



AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Kenosha Municipal Building, 625-52nd Street
Council Chambers – Room 200
Wednesday, July 6, 2016
7:00 PM
(Please note day of meeting)

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held June 20, 2016. **Pgs. 1-5**
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

REFERRALS

TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

- A.1. Intergovernmental Agreement Jurisdictional Transfer of Roadway Between County of Kenosha, Wisconsin and City of Kenosha, Wisconsin For Part of County Trunk Highway "S". (Also referred to CP)

TO THE CITY PLAN COMMISSION

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications (per list on file in the Office of the City Clerk):
- a. 41 Operator's (Bartender's) license(s).
 - b. 4 Successor of Agent Status of Beer and/or Liquor license(s).
 - c. 1 Temporary Class "B" Beer and/or "Class B" Wine license(s).
 - d. 0 Taxi Driver License(s). **Pgs. 6-7**
- B.2. Communication from the City Attorney regarding Codification of the Code of General Ordinances. (Deferred 06/20/16) **Pgs. 8-11**
- B.3. Application of Boys & Girls Club of Kenosha for a Temporary Class "B" Retailer's License for an event to be held on July 18, 2016 (Home Run Derby at the Harbor), with no adverse recommendations. (District #2) (Subject to approval by PW & Parks on 7/11/16) **HEARING Pgs. 12-14**

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender's) Licenses subject to:
- **10 demerit points:**
a. Stephen Hawkins
- **20 demerit points:**
b. Stephanie Rockhoff
c. Grace Kling
- **30 demerit points:**
d. Shirley Weber
e. Lacey Ledlow
f. Jesse Silva
g. Brandon Petrowsky
- **50 demerit points:**
h. Bartley Carlson
i. Julie Rager
j. Leslie Anderson
(L/P- Ayes 4, Noes 0) **HEARING Pgs. 15-24**
- C.2. Deny application of Lisa Pollard for a new Operator's (Bartender's) License, based on material police record. (L/P – Ayes 4, Noes 0) **HEARING Pgs. 25-30**
- C.3. Deny application of Peter Mohr for a new Operator's (Bartender's) License, based on material police record and false application. (L/P – Ayes 4, Noes 0) **HEARING Pgs. 31-33**
- C.4. Approve application of Christopher Galbraith for a new Taxi Driver's License, subject to 90 demerit points. (L/P – Ayes 3, Noes 1) **HEARING Pg. 34**
- C.5. Approve renewal applications for Operator's (Bartender's) Licenses, subject to:
- **5 demerit points:**
a. Mark Gascoigne
- **10 demerit points:**
b. Aaron Wermeling
- **20 demerit points:**
c. Andrea Siler
d. Lindsay Feeney
- **30 demerit points:**
e. Lois Dunn
- **40 demerit points:**
f. Joshua Sommer
g. Raul Ortiz
- **50 demerit points:**
h. Eugene Mantuano
(L/P – Ayes 4, Noes 0) **HEARING Pgs. 35-42**
- C.6. Approve application of Shopko Stores Operating Co., LLC, (Kevin Beykirch, Agent), for a Class "A" Beer/"Class A" Liquor (Cider Only) License located at 5200 52nd St.,

(Shopko #31). (District 16) (L/P – Ayes 4, Noes 0) **HEARING Pgs. 43-49**

- C.7. Approve renewal application of Houston's Bar & Grill, LLC, (Luis Ortiz, Agent), for a Class "B" Beer/"Class B" Liquor License located at 1925 45th St., (Houston's Bar & Grill), subject to 20 demerit points. (District 7) (L/P – Ayes 4, Noes 0) **HEARING Pgs. 50-51**
- C.8. Approve application of Traci Peterson, for a Temporary Outdoor Extension on July 16, 2016, located at 2425 60th St., (Hatrix). (District 3) (L/P – Ayes 4, Noes 0) **HEARING Pgs. 52-58**
- C.9. Approve renewal application of Houston's Bar and Grill, LLC, for a Yearly Cabaret License located at 1925 45th St., with no adverse recommendations. (District 7) (L/P – Ayes 4, Noes 0) **HEARING Pgs. 59-60**
- C.10. Approve application of Ashra Beck Corporation, for a Public Entertainment License located at 5901 5th St., (Aria Lounge), with no adverse recommendations. (District 14) (L/P – Ayes 4, Noes 0) **HEARING Pgs. 61-64**
- C.11. Approve application of Flying Fish, LLC, (Jeffrey Kovacovich, Agent), for a Class "B" Beer/"Class B" Liquor License located at 5130 4th Ave. (Kenosha Yacht Club), upon surrender of a similar license at the same location from Kenosha Yacht Club, with no adverse recommendations. (District 2) (Deferred June 20, 2016) **HEARING Pgs. 65-80**
- C.12. Approve application of Flying Fish, LLC, for a Permanent Outdoor Extension of the Class "B" Beer/ "Class B" Liquor License located at 5130 4th Ave. (Kenosha Yacht Club), with requests to waive the fence requirement and change the closing hours to midnight, with no adverse recommendations. (District 2) (Deferred June 20, 2016) **HEARING Pgs. 81-85**
- C.13. Approve application of Flying Fish, LLC, for a Probationary Cabaret License located at 5130 4th Ave. (Kenosha Yacht Club), effective July 1, 2016 to January 1, 2017, with no adverse recommendations. (District 2) (L/P - Ayes 5, Noes 0) (Deferred June 20, 2016) **HEARING Pgs. 86-87**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

F. ZONING ORDINANCES 1st READING

- F.1. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 xx. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035 (Southport Commons, LLC). (District 16) (CP - Ayes 8, Noes 0) **Pgs. 88-90**
- F.2. Zoning Ordinance by the Mayor - To Rezone a Portion of the Property at 5894 122nd Avenue from A-2 Agricultural Land Holding District to M-1 Light Manufacturing District (in Conformance with Section 10.02 of the Zoning Ordinance) (Southport Commons, LLC). (District 16) (CP - Ayes 8, Noes 0) **Pgs. 91-99**

G. ORDINANCES 2nd READING

- G.1. Ordinance by Alderperson David Bogdala, Co-Sponsor Alderperson Curt Wilson – To Create Section 16.145 (of the Code of General Ordinances for the City of Kenosha) Entitled Prohibition of Residential Tenancies of Less Than Seven Days. (PSW - Ayes 5, Noes 0) **PUBLIC HEARING Pgs. 100-102**
- G.2. Ordinance by the Mayor – To Repeal and Recreate Subsection 29.04, To Recreate Subsection 29.05 and to Repeal and Recreate Subparagraph 29.06 D. (of the Code of General Ordinances) Regarding the Statement of Economic Interest. (PW - Ayes 6, Noes 0; PSW - Ayes 5, Noes 0; L/P - Ayes 5, Noes 0; SWU - Ayes 6, Noes 0; Fin. - Ayes 4; Noes 0) **PUBLIC HEARING Pgs. 103-106**

H. ZONING ORDINANCES 2nd READING

I. RESOLUTIONS

- I.1. Resolution by the Finance Committee - Resolution To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin) in the Amount of \$1,540.34 for Trash and Debris Removal. (Fin. - recommendation pending) **HEARING Pgs. 107-108**
- I.2. Resolution by the Committee on Public Works – Resolution To Order the Cost of Public Sidewalk and/or Driveway Approach Construction and/or Replacement to be Specially Assessed to Abutting Property for Project 16-1020 30th Avenue Resurfacing (30th Avenue – Roosevelt Road to 75th Street). (District 8) (PW- Ayes 6, Noes 0) **PUBLIC HEARING Pgs. 109-118**
- I.3. Resolution by Finance Committee – Resolution To Amend the City of Kenosha Capital Improvement Program for 2016 by Increasing IN-15-002 “30th Avenue – Railroad Crossing to 75th Street” in the Amount of \$168,500 and Decreasing IN93-002 “Resurfacing” in the Amount of \$168,500 for a Net Change of \$0. (PW- Ayes 6, Noes 0; Fin. - recommendation pending) **Pg. 119**
- I.4. Resolution to Correct Resolution #56-16 (Project 15-1208 2015 Sidewalk & Curb/Gutter Program). (PW- Ayes 6, Noes 0; Fin- recommendation pending) **Pgs. 120-121**
- I.5. Resolution by the Mayor - Resolution Authorizing the Issuance of a Tax Increment Project Revenue Bond of the City of Kenosha, Wisconsin (Tax Incremental District No. 17). (Deferred June 20, 2016) (Fin. - recommendation pending) **Pgs. 122-161**
- I.6. Resolution by the Mayor - Initial Resolution Authorizing The Borrowing Of Not To Exceed \$11,525,000 To Finance Capital Improvement Projects; Providing For The Issuance Of General Obligation Promissory Notes Therefor; And Levying A Tax In Connection Therewith. (Fin. - recommendation pending) **Pgs. 162-163**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- J.1. Appointments to the Library Board for terms to expire July 1, 2019:
a. Sandra J. Steeves (3020-15th Street, Kenosha)
b. Debbie D. Moore (4702-35th Avenue, Kenosha) **Pgs. 164-165**
- J.2. Reappointment of Karin J. Sconzert (7710-5th Avenue, Kenosha) to the Library Board for a term to expire July 1, 2019. **Pg. 166**
- J.3. Appointment of Joseph E. Olson (7304-1st Avenue, Kenosha) to the Civil Service Commission, to fill an unexpired term which expires June 7, 2021. **Pg. 167**
- J.4. Appointments to the Tourism Board to fulfill unexpired terms which expire May 1, 2017:
a. Eric J. Olson (716-51st Place, Kenosha)
b. Donald M. Jervis, Sr. (9320-62nd Street, Kenosha) **Pgs. 168-169**
- J.5. Appointment of Alderman Kevin Mathewson (6624-21st Avenue, Kenosha) to the Transit Commission for a term to expire June 7, 2019. **Pg. 170**

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- K.1. Award of Contract for Project 16-1020 30th Avenue Resurfacing (30th Avenue – Roosevelt Road to 75th Street) to Payne & Dolan, Inc. (Kenosha, Wisconsin) in the amount of \$623,500.00. (District 8) (PW- Ayes 6, Noes 0; SWU- Ayes 6, Noes 0) **Pg. 171**
- K.2. Award of Contract for Project 16-1427 Nash Park Ball Stop (6022 60th Street) to Bane Nelson, Inc. (Kenosha, Wisconsin) in the amount of \$10,000.00. (District 11) (PW- Ayes 6, Noes 0; Park Comm. - Ayes 5, Noes 0) **Pg. 172**

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Kenosha Yacht Club Management Agreement/Flying Fish, LLC. (Fin - recommendation pending) **Pgs. 173-180**
- L.2. Settlement Agreement between Cole BB Kenosha WI LLC (a Delaware limited liability company registered in the State of Wisconsin and Best Buy Co., Inc., a Minnesota corporation conducting business in the State of Wisconsin, together “Best Buy”) and the City of Kenosha regarding Kenosha County Circuit Court Case No. 15-CV-960 (11840-71st Street). (Fin. - recommendation pending)
CLOSED SESSION: The Common Council may go into Closed Session pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel regarding this matter. The Common Council will reconvene into open session.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Request from Robert Pink to Rescind a Sidewalk Special Assessment in the Amount of \$1,424.13 at 7112 21st Avenue (Parcel #05-123-06-352-011). (District 12) (Deferred June 20, 2016; Fin. - recommendation pending) **HEARING Pgs. 181-210**
- M.2. Disbursement Record #11- \$3,484,410.79. (Fin. - recommendation pending) **Pgs. 211-246**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

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

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

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
June 20th, 2016**

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL BUILDING
COUNCIL CHAMBERS ROOM 200**

At a meeting of the Common Council held this evening, His Honor, acting Mayor Curt Wilson presided. The meeting was called to order at 7:00 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Fox, Michalski, Ruffolo, LaMacchia, Paff, Juliana, Mathewson, Rosenberg, Kennedy, Gordon, Pedersen, Wilson, Prozanski, Rose, Downing and Bogdala. Alderperson Haugaard was not present. Acting Mayor Curt Wilson stated he will be voting as Alderperson this meeting.

