161.52
127807	4/19	ECO/SAFE PLUS, LLC	520-09-50202-246-000	03/13 TD MAINT./SUPP	239.50
127808	4/19	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50201-347-000 206-02-52205-344-000	03/13-CE PARTS-MATER 03/13-TD BUS PARTS/M 03/13-FD PARTS/MATER CHECK TOTAL	2,253.43 343.44 295.20 2,892.07
127809	4/19	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	04/12/13 MED CLAIMS 04/15/13 MED CLAIMS 04/15/13 PHARMACY 04/12/13 PHARMACY 04/16/13 PHARMACY 04/16/13 MED CLAIMS CHECK TOTAL	39,695.72 33,850.01 16,525.18 2,493.39 1,992.76 1,945.78 96,502.84

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127810	4/19	CUMMINS NPOWER, LLC	630-09-50101-393-000 630-09-50101-393-000	03/13 SE #2235 PARTS 03/13 SE #2308 PARTS CHECK TOTAL	78.89 52.32 131.21
127811	4/19	COREY OIL, LTD	520-09-50401-341-000 520-09-50201-341-000	04/13 TD-LUB/OILS 04/13 TD-LUB/OILS CHECK TOTAL	422.68 249.60 672.28
127812	4/19	HEALTHSTAT	611-09-50101-155-504	10/12-9/14 CLIA WVRS	200.00
127813	4/19	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	04/19/13 DEDUCTION	33.42
127814	4/19	JENSEN TOWING	110-02-52103-219-000	03/13 13-040779 TOW	45.00
127815	4/19	REGISTER OF DEEDS	631-09-50101-311-000	03/13 COPIES	53.00
127816	4/19	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	03/13-TD BUILDING/BU	763.67
127817	4/19	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	03/13-TIRE RECYCLING	900.00
127818	4/19	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	04/19/13 CITY HRLY 04/19/13 WATER HRLY CHECK TOTAL	825.00 609.62 1,434.62
127819	4/19	CAREERTRACK	110-02-52107-264-000	4/23 R BARTHOLOMEW	149.00
127820	4/19	FASTENAL COMPANY	110-03-53103-389-000 630-09-50101-393-000	03/13 ST TOOLS/MATER 03/13 SE #3009 TOOLS CHECK TOTAL	73.72 69.48 143.20
127821	4/19	HUMANA SPECIALTY BENEFITS	110-00-21538-000-000	04/13 DEDUCTIONS	1,492.92
127822	4/19	CDW-G	411-11-51201-532-000 110-01-51102-539-000 411-11-51201-532-000	03/13 DP COMPUTER EQ 02/13 DP COMPUTER EQ 02/13 COMPUTER EQUIP CHECK TOTAL	404.20 244.20 87.50 735.90
127823	4/19	REPUBLIC SERVICES	403-11-51102-588-000	03/13 STRM SWR SPOIL	17,773.15
127824	4/19	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	04/19/13 DEDUCTION 04/19/13 DEDUCTION 04/19/13 DEDUCTION CHECK TOTAL	323.00 104.00 87.00 514.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127825	4/19	GATE SHUT COMPANY, LLC	521-09-50101-249-000 521-09-50101-249-000	MEDIUM GATE SHUT LG LATCH CHECK TOTAL	174.35 86.85 261.20
127826	4/19	MINNEAPOLIS AIRPORT MARRIOTT	709-09-50101-263-000	2 FOR 7/16-19/13	815.92
127827	4/19	SHERATON - INDIANAPOLIS	110-02-52203-263-000	C BIGLEY 4/26-27	180.18
127828	4/19	MENARDS (KENOSHA)	110-05-55109-357-000 501-09-50105-361-000 501-09-50105-361-000 110-05-55109-357-000 110-03-53116-389-000 501-09-50105-344-000 110-05-55109-361-000 110-02-52203-382-000 524-05-50101-246-000 520-09-50201-249-000 110-02-52203-382-000	03/13 PA BREAK RM 03/13 SW MERCHANDISE 03/13 SW MERCHANDISE 03/13 PA MERCHANDISE 03/13 WA MERCHANDISE 03/13 SW MERCHANDISE 03/13 PA MERCHANDISE 03/13 FD #1 MERCHAND 03/13 PA MERCHANDISE 03/13 TD MERCHANDISE 03/13 FD RETURN CHECK TOTAL	453.74 298.00 263.77 168.99 109.04 97.58 79.44 21.38 13.02 6.78 38.97CR 1,472.77
127829	4/19	SHERWIN INDUSTRIES	110-03-53103-355-000	03/13-COLD PATCH PRO	2,139.82
127830	4/19	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	10/22/12 W/C	10.90
127831	4/19	WIS SCTF	110-00-21581-000-000	04/19/13 HRLY DEDCT	962.67
127832	4/19	NEXTEL COMMUNICATIONS	110-02-52109-226-000	03/13 PHONE SERVICE	312.03
127833	4/19	SNAP-ON INDUSTRIAL	632-09-50101-361-000	03/13-SE TOOLS/REPAI	39.14
127834	4/19	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	03/13 MEDICAL SUPPL	146.00
127835	4/19	MIDWEST GRAPHICS SERVICES	405-11-51217-589-825 501-09-50101-311-000	03/13 SOUTHPORT BKS 04/13 SW DOOR HNG CHECK TOTAL	1,200.00 120.00 1,320.00
127836	4/19	NATIONAL FIRE PROTECTION	110-02-52201-323-000	MEMBER RENEW-P RYAN	165.00
127837	4/19	CLIA LABORATORY PROGRAM	206-02-52205-219-000	WAIVER CERT FEE	150.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127838	4/19	PROCESSWORKS INC.	110-00-21578-000-000	04/16/13 CHECK REG	200.00
127839	4/19	RED THE UNIFORM TAILOR	110-02-52103-367-000	03/13 PD-UNIFORMS	238.00
			110-02-52206-367-000	03/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	75.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	66.50
				..... CHECK TOTAL	636.20
127840	4/19	AVI SYSTEMS, INC	761-09-50101-235-000	04/13-EQUIP REPAIRS	111.00
127841	4/19	BAYCOM	110-02-52103-365-000	MIC CARRY POUCH	240.00
127842	4/19	BALL HORTICULTURE CO	110-05-55103-353-000	03/13 FLOWERS, PLANTS	1,730.67
			110-05-55103-353-000	03/13 FLOWERS, PLANTS	429.68
			110-05-55103-353-000	03/13 FLOWERS, PLANTS	317.10
			110-05-55103-353-000	03/13 FLOWERS, PLANTS	286.48
			110-05-55103-353-000	03/13 FLOWERS, PLANTS	158.62
			110-05-55103-353-000	03/13 FRT-FLOWERS	25.67
				..... CHECK TOTAL	2,948.22
127843	4/19	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	3/4/13 W/C	72.90
127844	4/19	HEALTHPORT	110-09-56405-161-000	4/5/13 W/C	19.82
127845	4/19	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	3/3/13 W/C	488.00
127846	4/19	UNITED OCC MEDICINE	110-09-56405-161-000	2/12/13 W/C	266.00
127847	4/19	AURORA HEALTH CARE	110-09-56405-161-000	2/11/13 W/C	243.10
			110-09-56405-161-000	1/2/13 W/C	208.67
			110-09-56405-161-000	2/26/13 W/C	175.95
			110-09-56405-161-000	3/11/13 W/C	164.05
				..... CHECK TOTAL	791.77
127848	4/19	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	2/18/13 W/C	653.96
			110-09-56405-161-000	2/20/13 W/C	216.46
				..... CHECK TOTAL	870.42
127849	4/19	WHEATON FRANCISCAN MED GROUP	110-09-56405-161-000	2/20/13 W/C	170.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127850	4/19	GENEX SERVICES INC	110-09-56405-161-000	3/29/13 W/C	795.00
			110-09-56405-161-000	4/1-5/13 W/C	595.70
			110-09-56405-161-000	3/18-4/12/13 W/C	529.75
				..... CHECK TOTAL	1,920.45
127851	4/19	BLANKENHEIM SERVICES	110-09-56405-161-000	1/2-4/13 W/C	1,016.21
			110-09-56405-161-000	1/4-11/13 W/C	815.13
			110-09-56405-161-000	1/11-16/13 W/C	694.92
				..... CHECK TOTAL	2,526.26
127852	4/19	INTEGRATED SPINE CARE S.C.	110-09-56405-161-000	3/6/13 W/C	127.80
127853	4/19	WORK INJURY MGMNT SOLUTIONS	110-09-56405-161-000	2/26-28/13 W/C	421.71
			110-09-56405-161-000	3/12/13 W/C	219.00
			110-09-56405-161-000	2/22/13 W/C	219.00
			110-09-56405-161-000	2/19/13 W/C	219.00
				..... CHECK TOTAL	1,078.71
127854	4/19	HAND SURGERY LTD	110-09-56405-161-000	2/14/13 W/C	310.62
			110-09-56405-161-000	2/14/13 W/C	189.00
			110-09-56405-161-000	2/14/13 W/C	25.00
				..... CHECK TOTAL	524.62
127855	4/19	BLOUNT ORTHO CLINIC	110-09-56405-161-000	2/21/13 W/C	117.00
127856	4/19	HUMANA FINANCIAL RECOVERY	110-09-56405-161-000	10/30/12 W/C	928.05
127857	4/19	WISCONSIN EMS ASSOCIATION	206-02-52205-323-000	MEMBER RENEWAL	425.00
127858	4/19	KAPPLEHOFF, MATTHEW	110-00-45103-000-000	FINE PMT #V877697	60.00
			110-00-45103-000-000	FINE PMT #P707211	50.00
			110-00-45103-000-000	FINE PMT #V877698	50.00
			110-00-45103-000-000	FINE PMT #R015760	50.00
			110-00-45103-000-000	FINE PMT #R015759	50.00
			110-00-45103-000-000	FINE PMT #P707210	30.00
			110-00-45104-000-000	FINE PMT #V877697	28.00
			110-00-45104-000-000	FINE PMT #P707211	28.00
			110-00-45104-000-000	FINE PMT #P707210	28.00
			110-00-45104-000-000	FINE PMT #V877698	28.00
			110-00-45104-000-000	FINE PMT #R015760	28.00
			110-00-45104-000-000	FINE PMT #R015759	28.00
			110-00-21901-000-000	FINE PMT #V877697	15.60
			110-00-21911-000-000	FINE PMT #V877697	13.00
			110-00-21911-000-000	FINE PMT #P707211	13.00
			110-00-21911-000-000	FINE PMT #P707210	13.00
			110-00-21911-000-000	FINE PMT #V877698	13.00
			110-00-21911-000-000	FINE PMT #R015760	13.00
			110-00-21911-000-000	FINE PMT #R015759	13.00
			110-00-21901-000-000	FINE PMT #P707211	13.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-00-21901-000-000	FINE PMT #V877698	13.00
			110-00-21901-000-000	FINE PMT #R015760	13.00
			110-00-21901-000-000	FINE PMT #R015759	13.00
			110-00-21910-000-000	FINE PMT #V877697	10.00
			110-00-21910-000-000	FINE PMT #P707211	10.00
			110-00-21910-000-000	FINE PMT #P707210	10.00
			110-00-21910-000-000	FINE PMT #V877698	10.00
			110-00-21910-000-000	FINE PMT #R015760	10.00
			110-00-21910-000-000	FINE PMT #R015759	10.00
			110-00-21901-000-000	FINE PMT #P707210	7.80
				..... CHECK TOTAL	671.40
127859	4/19	PEREZ, MARY	206-00-13107-000-000	TRANSPORT 12/19/12	487.54
127860	4/19	NAUMOWICZ, MICHAEL	110-00-46394-000-000	APPLIANCE STICKER	15.00
127861	4/19	GOSDA, BRIAN	110-00-46580-000-000	CANCEL-BEACH HOUSE	300.00
			110-00-21905-000-000	CANCEL-BEACH HOUSE	300.00
			110-00-46532-000-000	CANCEL-BEACH HOUSE	25.00
				..... CHECK TOTAL	625.00
127862	4/19	TRUSTONE	110-00-21106-000-000	2012 TAX REFUND	295.75
127863	4/19	SMITH, KARYN	110-00-21106-000-000	2012 TAX REFUND	163.13
127864	4/19	TRUSTONE FINANCIAL	110-00-21106-000-000	2012 TAX REFUND	45.65
127865	4/19	TRUSTONE FINANCIAL	110-00-21106-000-000	2012 TAX REFUND	34.51
127866	4/19	TRUSTONE FINANCIAL	110-00-21106-000-000	2012 TAX REFUND	25.98
127867	4/19	PITTS, JOHN	110-00-21106-000-000	2012 TAX REFUND	26.07
127868	4/19	HEDDEN, MIKE	110-00-21106-000-000	2012 TAX REFUND	58.00
127869	4/19	MONROE, S. TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	78.25
127870	4/19	PLAISTED, TERRY	110-00-21106-000-000	2012 TAX REFUND	10.02
127871	4/19	ELLIS, DAVID	110-00-21106-000-000	2012 TAX REFUND	40.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127872	4/19	TRUST, EDNA J JANOTA	110-00-21106-000-000	2012 TAX REFUND	126.08
127873	4/19	LEICHT, JON & KATIE	110-00-21106-000-000	2012 TAX REFUND	53.02
127874	4/19	SUN RUST MORTGAGE	110-00-21106-000-000	2012 TAX REFUND	77.64
127875	4/19	KULBACKI, IDA	110-00-21106-000-000	2012 TAX REFUND	33.65
127876	4/19	HANSCHKE, THOMAS A.	110-02-52107-263-000	4/9-10 WI DELLS	37.00
127877	4/19	JOHNSON, ORVILLE C.	110-02-52101-219-000	#12-028722	81.60
127878	4/19	OBERST, RANDY	110-02-52107-263-000	4/10/13-MILWAUKEE	8.00
127879	4/19	SCHAAL, TIMOTHY	110-02-52107-263-000	4/10/13 MILWAUKEE	8.00
127880	4/19	HILL, RYAN	110-02-52103-263-000	4/8/13 WINNEBAGO	12.00
127881	4/19	WALTERS, BRADLEY G	110-02-52103-263-000	4/8/13 WINNEBAGO	12.00
127882	4/24	A & B PRO HARDWARE	110-02-52203-246-000	DIGITAL LOCKSET	578.00
127883	4/24	ACE HARDWARE	110-05-55109-246-000	MASTER LOCKS	1,449.00
127884	4/24	BINDELLI BROTHERS, INC	110-09-56501-259-569	04/13 2300 56 ST	355.30
			110-09-56501-259-569	04/13 4404 52 ST	220.00
			110-09-56501-259-569	03/13 5515 31 AVE	176.00
			110-09-56501-259-569	04/13 6415 28 AVE	140.00
			110-09-56501-259-569	03/13 1413 61 ST	120.00
			110-09-56501-259-569	03/13 4606 35 AVE	80.00
			110-09-56501-259-569	04/13 2013 26 ST	72.12
			110-09-56501-259-569	04/13 4011 55 ST	72.12
				..... CHECK TOTAL	1,235.54
127885	4/24	NEW FLYER	520-09-50201-347-000	03/13-TD BUS PARTS	205.58
127886	4/24	RNOW, INC.	630-09-50101-393-000	03/13-SE PARTS/MATER	694.34
			630-09-50101-393-000	03/13-SE PARTS/MATER	362.74
			 CHECK TOTAL	1,057.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127887	4/24	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/13-ST ELECTRICAL	226.90
			110-03-53109-375-000	03/13-ST ELECTRICAL	77.21
			420-11-51102-583-000	03/13-ASSR REMODEL	34.52
			420-11-51102-583-000	03/13-ASSR REMODEL	.70
				..... CHECK TOTAL	339.33
127888	4/24	GODFREY & KAHN, SC	420-11-51204-219-000	03/13 CHRYSLER	5,662.49
127889	4/24	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	03/13-AR ELECTRICAL	304.75
			110-05-55109-246-000	04/13-PA ELECTRICAL	43.30
			110-03-53109-375-000	03/13-ST ELECTRICAL	39.00
			110-03-53109-375-000	04/13-ST ELECTRICAL	5.10
				..... CHECK TOTAL	392.15
127890	4/24	CARDINAL HEALTH	206-02-52205-318-000	03/13 FD MEDICAL SUP	1,053.65
			206-02-52205-318-000	03/13 FD MEDICAL SUP	235.40
			206-02-52205-318-000	03/13 FD MEDICAL SUP	65.02
				..... CHECK TOTAL	1,354.07
127891	4/24	KRANZ, INC.	630-09-50101-393-000	04/13-SE PRODUCTS	578.64
			630-09-50101-393-000	04/13-SE PRODUCTS	216.68
				..... CHECK TOTAL	795.32
127892	4/24	SCOUT LEADERS RESCUE SQUAD	222-09-50101-294-000	1QTR 2013 RETAINER	1,250.00
127893	4/24	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	03/13 PRISONER MAINT	2,592.00
127894	4/24	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	2/13-3/14 AMECHE FLD	108.75
127895	4/24	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	03/13 CE TIRES/TUBES	23,918.37
			520-09-50106-346-000	03/13 TD TIRE REPAIR	232.79
				..... CHECK TOTAL	24,151.16
127896	4/24	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	VIDEO PROCESSOR	7,345.00
			110-03-53110-389-000	SIGN HARDWARE ITEMS	86.45
				..... CHECK TOTAL	7,431.45
127897	4/24	FOX WORLD TRAVEL	709-09-50101-261-000	CARLSON/SCHUPPE-CNF	395.60
127898	4/24	WELDCRAFT, INC.	630-09-50101-393-000	03/13-CE WELDING SER	48.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127899	4/24	WE ENERGIES	110-03-53109-221-000	#16 03/07-04/08	1,530.70
			110-05-55109-221-000	#16 03/07-04/08	988.97
			110-03-53109-221-000	#16 03/06-04/07	774.76
			110-05-55103-222-000	#16 03/04-04/03	410.90
			110-03-53109-221-000	#16 03/04-04/03	346.41
			110-05-55109-221-000	#16 03/06-04/07	342.51
			524-05-50101-221-000	#16 03/08-04/07	333.24
			110-05-55109-222-000	#16 03/06-04/07	321.28
			110-03-53103-221-000	#16 03/04-04/03	296.72
			110-03-53109-221-000	#16 02/28-04/01	210.72
			110-03-53109-221-000	#16 03/05-04/04	209.91
			110-05-55102-221-000	#16 02/28-04/01	196.43
			524-05-50101-222-000	#16 03/06-04/07	192.55
			110-05-55102-221-000	#16 03/06-04/07	108.04
			110-05-55102-221-000	#16 03/07-04/08	100.64
			110-05-55109-221-000	#16 03/05-04/04	77.90
			110-05-55109-221-000	#16 03/10-04/09	49.24
			110-05-55108-221-000	#16 03/10-04/09	45.06
			110-05-55102-221-000	#16 03/08-04/09	17.19
			110-05-55108-221-000	#16 03/06-04/07	9.93
			110-05-55109-222-000	#16 03/08-04/08	9.61
			110-05-55109-222-000	#16 03/10-04/09	9.30
				..... CHECK TOTAL	6,582.01
127900	4/24	STATE OF WISCONSIN	110-00-21901-999-000	03/13 COURT COSTS	22,002.73
			110-00-21911-999-000	03/13 COURT COSTS	16,212.94
			110-00-45104-999-000	03/13 COURT COSTS	11,804.64
				..... CHECK TOTAL	50,020.31
127901	4/24	CURTIS INDUSTRIES, INC	630-09-50101-393-000	03/13 SE FASTENERS-V	425.72
127902	4/24	KENOSHA WATER UTILITY	110-00-46908-999-000	12/15/12 DOOR DMG	9,895.00
127903	4/24	BATTERIES PLUS LLC	110-02-52203-344-000	04/13 FD BATTERIES &	127.98
127904	4/24	BROWN & JONES REPORTING, INC	110-09-56402-219-000	NELSON DOL 01/10/11	306.80
127905	4/24	LEXISNEXIS SCREENING	110-01-51303-219-000	03/13 SERVICE	24.95
127906	4/24	OFFICEMAX	411-11-51201-532-000	03/13- #2460 HEADSET	659.58
			110-02-52103-311-000	03/13-PD#2473 OFFICE	303.22
			110-02-52103-311-000	03/13-PD#2475 OFFICE	246.34
			501-09-50101-311-000	03/13-SW#2476 OFFICE	170.28
			110-01-51601-311-000	03/13-CD#2474 OFFICE	155.87
			110-01-51101-311-000	03/13-FN#2470 OFFICE	119.90
			110-01-51201-311-000	04/13-CT#2431 OFFICE	41.40
			110-01-51303-311-000	04/13-HR#2477 OFFICE	29.42
			110-01-51601-311-000	03/13-CD#2474 OFFICE	14.99
			 CHECK TOTAL	1,741.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127907	4/24	INDUSTRIAL MARKETING	630-09-50101-393-000	04/13-SE#2993 SWEEPE	43.58
127908	4/24	HOLLAND SUPPLY, INC.	110-02-52203-344-000	03/13-FD ENG#6 HYDRA	409.18
			110-05-55109-344-000	03/13-PA HYDRAULIC F	294.19
			110-05-55109-344-000	03/13-PA HYDRAULIC F	156.65
			501-09-50105-344-000	03/13-ST HYDRAULIC F	135.19
			630-09-50101-393-000	03/13-CE HYDRAULIC F	51.28
			501-09-50105-344-000	03/13-ST HYDRAULIC F	35.93
			110-05-55109-344-000	03/13-PA HYDRAULIC F	12.94
				..... CHECK TOTAL	1,095.36
127909	4/24	STARFIRE SYSTEMS, INC.	110-00-46210-000-000	PLAN REVIEW FEE	250.00
127910	4/24	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	04/13 FD PARTS/MATER	602.12
			110-02-52203-344-000	03/13 FD PARTS/MATER	332.95
			110-02-52203-344-000	03/13 FD PARTS/MATER	314.92
			110-02-52203-344-000	03/13 FD PARTS/MATER	220.00
				..... CHECK TOTAL	1,469.99
127911	4/24	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	03/13 PARTS/SERVICE	712.49
127912	4/24	SOUTHPORT HEATING & COOLING	110-02-52203-246-000	03/13 FD #3 HVAC, PL	270.00
127913	4/24	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #12-023457	66.84
			110-02-52102-219-000	RECORDS #13-041480	60.76
			110-02-52102-219-000	RECORDS #13-037417	60.00
			110-02-52102-219-000	RECORDS #13-037417	59.24
				..... CHECK TOTAL	246.84
127914	4/24	STANDARD LIFTS & EQUIPMENT	632-09-50101-246-000	REPAIR REAR POST	359.95
127915	4/24	BELLE COFFEE SERVICE	524-05-50101-397-000	04/13 COFFEE/SUPPLIE	74.00
127916	4/24	JAMES IMAGING SYSTEMS, INC.	631-09-50101-232-000	04/13 PW-COPIER CHGS	115.59
			501-09-50101-232-000	04/13 PW-COPIER CHGS	115.59
			110-03-53101-232-000	04/13 PW-COPIER CHGS	115.59
			631-09-50101-232-000	03/13 PW-OVERAGES	102.78
			501-09-50101-232-000	03/13 PW-OVERAGES	102.77
			632-09-50101-232-000	4-6/13 SE-COPIER MNT	65.00
			110-03-53101-232-000	03/13 PW-OVERAGES	51.39
			520-09-50301-232-000	04/14 TD-SERVICE AGR	33.75
			520-09-50301-232-000	03/13 TD-SERVICE AGR	33.75
			520-09-50301-232-000	02/13 TD-SERVICE AGR	33.75
			520-09-50301-232-000	03/13 TD-OVERAGES	3.43
			 CHECK TOTAL	773.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127917	4/24	SAM'S CLUB	524-05-50101-246-000	03/13 PA MERCHANDISE	59.87
			110-01-50101-311-000	03/13 CT MERCHANDISE	44.80
				..... CHECK TOTAL	104.67
127918	4/24	CINTAS DOCUMENT MANAGEMENT	110-01-51801-246-000	03/13 MB 15 CONTAIN	175.00
127919	4/24	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/13-FD TURNOUT GEA	315.00
127920	4/24	US CELLULAR	206-02-52205-226-000	04/13 FD- DATA SERV	198.65
			110-05-55109-226-000	04/13 PA-CELL AIRTM	72.02
			501-09-50103-226-000	03/14 SW-CELL AIRTM	21.32
			110-05-55102-226-000	04/13 PA-CELL AIRTM	10.09
			110-01-51901-226-000	3-4/13 CT-CELL AIRTM	6.83
			110-05-55111-226-000	04/13 PA-CELL AIRTM	6.03
				..... CHECK TOTAL	314.94
127921	4/24	WASTE MANAGEMENT OF WI	110-03-53117-253-416	04/13 1170.24 TONS	27,500.64
			110-03-53117-253-416	04/13 WDNR TONNAGE	15,213.12
			501-09-50104-253-000	04/13 200.22 TONS	4,705.17
			501-09-50104-253-000	04/13 WDNR TONNAGE	2,602.90
			110-03-53117-253-416	04/13 FUEL SURCHARGE	2,281.51
			110-03-53117-253-417	04/13 53.53 TONS	1,257.96
			110-03-53117-253-417	04/13 7 COMPCT PULLS	1,181.40
			110-03-53117-253-417	04/15 WDNR TONNAGE	695.89
			501-09-50105-253-000	04/15 28.68 TONS	673.98
			501-09-50104-253-000	04/13 FUEL SURCHARGE	394.52
			501-09-50105-253-000	04/13 WDNR TONNAGE	372.84
			110-03-53117-253-416	04/13 ENVIRO SURCHG	342.00
			110-03-53117-253-417	04/13 FUEL SURCHARGE	202.89
			501-09-50104-253-000	04/13 ENVIRO SURCHG	90.00
			501-09-50105-253-000	04/15 FUEL SURCHARGE	56.12
			110-03-53117-253-417	04/13 ENVIRO SURCHG	42.00
			501-09-50105-253-000	04/13 ENVIRO SURCHG	12.00
	..... CHECK TOTAL	57,624.94			
127922	4/24	BARNES DISTRIBUTION	520-09-50201-347-000	03/13 TD CHEMICALS	353.45
127923	4/24	CHULA VISTA RESORT	110-02-52107-263-000	03/3/13-2 OFFICERS	70.00
127924	4/24	LAW ENFORCEMENT TARGETS, INC	110-02-52103-365-000	TARGETS	333.57
			110-02-52103-365-000	TARGETS	250.00
			110-02-52103-365-000	TARGETS	100.00
			 CHECK TOTAL	683.57