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

Acting Mayor Curt Wilson then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Ruffolo, seconded by Alderperson LaMacchia, to approve the minutes of the meeting held on June 6, 2016.

Motion carried unanimously.

A commendation was presented by Acting Mayor Curt Wilson to former Alderperson Steve Bostrom.

Alderperson Rose, Chairman of the Hometown Heroes Commission, presented the second quarter Hometown Hero Award to Randall Holton.

Jeffrey Wamboldt, Chair of the Commission, and Alderperson Gordon presented 10 Mayor's Youth Commission Awards.

At 7:34 p.m., it was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy to take a brief recess. On a voice vote, motion carried. The Council returned to session at 7:45 p.m.

4 citizens spoke during Citizen's Comments: Gregg Kishline, Virginia Valazquez, Dayvin Hallmon, and Tammy Conforti.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1 Resolution by the Finance Committee - Resolution To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin) in the Amount of \$1,540.34 for Trash and Debris Removal.

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

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

- a. 97 Operator's (Bartender's) licenses.
- b. 0 Successor of Agent Status of Beer and/or Liquor licenses.
- c. 0 Temporary Class "B" Beer and/or "Class B" Wine licenses.
- d. 0 Taxi Driver Licenses.

On a voice vote, motion carried, with Alderperson Gordon abstaining on a.1, a.11, a.24, a.29, a.45, a.47, a.50, a.57, a.58, and a.90 due to conflict of interest.

B.2. It was moved by Alderperson Bogdala, seconded by Alderperson Kennedy, to defer for 2 weeks the Communication from the City Attorney regarding Codification of the Code of General Ordinances. On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- 5 demerit points:
 - a. Raul Gonzalez
- 20 demerit points:
 - b. Juan Becerra-Ramos
- 30 demerit points:
 - c. Kenny Wilson, Jr.
- 50 demerit points:
 - d. Theora Hayes
- 70 demerit points:
 - e. Joshua Kimberly

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

C.2. It was moved by Alderperson Mathewson, seconded by Alderperson Kennedy, to deny application of Jaramie R. Brantley for a new Operator (Bartender's) License, based on material police record. A hearing was held. No one spoke. On a voice vote, motion carried.

C.3. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to deny application of Andrew Lond for a new Operator's (Bartender's) License, based on material police record and false application. A hearing was held. No one spoke. On a voice vote, motion carried.

C.4. It was moved by Alderperson Kennedy, seconded by Alderperson Mathewson, to deny application of Damian Pavlovich for a new Taxi Driver's License, based on material police record and false application. A hearing was held. Applicant spoke. It was then moved by Alderperson Kennedy, seconded by Alderperson Mathewson, to refer application back to the Licensing/Permit Committee. On roll call vote, motion carried unanimously.

C.5. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve renewal

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

June 20th, 2016

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

applications for Operator (Bartender's) Licenses, subject to:

- 5 demerit points:
 - a. Jennifer Bayless
 - b. Karla Torres
- 10 demerit points:
 - c. Joshua Greene
 - d. Casandra Helton
- 20 demerit points:
 - e. Deborah Cook
 - f. Christopher Lisiecki
- 25 demerit points:
 - g. Sumit Bedi
 - h. Melissa Miles
 - i. Andi Palmen
- 30 demerit points:
 - j. Ricky Minor
- 40 demerit points:
 - k. Agruea Herrera-Jaimes
 - l. Anthony Rivera
 - m. Kimberly Schultz
- 45 demerit points:
 - n. Aimee Smith
- 50 demerit points:
 - o. Shylo Cramer
 - p. Harley Karaway
 - q. Melissa Kuester
 - r. Angel Powell
- 80 demerit points:
 - s. Tina Wright
- 85 demerit points:
 - t. Cody Sisk

A hearing was held. Cody Sisk spoke.

C.5.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Mathewson, to separate item C.5.s. On a voice vote, motion carried.

C.5.2. On a voice vote, motion carried on all other items.

C.5.3. It was then moved by Alderperson LaMacchia, seconded by Alderperson Paff, to approve item C.5.s. On roll call, motion carried (10-6) with Alderpersons Gordon, Pedersen, Prozanski, Bogdala, Ruffolo, and Mathewson voting nay.

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

C.6. Quality Food Market, Inc. (Lovepreet Singh, Agent) for a Class "A" Beer License located at 1824 50th St. (Quality Food Market), upon surrender of a similar license at the same location from Quality Grocery, LLC, subject to 15 demerit points.

C.7. Application of Manny's Food & Liquor, Inc. (Lovepreet Singh, Agent) for a Class "A" Beer/"Class A" Liquor License located at 2121 45th St. (Manny's Food & Liquor), upon surrender of a similar license at the same location from Manny's, LLC, subject to 55 demerit points.

A hearing was held. Anthony Nudo, representative for the Singh Family, and Lovepreet Singh spoke. On a voice vote, motion carried.

C.8. It was moved by Alderperson Ruffolo, seconded by Alderperson LaMacchia, to defer for two weeks the application of Flying Fish, LLC, (Jeffrey Kovacovich, Agent), for a Class "B" Beer/"Class B" Liquor License located at 5130 4th Ave. (Kenosha Yacht Club), upon surrender of a similar license at the same location from Kenosha Yacht Club, with no adverse recommendations. A hearing was held. Jeffrey Kovacovich spoke. On roll call, motion carried (13-2-1) with Alderpersons LaMacchia and Juliana voting nay and Alderperson Gordon abstaining due to conflict of interest.

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

C.9. Application of Kenosha Performing Arts Association (Donald Miller, Agent) for a Class "B" Beer/"Class B" Liquor License located at 5014 7th Ave. (Fusion), upon surrender of a Class "B" Beer/"Class C" Wine License at the same location from Kenosha Performing Arts Association, subject to 10 demerit points.

C.10. Application of Rutz Puzzle House, LLC, for a Temporary Outdoor Extension on June 25, 2016, located at 4224 7th Ave. (Rutz Puzzle House), with no adverse recommendations.

A hearing was held. Kevin Rutkowski spoke. On a voice vote, motion carried.

C.11. It was moved by Alderperson Ruffolo, seconded by Alderperson Mathewson, to defer for two weeks the application of Flying Fish, LLC, for a Permanent Outdoor Extension of the Class "B" Beer/ "Class B" Liquor License located at 5130 4th Ave. (Kenosha Yacht Club), with requests to waive the fence requirement and change the closing hours to midnight, with no adverse recommendations. A hearing was held. Jeffrey Kovacovich spoke. On a voice vote, motion carried with Alderperson Gordon abstaining due to conflict of interest.

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

C.12. Renewal applications for Yearly Cabaret Licenses, with no adverse recommendations:

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
June 20th, 2016**

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

- a. Griffin Lanes, LLC (Sheridan Lanes, 1120 80th St., District 12)
- b. Gighive, Inc. (Gighive Independent Artists, 616 58th St., District 2)
- c. Rosaura Finley (El Rodeo Bar, 1361 52nd St., District 2)
- d. Kevaron, Inc. (Cooler Near the Lake, 506 56th St., District 2)
- C.13. Application of Nayarit, Inc., for a Probationary Cabaret License located at 6034 22nd Ave. (La Isla del Mar #4), effective June 21, 2016 to December 21, 2016, with no adverse recommendations.
A hearing was held. No one spoke. On a voice vote, motion carried.
- C.14. It was moved by Alderperson Ruffolo, seconded by Alderperson Prozanski, to defer for two weeks the application of Flying Fish, LLC, for a Probationary Cabaret License located at 5130 4th Ave. (Kenosha Yacht Club), effective July 1, 2016 to January 1, 2017, with no adverse recommendations.
A hearing was held. No one spoke. On a voice vote, motion carried with Alderperson Gordon abstaining due to conflict of interest.
It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve:
- C.15. Application of Rustic Ventures, LLC, for a Public Entertainment License located at 510 56th St. (Rustic Road Brewing Company), with no adverse recommendations.
- C.16. Applications for Amusement & Recreation Enterprise Supervisor Licenses, with no adverse recommendations:
 - a. Michael J. Zuffa (Brat Stop, 12304 75th St., District 16)
 - b. Valerie Darula (The Bull's Eye, 2717 60th St., District 3)
- C.17. Application of Alison Halmi for an Amusement & Recreation Enterprise Supervisor License located at The Bull's Eye (2717 60th St.), subject to 0 demerit points.
- C.18. Application of Elizabeth Ortiz for an Amusement & Recreation Enterprise Supervisor License located at Brat Stop (12304 75th St.), subject to 25 demerit points.
A hearing was held. No one spoke. On a voice vote, motion carried.
- C.19. It was moved by Alderperson Michalski, seconded by Alderperson Kennedy, to approve applications of Stephen Lee for Peddler Stands at the following locations, with no adverse recommendations:
 - a. Civic Center Park, to be effective through September 30, 2016.
 - b. The north parking lot at Southport Marina, to be effective through September 30, 2016.
 - c. Anderson Park east parking lot, to be effective through September 30, 2016.
 - d. Simmons Island beach, to be effective through September 30, 2016.A hearing was held. No one spoke. On a voice vote, motion carried.
- C.20. It was moved by Alderperson LaMacchia, seconded by Alderperson Mathewson, to approve application of Li Liu for a Massage Therapist License located at 7327 60th Ave., with no adverse recommendations. A hearing was held. No one spoke. On voice vote, motion carried.
It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve:
- C.21. Application of American Legion Paul Herrick Post 21 for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License on July 3, 2016, located at 504 58th St., (American Legion Post 21), with a request to change the closing hours to midnight, with no adverse recommendations.
- C.22. Application of Waterfront Warehouse, LLC, for a Permanent Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 3322 Sheridan Rd. (Waterfront Warehouse), with no adverse recommendations.
- C.23. Application of Tina Brehm for a Peddler Stand at Tot's Park parking lot, 3rd Avenue and 57h Street, to be effective through September 30, 2016.
A hearing was held. Dino Katris for Waterfront Warehouse, LLC and Tina Brehm spoke. On a voice vote, motion carried.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1ST READING

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

- E.1. Ordinance by Alderperson David Bogdala, Co-Sponsors Alderperson Curt Wilson; Alderperson Rocco LaMacchia, Sr. – To Create Section 16.145 (of the Code of General Ordinances for the City of Kenosha) Entitled Prohibition of Residential Tenancies of Less Than Seven Days.
- E.2. Ordinance by the Mayor – To Repeal and Recreate Subsection 29.04, To Recreate Subsection 29.05 and to Repeal and Recreate Subparagraph 29.06 D. (of the Code of General Ordinances) Regarding the Statement of Economic Interest.
On a voice vote, motion carried.

F. ZONING ORDINANCES 1ST READING

G. ORDINANCES 2ND READING

H. ZONING ORDINANCES 2ND READING

I. RESOLUTIONS

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

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

- 1.2 – 1.5 It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to approve Resolutions 71-16 through 77-16. A hearing was held. No one spoke. On roll call vote, motion carried

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
June 20th, 2016**

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

unanimously and said resolutions were thereupon approved:

Resolution 71-16

by the Finance Committee - Resolution To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended upon Certain Parcels of Land Within the City of Kenosha, Wisconsin) in the Amount of \$2,634.87 for Trash and Debris Removal.
Adopted: June 20, 2016

Resolution 72-16

by Finance Committee – Resolution to Levy Special Assessments Against Benefited Property Based Upon Final Construction Costs Respecting Improvements in the Right-Of-Way (Sidewalks and/or Driveway Approaches) for Project 15-1208 Sidewalk & Curb/Gutter Program.
Adopted: June 20, 2016

Resolutions by the Finance Committee – Resolutions to Levy Special Charges Upon Various Parcels of Property (Located in the City per List on File in the Office of the City Clerk):

Resolution 73-16 - Boarding and Securing - \$740.24

Resolution 74-16 - Grass and Weed Cutting - \$18,203.57

Resolution 75-16 - Property Maintenance Reinspection Fees - \$3,834.00

Adopted: June 20, 2016

Resolution 76-16

by the Committee on Public Works – Resolution To Order the Cost of Public Sidewalk and/or Driveway Approach Construction and/or Replacement to be Specially Assessed to Abutting Property for Project 16-1018 7th Avenue Resurfacing (7th Avenue – 65th Street to 68th Street). (District 3)

Adopted: June 20, 2016

Resolution 77-16

by Committee on Public Works – Preliminary Resolution Declaring Intent to Levy Assessments for Hazardous Sidewalk and/or Driveway Approaches Only for Project 16-1015 39th Avenue Resurfacing (39th Avenue – 75th Street to 80th Street). (Districts 13 & 14)

Adopted: June 20, 2016

I.6. It was moved by Alderperson Kennedy, seconded by Alderperson Prozanski, to defer for two weeks the Resolution by the Mayor - Resolution Authorizing the Issuance of a Tax Increment Project Revenue Bond of the City of Kenosha, Wisconsin (Tax Incremental District No. 17). On a voice vote, motion carried unanimously.

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

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

J.1. Appointment of Corey Reed to Airport Director effective June 21, 2016.

On a voice vote, motion carried unanimously.

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

J.2. Appointment of Bruce H. McCurdy (4206 6th Avenue, Kenosha) to the Police and Fire Commission for a term to expire May 3, 2021.

On voice vote, motion carried.

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

J.3. Appointment of Pamela A. Colvin (518 71st Street, Kenosha) to the Board of Review to fulfill an unexpired term to expire April 15, 2019.

J.4. Reappointment of Shawnelle L. Gross (4122 32nd Avenue, Kenosha) to the Kenosha Housing Authority for a term to expire July 1, 2021.

On roll call vote, motion carried unanimously.

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

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

K.1. Award of Contract for Project 16-1018 7th Avenue Resurfacing (7th Avenue – 65th Street to 68th Street) to Cicchini Asphalt, LLC (Kenosha, Wisconsin) in the amount of \$414,500.00.

K.2. Award of Contract for Project 16-1027 Epoxy Pavement Markings (Citywide Locations) to Guide Lines Pavement Marking, LLC (Rio, Wisconsin) in the amount of \$229,500.00.

On roll call vote, motion carried unanimously.

L. OTHER CONTRACTS AND AGREEMENTS

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

L.1. BJA FY 2016 Edward Byrne Justice Assistance Grant (JAG) Program Intergovernmental Agreement by and between the City of Kenosha, Wisconsin and the County of Kenosha, Wisconsin.

L.2. Emergency Vehicle Preemption System Agreements between the City of Kenosha and the Wisconsin Department of Transportation. (IH-94 Northbound Ramps & STH 142 (Northbound, Eastbound and Westbound))

L.3. Change Order (Contract Deadline Only) for Project 15-1120 Detention Basin Dredging (Heritage Heights North of 69th Street & East of 152nd Avenue and White Caps E – East of 93rd Court & 68th Street).

L.4. Stormwater Drainage Facilities Maintenance Agreement Between the City of Kenosha, First Park 94, LLC and the Village of Somers.

On roll call vote, motion carried unanimously. At this time, Alderperson Ruffolo returned to the meeting.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
June 20th, 2016**

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

L.5. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve second Amendment to the Community Development Block Grant Subgrantee Agreement - Kenosha Art Association (Rehabilitation of 5722 6th Avenue - Extension of use of funds). Robert Schneider spoke.

L.5.1. It was moved by Alderperson Mathewson, seconded by Alderperson Bogdala, to open this item for a public hearing. On a voice vote, motion carried. No one spoke. On roll call vote, motion to approve carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

M.1. It was moved by Alderperson Mathewson, seconded by Alderperson Juliana, to reduce the penalty fee to \$180.00 for the request from Teresa Deer to Refund a Penalty Fee in the Amount of \$720.00 for Failure to Obtain a Business Occupancy Permit for "Neuropsychological Consultants, Inc." at 5027 Green Bay Road (Parcel #08-222-34-176-032) (Deferred 05/16/16) A hearing was held. Teresa Deer spoke. On roll call vote, motion carried unanimously.

M.2. It was moved by Alderperson Michalski, seconded by Alderperson Fox, to defer for two weeks the request from Robert Pink to rescind a Sidewalk Special Assessment in the Amount of \$1,424.13 at 7112 21st Avenue (Parcel #05-123-06-352-011). On roll call vote, motion carried unanimously. At this time, Alderperson Prozanski left the meeting.

M.3. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Disbursement Record #10 - \$4,231,957.98. On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

N.1. Acceptance of Project 12-1526 Simmons Library Roof Replacement (711 59th Place) which has been satisfactorily completed by Carlson Racine Roofing & Sheet Metal, Inc. (Racine, Wisconsin). The final amount of the contract is \$297,296.00.

N.2. Acceptance of Project 14-1026 56th Street Sidewalk (56th Street – Sheridan Road to 13th Avenue) which has been satisfactorily completed by A.W. Oakes & Son, Inc. (Racine, Wisconsin). The final amount of the contract is \$183,946.95.

N.3. Acceptance of Project 15-1527 Uptown Library Asbestos Abatement (2419 63rd Street) which has been satisfactorily completed by Safe Abatement for Everyone, Inc. (Sturtevant, Wisconsin). The final amount of the contract is \$4,294.00.

On roll call vote, motion carried unanimously. At this time, Alderperson Prozanski returned to the meeting.

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

O.1. Application of Carmichael & Associates, Inc., for a Carnival License on July 1-4, 2016 in City of Kenosha Marina Site at 5901 3rd Avenue.

On roll call vote, motion carried (15-1) with Alderperson Bogdala voting nay.

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

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson LaMacchia, seconded by Alderperson Michalski, to adjourn at 9:35 p.m.

On a voice vote, motion carried.

Approved:

**JOHN M. ANTARAMIAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK-TREASURER
June 20th, 2016**

B.1.	July 6, 2016		BARTENDERS	NO ADVERSE
a.	First Name	Last Name	Address	Business Name
1	William	Aikens	8466 66 th Ct	PDQ
2	Jasmin	Barnhill	3700 Sheridan Rd	Speedway
3	Nicolle	Cicero	1511 26 th St	Brat Stop
4	Kathleen	Conaway-Knopfhart	901 48 th St	
5	Amber	Coy	4417 6 th Ave	Westtown Foods
6	Paige	Cresco	4849 101 st Pl	Applebee's
7	Christopher	Elrod	2402 24 th St	
8	Tammy	Fort	2106 89 th St	Brat Stop
9	Lee	Franklin	6609 24 th Ave	Kwik Trip
10	Climmie	Gaston Jr.	6308 11 th Ave	Wineknot
11	Benjamin	Gesell	1818 37 th St.	Shenanigan's
12	Jonathan	Gossett	10116 28 th Ave	Cellar Door
13	Daniel	Hess	4020 56 th St	Coins Sports Bar
14	Maranda	Iorio	4108 6 th Ave	Summers House
15	Morgan	Juga	3338 99 th St.	Rival's Sports Bar
16	Amy	LaBell	4023 Sheridan Rd	Speedway
17	Ronald	Marble	6404 29 th Ave	Walgreens
18	James	Meo-Martino	6927 97 th Ave	Woodman's
19	Theresa	Moon	405 75 th St	Uncle Mike's
20	Christine	Mosey	7815 15 th Ave	
21	Danielle	Mosley	4527 36 th Ave	CVS
22	Marilee	Nichols	8615 22 nd Ave #5	Villa D'Carlo
23	Tad	Oldham	6033 32 nd Ave	Westtown Foods
24	Tyler	Olsen	24931 87 th St #4	Woodman's
25	Jonathaon	Olson	7716 29 th Ave	Captain Mike's
26	Manuel	Ortiz	1919 45 th St upper	Houston's
27	Elizabeth	Pofahl	1601 53 rd St. Lower	Speedway
28	Rian	Riedling	3508 N. Sacramento Ln – Chicago, IL	Paddy O's Pub
29	Marisa	Ryan	6118 58 th Ave	Bull & Bear
30	William	Schroeder	7825 17 th Ave	
31	Nicholas	Stella	4029 56 th Ave	Kenosha Kingfish
32	Andrea	Thomas	4704 18 th Ave	Tuscany
33	Jason	Tomaszewski	2531 60 th St	Shenanigan's
34	Alexander	Taylor	6023 12 th Ave	Speedway
35	Rebekah	Ungemach	11615 241 st Ave	Kwik Trip
36	Shawn	Wahl-Robinson	7109 Hiawatha Dr - Wonder Lake, IL	Meijer
37	Samantha	Waring	6048 47 th Ave	
38	Pamela	Whinery	2815 63 rd St	Skybox
39	Ronald	Wojtak	5000 22 nd St.	
40	Teresa	Wojtak	5000 22 nd St.	
41	Crystal	Zamora	1817 Galilee Ave – Zion, IL	Speedway
	TOTAL =	41		
b.			SUCCESSOR OF AGENT	
	First Name	Last Name	Address	Business Name
1	Patricia	Briggs	7525 Sheridan Road	Walgreens #12413
2	Rebecca	Heroux	7535 Green Bay Road	Walgreens #3738

3	Robert	Karls	2801 30 th Avenue	Fireside Restaurant
4	Lynette	Rullmann	3820 52 nd Street	Walgreens #3153
	TOTAL =	4		
c.			TEMPORARY CLASS “B” BEER	
	Event Date	Organization Name	Location of Event	Event
			TEMPORARY CLASS “CLASS B” WINE	
	Event Date	Organization Name	Location of Event	Event
			TEMPORARY CLASS “B” BEER & “CLASS B” WINE	
	Event Date	Organization Name	Location of Event	Event
1	07/23-24/16	St. Mary Catholic Church	7307 40 th Ave	St. Mary Family Festival
	TOTAL =	1		
d.			TAXI DRIVERS	
	TOTAL =	0		



EDWARD R. ANTARAMIAN
City Attorney

June 20, 2016

Honorable Mayor
and Common Council,
City of Kenosha,
Kenosha, Wisconsin 53140

Re: Codification of the Code of General Ordinances

Dear Mayor Antaramian and Aldermanic Members of the Common Council:

Pursuant to Section 1.012 of the Code of General Ordinances for the City of Kenosha the City Attorney is authorized periodically to codify the General Ordinances including the making of corrections. This communication documents the corrections being made.

In the Table attached, Column A lists the sections of the ordinances to be corrected. The erroneous text shown in Column B will be changed to the text shown in Column C to correct these errors.