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127925	4/24	MIDWEST GANG INVESTIGATORS	110-02-52107-264-000	5/19-22/13 CONFRNC	640.00
127926	4/24	MCI SERVICE PARTS INC.	520-09-50201-347-000	03/13 GMC COACH PART	261.96
127927	4/24	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	03/13-TD BUS PARTS	1,282.92
127928	4/24	NYBERG TROPHIES & AWARDS	724-00-21933-000-000	MEDALS YOUTH COMM	24.00
127929	4/24	HAYDEN REFRIGERATION	524-05-50101-235-000	REPLACE COMPRESSOR	1,200.00
127930	4/24	BUSINESS JOURNAL	110-01-51301-322-000	1 YEAR SUBSCRIPT	88.95
127931	4/24	GREAT WOLF LODGE	110-02-52107-263-000	4/15/13 CANCEL FEE	70.00
127932	4/24	STATE BAR OF WISCONSIN	110-01-52001-322-000	TRAFFIC LAW CODEBOOK	72.35
127933	4/24	MENARDS (KENOSHA)	110-05-55109-246-000	03/13 PA REMODEL	321.78
			501-09-50105-344-000	03/13 SW MERCHANDISE	95.60
			110-05-55109-361-000	03/13 PA REMODEL	90.72
			110-05-55106-246-000	03/13 PA BEACHHSE	73.90
			110-05-55109-244-000	03/13 PA REMODEL	63.46
			501-09-50105-359-000	03/13 SW MERCHANDISE	63.29
			110-05-55109-382-000	03/13 PA REMODEL	57.76
			110-03-53110-389-000	03/13 ST MERCHANDISE	35.30
			110-03-53107-389-000	03/13 ST MERCHANDISE	32.89
			110-02-52203-357-000	03/13 FD #4 MERCHAND	28.87
			110-05-55109-246-000	03/13 PA MERCHANDISE	19.99
				..... CHECK TOTAL	883.56
127934	4/24	PREVOST CAR (US) INC	520-09-50201-347-000	03/13-TD BUS PARTS	416.93
127935	4/24	HALLMAN LINDSAY	110-05-55106-246-000	03/13-PA PAINT/PRODU	12.86
127936	4/24	KENOSHA COUNTY TREASURER	110-00-21910-999-000	03/13 FEES COLLECT	12,718.68
			110-00-21901-999-000	03/13 FEES COLLECT	3,982.75
			110-00-21910-999-000	03/13 FEES COLLECT	297.82
				..... CHECK TOTAL	16,999.25
127937	4/24	ROCKFORD IND. WELDING	630-09-50101-389-000	03/13-CE SUPPLIES/MA	153.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127938	4/24	TIME WARNER CABLE	110-01-51102-233-000	4/09-5/08 FIRE DEPAR	839.94
127939	4/24	CINTAS CORP	632-09-50101-259-000	03/13 SE-UNIFORM/GLV	499.30
			520-09-50201-367-000	03/13 TD-UNIFORM/GLV	318.61
			110-02-52203-259-000	03/13 FD-UNIFORM/GLV	202.29
				..... CHECK TOTAL	1,020.20
127940	4/24	ARAMARK	110-01-51801-246-000	03/13 MB-ENTRNC MATS	102.08
			520-09-50201-246-000	03/13 TD-ENTRNC MATS	41.64
			110-03-53116-246-000	03/13 TD-ENTRNC MATS	37.76
			632-09-50101-246-000	03/13 SE-ENTRNC MATS	15.10
				..... CHECK TOTAL	196.58
127941	4/24	ENTRANCE SYSTEMS	521-09-50101-249-000	03/13 AR GATE REPAIR	161.00
127942	4/24	GATEWAY TECH COLLEGE	245-09-50101-264-000	18 REG FEES-2/12-14	1,460.52
			245-09-50101-264-000	18 REG FEES-3/12-14	1,273.17
			245-09-50101-264-000	4 REG FEES-2/12-2/14	249.80
				..... CHECK TOTAL	2,983.49
127943	4/24	WHOLESALE DIRECT INC	110-02-52203-344-000	03/13-FD PARTS/MATER	517.68
			206-02-52205-344-000	03/13-FD PARTS/MATER	47.62
				..... CHECK TOTAL	565.30
127944	4/24	HAPPENINGS MAGAZINE	222-09-50101-259-000	02/13 2ND SAT AD	116.00
127945	4/24	GILLIG CORPORATION	520-09-50201-347-000	03/13-TD BUS PARTS	234.50
			520-09-50201-347-000	03/13-TD BUS PARTS	107.76
			520-09-50201-347-000	03/13-TD BUS PARTS	49.82
				..... CHECK TOTAL	392.08
127946	4/24	SAFEGWAY PEST CONTROL CO., INC	110-02-52203-246-000	03/13 FD EXTERMINATI	167.00
			521-09-50101-246-000	03/13 AR EXTERMINATI	70.00
			520-09-50201-246-000	03/13 TD EXTERMINATI	55.00
			521-09-50101-246-000	03/13 AR EXTERMINATI	50.00
			110-01-51801-246-000	03/13 MB EXTERMINATI	33.00
			110-05-55109-246-000	03/13 PA EXTERMINATI	26.00
			110-03-53116-246-000	03/13 WA EXTERMINATI	26.00
			520-09-50202-246-000	03/13 TD EXTERMINATI	25.00
			520-09-50401-246-000	03/13 TD EXTERMINATI	24.00
			110-02-52110-246-000	03/13 PD EXTERMINATI	23.00
			 CHECK TOTAL	499.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127947	4/24	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	03/13-TD COACH PARTS	2,114.72
127948	4/24	ENTERPRISE LIGHTING	110-03-53109-374-000	LUMINAIRE	2,200.20
			110-03-53109-374-000	LUMINAIRE	1,250.00
				..... CHECK TOTAL	3,450.20
127949	4/24	RED THE UNIFORM TAILOR	520-09-50101-367-000	03/13 TD-UNIFORMS	212.70
			520-09-50101-367-000	03/13 TD-UNIFORM	101.76
			110-02-52103-367-000	03/13 PD-UNIFORMS	69.95
			520-09-50101-367-000	03/13 TD-UNIFORMS	26.95
				..... CHECK TOTAL	411.36
127950	4/24	ERO-TEX	501-09-50103-264-000	B KNUITSEN 5/8/13	40.00
127951	4/24	APEX ALARM SYSTEMS INC.	110-02-52110-219-000	5/13-4/14 MONITORING	436.20
127952	4/24	DELGADO, ANA	110-00-21905-000-000	ORIBILETTI-4/13/13	300.00
127953	4/24	OPSAHL, MELISSA	110-00-21111-000-000	TAX INTERCEPT	126.00
127954	4/24	FRIEDL, DEREK	110-00-21111-000-000	TAX INTERCEPT	13.00
127955	4/24	APPLEGATE, JACQUELINE	110-00-21111-000-000	TAX INTERCEPT	65.00
127956	4/24	PETERSON, AMANDA	110-00-21111-000-000	TAX INTERCEPT	133.00
127957	4/24	BUNDY, CYNTHIA	110-00-21905-000-000	BEACH HOUSE-4/13/13	300.00
127958	4/24	MARTIN, ALYSSA	110-00-21905-000-000	BEACH HOUSE-4/7/13	100.00
127959	4/24	GRABOWSKI, HELEN	110-00-46394-000-000	APPLIANCE STICKER	15.00
127960	4/24	NUCPS REGISTRAR	631-09-50101-264-000	5/20-24 ABONGWA	1,050.00
127961	4/24	STANCZAK, STEPHEN M.	110-01-51303-261-000	1/4-4/11/13 372 MLS	210.18
127962	4/24	THOMAS, WILLIAM	110-02-52203-263-000	3/13-14/13 TNT	50.00
127963	4/24	NORD, SARAH	110-02-52102-367-000	2013 CLOTHING ALLOW	333.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127964	4/24	BRAGUE, DALE	110-02-52203-263-000	3/13-14/13 TNT	50.00
127965	4/24	ALBRECHT, TREVOR	110-02-52103-367-000	HDS UNIFORM	111.12
127966	4/24	MORETTI, PEP	110-02-52103-263-000	4/13/13 MILWAUKEE	12.00
			110-02-52103-263-000	4/6/13 WINNEBAGO	12.00
			110-02-52103-263-000	4/9/13 GREEN BAY	8.00
				..... CHECK TOTAL	32.00
127967	4/24	JENSEN, ASHLEY	110-05-55111-264-000	LIFEGUARD COURSE	350.00
127968	4/26	RNOW, INC.	630-09-50101-393-000	03/13-SE#2831 PARTS/	181.46
127969	4/26	CHESTER ELECTRONICS SUPPLY	110-02-52103-365-000	04/13 PD PARTS & MAT	19.99
127970	4/26	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/13-ST ELECTRICAL	21.81
127971	4/26	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	1/13-6/13-TD RADIO M	3,786.00
			110-02-52203-231-000	1/13-6/13-FD RADIO M	2,142.00
			110-03-53103-231-000	1/13-6/13-ST RADIO M	1,278.00
			110-03-53116-231-000	1/13-6/13-WA RADIO M	918.00
			631-09-50101-231-000	1-6/13-EN RADIO MAIN	273.00
			632-09-50101-231-000	1/13-6/13-SE RADIO M	49.50
				..... CHECK TOTAL	8,446.50
127972	4/26	COMSYS, INCORPORATED	110-01-51102-215-000	5/8-6/7/13 SERVICE	39,585.60
			501-09-50101-215-000	5/8-6/7/13 SERVICE	9,896.40
				..... CHECK TOTAL	49,482.00
127973	4/26	HWY C SERVICE	110-03-53103-367-000	04/13-ST SERVICE/PAR	107.95
127974	4/26	INTERSTATE ELECTRIC SUPPLY	420-11-51102-583-000	03/13-MB ASSR OFFICE	38.09
			420-11-51102-583-000	04/13-ASSR OFFICE EL	7.27
			632-09-50101-389-000	04/13-SE ELECTRICAL	1.10
				..... CHECK TOTAL	46.46
127975	4/26	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/26/13 CITY HRLY	12,417.56
			110-00-21562-000-000	04/26/13 WATER HRLY	4,084.87
			110-00-21562-000-000	04/26/13 MUSEUM HRLY	25.00
			 CHECK TOTAL	16,527.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127976	4/26	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	04/26/13 CITY HRLY	563.04
			110-00-21553-000-000	04/26/13 WATER HRLY	243.21
			110-00-21553-000-000	04/26/13 MUSEUM HRLY	28.92
				..... CHECK TOTAL	835.17
127977	4/26	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	04/26/13 MUSEUM HRLY	85.00
			110-00-21541-000-000	04/26/13 CITY HRLY	63.45
			110-00-21541-000-000	04/26/13 WATER HRLY	21.25
				..... CHECK TOTAL	169.70
127978	4/26	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	3/3/13 W/C	2,790.95
			110-09-56405-161-000	2/4/13 W/C	527.15
			110-09-56405-161-000	2/6/13 W/C	211.60
			110-02-52101-219-000	4/13 LAB #13-047305	49.60
				..... CHECK TOTAL	3,579.30
127979	4/26	SHOPKO	110-02-52110-365-000	04/13 PD MERCHANDISE	39.99
			632-09-50101-389-000	04/13 SE MERCHANDISE	26.01
				..... CHECK TOTAL	66.00
127980	4/26	FOX WORLD TRAVEL	709-09-50101-261-000	ADD'L COST 7/16-19	36.00
127981	4/26	VAN'S GAS SERVICE INC	630-09-50101-393-000	03/13 CE PROPANE GAS	36.30
			110-03-53116-246-000	03/13 WA PROPANE GAS	11.00
				..... CHECK TOTAL	47.30
127982	4/26	UNITED STATES TREASURY	110-00-21581-000-000	04/26/13 DEDUCTION	20.00
127983	4/26	REINDERS INC.	110-05-55109-344-000	03/13-PA PARTS/SERVI	60.19
			110-05-55109-344-000	03/13-PA PARTS/SERVI	21.47
				..... CHECK TOTAL	81.66
127984	4/26	KENOSHA WATER UTILITY	463-11-50801-589-000	5915 SHER RD - SWU	17.72
			463-11-50801-589-000	2217 55 ST - SWU	10.06
			463-11-50801-589-000	2222 56 ST - SWU	10.06
			463-11-50801-589-000	5510 22 AVE - SWU	10.06
			463-11-50801-589-000	6209 13 AVE - SWU	10.06
			463-11-50801-589-000	6731 14 AVE - SWU	10.06
			463-11-50801-589-000	1633 50 ST - SWU	7.86
			463-11-50801-589-000	14TH AVE - SWU	6.76
			463-11-50801-589-000	6119 13 AVE - SWU	4.58
			 CHECK TOTAL	87.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127985	4/26	FABCO EQUIPMENT, INC.	501-09-50105-344-000	ENGINE ADJ #3092	452.73
			630-09-50101-393-000	04/13 SE #3207 PARTS	183.57
			630-09-50101-393-000	03/13 SE #2644 PARTS	117.51
			630-09-50101-393-000	03/13 SE #1358 PARTS	99.38
			630-09-50101-393-000	04/13 SE RETURN	47.93CR
				..... CHECK TOTAL	805.26
127986	4/26	CARRICO AQUATIC RESOURCES	110-05-55111-219-000	#1 MGMT-ANDERSON	3,052.75
			110-05-55111-219-000	#1 MGMT-WASHINGTON	2,372.00
				..... CHECK TOTAL	5,424.75
127987	4/26	LARK UNIFORM, INC.	110-02-52103-367-000	04/13-PD#401 UNIFORM	127.90
127988	4/26	CHASE BANK KENOSHA	110-00-21513-000-000	04/26/13 HRLY DEDCT	21,953.84
			110-00-21511-000-000	04/26/13 HRLY DEDCT	12,184.98
			110-00-21612-000-000	04/26/13 HRLY DEDCT	12,184.77
			110-00-21614-000-000	04/26/13 HRLY DEDCT	3,053.53
			110-00-21514-000-000	04/26/13 HRLY DEDCT	3,053.49
				..... CHECK TOTAL	52,430.61
127989	4/26	OFFICEMAX	110-02-52103-311-000	04/13 PD #2481 OFFC	684.24
			631-09-50101-311-000	04/13 EN #2480 OFFC	135.99
			110-01-50301-311-000	04/13 LE #2482 OFFC	126.13
			110-02-52103-311-000	04/13 PD #2481 OFFC	93.45
			110-01-50101-311-000	04/13 LE #2483 OFFC	19.46
				..... CHECK TOTAL	1,059.27
127990	4/26	WIS DEPT OF TRANSPORTATION	402-11-51201-585-000	2704-07-70 TEN FINL	26,704.13
			447-11-50101-589-000	0663-22-00 TEN FINL	22,151.28
			409-11-50908-589-000	3831-00-70 TEN FINL	17,726.15
			409-11-50908-589-000	3726-00-71 TEN FNIL	16,318.72
			409-11-51006-589-000	2704-00-70 FINAL	9,645.97
			409-11-51004-589-000	3831-06-00 TEN FINL	1,245.48
			420-11-51207-589-000	0663-42-33 PROGRESS	141.82
			409-11-50801-581-000	3230-07-00 TEN FINL	30.98
			420-11-50912-589-000	1693-29-78 PROGRESS	8.03
				..... CHECK TOTAL	93,972.56
127991	4/26	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	03/13-SW TOOLS/SUPPL	284.80
			501-09-50105-355-000	03/13-SW TOOLS/SUPPL	284.80
			501-09-50105-344-000	03/13-SW TOOLS/SUPPL	187.97
			501-09-50105-344-000	03/13-SW TOOLS/SUPPL	61.95
			205-03-53119-389-000	03/13-ST TOOLS/SUPPL	32.29
			 CHECK TOTAL	851.81