Very truly yours,

Edward R. Antaramian
City Attorney

A	B	C
ORDINANCE AFFECTED	ERRONEOUS TEXT	CORRECTED TEXT
1.012 B.	§66.035	§66.0103
1.02 B, and C.	Subchapter IV	Subchapter V
1.05 K.1	City Development Block Grant	Community Development Block Grant
1.06 C.1	§§43.25 to 43.31	§§43.52 to 43.58
1.06C.2	Charter Ord 22 §§43.35 to 43.42	Charter Ordinance No. 25 and 32 §§ 229.11 to 229.18
1.06 E.1	§66.433	§66.0125
1.06 E.6	§66.77	§19.81
1.06 F.1.a	§66.943	§66.1021
1.06 F.1.b.	§66.068 and §66.079	§66.0805 and §66.0829
1.06 F.8 Par 2	§66.066	§66.0621
1.06 F.9	§66.065	§66.0803
1.06 H.1	§66.068	§66.0805
1.06 H.3	§66.068 (3), (4) and (5)	§66.0805 (3), (4) and (5)
1.06 U.3 1.06 U.4	City Development Block Grant	Community Development Block Grant
1.06 X. 1.06 X.1 1.06 X.2 1.06 X.7d.,e., f.	City Development Block Grant	Community Development Block Grant
1.13 B.	nonprotective protective	Delete the word “protective “
1.14 I.2.	§22.01 (non-existent)	Chapter 323
1.21 A.	§66.28	§66.0139
2.05	§66.042	§66.0607
2.18 A. and 2.18 D.	§66.608	§66.1109
2.19 D.	§66.068	§66.1109
3.32 D.	Wisconsin Department of Industry, Labor and Human Relations	Wisconsin Department of Workforce Development
5.04 D.	§66.296	§66.1003
5.05 A.	§66.615	§66.0907
5.05 C.6.d.	§66.60(12)	§66.0703(12)
5.09 C.6	§66.06	§66.0703
5.10 B.	\$10,000.00	\$25,000.00
5.10 C. 5.10 E.1 and E.3 5.10 F.	Wisconsin Department of Industry, labor and Human Relations	Wisconsin Department of Workforce Development
5.116 C.	§66.615	§66.0907
5.117 D.	§66.97 and §66.98	§66.0517

A	B	C
ORDINANCE AFFECTED	ERRONEOUS TEXT	CORRECTED TEXT
5.119 H.16	§66.299 (1)(a)	§66.0131 (1)(a)
7.02		Remove numbering and rearrange in alpha/numeric order
7.025 C.1	Lincoln Drive	Martin Luther King Drive
7.03		Remove numbering and rearrange in alpha/numeric order.
7.04 4. a-f		Remove lettering/arrange in alpha/numeric order
7.06 A.3.		Rearrange in alpha/numeric order
7.10		Rearrange in alpha/numeric order
7.115		Rearrange in alpha/numeric order
7.116 A. and B.		Remove numbering and rearrange in alpha/numeric order
7.12 B	56 th Street and 6 th Avenue 61 th Street and 111 th Avenue 68 th Place & 111 Avenue 69 th Street & 111 th Court	Rearrange in alpha/numeric order delete - duplicate entry 61 st Street and 111 th Avenue 68 th Place and 111 th Avenue 69 th Street and 111 th Court
7.12 C.	All vehicles traveling on 56 th Avenue shall stop before entering the intersection with 56 th Street	Delete. This is an all stop and listed under 7.12 B.
7.125	43 rd Avenue 65 th Street	Rearrange in alpha/numeric order Delete – duplicate entry
7.25	§66.12	§66.0114
7.25 A.	§66.12 (1)(b)	§66.0114 (1)(b)
8.07 B.2	request	expense
9.07 A.	Current Order Residential Building, Addition and Alteration Commercial Building, Addition and Alteration Accessory Building Electrical Plumbing Heating, Ventilating and Air Conditioning Plan Reviews Razings Moving of Buildings Street Occupancy Swimming Pools and Hot Tubs Signs Fences Occupancy Reinspection Penalty Retaining Walls	Place in alphabetical order: Accessory Building Commercial Building, Addition and Alteration Electrical Fences Heating, Ventilating and Air Conditioning Moving of Buildings Occupancy Penalty Plan Reviews Plumbing Razings Reinspection Residential Building, Addition and Alteration Retaining Walls Signs Street Occupancy Swimming Pools and Hot Tubs

A	B	C
ORDINANCE AFFECTED	ERRONEOUS TEXT	CORRECTED TEXT
10.04 C.4.b.	“§66.054 (8a) and”	Delete
11.02 Q.3	Section 11.16	Section 11.17
11.033 D.	Section 11.033 C.4.a.	Section 11.033 C.5.a.
13.01 P. 4 & 5.	Finance Committee	Licensing/Permit Committee
16.151 H.	twenty (20) days	thirty (30) days
17.03 A. and 17.04 M.3	§66.023	§66.0307
18.09 A	§66.119 (2)	§66.0113(2)
32.05 Rule 05-08	§66.07	§66.0723
33.01A.	§66.234	§62.234
34.135	Special Assessments assess assessment	Special Charges charge charge

emailed Matt 6/24
emailed Kris 6/27

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 6/23/16

Town Village City of Kenosha County of Kenosha

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 7-18-16 and ending 7-18-16 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name Boys & Girls Club of Kenosha

(b) Address 1330 52nd St., Kenosha, WI 53142
(Street) Town Village City

(c) Date organized 6-15-98

(d) If corporation, give date of incorporation 06-15-1992

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Jake McGhee, 1330 52nd St. Kenosha WI 53142

Vice President Matt Carlson, 4600 Green Bay Rd. Kenosha WI 53144

Secretary Chad Norris, 10411 Corporate Dr. Suite 111, Pleasant Prairie WI 53158

Treasurer Matt Troha, 10901 Corporate Dr., Pleasant Prairie, WI 53158

Treasurer Frank Paetzl, 675 52nd St. Kenosha WI 53140

(g) Name and address of manager or person in charge of affair: Jake McGhee
1330 52nd St Kenosha 53142

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number Downtown Kenosha Harbor - 6th ave + 52-54th St.

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? No

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

*If event will be held in or on school grounds, a letter from the school principal must be submitted before the license will be issued.

3. NAME OF EVENT

(a) List name of the event Home Run Derby at the Harbor

(b) Dates of event 7-18-16

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Jake McGhee 6-17-16 (Signature/date)

Officer Boys & Girls Club of Kenosha (Name of Organization)

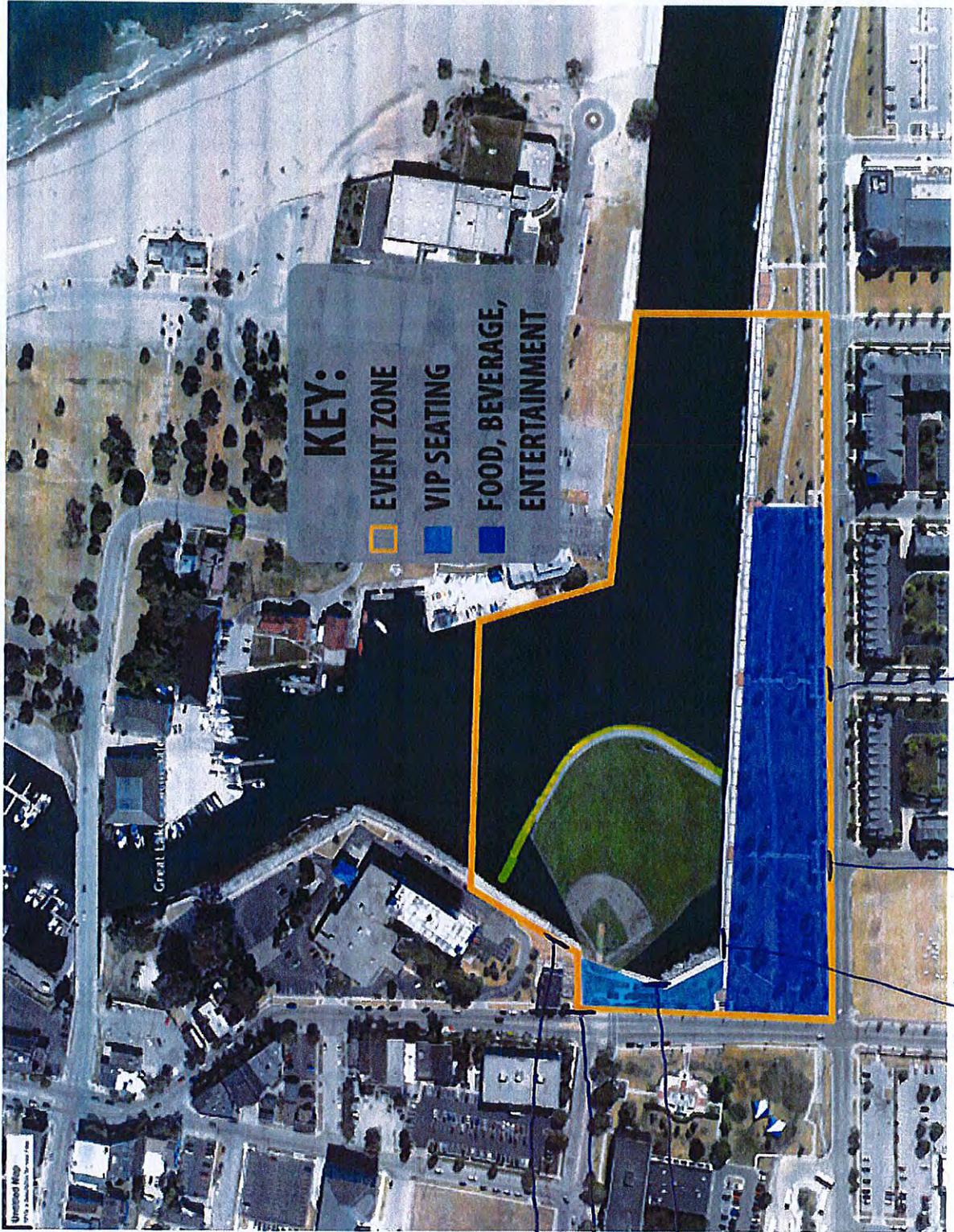
Officer [Signature] Treasurer (Signature/date)

Officer Matt Carlson (Signature/date)

Date Filed with Clerk _____ Date Reported to Council or Board 6-22-16

Date Granted by Council _____ License No. _____

AT-315 (R. 5-11) Please mail or contact for pickup Jake McGhee 262-385-7205 Wisconsin Department of Revenue
name phone/email





CLERK/TREASURER

June 30, 2016

Boys & Girls Club of Kenosha
1330 52nd Street
Kenosha, WI 53140

Re: Temporary Class "B" Retailer's License- Home Run Derby

Dear Applicant:

Your license application will be presented to the Common Council meeting scheduled for:

Date: July 6, 2016
Time: 7:00 pm
Location: Kenosha Municipal Building, 625-52nd Street, Room 200

It is recommended that you attend this meeting; however, meeting dates and times are subject to change. Please check the current agenda at www.kenosha.org to ensure you attend the correct meeting.

If you have questions or need additional information, feel free to email mnelson@kenosha.org or call 653-4271.