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127992	4/26	WISCONSIN WOMEN'S BUSINESS	291-06-50402-259-000 289-06-50302-259-000	#5556172 SUBGR AGMT #5556172 SUBGR AGMT CHECK TOTAL	12,415.99 1,983.18 14,399.17
127993	4/26	INTERSPIRO	110-02-52203-235-000	04/13-FD SCBA PARTS	34.50
127994	4/26	NAPA AUTO PARTS CO.	630-09-50101-393-000 110-05-55109-344-000 110-05-55109-361-000 520-09-50201-347-000 632-09-50101-389-000 110-02-52203-344-000 521-09-50101-344-000 501-09-50105-344-000 520-09-50401-347-000 206-02-52205-344-000 110-03-53103-389-000 110-01-51801-389-000 501-09-50104-344-000 110-03-53103-387-000 110-03-53107-389-000 520-09-50201-317-000	03/13 CE PARTS/FILTE 03/13 PA PARTS/FILTE 03/13 PA PARTS/FILTE 03/13 TD PARTS/FILTE 03/13 SE PARTS/FILTE 03/13 FD PARTS/FILTE 03/13 AR PARTS/FILTE 03/13 SW PARTS/FILTE 03/13 TD PARTS/FILTE 03/13 FD PARTS/FILTE 03/13 ST PARTS/FILTE 03/13 MB PARTS/FILTE 03/13 SW PARTS/FILTE 03/13 ST PARTS/FILTE 03/13 ST PARTS/FILTE 03/13 TD PARTS/FILTE CHECK TOTAL	2,544.05 736.80 368.95 146.64 128.14 100.14 89.31 81.93 77.66 54.16 22.38 16.44 14.09 9.78 4.64 3.28 4,398.39
127995	4/26	PITNEY BOWES	110-01-51306-282-000	04/13-MACHINE LEASE/	386.00
127996	4/26	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	04/13 PIRO/RIMKUS 04/13 PIRO/RIMKUS CHECK TOTAL	243.30 243.30 486.60
127997	4/26	VERMEER SALES & SERVICE	630-09-50101-393-000	03/13-SE PARTS/SERVI	605.46
127998	4/26	MESSERLI & KRAMER P.A.	110-00-21581-000-000	04/26/13 DEDUCTION	162.10
127999	4/26	JAMES IMAGING SYSTEMS, INC.	110-00-21109-000-000 110-00-21109-000-000 110-00-21109-000-000 521-09-50101-232-000	4/13 PRINTER MAINTC 3/13 PRINTER MAINTC 2/13 PRINTER MAINTC 04/13 AR-COPIER MMTC CHECK TOTAL	1,587.60 1,587.60 1,587.60 19.50 4,782.30

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128000	4/26	HUMANA CLAIMS	611-09-50101-155-527	04/19/13 MED CLAIMS	139,517.21
			611-09-50101-155-527	04/23/13 MED CLAIMS	39,740.60
			611-09-50101-155-527	04/18/13 PHARMACY	9,841.48
			611-09-50101-155-527	04/22/13 PHARMACY	7,115.04
			611-09-50101-155-527	04/17/13 MED CLAIMS	6,170.03
			611-09-50101-155-527	04/17/13 PHARMACY	5,425.71
			611-09-50101-155-527	04/19/13 PHARMACY	3,460.69
			611-09-50101-155-527	04/25/13 PHARMACY	3,152.84
			611-09-50101-155-527	04/22/13 MED CLAIMS	2,757.97
			611-09-50101-155-527	04/18/13 MED CLAIMS	2,079.74
			611-09-50101-155-527	04/24/13 MED CLAIMS	2,033.83
			611-09-50101-155-527	03/13 BEST DOCTORS	1,752.00
			611-09-50101-155-527	04/25/13 MED CLAIMS	1,463.48
			611-09-50101-155-527	04/23/13 PHARMACY	1,004.77
			611-09-50101-155-527	04/24/13 PHARMACY	953.15
			611-09-50101-155-527	3/13 PR YR STOP LOSS	876.21
			611-09-50101-155-527	03/13 SHARED SAVINGS	810.67
			611-09-50101-155-527	03/13 SURCHG FEES	1.24
			611-09-50101-155-527	03/13 VOIDS	2,070.64CR
			611-09-50101-155-527	03/13 FNCL RECOVERY	57,025.47CR
				..... CHECK TOTAL	169,060.55
128001	4/26	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	04/13-SE CLEANING SE	270.00
128002	4/26	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/13-FD TURNOUT GEA	108.30
128003	4/26	US CELLULAR	631-09-50101-226-000	04/13 EN-AIR CHARGES	57.55
			110-03-53103-226-000	04/13 ST-AIR CHARGES	45.81
			110-02-52102-226-000	04/13 PD-AIR CHARGES	44.41
			110-01-51601-226-000	04/13 CD-AIRTIME	38.15
			110-02-52103-226-000	04/13 PD-AIR CHARGES	24.90
			110-02-52108-226-000	04/13 PD-AIR CHARGES	15.59
			205-03-53118-226-000	04/13 WA-AIR CHARGES	4.50
			205-03-53119-226-000	04/13 ST-AIR CHARGES	1.82
			110-02-52101-226-000	04/13 PD-CELL AIRTM	.71
			520-09-50401-227-000	04/13 TD-AIR CHARGES	.11
				..... CHECK TOTAL	233.55
128004	4/26	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	04/26/13 DEDUCTION	34.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128005	4/26	NATIVE CONSTRUCTION	633-09-50101-259-000	1-3/13 SNOW/ICE RMVL	2,490.00
128006	4/26	WISCONSIN COUNCIL 40	110-00-21553-000-000	04/26/13 CITY HRLY	3,408.30
			110-00-21553-000-000	04/26/13 WATER HRLY	1,447.95
			110-00-21553-000-000	04/26/13 MUSEUM HRLY	375.90
				..... CHECK TOTAL	5,232.15
128007	4/26	INSTY-PRINTS	110-05-55109-311-000	04/13 PA-RSTRM SIGNS	57.00
128008	4/26	T & A INDUSTRIAL,LTD.	630-09-50101-393-000	04/13-CE MAINT/SAFET	657.80
128009	4/26	CLEARCOM, INC.	411-11-51201-532-000	WIRING OF CITY HALL	73,604.39
			411-11-51201-532-000	WIRING OF CITY HALL	3,970.27
			411-11-51201-532-000	WIRING OF CITY HALL	1,315.27
			411-11-51201-532-000	WIRING OF CITY HALL	951.26
				..... CHECK TOTAL	79,841.19
128010	4/26	WIS DEPT OF TRANSPORTATION	409-11-51002-219-000	1032-10-70 PROGRESS	4,174.23
128011	4/26	EXCEL LTD. INC.	110-03-53109-375-000	LIGHTING CONTACTOR	1,186.77
			110-03-53109-375-000	RELAY	36.00
				..... CHECK TOTAL	1,222.77
128012	4/26	JOHNSON BANK	110-00-21532-000-000	04/26/13 CITY HRLY	825.00
			110-00-21532-000-000	04/26/13 WATER HRLY	609.62
				..... CHECK TOTAL	1,434.62
128013	4/26	CHAPTER 13 TRUSTEE	110-00-21581-000-000	04/26/13 DEDUCTION	323.00
			110-00-21581-000-000	04/26/13 DEDUCTION	104.00
			110-00-21581-000-000	04/26/13 D YOUNG	87.00
				..... CHECK TOTAL	514.00
128014	4/26	USA PAYDAY LOANS	110-00-21581-000-000	04/26/13 D MOSLEY	7.98
128015	4/26	YAGGY COLBY ASSOCIATES	403-11-51009-219-000	03/13 PIKE CRK-MAP	3,375.00
128016	4/26	DEER CREEK SEED-85	524-05-50101-353-000	ALL PERENNIAL	174.75
			524-05-50101-353-000	LOW GROW FESCUE MIX	174.00
			524-05-50101-353-000	MIDWEST WILDFLOWER	89.91
			 CHECK TOTAL	438.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128017	4/26	ULINE	110-01-51601-311-000	LABELS	46.32
			110-01-51601-311-000	LABELS	37.00
				..... CHECK TOTAL	83.32
128018	4/26	FORCE AMERICA	630-09-50101-393-000	04/13 SE PARTS/MATE	2,266.36
128019	4/26	MENARDS (KENOSHA)	110-05-55109-246-000	04/13-PA BREAKROOM	184.48
			633-09-50101-246-000	04/13-LI MERCHANDISE	75.96
			110-02-52203-382-000	04/13-FD#3 MERCHANDI	71.01
			501-09-50105-361-000	03/13-SW MERCHANDISE	41.28
			110-05-55109-246-000	04/13-PA BREAKROOM	37.45
			110-05-55109-246-000	04/13-PA BREAKROOM	32.95
			501-09-50105-361-000	03/13-SW MERCHANDISE	25.20
			110-05-55109-246-000	04/13-PA BREAKROOM	18.86
				..... CHECK TOTAL	487.19
128020	4/26	WIS SCTF	110-00-21581-000-000	04/26/13 HRLY DEDCT	1,083.25
			110-00-21581-000-000	04/26/13 HRLY DEDCT	60.00
				..... CHECK TOTAL	1,143.25
128021	4/26	PREVOST CAR (US) INC	520-09-50201-347-000	04/13-TD BUS PARTS	274.00
			520-09-50201-347-000	04/13-TD BUS PARTS	197.00
				..... CHECK TOTAL	471.00
128022	4/26	HALLMAN LINDSAY	110-05-55104-249-000	04/13-PA PAINT/PRODU	299.60
			110-05-55104-249-000	04/13-PA PAINT/PRODU	299.60
				..... CHECK TOTAL	599.20
128023	4/26	MOTION INDUSTRIES	630-09-50101-393-000	04/13-SE#2283 MERCHA	161.71
128024	4/26	GRAINGER	110-02-52203-246-000	EXHAUST FAN	620.07
			110-02-52203-246-000	ROOF CURB ADAPTER.	155.34
			110-02-52203-246-000	FAN SPEED CONTROL	42.71
				..... CHECK TOTAL	818.12
128025	4/26	BURKE TRUCK & EQUIPMENT INC	630-09-50101-393-000	PLOW KING PIN	147.00
128026	4/26	TIME WARNER CABLE	110-01-51102-233-000	04/17-05/16 CITY HAL	355.00
128027	4/26	LYNCH TRUCK CENTER	630-09-50101-393-000	03/13 REPAIR PARTS/S	48.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128028	4/26	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	03/13 SECURITY CHECK	77.00
128029	4/26	WHOLESALE DIRECT INC	630-09-50101-393-000	04/13 PARTS/MATERIAL	229.08
128030	4/26	ERICKSON AUTO TRIM	630-09-50101-393-000	04/13 SE #2983 UPHOL	275.00
			630-09-50101-393-000	04/13 SE #2537 UPHOL	175.00
				..... CHECK TOTAL	450.00
128031	4/26	RIMKUS, JASON	761-09-50101-111-000	04/16-30/13 SERVICE	1,933.04
			761-00-21514-000-000	04/16-30/13 SERVICE	28.03CR
			761-00-21599-000-000	04/16-30/13 SERVICE	96.65CR
			761-00-21512-000-000	04/16-30/13 SERVICE	108.90CR
			761-00-21511-000-000	04/16-30/13 SERVICE	119.85CR
			761-00-21513-000-000	04/16-30/13 SERVICE	224.00CR
				..... CHECK TOTAL	1,355.61
128032	4/26	PIRO, RALPH	761-09-50101-111-000	04/16-30/13 SERVICE	916.45
			761-00-21514-000-000	04/16-30/13 SERVICE	13.29CR
			761-00-21599-000-000	04/16-30/13 SERVICE	25.00CR
			761-00-21512-000-000	04/16-30/13 SERVICE	40.70CR
			761-00-21511-000-000	04/16-30/13 SERVICE	56.82CR
			761-00-21513-000-000	04/16-30/13 SERVICE	77.00CR
				..... CHECK TOTAL	703.64
128033	4/26	AIRGAS NORTH CENTRAL	632-09-50101-389-000	03/13 SE-INDSTL GAS	173.62
			110-05-55109-235-000	03/13 PA-INDSTL GAS	60.21
			520-09-50201-317-000	03/13 TD-INDSTL GAS	53.19
			520-09-50201-317-000	02/13 TD-INDSTL GAS	48.83
			521-09-50101-344-000	03/13 AR-INDSTL GAS	17.06
				..... CHECK TOTAL	352.91
128034	4/26	KENOSHA LITERACY COUNCIL	290-06-50603-259-000	#5556212 SUBGR AGMT	4,154.00
128035	4/26	RED THE UNIFORM TAILOR	110-02-52206-367-000	03/13 FD-UNIFORMS	187.50
			110-02-52206-367-000	03/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	150.40
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	75.90
			 CHECK TOTAL	1,003.30

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128036	4/26	BADGER DISPOSAL OF WI, INC	495-11-50101-219-000	DRUMS & DISPOSAL	3,280.70
128037	4/26	GENESIS CHIROPRACTIC CLINIC	520-09-50101-161-000	1/14/13 W/C	212.49
			520-09-50101-161-000	1/14/13 W/C	165.81
			520-09-50101-161-000	1/21/13 W/C	130.40
			520-09-50101-161-000	1/19/13 W/C	130.40
			520-09-50101-161-000	1/23/13 W/C	117.65
			520-09-50101-161-000	1/22/13 W/C	117.65
			520-09-50101-161-000	1/18/13 W/C	117.65
			520-09-50101-161-000	1/17/13 W/C	117.65
			520-09-50101-161-000	1/16/13 W/C	117.65
			520-09-50101-161-000	1/15/13 W/C	104.90
				..... CHECK TOTAL	1,332.25
128038	4/26	UHS PHYSICIAN CLINIC	110-09-56405-161-000	2/12/13 W/C	92.40
			110-09-56405-161-000	2/7/13 W/C	92.40
				..... CHECK TOTAL	184.80
128039	4/26	BROWN, DENNIS, M.D.	110-09-56405-161-000	4/12/13 W/C	450.00
128040	4/26	HEALTHPORT	110-09-56405-161-000	3/20/13 W/C	65.38
128041	4/26	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	2/11/13 W/C	584.00
			110-09-56405-161-000	1/20/13 W/C	46.00
				..... CHECK TOTAL	630.00
128042	4/26	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	1/20/13 W/C	489.00
			110-09-56405-161-000	2/6/13 W/C	360.00
			110-09-56405-161-000	3/11/13 W/C	309.00
				..... CHECK TOTAL	1,158.00
128043	4/26	UNITED OCC MEDICINE	110-09-56405-161-000	2/8/13 W/C	266.00
			110-09-56405-161-000	2/15/13 W/C	172.00
			110-09-56405-161-000	2/15/13 W/C	172.00
				..... CHECK TOTAL	610.00
128044	4/26	AURORA HEALTH CARE	110-09-56405-161-000	10/31/12 W/C	311.52
			110-09-56405-161-000	3/13/13 W/C	243.10
			110-09-56405-161-000	031213 W/C	243.10
			110-09-56405-161-000	3/4/13 W/C	243.10
			110-09-56405-161-000	3/21/13 W/C	217.60
			110-09-56405-161-000	3/21/13 W/C	164.05
			110-09-56405-161-000	3/7/13 W/C	164.05
			110-09-56405-161-000	3/4/13 W/C	47.60
			 CHECK TOTAL	1,634.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128045	4/26	GENEX SERVICES INC	110-09-56405-161-000	4/11-15/13 W/C	622.10
128046	4/26	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	2/13-18/13 W/C	768.00
			110-09-56405-161-000	2/15-22/13 W/C	693.00
			110-09-56405-161-000	2/18-20/13 W/C	526.00
			110-09-56405-161-000	2/22/13 W/C	33.00
				..... CHECK TOTAL	2,020.00
128047	4/26	SOUTH SHORE ORTHOPEDIC SURG.	110-09-56405-161-000	1/22/13 W/C	198.00
			110-09-56405-161-000	3/26/13 W/C	114.12
				..... CHECK TOTAL	312.12
128048	4/26	BLANKENHEIM SERVICES	110-09-56405-161-000	1/18-24/13 W/C	815.13
			110-09-56405-161-000	2/15-22/13 W/C	794.55
			110-09-56405-161-000	2/8-13/13 W/C	703.92
			110-09-56405-161-000	2/1-6/13 W/C	681.00
			110-09-56405-161-000	1/25-30/13 W/C	631.71
			110-09-56405-161-000	3/8-12/13 W/C	478.82
			110-09-56405-161-000	2/28-3/6/13 W/C	478.82
			110-09-56405-161-000	2/22-26/13 W/C	384.82
			110-09-56405-161-000	3/14/13 W/C	239.41
				..... CHECK TOTAL	5,208.18
128049	4/26	WORK INJURY MGMNT SOLUTIONS	110-09-56405-161-000	3/15/13 W/C	219.00
128050	4/26	COMPREHENSIVE CLINICAL AND	110-09-56405-161-000	3/13/13 W/C	225.00
128051	4/26	SMARTCOMP LLC	110-09-56405-161-000	12/14-26/12 W/C	707.56
			110-09-56405-161-000	12/18-27/12 W/C	342.51
			110-09-56405-161-000	1/3/13 W/C	203.87
			110-09-56405-161-000	1/29/13 W/C	154.71
			110-09-56405-161-000	1/16/13 W/C	154.71
			110-09-56405-161-000	1/14/13 W/C	154.71
			110-09-56405-161-000	1/8/13 W/C	154.71
			110-09-56405-161-000	1/28/13 W/C	149.14
			110-09-56405-161-000	12/31/12 W/C	145.69
			110-09-56405-161-000	1/2/13 W/C	131.92
				..... CHECK TOTAL	2,299.53
128052	4/26	SPORT CLINIC OF GREATER MILW	520-09-50101-161-000	2/18/13 W/C	158.10

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128053	4/26	HOPE COUNCIL, INC	291-06-51402-259-000	#5556185 SUBGR AGMT	1,041.38
128054	4/26	CONSUMERS COOPERATIVE	110-00-21106-000-000	RE TAX-6312 37 AVE	972.53
128055	4/26	URBAN, PHILLIP & GLORIA	110-00-41125-000-000	2012 TAX PENALTY	59.01
128056	4/26	DIETZ, KEVIN & MINDY	110-00-41125-000-000	2012 TAX PENALTY	54.67
128057	4/26	WELKER, RUTH E	110-00-41125-000-000	2012 TAX PENALTY	50.13
128058	4/26	KIRSCHNER, CLAUDIA B	110-00-41125-000-000	2012 TAX PENALTY	36.38
128059	4/26	TORREZ, HENRY & MILDRED	110-00-41125-000-000	2012 TAX PENALTY	27.65
128060	4/26	DAAMS, SAMUEL	110-00-41125-000-000	2012 TAX PENALTY	22.89
128061	4/26	SOUTHPORT BANK	110-00-41125-000-000	2012 TAX PENALTY	37.31
128062	4/26	POLOVINA, MARK	110-09-56405-166-000	03/29-04/27/13 PPD	1,183.56
128063	4/26	SERTICH, BRIAN	110-09-56405-166-000	03/29-04/29/13 PPD	1,351.99
128064	4/26	VICTORIA, RAMON	110-09-56405-166-000	04/06-05/05/13 PPD	1,352.00
128065	4/30	ICMA RETIREMENT TRUST	110-00-21572-000-000	04/16-30/13 CONTRIB	46,187.79
			110-00-21599-000-000	04/16-30/13 CONTRIB	6,646.49
				..... CHECK TOTAL	52,834.28
128066	4/30	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/30/13 CITY SAL	40,441.38
			110-00-21562-000-000	04/30/13 LIBRARY SAL	6,505.89
			110-00-21562-000-000	04/30/13 WATER SAL	6,237.00
				..... CHECK TOTAL	53,184.27
128067	4/30	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	04/30/13 CITY SAL	191.27
			110-00-21553-000-000	04/30/13 WATER SAL	67.87
				..... CHECK TOTAL	259.14
128068	4/30	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	04/30/13 SAL DEDUCT	86,047.00
128069	4/30	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	04/30/13 DEDUCTION	207.14

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128070	4/30	CHASE BANK KENOSHA	110-00-21513-000-000	04/30/13 SAL DEDUCT	201,175.44
			110-00-21511-000-000	04/30/13 SAL DEDUCT	70,017.81
			110-00-21612-000-000	04/30/13 SAL DEDUCT	70,017.46
			110-00-21614-000-000	04/30/13 SAL DEDUCT	21,935.68
			110-00-21514-000-000	04/30/13 SAL DEDUCT	21,935.43
				..... CHECK TOTAL	385,081.82
128071	4/30	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	04/30/13 SAL DEDUCT	4,395.00
128072	4/30	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	04/30/13 SAL DEDUCT	11,040.55
128073	4/30	KPSOA	110-00-21552-000-000	04/30/13 SAL DEDUCT	725.00
128074	4/30	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	04/30/13 SAL DEDUCT	8,498.48
128075	4/30	WISCONSIN COUNCIL 40	110-00-21553-000-000	04/30/13 CITY SAL	1,074.15
			110-00-21553-000-000	04/30/13 WATER SAL	381.15
				..... CHECK TOTAL	1,455.30
128076	4/30	PELION BENEFITS, INC.	110-00-21517-000-000	04/16-30/13 DEDUCTS	2,193.47
128077	4/30	JOHNSON BANK	110-00-21532-000-000	04/30/13 CITY SAL	24,391.77
			110-00-21532-000-000	04/30/13 WATER SAL	2,512.92
			110-00-21532-000-000	04/30/13 LIBRARY SAL	1,700.00
				..... CHECK TOTAL	28,604.69
128078	4/30	CHAPTER 13 TRUSTEE	110-00-21581-000-000	04/30/13 DEDUCTION	743.00
			110-00-21581-000-000	04/30/13 DEDUCTION	419.00
			110-00-21581-000-000	04/30/13 DEDUCTION	400.00
				..... CHECK TOTAL	1,562.00
128079	4/30	TRUST ACCOUNT-GARY HOFFMAN	110-00-21581-000-000	04/30/13 DEDUCTION	385.58
128080	4/30	WIS SCTF	110-00-21581-000-000	04/30/13 SAL DEDUCT	9,328.85
128081	4/30	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	04/30/13 SAL DEDUCT	278.00
128082	4/30	IAFF/NATIONWIDE	110-00-21574-000-000	04/16-30/13 CONTRIB	19,705.94
128083	4/30	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	04/16-30/13 CONTRIB	6,988.33
			110-00-21539-000-000	04/16-30/13 CONTRIB	1,450.00
				..... CHECK TOTAL	8,438.33
GRAND TOTAL FOR PERIOD *****					4,165,797.72

CITY OF KENOSHA
625 - 52nd Street, Room 105
Kenosha, Wisconsin 53140-3480
Phone (262)653-4020
Fax (262)653-4023
cityclerk@kenosha.org
www.kenosha.org



Debra L. Salas
City Clerk - Treasurer

Karen J. Forsberg
Deputy City Clerk-Treasurer

May 7, 2013

Lakeside Players
Mark Greco
610 42nd Street
Kenosha, WI 53140

Re: Waiver of Fee for Theater License

Mr. Greco,

Your request was deferred by the Finance Committee. The Committee will review your request:

Date: Monday, May 20, 2013
Time: 5:30 pm
Room: 204

You are hereby requested to appear at this meeting. You may be required to attend the subsequent Common Council meeting at 7:00 pm in Room 200. Should you have any questions please do not hesitate to call 262-653-4020 or email cityclerk@kenosha.org.