Sincerely,

Michelle Nelson
Information Coordinator
City Clerk's Office

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

16

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/6/2016	Stephanie Rockhoff		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170453	6314 49th Aveune	Boat House Pub & Eatery House of Gerhard Restaurant	4927 7th Avenue 3927 75th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
*APPLICANT LISTED AN UNDERAGE DRINKING VIOLATION IN MINNESOTA IN 2013			Y	20

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="20"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

1e

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/7/2016	Lacey Ledlow		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170431	7317 Sheridan Road	Shopko	5300 52nd Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/17/2013	OPERATING WHILE SUSPENDED	GUILTY	N	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, subject to 30 Demerit Points
<input type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

LF

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/15/2016	Jesse Silva		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170497	8259 64th CT Pleasant Prairie, WI 53158	Sazzy B & The Buzz	5621 5623 6th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/7/2013	OPERATING WHILE SUSPENDED	GUILTY	N	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="30"/> Demerit Points	
<input type="checkbox"/> DENY, based on material police record (substantially related to the license activity)	
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application	

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

19

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/8/2016	Brandon Petrowsky		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170463	5404 31st Avenue		

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/27/2016	OPERATING WHILE SUSPENDED	GUILTY	Y	10
3/14/2016	OPERATING WHILE SUSPENDED	GUILTY	Y	20

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="30"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

11

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/6/2016	Julle Rager		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N161216	40711 92nd Street Genoa City,WI	Not Listed	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
6/20/2014	OPERATING WHILE SUSPENDED	GUILTY	N	10
4/6/2015	OPERATING WHILE SUSPENDED	GUILTY	N	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	30	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	50	

CITY ATTORNEY'S COMMENTS

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

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

2

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/3/2016	Lisa Pollard		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170432	7837 30th Avenue	Tenuta's Italian Restaurant	7321 60th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
*APPLICANT LISTED PRISON TIME SERVED IN WISCONSIN 1991-1993.				
	*FELONY 2 COUNTS - CONTROLLED SUBSTANCE ↙			200

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	200	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	200	

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

EFF. 7/1/16



Adverse

FILED 6/3/16

INITIALS mh

ADVERSE NO ADV

LP _____

CC _____

LETTER _____

BARTENDER'S (OPERATOR'S) LICENSE
CLK217 (rev. 03/16)

Fee: \$75.00 new renewal

Beverage Course Completed
 HOLD for Beverage Course

License # 1170432
Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", Class "C", Class "A", Class "A", and/or Class "O" License in the City of Kenosha to and including the 30th day of June, 2018 (unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 126 of the Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

Last Name: Pollard First Name: Lisa Mi: M
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: Female Phone: (262)748-8267

Home Address: 7837 30th Avenue Kenosha WI 53142
CITY STATE ZIP

Email: lisapollard_8@hotmail.com
(correspondence will be via email if address is given)

Driver's License or State ID Number _____
STATE NUMBER

Name of Business Where License will be Used: Tenuta's Pizza & Catering
(PLEASE NOTE: license may be utilized in the City of Kenosha only)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No. If yes, state charge, year, result:
March 1986 - Two counts of delivery of a controlled substance

2. Have you, as an adult, ever served time; or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No. If yes, explain:
January 1991/February 1993 - Prison (Wisconsin) 1988 Sentenced to Aero House - Alternative to Revocation - Probation & Parole Violation April 1989 - Probation & Parole Violation, April 1999 - Probation & Parole Violation, December 1991 - Probation & Parole Violation, December 1993 - Probation & Parole Violation

City Clerk/Treasurer | 626 62nd St. Room 105, Kenosha, WI 53140 | T: 262-853-4020 | Email: cityclerk@kenosha.org | KENOSHA.ORG

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?
 Yes No. If yes, explain:
January 1989 - Registration Expired, January 1989 - OAR/OAS, January 1989 - OAR/OAS
May 1990 Mount Pleasant - Driving Under the Influence, 2006 Pierre SD - Driving Under the Influence

4. Have you received any traffic citations in Wisconsin or in any other state within the past five (5) years, or do you have any such citations pending? Yes No. If yes, state: charge, year, result:
June 2015 - Failure to wear seatbelt, June 2015 - Operating a vehicle without Insurance,
July 2003 Yankton SD - Driving without a License,
December 2003 - Speeding on State Highway

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:
Tenuta's Pizza & Catering
Airway Enterprises
Employed for a short while with a variety of Temp. Services

7. List all addresses at which you have lived in the past five (5) years:
7837 30th Avenue Kenosha, WI 53142
2802 Roosevelt Road, Kenosha, WI 53

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

Applicant's Signature

Lisa Poeland

Date: June 3, 2016

bartender (operator), page 2

City Clerk/Treasurer | 625 52nd St, Room 106, Kenosha, WI 53140 | T: 262.863.4020 | Email: cityclerk@kenosha.org | KENOSHA.ORG

March 1986

Convicted on two accounts of a controlled substance.
- 5 years probation / 5 years stayed.

December 1986

Resisting arrest/obstructing and officer.

January 1986

Providing false information.

April 1988

Probation and Parole Violation.

April 1989

Probation and Parole Violation.

October 1990

Providing false information.

May 1990

Driving while intoxicated causing bodily harm to another - Racine,
WI

- 5 years loss of driving license.

December 1991

Probation and Parole Violation.

1992

Writing a check on insufficient funds - Racine. WI.

- Fine.

December 1993

Probation and Parole Violation.

June 2000

Obtaining liquor for a minor.

July 2005

Parking Ticket - Milwaukee, WI.

July 2006

Disorderly Conduct.

2006

Citation for driving under the influence - Pierre, SD.

- License revoked / 30 days in jail.

SUSPENDED

October 2007

Possession of a controlled substance - Yankton, SD.

- 5 years probation / 5 years stayed.

Threatening and Harassing phone calls - Yankton, SD.

- **DISMISSED**

February 2007

Simple Assault - Yankton, SD.

- **REDUCED SENTENCE** - Anger Management.

Lisa Pollard
2-3-14

My new position as dining room manager at Tenuta's Restaurant requires my having a bartender's license. Be that as it may, I'm aware that my behavior in the past has been anything but stellar. But along the road of life I have come to learn some rather hard lessons, one of which is responsibility and accountability. My recently promoted position is proof positive that I have obtained that which life has taught me. If anything, I have a better appreciation for an honest days work and the integrity behind being able to say so. In saying, that I would greatly appreciate the opportunity to put that which I have learned not only to practice, but for the good of society.

Lisa Pollard
6-3-16

New Bartender's (Operator's) License Application

3

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/10/2016	Peter Mohr		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170479	4928 Green Bay Road #400	Shenanigan's on 52nd	2427 52nd Street

7801 80th Ave.

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/25/2011	DRUG/POSSESS MARIJUANA	GUILTY	N	25
11/9/2011	DRUG/POSSESS MARIJUANA	GUILTY	N	50
5/20/2011	DRUG/POSSESS MARIJUANA	GUILTY	N	> 5 YRS
1/9/2012	DISORDERLY CONDUCT (MISD.)	GUILTY PLEA	Y	20
6/25/2012	STRANGULATION/SUFFOCATION FELONY H	GUILTY PLEA	N	100
6/25/2012	BAIL JUMPING-FELONY H	GUILTY PLEA	Y	100

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	195	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	215	

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 and false application
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application



Adverse

FILED	<u>6/10</u>
INITIALS	<u>W</u>
ADVERSE/NO ADV	
LP	_____
CC	_____
LETTER	_____

BARTENDER'S (OPERATOR'S) LICENSE
CLK217 (rev. 03/16)

Fee: \$75.00 new renewal

Beverage Course Completed
 HOLD for Beverage Course

License # W170479
 Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 2018 (unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125 of the Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

Last Name: Mohr First Name: Peter MI: A
 (NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: Male Phone: 262-344-3582

Home Address: 4928 Green Bay Road Kenosha WI 53144
CITY STATE ZIP

Email: _____
 (correspondence will be via email if address is given)

Driver's License or State ID Number: _____
STATE NUMBER

Name of Business Where License will be used Shenanigans on 52nd
 (PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No If yes, state: charge, year, result:
Domestic 2012 Up for expungement
2. Have you, as an adult, ever served time; or have been sentenced to serve time in a jail or prison in Wisconsin or any other State? Yes No If yes, explain:
went to jail for initial charge (3 days) Went back for taking labouring girlfriend to hospital (Bus Jumping) 2 weeks

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

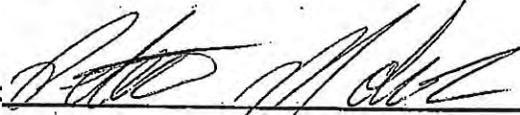
4. Have you received any traffic citations in Wisconsin or in any other state within the past five (5) years; or do you have any such citations pending? Yes No If yes, state: charge, year, result:

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

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

7. List all addresses at which you have lived in the past five (5) years:
4928 Greenbay road
11315 9th ave

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

Applicant's Signature:  Date: ~~06-10-2016~~
06-10-2016

bartender (operator), page 2

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

4

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/15/2016	Christopher Galbraith		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170015	6731 25th Avenue Lower Rear	Keno Cab Co	5107 28th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/1/2011	OPERATING WHILE INTOXICATED	GUILTY	Y	} >5 YRS OLD
7/1/2011	BLOOD ALCOHOL CONTENT	GUILTY	Y	
3/29/2016	LIC, TAXI DRIVER	BOND FORFEITURE	Y	20
2/27/2016	FAIL/STOP AT STOP SIGN	BOND FORFEITURE	Y	20
3/29/2016	EXCEEDING SPEED ZONES	BOND FORFEITURE	Y	50
10/20/1986	AGG ASLT/AUTOMOBILE	DISPO PENDING	Y	N/A

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	90	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	90	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="90"/> Demerit Points	
<input type="checkbox"/> DENY, based on material police record (substantially related to the license activity)	
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application	

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

5a

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/15/2016	Mark Gascoigne		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170494	1520-24th Avenue, #31	Coins Sports Bar	1714-52nd Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
3/1/2014	SMOKING VIOLATION	GUILTY BY DEFAULT	Y	5
3/12/2014	SMOKING VIOLATION	DISMISSED BY COURT	Y	0
5/2/2014	LIQUOR, SELL TO MINOR	DISMISSED BY COURT	Y	0
5/2/2014	LIQUOR, MINOR LOITER IN TAVERN	DISMISSED BY COURT	Y	0

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="5"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

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APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/10/2016	Aaron Wermeling		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170478	8603 45th Avenue	Main Street Pub	5706 6th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/3/2013	DC/PERSON	FOUND GUILTY	Y	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , subject to <input type="text" value="10"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

5c

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/6/2016	Andrea Siler		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170443	3314 86th Place	Sports on Sheridan	4626 Sheridan Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/24/2013	UNDERAGE LIQUOR 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
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="20"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

5d

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/14/2016	Lindsay Feeny		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170489	6512 47th Avenue	Club Benes	2827 63rd Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/3/2013	OPERATING WHILE SUSPENDED	GUILTY	Y	10
4/10/2014	OPERATING WHILE SUSPENDED	GUILTY	Y	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> X	GRANT, subject to 20 Demerit Points
<input type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Renewal Bartender's (Operator's) License Application

5e

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/6/2016	Lois Dunn		California DL Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R150740	609 45th Street	Rustic Road Brewing Company	510 56th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
5/11/2016	THEFT/SHOPLIFTING \$1-49	DISPO PENDING	N	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="30"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

5f

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/1/2016	Joshua Sommer		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170423	7634 46th Avenue	PJ's Cabin Fever Bar & Grill	8249 Sheridan Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/2/2013	INTOXICANT IN VEHICLE	GUILTY	N	20

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

CITY ATTORNEY'S COMMENTS

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

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

59

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/8/2016	Raul Ortiz		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170461	6602 28th Avenue	Brat Stop	12304 75th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
11/23/2013	LIQUOR, SELL TO MINOR	GUILTY BY DEFAULT	Y	25
11/23/2013	LIQUOR, MINOR LOITER IN TAVERN	FOUND GUILTY	Y	15

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

CITY ATTORNEY'S COMMENTS

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

RENEWAL Operator's (Bartender) License

5h

Police Record Report

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/17/2016	Eugene Mantuano		Valid
License Number	Address of Applicant	Business Address (where license is to be used)	Business Address
R170504	7514-19th Avenue	Mangia Wine Bar	5717 Sheridan Road

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/12/2012	BLOOD ALCOHOL CONTENT	GUILTY	Y	50
10/12/2012	OPERATING WHILE INTOXICATED	GUILTY	Y	

CITY ATTORNEY'S RECOMMENDATION

Offense Demerit Points	50
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	50

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

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

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning JULY 1 20 16 ; ending JUNE 30 20 17

TO THE GOVERNING BODY of the: [] Town of [] Village of [x] City of KENOSHA

County of KENOSHA Aldermanic Dist. No. 16 (if required by ordinance)

Table with columns: License Requested Type, Fee. Includes rows for Class A beer (\$500), Class A liquor, Class B liquor, Class B (wine only) winery, and a total fee of \$546.