Sincerely,

Michelle Nelson
Information Coordinator
City Clerk's Office

c: Alderman Schwartz

COPY

625 - 52nd Street • Kenosha, Wisconsin 53140-3480
262.653.4020 • Fax 262.653.4023 • email: cityclerk@kenosha.org • www.kenosha.org

Zimbra**mnelson@kenosha.org**

Refund of theater license fee

From : Mark Greco <treasurer@rhodecenter.org>

Tue, Apr 23, 2013 12:59 PM

Subject : Refund of theater license fee**To :** mnelson@kenosha.org

Thank you for considering our application for a theater license.

The Lakeside players is a nonprofit organization Presenting approximately 10 plays per year all run as a volunteer organization.

Please consider refunding our theater permit license fee. \$500 to a nonprofit organization is a lot of money.

This has been done in the past.

Mark Greco
Treasurer Lakeside Players

CODE OF GENERAL ORDINANCES, 2013 - KENOSHA, WISCONSIN

Dollars protecting against claims involving property damage.

2. License holders must obey all laws, rules and regulations of the State of Wisconsin and the City of Kenosha.
3. License holders shall not create or maintain a private, public or attractive nuisance.
4. License holders must maintain safe equipment and operate same in a sanitary and safe environment and take this license with the understanding that the Mayor, Building Inspector, Health Administrator or Fire Chief may suspend operation thereof for twenty-four (24) hours pending an investigation of any unsafe condition. A longer suspension or license termination shall require notice and a hearing, with decisions appealable to the Common Council.

E. Separate Offense. Each day of violation of this Ordinance shall be deemed as a separate offense.

12.04 THEATERS

A. Definitions.

1. **Good Moral Character** shall mean to be law abiding, to conduct regulated activity in accordance with licensing and permitting regulations, to honor lawful contractual obligations, and to be honest and trustworthy.
2. **Motion Pictures** shall mean a sequence of pictures, each different from the last, photographed for projection on a screen. The term shall specifically include but not be limited to the projection of 8mm or other sized films, the playing of prerecorded videotapes, or the projection of a series of slides of transparent film. The term shall be independent of the size, shape, composition, or function of the screen upon which the motion picture is viewed. The term motion picture shall specifically exclude interactive video games as might otherwise be subject to regulation under **Section 12.01** of the Code of General Ordinances.
3. **Theaters** shall mean a place, whether indoor or outdoor, used for the showing of motion pictures, the performance of plays, concerts, shows or live entertainment.

B. Licenses Required.

1. **License and Fee.** No person, party, firm or corporation shall operate or maintain any premises as a theater without first obtaining from the Common Council a license for the purpose. If the applicant be a firm or corporation, it shall appoint an agent, named in the application, who shall be subject to approval by the Common Council and who shall have all the qualifications of a person applying for a license. The fee for such a license, which shall be for a period of one (1) year, shall be Five Hundred (\$500) Dollars. The license period shall be June 1st through the following May 31st. Licensees and agents must be persons, eighteen (18) years of age or older, and of good moral character. The license shall be valid only with respect to the premises described in the application, as approved by the Common Council.

a. **Application.** Application for such a license shall be made to the City Clerk in writing, accompanied by the required fee. Such application shall be fully completed on City forms, and shall define all areas and rooms of premises designated to be licensed.

b. **Inspection and Recommendation.** Upon receipt of any application, the City Clerk shall send copies thereof to the Department of Community Development and Inspections, County Health Department, and Fire Department who, within ten (10) days of receiving such copies, shall make a report, in writing, as to whether the premises upon which a licensed activity will be conducted meet the requirements in **Subsection "C"**. with any other pertinent information. The Fire Department shall determine the seating or holding capacity of the premises to be licensed. The City Clerk shall also send a copy of the application to the Police Department, who shall report, in writing, to the City Attorney, as to any police record of applicant which may reflect upon good moral character. The

CODE OF GENERAL ORDINANCES, 2013 - KENOSHA, WISCONSIN

c. Application for Fee Waiver. Not for profit corporations operating as a community theatre for the purpose of promoting art and culture may apply to the Common Council for a waiver of the license fee for the year covered by the license application.

d. Exemptions from Licensing Requirement. The following shall be exempt from the licensing provisions of this Ordinance:

- (i) Premises operated or activities sponsored by a unit of government.
- (ii) Premises operated or activities sponsored by any accredited school, school system or college.
- (iii) Premises zoned and used for residential purposes.
- (iv) Premises of churches, synagogues, mosques, or other bona fide religious institutions where shows, motion pictures, skits, pageants, or plays are periodically performed or shown with or without charge to the public.
- (v) Premises licensed under **Section 12.01** of the Code of General Ordinances entitled "Amusement and Recreation Enterprise".
- (vi) Premises where the only activity subject to this Ordinance is a live lecture illustrated with projected transparent sheets or slides.
- (vii) Premises which may be entered without charge upon which the only activity subject to this Ordinance is the exhibition of motion pictures on a television monitor regardless of whether the motion pictures were received contemporaneously through electromagnetic signals or where from a prerecorded videotape.
- (viii) Premises having and maintaining a Cabaret License under **Section 10.07** of the Code of General Ordinances where the capacity of the premises is less than five hundred (500) persons.
- (ix) Premises used by a business for business presentations to employees and business affiliates.

e. Temporary License. The Common Council may issue a Temporary License for a period not to exceed thirty (30) calendar days in any year and waive any regulations respecting premises which are not applicable due to the nature of the event and/or premises. The fee shall be Fifty (\$50.00) Dollars for any period of consecutive days within the thirty (30) day limit for such license. The Common Council may waive the fee in accordance with **Subsection B.1.c**. The license may be conditioned in accordance with recommendations made by departments conducting inspections and making recommendations to the Committee on Licenses and Permits, and the Common Council.

2. Revocation, NonRenewal and Suspension of Licenses. The Common Council, for just cause, may suspend, revoke, or not renew any license or agent status herein provided, upon serving upon such party written notice of the charges forming a basis for the proposed penalty, in the same manner as that for the service of a Summons in a civil action. Service upon an appointed agent shall be deemed service upon a corporation. Said notice shall provide for a hearing upon a written request therefor being filed with the City Clerk within ten (10) days of service. Absent a timely request for a hearing, the City Clerk shall administratively impose the penalty set forth in said notice.

3. Disciplinary, NonRenewal, Suspension and Revocation Hearings. Disciplinary hearings, including nonrenewal, suspension and revocation hearings, shall be held before the Committee on Licenses/Permits, which shall submit a report to the Common Council, including Findings of Fact, Conclusions of Law and a recommendation as to what action, if any, the Common Council should take with respect to the License. The Committee on Licenses/Permits shall provide the Complainant and the Licensee with a copy of the report. Either the Complainant or Licensee may make an objection, orally or in writing, to the report and shall have the opportunity to present arguments supporting the objection to the Common Council. The Common Council shall determine whether the arguments shall be presented orally or in writing, or both. If the Common Council, after considering the Committee on Licenses/Permits' report and any arguments presented by the Complainant and Licensee, finds the complaint to be true, or if there is no objection to a report recommending a suspension, revocation or nonrenewal, the Licensee shall be suspended, revoked or not renewed as provided by law. If the Common Council finds the complaint untrue, the proceedings shall be dismissed without cost to the accused. The City Clerk shall give notice of each suspension, revocation or nonrenewal to the party whose License is affected.

The judgment of conviction of any Licensee, or employee or agent thereof, in any Municipal, State or

May 14, 2013

City of Kenosha
Public Works Committee
Attn: Eric J. Haugaard
625 52nd Street
Kenosha, WI 53140

Re: 2013 - 2015 Sculpture Walk – HarborPark Project

Chairman Eric J. Haugaard and committee members,

The Kenosha Community Foundation - Arts Fund Committee has been planning the 2013-2015 installation for the Sculpture Walk – HarborPark project. The Sculpture Walk – HarborPark project is a temporary public art exhibit located along the Harbor Park. The sculptures will be displayed for two (2) years. The current exhibit is ending in September. The Arts Fund has been working on the replacement of the sculptures for the 2013-2015 exhibit. A Call for Art was advertised and we received 22 sculpture submittals from 15 artists. The artists who submitted are from around the nation including Williamsburg, VA, Omaha, NE, Columbus, IN and several throughout Wisconsin and Illinois. We were very impressed with the diversity of sculptures we've received.

A selection panel reviewed the applications and chose twelve sculptures for the project. Sponsors of the project will select pieces from this short list. The Arts Fund then reviewed these selections and approved the sculptures; nine that will be exhibited on the sculpture walk with three alternates. These alternates will be exhibited in case the selected nine artists are unable to install their sculpture. The following are the list of artists and sculptures for the Sculpture Walk. Accompanying this letter are images of the sculptures and the site plan denoting where they will be placed.

Selected Sculptures

- *"Tall Ship II" by Bruce Niemi, 5.25' x 17' x 9' x 7' (HxWxL)*
- *"Free to Fly" by Bruce Niemi 12' x 9' x 4' (HxWxL)*
- *"Bountiful Bench" by Christina Murphy, 4.5' x 4' x 3.4' (HxWxL)*
- *"Conscious of Her Shores" by Jayson Lowery 4.6' x 1.5' x 1.5' (HxWxL)*
- *"My Pl" by John Adduc, 12' x 10' x 7', (HxWxL)*
- *"Yes Ma'am" by Leslie Bruning, 6.9' x 3' x 2.8' (HxWxL)*
- *"Vortex" by Michael Young, 12' x 5' x 5' (HxWxL)*
- *"On Balance" by TePaul Bobrowitz, 28' x 9.3' x 8', (HxWxL)*
- *"Unbridled Enthusiasm" by Bill Paul Bobrowitz, 10.5' x 5' x 4.6'(HxWxL)*
- *"Serpent" by Robert Pulley, 11'4" x 3'4" x 2'6" (HxWxL)*
- *"R-RP-25" by Roger F Blakley, 6.8' x 1.9' x 1.9', (HxWxL)*
- *"Little Rootie Tootie" by Ted Sitting Crow Garner, 6.4' x 5.3' x 3.8', (HxWxL)*

The existing sculptures will be de-installed and the new 2013-2015 sculptures will be installed mid-September 2013.

The Arts Fund Committee understands that final approval by the Public Works Committee and Common Council is required prior to the installation of these sculptures. We are requesting the Public Works Committee to review the enclosed sculptures for final approval with recommendation to the Common Council for review and approval.

Please contact Natalie Strohm, dnham@att.net with any questions or concerns. We appreciate the support received from the Public Works Committee and the opportunity to work with the City of Kenosha in moving forward with the Sculpture Walk-HarborPark project.

Regards,

Arts Fund Committee

Cc: Public Works Committee Members
Chris Schwartz, Alderman



Bruce Niemi, *Tall Ship II*, Stainless Steel, 17' x 9' x 7'



Bruce Niemi, *Free to Fly*, Stainless Steel, 12' x 9' x 4'



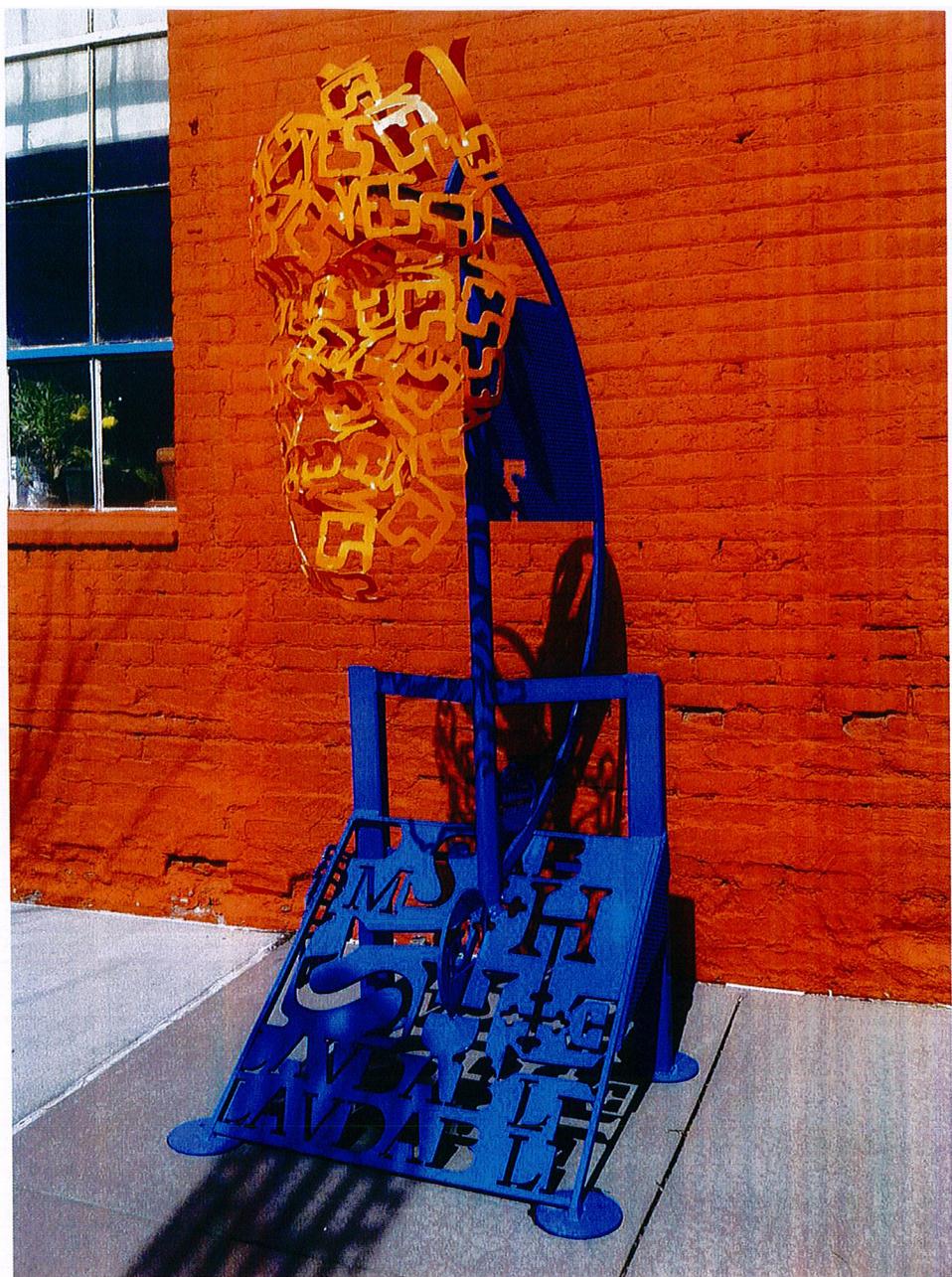
Christina Murphy, *Bountiful Bench*, Cast Bronze, 4.5' x 4' x 3.4'