- 1. The named [] INDIVIDUAL [] PARTNERSHIP [x] 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): SHOPKO STORES OPERATING CO., LLC

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

Table with columns: Title, Name, Home Address, Post Office & Zip Code. Includes entries for President/Member (SEE ATTACHED EXHIBIT A), Vice President/Member, Secretary/Member, Treasurer/Member, Agent (KEVIN BEYKIRCH - STORE MANAGER), and Directors/Managers (AGENT - STORE MANAGER).

3. Trade Name: SHOPKO #31 Business Phone Number: 262-658-8099

4. Address of Premises: 5200 52ND STREET Post Office & Zip Code: KENOSHA, WI 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? [x] Yes [] No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? [] Yes [x] No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? [] Yes [x] No
8. (a) Corporate/limited liability company applicants only: Insert state DELAWARE and date 10/11/05 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? [x] 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? [x] Yes [] No

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) SINGLE STORY, APPROX 97,961 SQ FEET

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 [x] No
(b) If yes, under what name was license issued?

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] [x] Yes [] No

13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. [x] Yes [] No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? [x] 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 3 day of March, 20 16. [Signature of Joseph Walsh, Clerk/Notary Public] My commission expires 8-24-18

[Signature of Kevin Beykirch, Agent] (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)

Table with 4 columns: Date received and filed with municipal clerk, Date reported to council/board, Date provisional license issued, Signature of Clerk / Deputy Clerk. Includes rows for Date license granted and License number issued.

* Shopko Stores Operating Co., LLC is a wholly owned subsidiary of Shopko Holding Company, LLC
 Shopko Holding Company, LLC is the sole member/manager of Shopko Stores Operating Co., LLC
 Officers do not hold any membership interest

NAME	POSITION	M/F	WORK ADDRESS	WORK PHONE
PETER KENNETH MCMAHON	CHIEF EXECUTIVE OFFICER	M	700 PILGRIM WAY GREEN BAY, WI 54304	920 / 429-2211
RUSSELL L. STEINHORST	SENIOR VICE PRESIDENT CHIEF FINANCE OFFICER	M	700 PILGRIM WAY GREEN BAY, WI 54304	920 / 429-2211
PETER GERARD VANDENHOUTEN	SENIOR VICE PRESIDENT GENERAL COUNSEL CORPORATE SECRETARY	M	700 PILGRIM WAY GREEN BAY, WI 54304	920 / 429-2211
GARY LEE GIBSON	VICE PRESIDENT TREASURER	M	700 PILGRIM WAY GREEN BAY, WI 54304	920 / 429-2211
JAMES M. DEPALI	SENIOR VICE PRESIDENT CHIEF ADMINISTRATIVE OFFICER	M	700 PILGRIM WAY GREEN BAY, WI 54304	920 / 429-2211
WILLIAM SCOTT BRESNEHAN	SENIOR VICE PRESIDENT SHOPKO STORES	M	700 PILGRIM WAY GREEN BAY, WI 54304	920 / 429-2211

Attachment 1

Explanation of "Yes" Answers to the following questions:

8 (b) ShopKo Stores Operating Co., LLC is a wholly owned subsidiary of ShopKo Holding Co., LLC

8 (c) ShopKo Stores Operating Co., LLC holds Class A licenses for multiple locations in Wisconsin. Please see Exhibit B.

S:\TAX\License\LIQUOR LICENSING\WI Application explanation of #5, 6, 7, 8.xls]Post Merger as LLC

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

- Applicant Name Shopko Stores Operating, Co. LLC Business Name Shopko #31
- Property Information: Address 5200 52nd St
Kenosha, WI 53144 Owner 700 Pilgrim Way
Green Bay, WI 54307
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 97,961 Assessed value of property \$3,526,600.00
- Assessed value of personal property (furniture, fixtures, equipment to be used in the business) \$236,100
- 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)
- 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 \$1,000 per month - based on other store sales
 LIQUOR Cider license - \$1,000 per month - based on other sales
 FOOD \$425,534.43 Sales from last year for the full year.
 OTHER (specify) n/a

TOTAL GROSS MONTHLY REVENUE *

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT - PAGE TWO

Applicant Name Shopko Stores Operating Co. LLC Business Name Shopko #31
Property Information: Address 5200 52nd St Owner 700 Pilgrim Way
Kenosha WI 53144 Green Bay, WI 54307

7. Explain how the issuance of this license will benefit the City: _____

This license will help the City increase revenue.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: _____

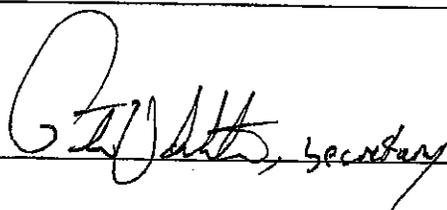
Shopko is currently open. However, we strive to be actively involved in communities we reside in.

9. Explain why the business have a significant, positive influence on the City economy: _____

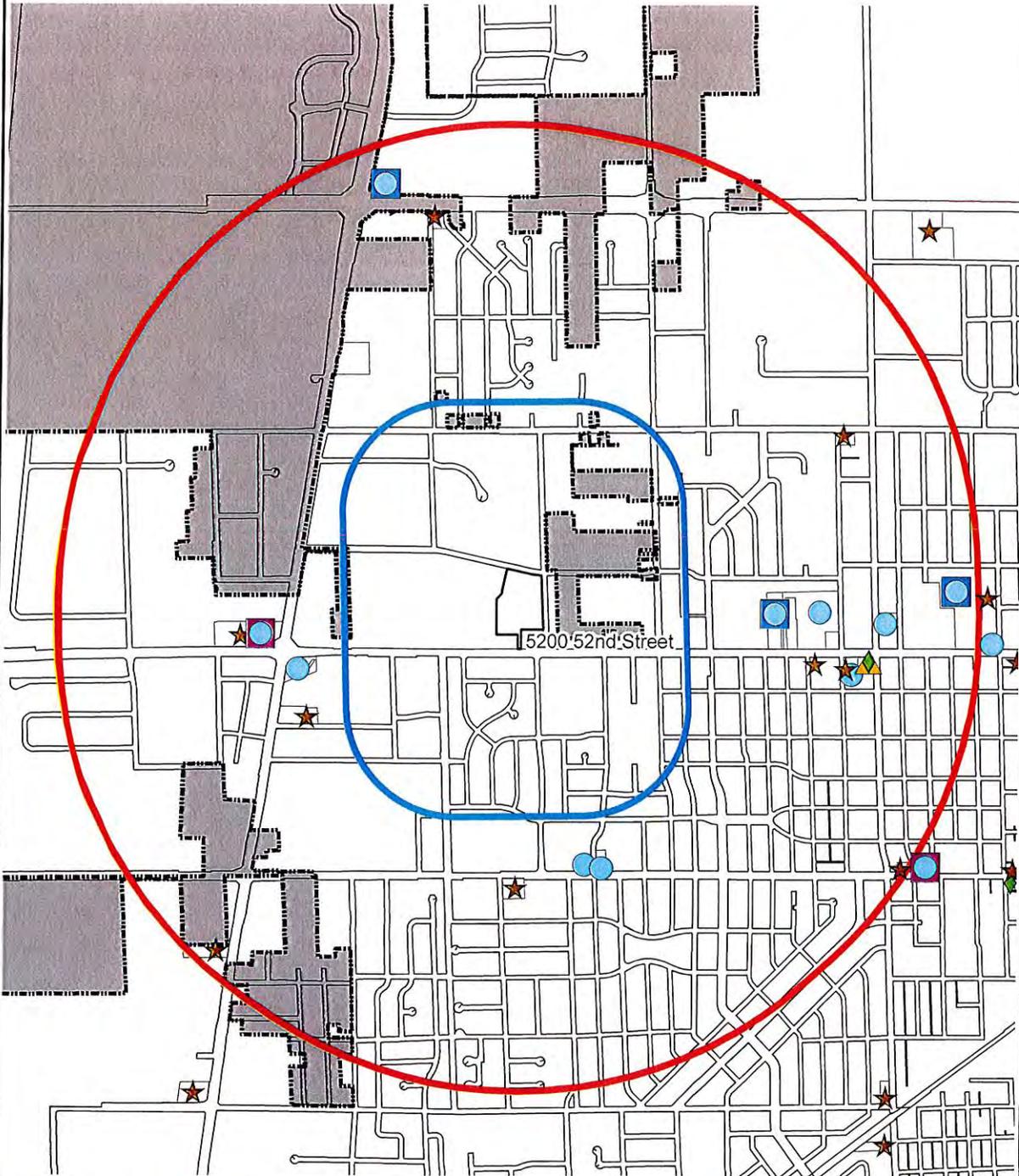
Shopko remains involved in communities and strives to give best customer service for increased sales.

10. Has the applicant contacted the alderperson of the district where this business is located? Yes

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

Applicant's Signature 

Class "A" Beer / "Class A" Liquor (Cider Only) License Application 5200 52nd Street



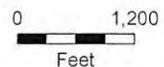
- Class "A"
- "Class A"
- "Class A" Cider ONLY
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 feet from applicant