Jayson Lowery, *Conscious of Her Shores*, Stone, Steel, & Cast Iron, 4.6' x 1.5' x 1



John Adduci, *MY Pi*, Aluminum, 12' x 10' x 7'



Leslie Bruning, *YES, MA'AM*, Steel, 6.9' x 3' x 2.8'



Michael Young, *Vortex*, Aluminum, 12' x 5' x 5'



Paul Bobrowitz, *On Balance*, Rusting, Stainless Steel, 28' x 9.3' x 8'



Paul Bobrowitz, *Unbridled Enthusiasm*, Aluminum, 10.5' x 5' x 4.6'



Robert Pulley, *Serpent*, Stoneware/Clay, 11'4" x 3'4" x 2'6"



Roger F Blakley, *R-RP-25*, Cast Bronze, 6.8' x 1.9' x 1.9'



Ted Sitting Crow Garner, *Little Rootie Tootie*, Painted/Welded Steel, 6.4' x 5.3' x

Community Development Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha Historic Preservation Commission FACT SHEET	April 25, 2013	Item 1
Proposed Historical Artifact Listing - Eichelman Park Artillery-M1898 7-inch Siege Howitzer at 6125 Third Avenue. (District #2) PUBLIC HEARING			

HISTORIC DISTRICT:

N/A

NOTIFICATIONS/PROCEDURES:

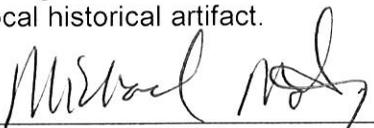
The following people have been notified of the proposed Historical Artifact: Mayor Bosman, all Aldermen, Police Chief, Fire Chief, Directors of Kenosha Public Museums, Public Works, Kenosha Water Utility and Community Development & Inspections. The Common Council is the final review authority.

ANALYSIS:

- Chapter 38 of the General Code of Ordinances established standards for listing historical artifacts on the City's inventory of Historic Artifacts. Chapter 38 was adopted to provide for the identification, protection, enhancement, perpetuation and use of artifacts that reflect special aspects of the City's historical, architectural, cultural, or aesthetic heritage.
- The proposed historical artifact is required to be either a minimum of 50 years old, or associated with a property that meets the criteria for listing on the National Register of Historic Places, State Register of Historic Places or a City landmark. The historical artifact must also meet one or more of five (5) additional items for designation.
- The Eichelman Park Artillery was determined to be at least 50 years old, having been manufactured in 1900. Also, it was determined to be "An item that is identified with personages, events or periods of history which personages, events or periods are significant to the community and in its inherent historical nature provides the citizenry with educational or aesthetic enrichment."
- Additional information on the description of the Eichelman Park Artillery-M1898 7-inch Siege Howitzer and its significance is provided in the attached Historical Artifact Determination.

RECOMMENDATION:

A recommendation is made to forward the Eichelman Park Artillery Determination to the Common Council for listing as a historical artifact since it is at least 50 years old and meets two out of five possible definitions of a local historical artifact.


 Michael Maki, A.I.C.P.


 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1HIST PRES/2013/APR25/fact-artifact-eichelman-howitzer.odt

**KENOSHA HISTORIC PRESERVATION COMMISSION
HISTORICAL ARTIFACT DETERMINATION**

ARTIFACT NAME/DESCRIPTION	<i>Eichelman Park Artillery M1898 7-inch Siege Howitzer</i>
ADDRESS	<i>6125 Third Avenue</i>
CONSTRUCTION DATE	<i>1900</i>
ARCHITECT/SCULPTOR/BUILDER	<i>Watervliet Arsenal</i>

STANDARDS FOR DESIGNATION - MUST CHOOSE 1 OR MORE		
X	1	Item is a local historical artifact that is at least 50 years old.
	2	Item is associated with a property that meets the criteria for listing on the National Register of Historic Places.

STANDARDS FOR DESIGNATION - MUST CHOOSE 1 OR MORE		
	3	Item exemplifies or reflects the cultural, archaeological, political, economic, social, or religious history.
X	4	Item is identified with personages, events, or periods of history which personages, events, or periods are significant to the community.
	5	Item embodies distinguishing characteristics of architecture, an architect, architectural materials, craftsmanship, or works of nature.
X	6	Item is in its inherent historical nature provides the citizenry with educational or aesthetic enrichment.
	7	Check here if the historical artifact is located in a designated local, State, or National Register property or district.

<i>Level of Action</i>	<i>For Listing</i>	<i>No Listing</i>	<i>Removal from Listing</i>
COMMUNITY DEVELOPMENT & INSPECTIONS	X		
<i>PUBLIC HEARING DATE:</i>	<i>RECOMMENDATION DATE:</i>		
HISTORIC PRESERVATION COMMISSION			
COMMON COUNCIL			
<i>DATE OF COUNCIL ACTION:</i>			

DESCRIPTION

The Model M1898 7-inch Siege Howitzer, located in Eichelman Park, was manufactured by Watervliet Arsenal in 1900. The 7-inch Siege Howitzer has a relatively short barrel which uses a comparatively small propellant charge to send projectiles at relatively high trajectories, with a steep angle of descent.

The 7-inch Siege Howitzer was typically used for "indirect fire", shelling an unseen target. It's a built-up construction of steel and consists of the tube jacket, trunnion hoop, sleeve, key ring, locking hoop, base ring (breach bushing), and breach mechanism. It weighs 3,650 lbs., which is heavier than actually necessary for strength. The surplus weight was used in firing to reduce the shock on the carriage. The total length is 8.27 feet. The wheels used on the carriage are of the Archibald pattern and have metal naves, sixteen (16) wooden spokes and steel tires. Ammunition used included primers, cartridges, projectiles and fuzes. It was drawn by eight horses and was pulled backwards into a traveling position to balance the load.

The Siege Howitzer in Eichelman Park was placed in the park, together with a German Howitzer and carriage, in 1920. Today, only the Siege Howitzer remains on display in the park.



SIGNIFICANCE

Only thirty (30) 7-inch Siege Howitzers were ever built. They were produced for the US Army, however, the closest they came to combat was four (4) of them that were sent to Cuba in 1898, which never got into action. Several were used in the Spanish America War as “panic” temporary coastal batteries, though there was little opportunity for their use. The 7-inch Howitzer was paired with the 5-inch siege guns for emergency coast defense in the Spanish-American war.

Historians tend to look back on the Spanish-American War as the United States' first entrance upon the international stage as a major military power. After spending most of the 19th century dealing with internal challenges such as civil war, westward expansion, urbanization, and industrialization, the war with Spain was a demonstration of emerging American industrial and military strength. It also created something new in the American experience, an overseas colonial empire, as the United States acquired Guam, the Philippines, and Puerto Rico.

Eichelman Park was first called Lake Park. Some residents thought the name “Lake Park” was unromantic so they dubbed it “Fiddlers Green”. In 1887, Bernard Frederick John Eichelman, a successful tailor, gave a chunk of land to enlarge Lake Park. The City honored Eichelman by renaming the park in his honor.

Watervliet Arsenal is located in Watervliet, New York, and is the recognized as the oldest continuously operating arsenal in the United States. The arsenal was founded in 1813 to support the War of 1812 and was formally designated the Watervliet Arsenal in 1817. Today, it produces most of the artillery for the army, as well as cannon gun tubes, mortars and tanks. The Arsenal was designated a National Historic Landmark in 1966.

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	May 20, 2013	Item 1
Conditional Use Permit for a non-conforming residential use at 1927 60th Street. (Landquest) (District #3) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 1927 60th Street
 Zoned: RG-2 General Residential

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Michalski, has been notified. The Common Council is the final review authority.

ANALYSIS:

- Section 4.06 A.17 of the Zoning Ordinance allows for the application for a Conditional Use Permit of a non-conforming residential use.
- The Conditional Use Permit would allow the building to be renovated, which the owner intends to do. The renovation would not be allowed without the Conditional Use Permit because a seven-unit building on a lot in the RG-2 General Residential District is non-conforming since each unit requires a minimum of 3,000 s.f. of land area, and no more than five-units per lot.
- The existing house is a seven-unit on 7,540 s.f. lot. Per the City Assessor's records, this home has been used as a seven-unit since at least 2001. An on-site inspection was also conducted and no recent improvements to add units appear to have been made.
- No additional units are being added to the building and the applicant would not be able to create any additional units under the current zoning.
- City Departments have reviewed the application.

RECOMMENDATION:

A recommendation is made to approve the Conditional Use Permit, subject to the attached Conditions.


 Brian R. Wilke, Development Coordinator


 Jeffrey B. Labahn, Director

/u2/acct/cp/claurieb/CITY PLAN COMMISSION/5-9-13/5-20-13/fact-cup-landquest.odt

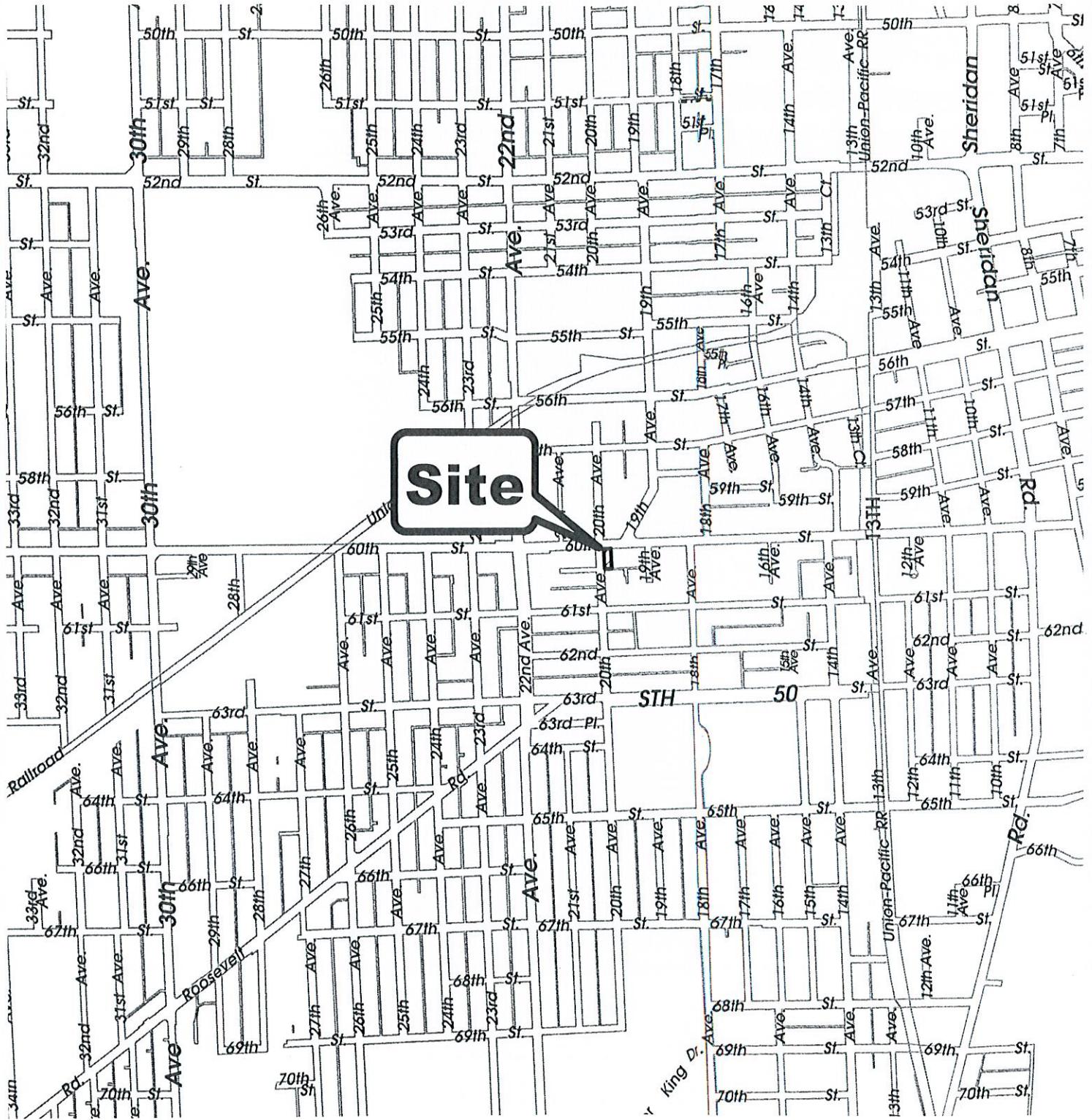
City Plan Division 625 52nd Street Kenosha, WI 53140 262.653.4030	<i>Kenosha City Plan Commission Conditions of Approval</i>	Landquest 1927 60th Street	May 20, 2013
--	---	--	--------------

1. The following Conditions of Approval will run with the land and shall be included in a document recorded with the Kenosha County Register of Deeds:
 - a. The applicant shall obtain all required construction permits from the Department of Community Development & Inspections – Room 100 if applicable. This includes, but is not limited to Building, Plumbing, Electrical and Occupancy permits.
 - b. Any changes to the approved plans shall require an amendment to the Conditional Use Permit. All changes shall be submitted to the Department of Community Development & Inspections.
 - c. The Conditional Use Permit shall be recorded with the Kenosha County Register of Deeds. The recording fees for the Conditional Use Permit shall be submitted by the applicant.
 - d. Compliance with City and State and/or Federal Codes and Ordinances. The buildings shall comply with the current Code standards in effect upon application for a building permit.
 - e. All improvements, including landscaping, shall be maintained per the approved plans. Any damaged fencing, landscaping or building shall be replaced or reconstructed per the approved plans.
 - f. This approval is for a seven-unit residential use only. No expansion of residential units in the building is permitted with this approval.

/u2/acct/cp/claurieb/CITY PLAN COMMISSION/5-9-13/5-20-13/conditions-landquest.odt

City of Kenosha

Vicinity Map
Land Quest Non-Conforming CUP





April 8, 2013

Department of Community Development & Inspections
Planning Division
625 52nd Street, Room 308
Kenosha, WI 53140

Re: 1927 60th Street

Dear Sir or Madam:

We would like to apply for a Conditional Use Permit for the property located at 1927 60th Street, Kenosha, WI 53143, Tax ID # 05-123-06-227-006.

We would like to apply for this CUP under City of Kenosha Zoning Ordinance #17 (non-conforming residential uses) item (b.) Building Plan as required in Sections 4.05B and 14.07B of the Zoning Ordinance and (c.), site plan as required in Sections 4.05C and 14.07C of the Zoning Ordinance.

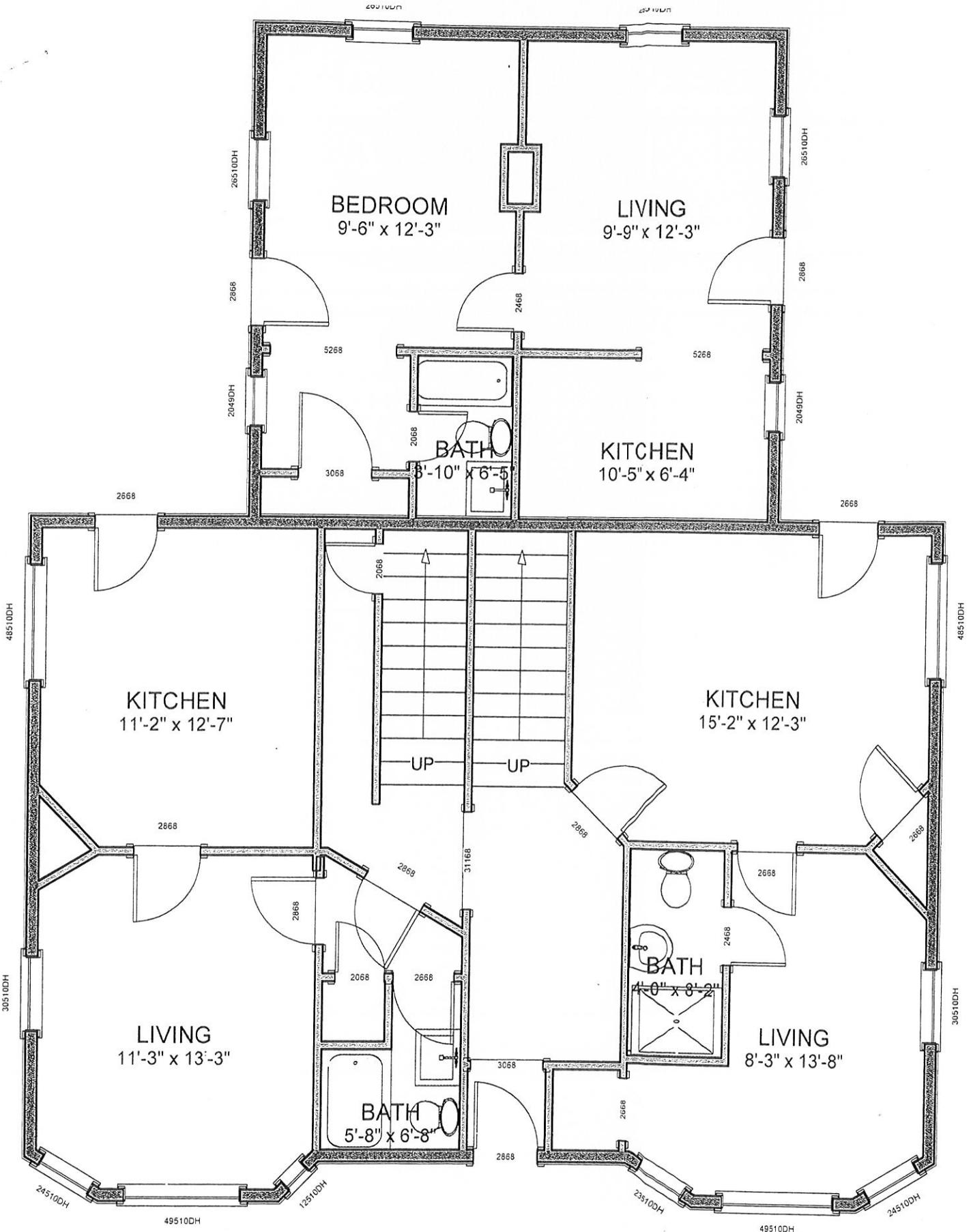
A development review application is being enclosed.

Thank you for your time and consideration.

Sincerely,

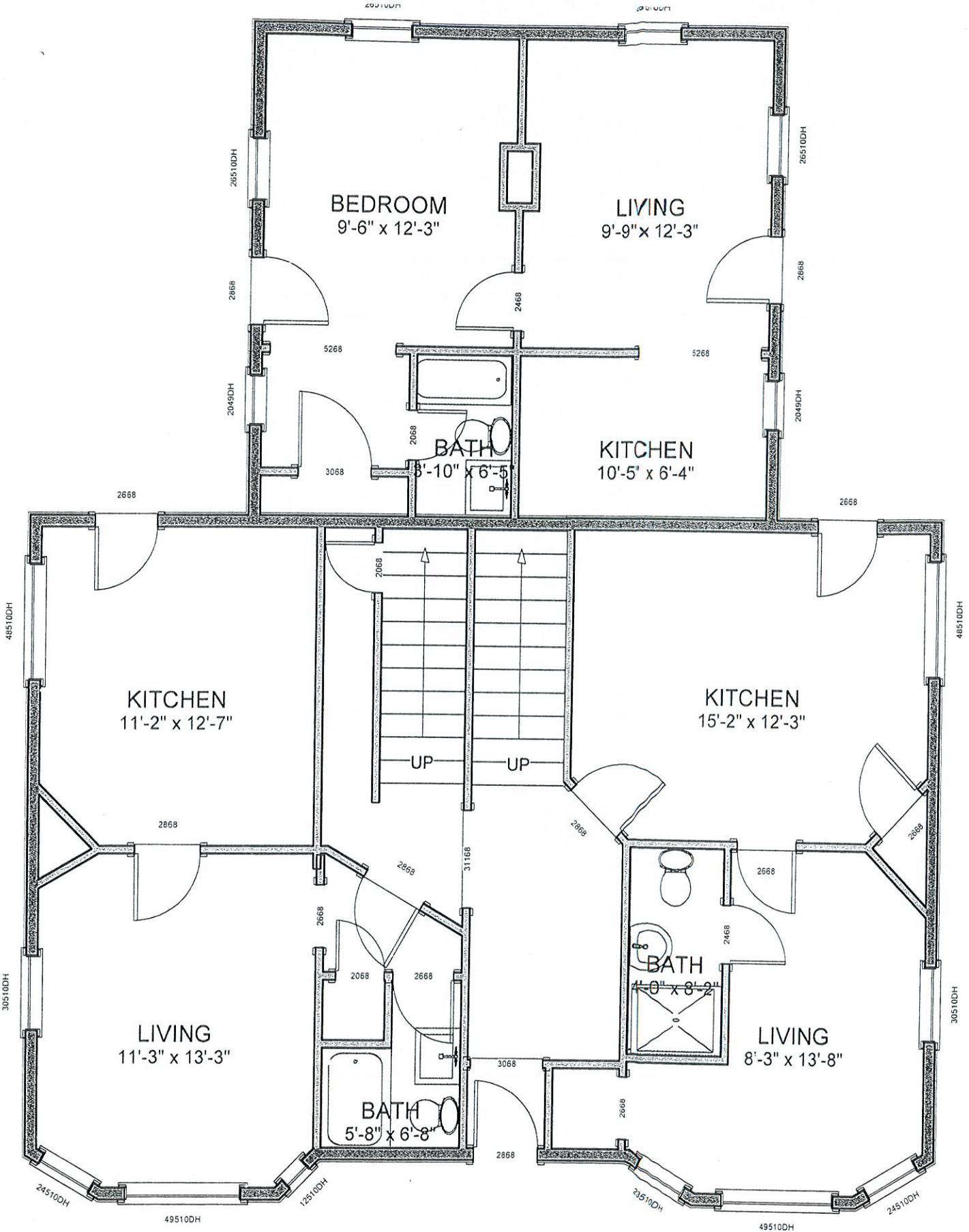
A handwritten signature in black ink, appearing to read "RD", is written over a horizontal line.