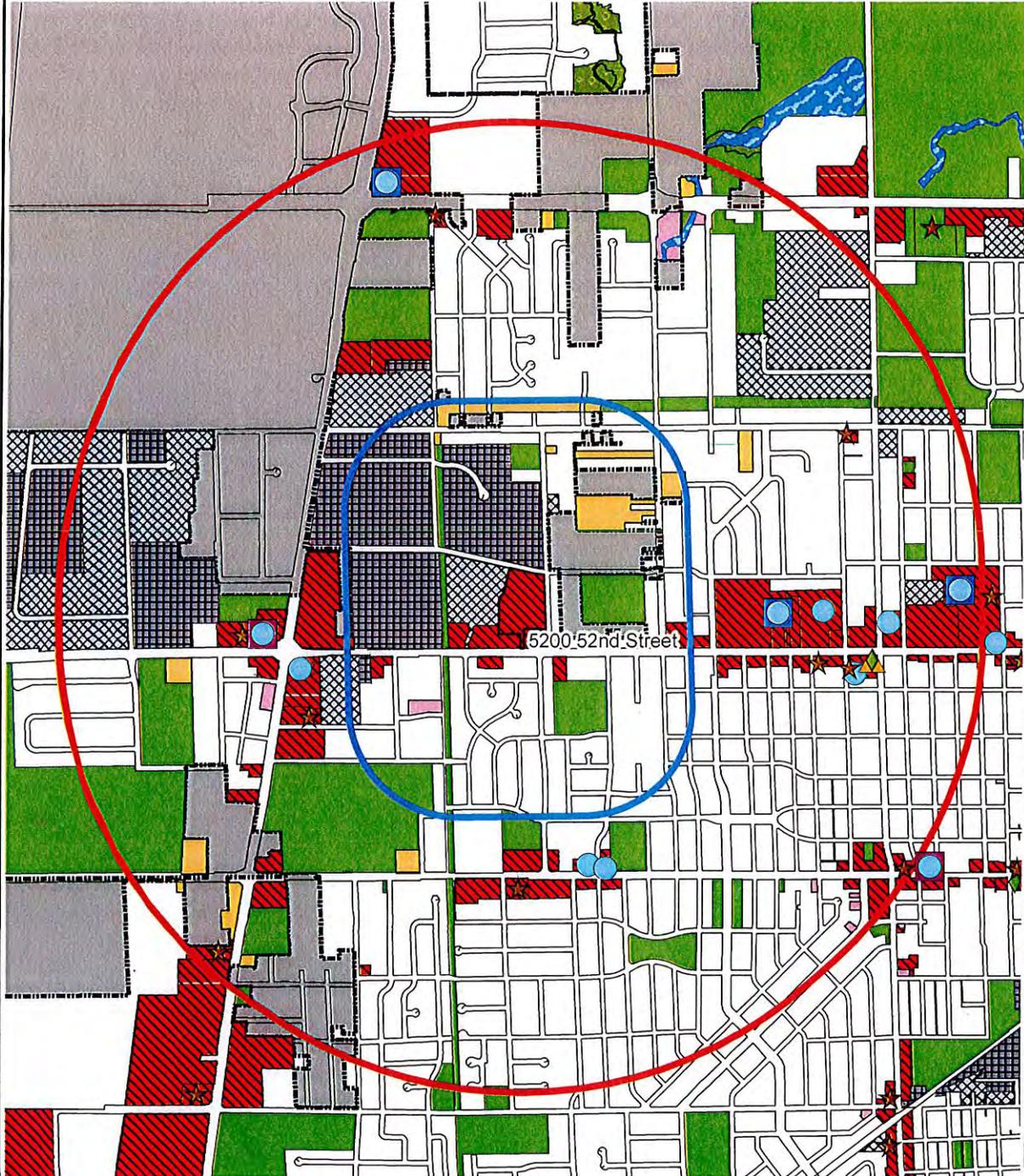
— 6 blocks from applicant

5,280 ft. Radius	Class					
	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0	0
Business Districts	10	3	1	1	9	1
Other Districts	0	0	0	0	0	0

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



Class "A" Beer / "Class A" Liquor (Cider Only) License Application
5200 52nd Street



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

Note: Residential districts are not colored.

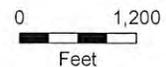
Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 feet from applicant

— 6 blocks from applicant

5,280 ft. Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0	0
Business Districts	10	3	1	1	9	1
Other Districts	0	0	0	0	0	0

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



9 Adv LP 6/27

456-10283-004-0102

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07/01/2016 ending: 06/30/2017

TO THE GOVERNING BODY of the: KENOSHA

County of KENOSHA Aldermanic Dist. No. 7

CHECK ONE Individual Partnership Limited Liability Company Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company HOUSTON'S BAR & GRILL LLC

Address of Corporation/Limited Liability Company (if different from licensed premises) 1925 45th Street Kenosha WI 53140

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Home Address Post Office & Zip Code

President/Member Member Luis E. Ortiz 602 S. Fancher Rd Racine WI 53406

Vice President/Member

Secretary/Member

Treasurer/Member

Agent Luis E. Ortiz same as above

Directors/Managers

C. 1. Trade Name HOUSTON'S BAR & GRILL Business Phone Number 262-412-9090

2. Address of Premises 1925 45th Street Kenosha WI Post Office & Zip Code 53140

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

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1925 45th Street Kenosha WI (Restaurant Bar and Basement)

5. Legal description (omit if street address is given above): N/A

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. 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.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 17 day of June, 2016

[Signature of Clerk/Notary Public]

(Clerk/Notary Public)

My commission expires 2-4-18

[Signature of Luis E. Ortiz]

(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

Table with 3 columns: Date received and filed with municipal clerk, Date reported to council/board, Date license granted; License number issued, Date license issued, Signature of Clerk / Deputy Clerk

AT-115 (R. 7-15) PERSONAL PROPERTY TAX PAID: YES/NO

Wisconsin Department of Revenue

11



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

RECEIVED JUN 15 2016

FILED	6/16/16
INITIALS	CO
ADVERSE/NO ADV	
LP	6127
CC	710
LETTER	EM 6/22

7-16-16

Type: 211 Fee: \$ 50.00/app Date(s) of Event: ~~7-16-16~~ (Limit 3 days per year)

1. Licensee: Traci Peterson District # 3

Note: must be same name as beer/liquor license

2. Trade Name: Hattrix Address: 2425-60th St

3. Contact Person: Traci Peterson Phone: 262-496-5306 Email: hattrix2425@gmail.com
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Bicycle Ride Stop

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

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

7. The closing hours for a temporary outdoor extension are 10:00 P.M. TO 8:00 A.M. You may request to change these hours to 12:00 midnight to 8:00 am. application attached n/a

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

Traci Peterson 6-16-16
(Individual/Partner/Member) Date

(Partner/Member) Date

To be completed by The Community Development & Inspection Department:

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

2. The outdoor area sought is ±115 ft from any single-family dwelling.

If less than 25ft from single family, choose:

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

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

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

3. The outdoor area has a boundary:

within 750 ft of any residentially zoned property.

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

greater than 750 ft of any residentially zoned property.

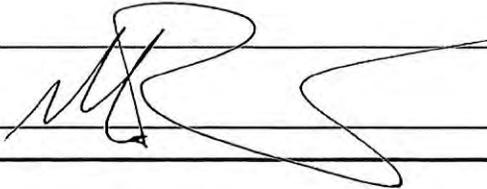
Live music/entertainment is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor extension) with a cabaret license. (Amplified music is allowed without a cabaret license subject to the same time restrictions.)

Recommendation:

Approve

Deny _____

CDI Staff Member: _____



Date: June 20, 2016

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

Traci Peterson
 Licensee Name

Hattrix
 Trade Name

2425 60th St Kenosha WI 53143
 Trade Address

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

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

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

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

To be completed by the applicant and verified by CDI:

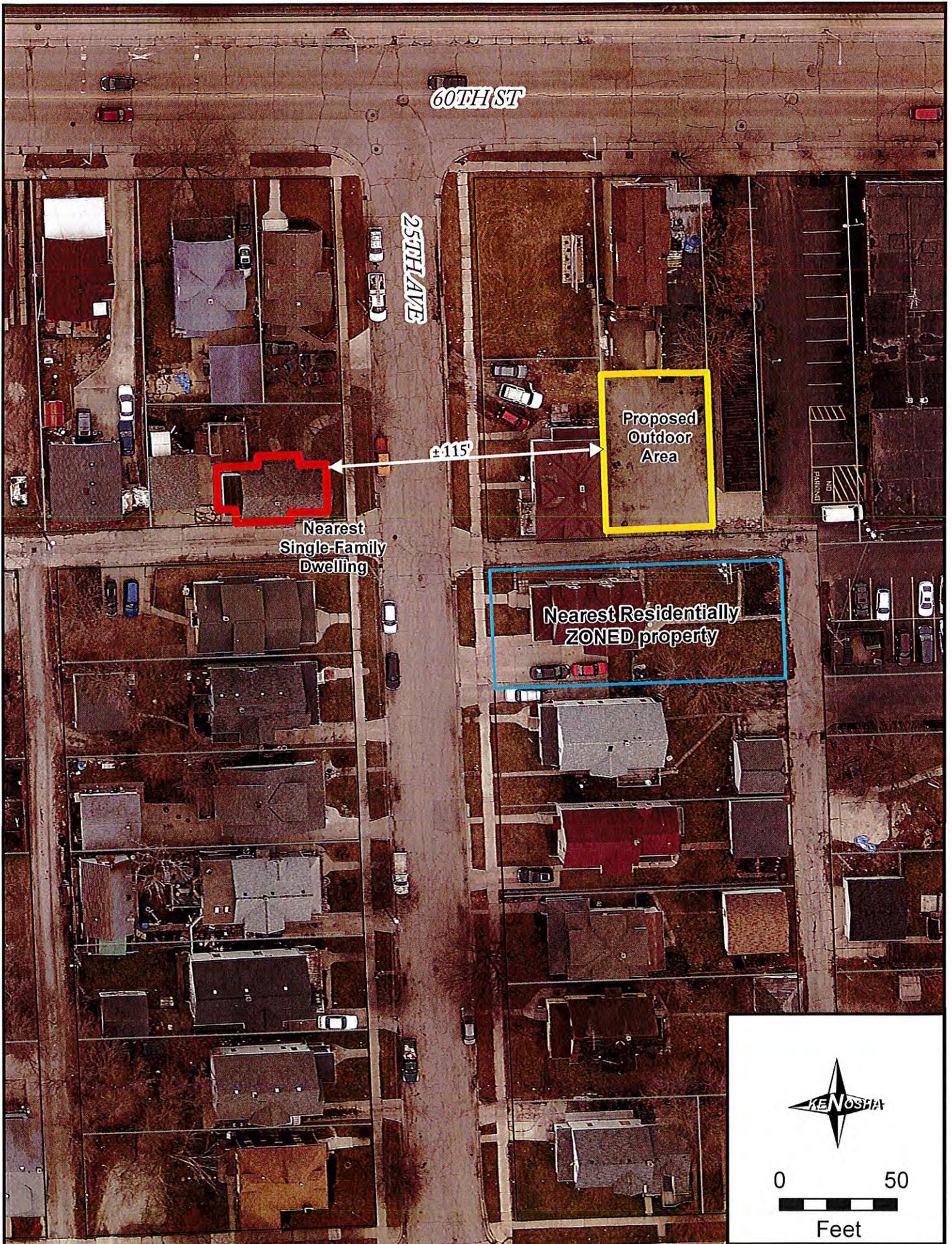
Any applicant for a waiver listed above must file with their application a list of names and addresses of all owners whose property resides within 25 feet of the boundaries of the outdoor area sought to be included within the description of the Retail Class "B" Beer, "Class B" Liquor, and/or "Class C"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

Adams Outdoor Advertising, LTD.	102 E. Badger Rd	Madison, WI 53713
Armando Huizar	6013 25th Ave.	Kenosha, WI 53143-6601
Ronald Ruffalo	2415 60th St.	Kenosha, WI 53143-3801
Ronald Suokko	2132 23rd St.	Kenosha, WI 53140

(Partner/Member) _____ Date _____ (Partner/Member) _____ Date _____

Received by Building Inspector Michael Callovi Date June 20, 2016

temporary outdoor extension "waiver b"