Ryan Douglas

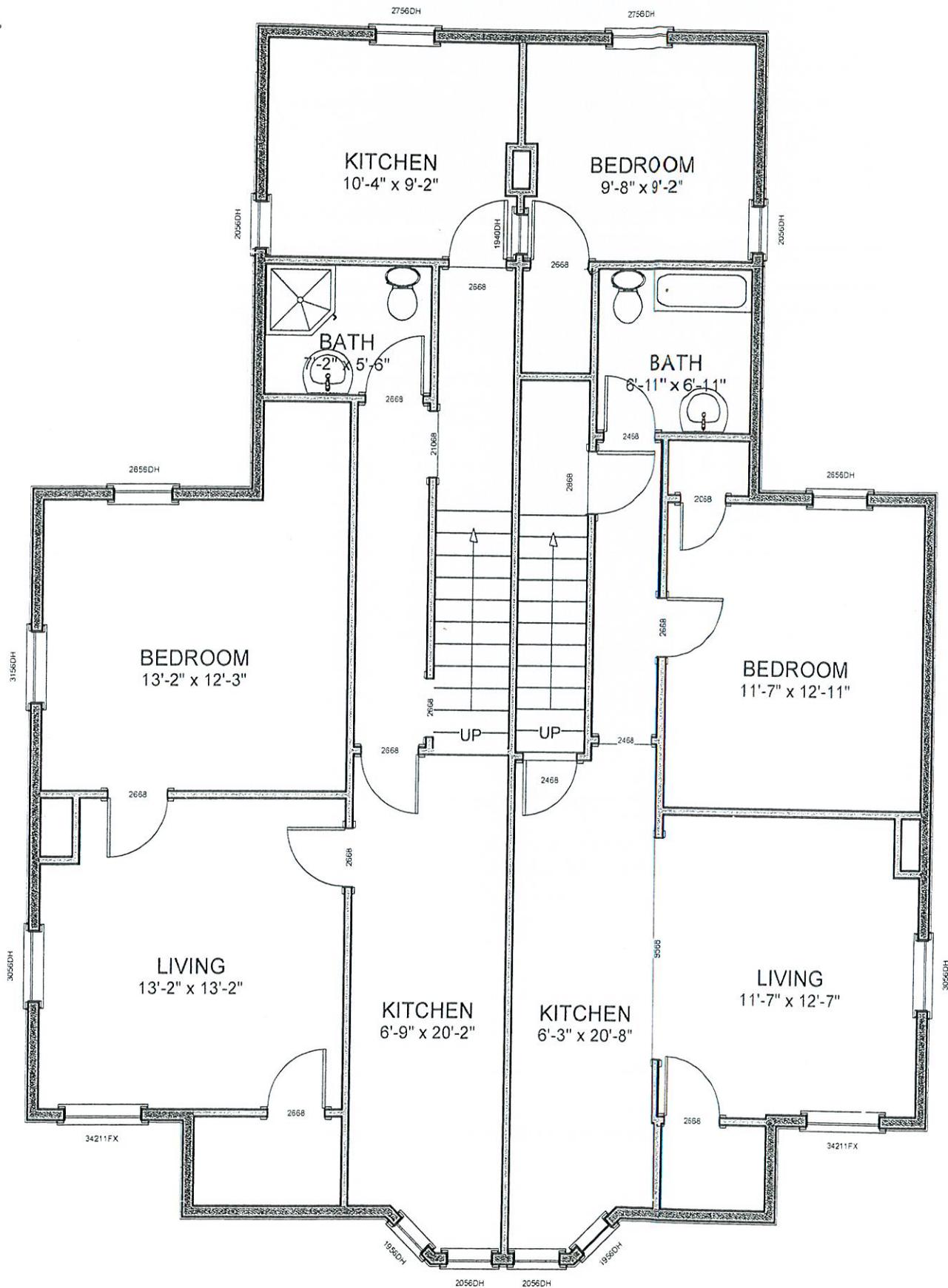


LIVING AREA
1438 sq ft

*Any Questions Call
810-451-3434*

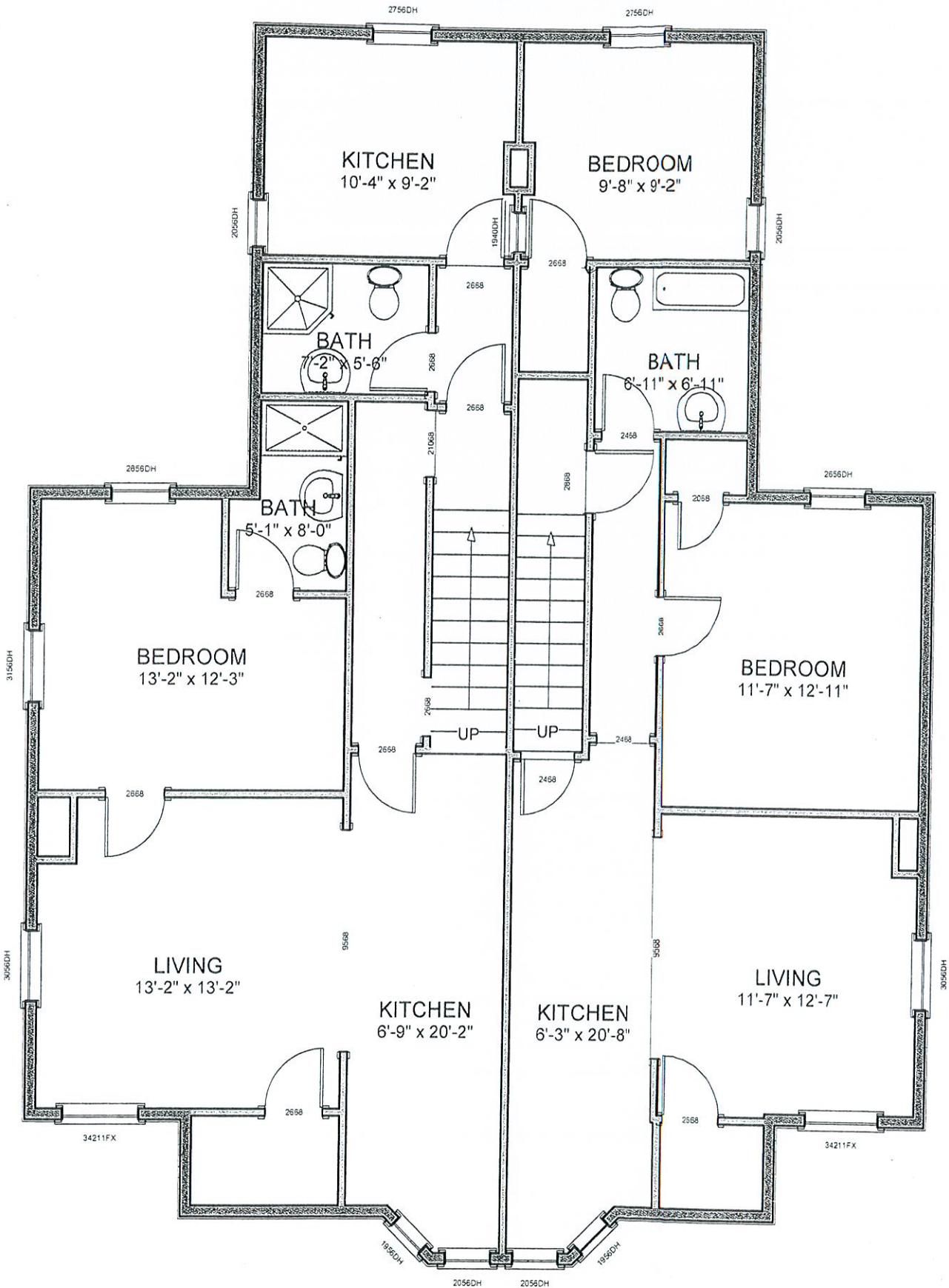


LIVING AREA
1438 sq ft

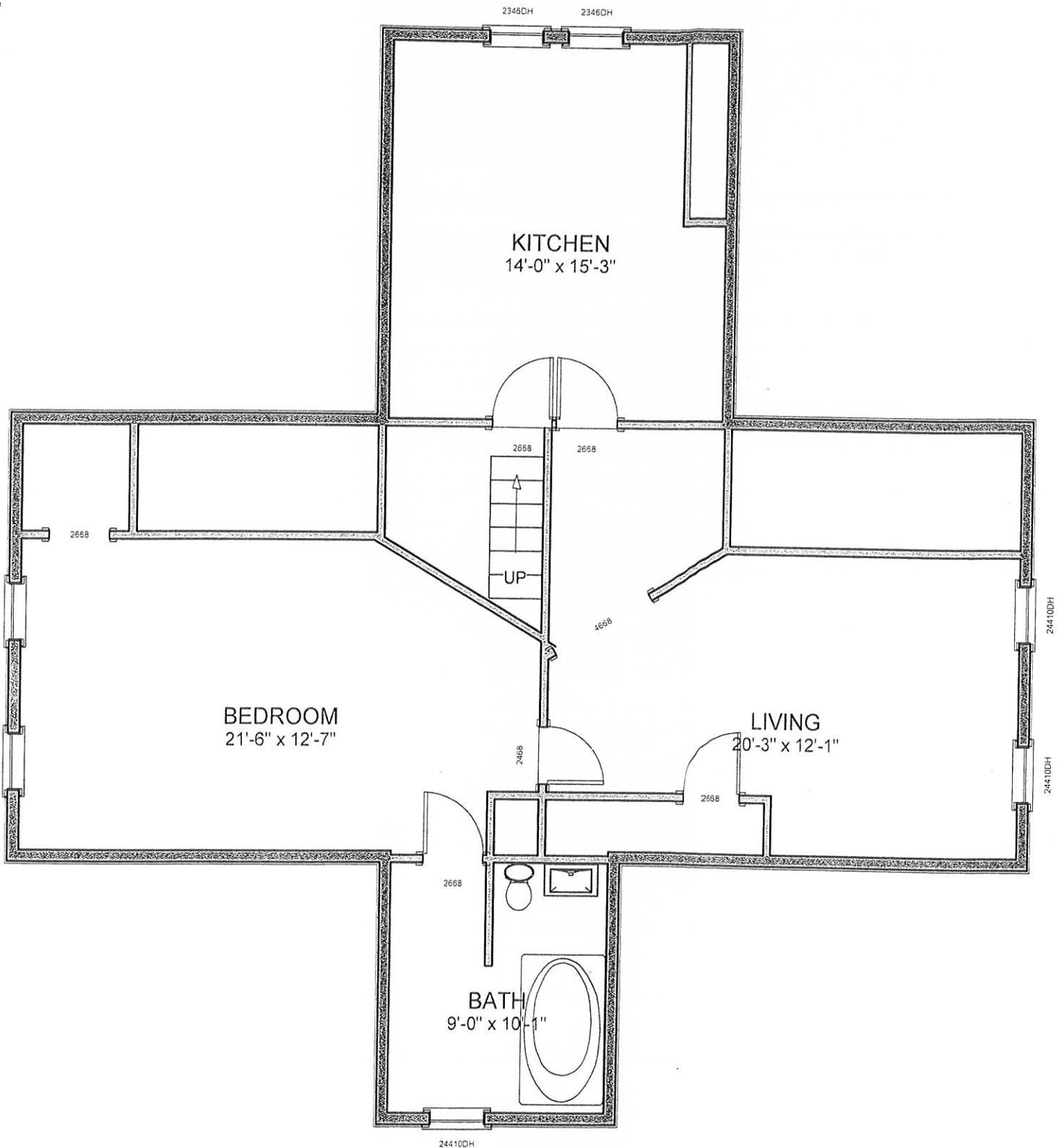


LIVING AREA
1628 sq ft

1927 60th st 2nd Floor

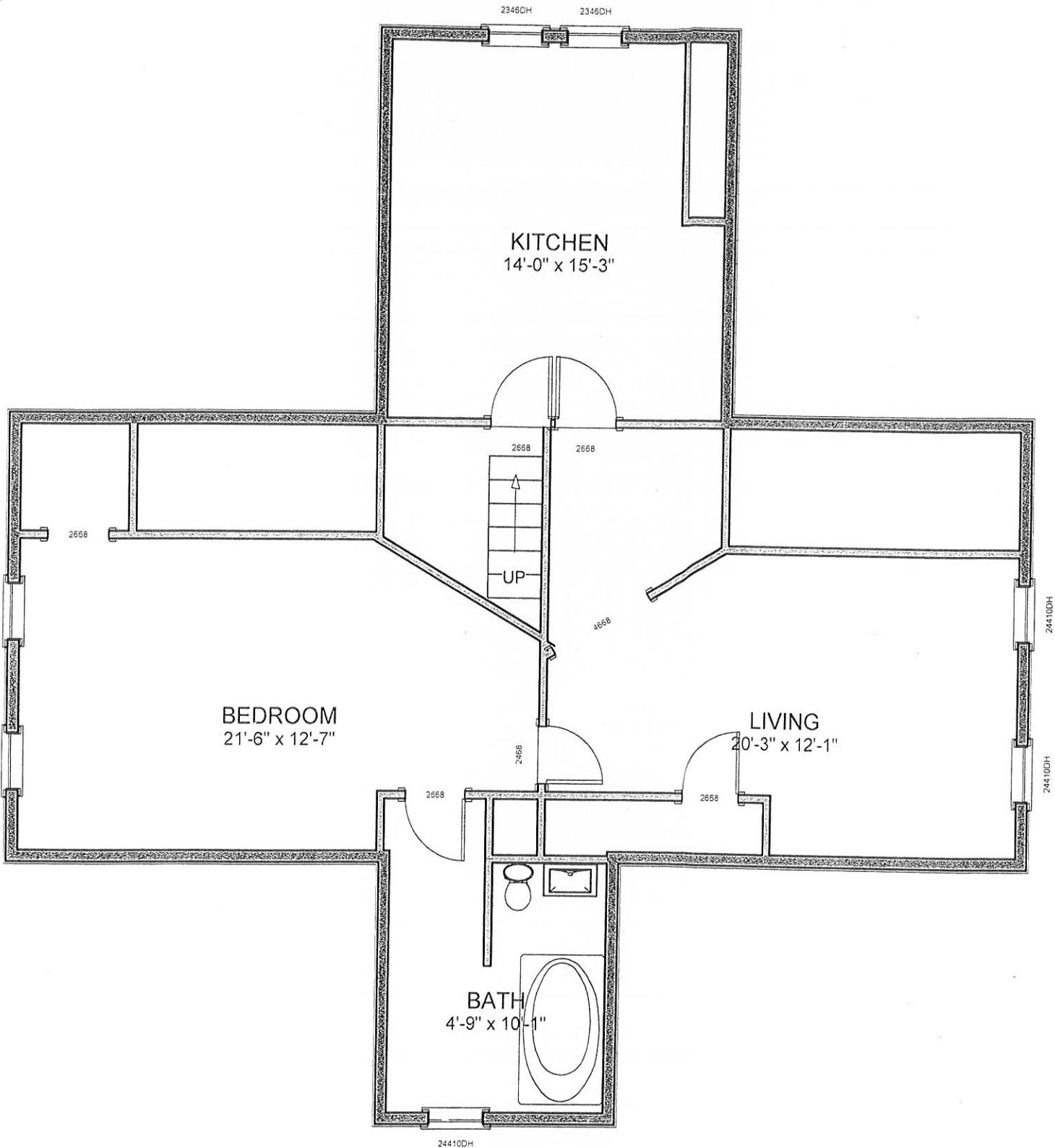


LIVING AREA
1628 sq ft



LIVING AREA
1123 sq ft

1927 60th st 3rd Floor



LIVING AREA
1124 sq ft

1927 60th st 3rd Floor Changes

City of Kenosha

APPLICATION FOR PORCH / DECK PERMIT – Page Three

SITE PLAN

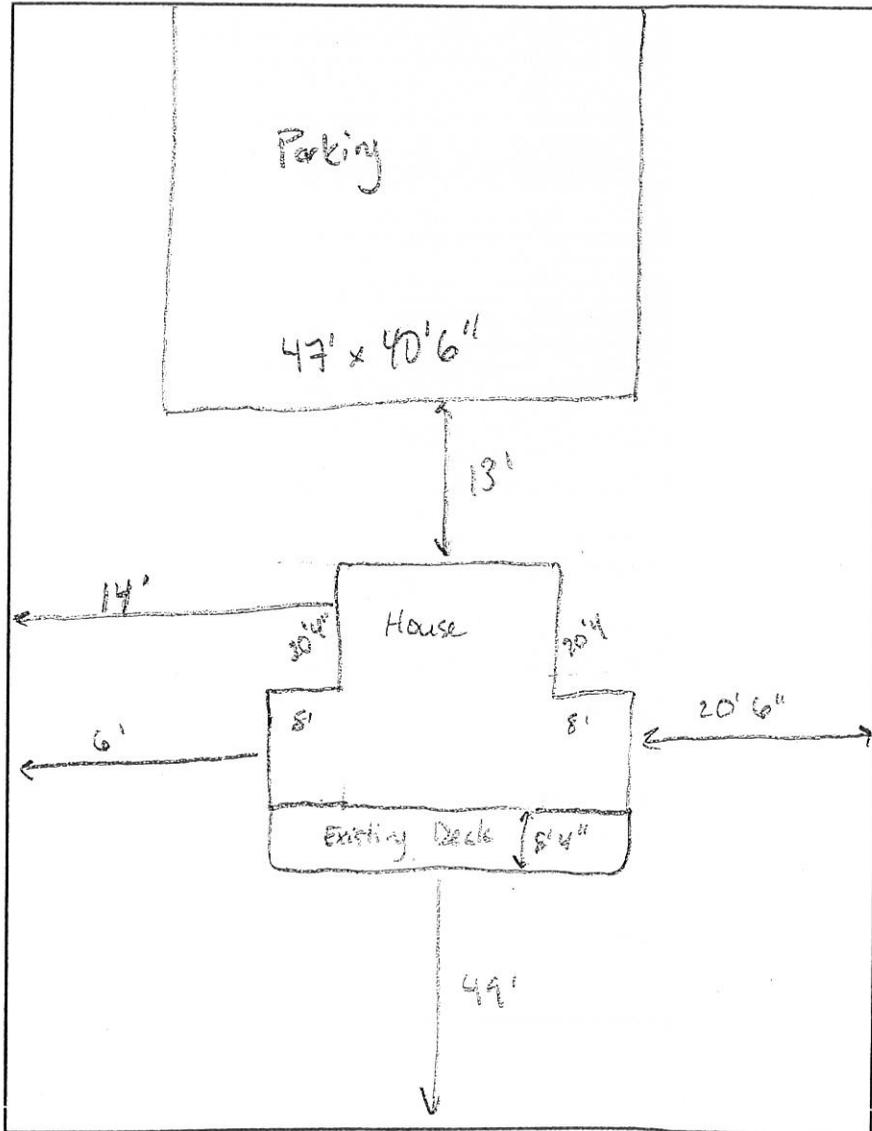
Please indicate on the following site plan:

- 1. Indicate size, location, and distance from property lines of proposed porch/deck/platform/stairs.
- 2. Show existing structures (sheds, garages, detached decks, fences).
- 3. Indicate location of all driveways (yours and your neighbors).

CHECK ONE: Alley 60th Pl
Neighbor

CHECK ONE:
Street
Neighbor

CHECK ONE:
Street
Neighbor
20th Ave



Street Name 60th St

IMPORTANT: The narrowest width of the property which abuts the street is considered the front yard.

**Development Review Application
City of Kenosha, Wisconsin**

MAILING INFORMATION

NAME OF PROJECT: 1927 60th St

Check one (1) of the following boxes to indicate the recipient of all correspondence:

Name and Address of Applicant [Please print]:
Land Quest East West
1927 60th St
Kenosha WI
 Phone: 847-812-0809
 Fax: _____
 E-Mail: _____

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

 Phone: _____
 Fax: _____
 E-Mail: _____

Name and Address of Property Owner (if other than applicant)[Please print]:

 Phone: _____
 Fax: _____
 E-Mail: _____

PROJECT LOCATION

Location of Development (street address and / or parcel number): same 1927 60th St
Kenosha WI

TYPE OF LAND DEVELOPMENT

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

- | | | | |
|-------------------------------------|--|------------|---------------|
| <input type="checkbox"/> | Certified Survey Map | Section 1 | Page 3 |
| <input type="checkbox"/> | Concept Review (<i>Land Division</i>) | Section 2 | Page 4 |
| <input type="checkbox"/> | Concept Review (Multi-Family Residential or Non-Residential) | Section 3 | Page 5 |
| <input checked="" type="checkbox"/> | Conditional Use Permit <u>existing 7 unit.</u> | Section 4 | Pages 6 & 7 |
| <input type="checkbox"/> | Developer's Agreement | Section 5 | Page 8 |
| <input type="checkbox"/> | Final Plat | Section 6 | Pages 9 & 10 |
| <input type="checkbox"/> | Lot Line Adjustment Survey | Section 7 | Page 11 |
| <input type="checkbox"/> | Preliminary Plat | Section 8 | Pages 12 & 13 |
| <input type="checkbox"/> | Rezoning | Section 9 | Pages 14 & 15 |
| <input type="checkbox"/> | Site Plan Review | Section 10 | Pages 16 & 17 |

**PRIOR TO SUBMITTING THIS APPLICATION TO THE DEPARTMENT OF CITY DEVELOPMENT,
PLEASE REVIEW THE APPROPRIATE SECTION(S) FOR FEES, REQUIREMENTS AND APPROPRIATE APPENDICES.**

*Submit this cover page, completed application, applicable section(s) and appendices
along with ALL required plans, information and fees to:*

Department of Community Development & Inspections
 Planning Division
 625 52nd Street, Room 308
 Kenosha, WI 53140

Phone: 262.653.4030
 Fax: 262.653.4045

Office Hours:
 M - F 8:00 am - 4:30 pm

**SECTION 4
CONDITIONAL USE PERMIT**

Additional Information Required:	Building or Addition Square Footage: _____
	Existing Building Size: <u>7 unit</u>
	Site Size: _____
	Current # of Employees _____ Anticipated # of New Employees _____
Anticipated Value of Improvements _____	

Submittal Requirements:	<ul style="list-style-type: none"> ➤ Ten (10) full size scaled copies of Specified Plans indicated below drawn at a standard engineering scale ➤ Developer Site Plan/Conditional Use Permit Checklist (Appendix A)
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If Item to be Reviewed by Plan Commission/Common Council must Submit:	<ul style="list-style-type: none"> ➤ One (1) 8 1/2" x 11" reduction <i>or</i> forty (40) 11" x 17" reductions of the Site/Landscape Plan, Floor Plan and Colored Building Elevations (all sides) ➤ Sample Board containing colored samples of all exterior building materials
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Fees:	Building or Addition Size	Site size	Review Fee
	Level 1 <= 10,000 sq. ft.	<= 1 acre	\$900 = City Plan Dept. <i>or</i> \$1,025 = CPC/CC
	Level 2 10,001 - 50,000 sq. ft.	1.01 - 10 acres	\$1,175 = City Plan Dept. <i>or</i> \$1,300 = CPC/CC
	Level 3 50,001 - 100,000 sq. ft.	10.01 - 25 acres	\$1,600 = City Plan Dept. <i>or</i> \$1,725 = CPC/CC
	Level 4 > 100,001 sq. ft.	> 25.01 acres	\$2,000 = City Plan Dept. <i>or</i> \$2,125 = CPC/CC
<ul style="list-style-type: none"> ➤ If building size or addition and gross acreage of the site determine two (2) different fees, the greater of the two fees will be assessed. ➤ Application fee entitles applicant to an initial review and one re-submittal. ➤ Re-submittal fee = \$425 per re-submittal after two (2) permitted reviews. ➤ CUP Amendment = 50% of the applicable fee as determined above. 			

Appendices to Review:	➤ All
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Approximate Review Time:	<ul style="list-style-type: none"> ➤ 30 days for Staff Review ➤ 45-60 days for City Plan Commission/Common Council Review
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The conditional use permit plans, *prepared to a standard engineering scale*, shall be submitted with this application & shall include the following information:

Building Plan:	<ul style="list-style-type: none"> ➤ Layout of building(s) including size and layout of rooms ➤ Design and architecture ➤ Plans and details on fire suppression and/or standpipe ➤ Plans and details on fire detection, fire alarm and other safety devices
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Site Plan (based on a plat of survey)	<ul style="list-style-type: none"> ➤ Legal description of property ➤ Location and footprint of building(s) and structure(s) ➤ Locations of existing and proposed streets, drives, alleys, easements, rights-of-way, parking as required, vehicular and pedestrian access points, and sidewalks ➤ Outline of any development stages ➤ Location and details on any required emergency access roads ➤ A calculation of square footage devoted to building, paving and sidewalks, and landscaped/open space
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Drainage Plan	<ul style="list-style-type: none"> ➤ Existing topography, including spot elevations of existing buildings, structures, high points, and wet areas, with any previous flood elevations ➤ Floodplain boundaries, if applicable ➤ Soil characteristics, where applicable ➤ Proposed topography of the site denoting elevations and natural drainage after construction and any proposed stormwater retention areas
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S21A