City of Kenosha
Site Plan for
Outdoor Extension

Public Street

Applicant's
Property

Applicant's
Building

*Public Street / Public Alley / Private Property
(Circle One)*

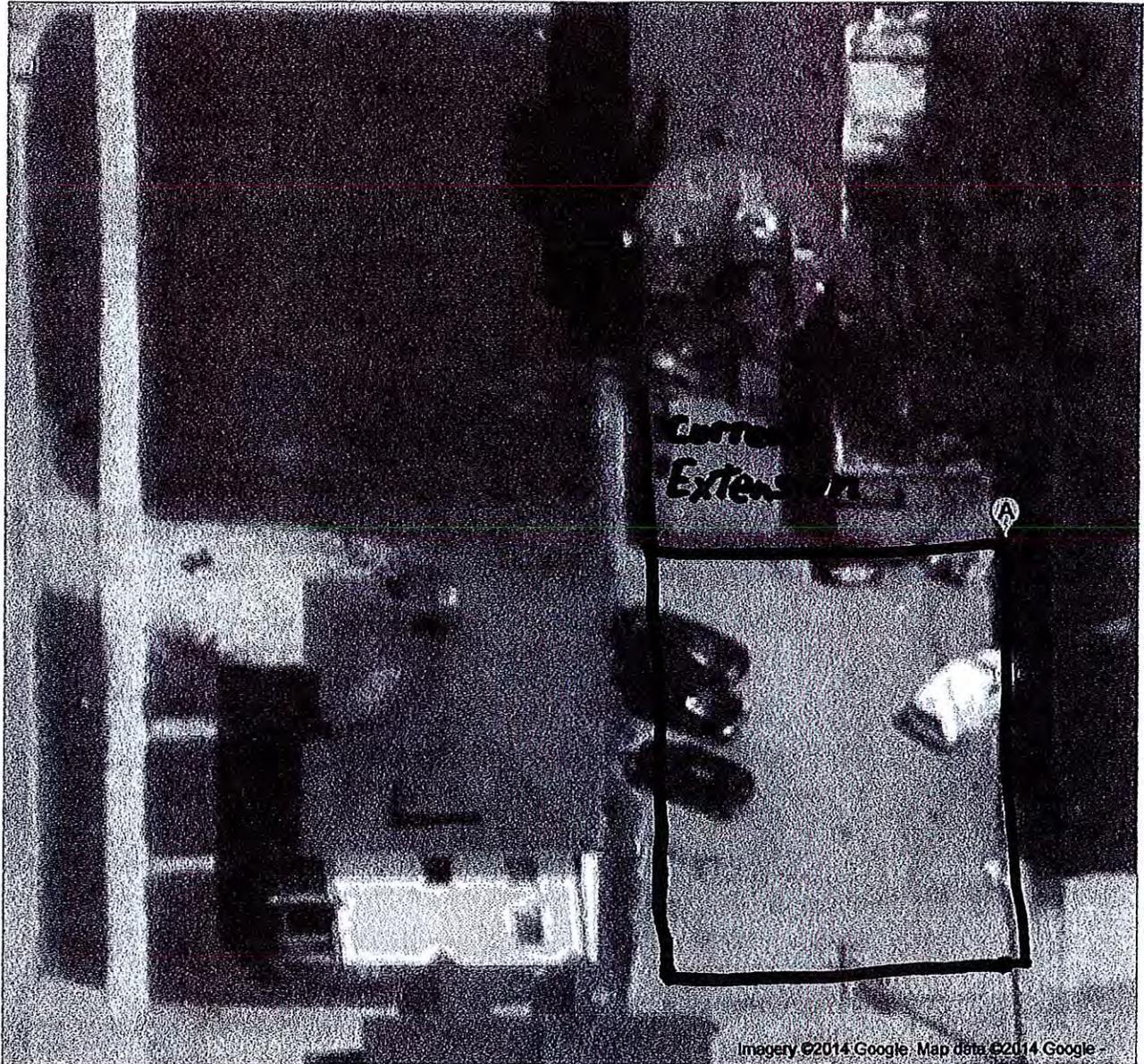
*Public Street / Public Alley / Private Property
(Circle One)*

*Public Street / Public Alley / Private Property
(Circle One)*

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

To see all the details that are visible on the screen, use the "Print" link next to the map.

Google



Hattrix Map

2425-60th Street



1. Current Outdoor Extension
2. - Proposed Outdoor Extension (Temp)



12

FILED 6/17
INITIALS LO
ADVERSE/NO ADV
LP 6/27
CC 7/6
LETTER EM 422

CABARET LICENSE
YEARLY

Type: 212 Fee: \$300/year (pro-rated) Effective: ~~06-30-2016~~ 7-1-16 Expires: June 30, 2017
(\$25.00/month beginning with effective month & ending in June)

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

1. Licensee Name: Houston's Bar and Grill LLC District# 7
(NOTE: must be same name as beer/liquor license)

2. Trade Name: Houston's Bar + Grill Trade Address: 1925 45th St

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

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

5. Address: 1925 45th St, Kenosha Phone: 262-412-9090 Email: _____

(correspondence will be via email if address is given)

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

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

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

2015 - Fruit Fly

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

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

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

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

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

Houston's Bar and Grill LLC 1925 45th St Kenosha
Putzmeister, Inc 1733 Pottery St Sturtevant WI

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

602 S. Fancher Rd Racine WI 53406
1812 Racine St Racine WI 53403
1500 Martha Ave Racine WI 53406
3600 Spring St #104 Racine WI 53403

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

Applicant's Signature: X Luis Quiroz
(Individual/Agent of Corporation)

Date: 06-17-2016

13

E-MAILED JUN 14 2016



FILED	6/14
INITIALS	W
ADVERSE/NO ADV	<input checked="" type="checkbox"/>
LP	6/27
CC	7/6
EM letter 6/22	

PUBLIC ENTERTAINMENT LICENSE

YEARLY Type: 119 Fee: \$300 Expires: 2017 DAILY Type: 118 Fee: \$50.00/day Date(s): _____

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

1. Licensee Name: Ashra Beck Corp DBA Aria Lounge District# 14
(Individual or Corporation/LLC- same as WI Seller's Permit)

2. Trade Name: Aria Lounge Trade Address: 5901 - 75th St

3. If license is in the name of a Corp., LLC, or club; Name of person in charge of entertainment:
Name: Aria Bafaei

4. Date of Birth of person in question #3: _____

5. Address: 1842 Grove AVE Phone: 8474771098 Email: ari@ariahookah.com
Schaumburg IL
(correspondence will be via email if address is given)

6. Attach an "Applicant's Report of Police Record" for individual, partners, agent, or person in charge of event

7. Have you obtained a current copy of 12.05 (Of the Code of General Ordinances) yes no

8. If you previously held the license applied for, was it ever suspended or revoked? yes no
If yes, explain: _____

9. Describe in detail the type of entertainment to be provided: DJ (Disk Jockey)

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

Applicant's Signature: Date: _____
(Individual/Agent of Corporation)

Aria Hookah Lounge

June 27th, 2016

Who we are

- First location opened in September of 2005 in Schaumburg.
- Currently operating five (5) locations:
 - Schaumburg, IL 2005
 - Itasca, IL 2013
 - Grayslake, IL 2007
 - Fumare – Schaumburg, IL 2006
 - Kenosha, WI 2008
- **Environment:**
 - Provide a relaxing ambience with low volume of music in the background so clients have an opportunity to socialize, network, or unwind from a busy day.

Why Entertainment License

- **Disk Jockeys**
 - Mainly on weekends to spin music. The music volume is kept low, and the DJ will take requests from the crowd.
- **Open Mic Nights**
 - Poetry, stand up comedy, hookah buffet
- **Live Music (most rare)**
 - Most of our customers have their own bands; very rarely we get request for someone to play the guitar in front of crowd.

8
LP 6/13
CC 6/20

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 1 20 16 ;
ending June 30 20 17 ;

Applicant's WI Seller's Permit No. / FEIN Number: F054846	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ 100.00
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$ 500.00
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine, only) winery	\$
Publication fee	\$ 23.00
TOTAL FEE	\$ 623.00

TO THE GOVERNING BODY of the: Town of
 Village of } Kenosha
 City of }
County of Kenosha Aldermanic Dist. No. 2 (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): ▶ Flying Fish LLC

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

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Member Jeffrey Kovacovich</u>	<u>3356 N. Newhall Street Milwaukee WI 53211</u>	
Vice President/Member	<u>Member Andrew Deuster</u>	<u>2710 South Shore Drive Unit B Milwaukee WI 53207</u>	
Secretary/Member	<u>Member David Price</u>	<u>2484 N. Humbolt Blvd. Milwaukee, WI 53212</u>	
Treasurer/Member	<u>Member Christopher Tinker</u>	<u>9719 W. Ruby Avenue Wauwatosa, WI 53225</u>	
Agent	▶ <u>Jeffrey Kovacovich</u>		
Directors/Managers			

3. Trade Name ▶ Kenosha Yacht Club Business Phone Number 262-652-2320
4. Address of Premises ▶ 5130 4th Avenue Kenosha, WI Post Office & Zip Code ▶ 53140

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 5/31/16 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Behind bar, liquor room, dining room, club room (2nd str.)
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? Kenosha Yacht Club
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 3rd day of June, 20 16
Edward Robert Land
(Clerk/Treasurer Public)
My commission expires July 11, 2019

Edward Robert Land
Resident of Johnson County, IN
Commission Expires: July 11, 2019
(Official of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
(Official 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 <u>6/3/16</u>	Date reported to council/board <u>mm</u>	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

RECEIVED
JUN 3 2016
CITY OF KENOSHA
CITY CLERK/TREASURER
Wisconsin Department of Revenue

8c. My partners and I hold licenses at the following locations...

Red Rock Saloon

1227 N. Water Street
Milwaukee, WI 53202

Red Rock Saloon

322 W. Johnson Street
Madison, WI 53703

McGillycuddy's

1135 N. Water Street
Milwaukee, WI 53202

Trocadero

1758 N. Water Street
Milwaukee, WI 53202

Red Lion Pub

1850 N. Water Street
Milwaukee, WI 53202

Brass Alley / Evolution

1023 N. Old World Third Street
Milwaukee, WI 53203

Three Lions Pub

4515 N. Oakland Avenue
Shorewood, WI 53211

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

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

- Applicant Name Flying Fish LLC Business Name Kenosha Yacht Club
- Property Information: Address 5130 4th Avenue Owner City of Kenosha
Kenosha, WI 53140
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 City owned building Assessed value of property City owned building. No assessed value available
No information available
- Assessed value of personal property (furniture, fixtures, equipment to be used in the business) \$ 14,000.00
- 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)
- 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 \$8,100 (18%) These numbers are based off of what
LIQUOR \$18,900 (42%) we know about the previous owners
FOOD \$18,000 (40%) assumed sales.

OTHER (specify) None

TOTAL GROSS MONTHLY REVENUE \$ 45,000.00

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT - PAGE TWO

Applicant Name Flying Fish LLC Business Name Kenosha Yacht Club

Property Information: Address 5130 4th Avenue Owner Kenosha Yacht Club
Kenosha, WI 53140

7. Explain how the issuance of this license will benefit the City: New jobs, help support and grow the Kenosha Yacht Club

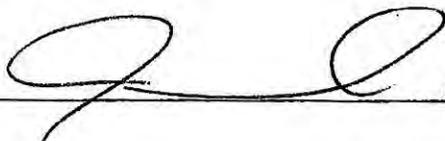
8. Explain why the business will have a substantial positive impact upon the surrounding properties: Our first priority as tenants will be to beautify the outdoor space that can be seen from across the bay in downtown Kenosha.

9. Explain why the business have a significant, positive influence on the City economy: The new and improved restaurant at the KYC will not only ~~have~~ provide more jobs for the community, but will also provide an experience that is very different from any other experience in downtown Kenosha.

10. Has the applicant contacted the alderperson of the district where this business is located? yes by email

11. List other factors the Common Council should consider: Wild Planet Hospitality Group is an extremely reputable restaurant group in the Milwaukee and Madison areas. We will concentrate our focus on helping the Kenosha Yacht Club grow and be a positive contributing business to the local community.

Applicant's Signature



LICENSE SURRENDER

STATE OF WISCONSIN

KENOSHA COUNTY } SS

Kenosha Yacht Club

(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) 000106140161201 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:

Flying Fish, LLC

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) # 000106140161201, to the City Clerk

prior to the time a license is issued to Kenosha Flying Fish, LLC

and provide further that a license is granted to Flying Fish, LLC the person herein designated.

Michael A. Paulin
Individual/Partner/President of Corporation

Robert W. Rinehart
Partner/Corporate Officer

Michael A. Paulin
Commodore

Robert W. Rinehart
Vice-Commodore

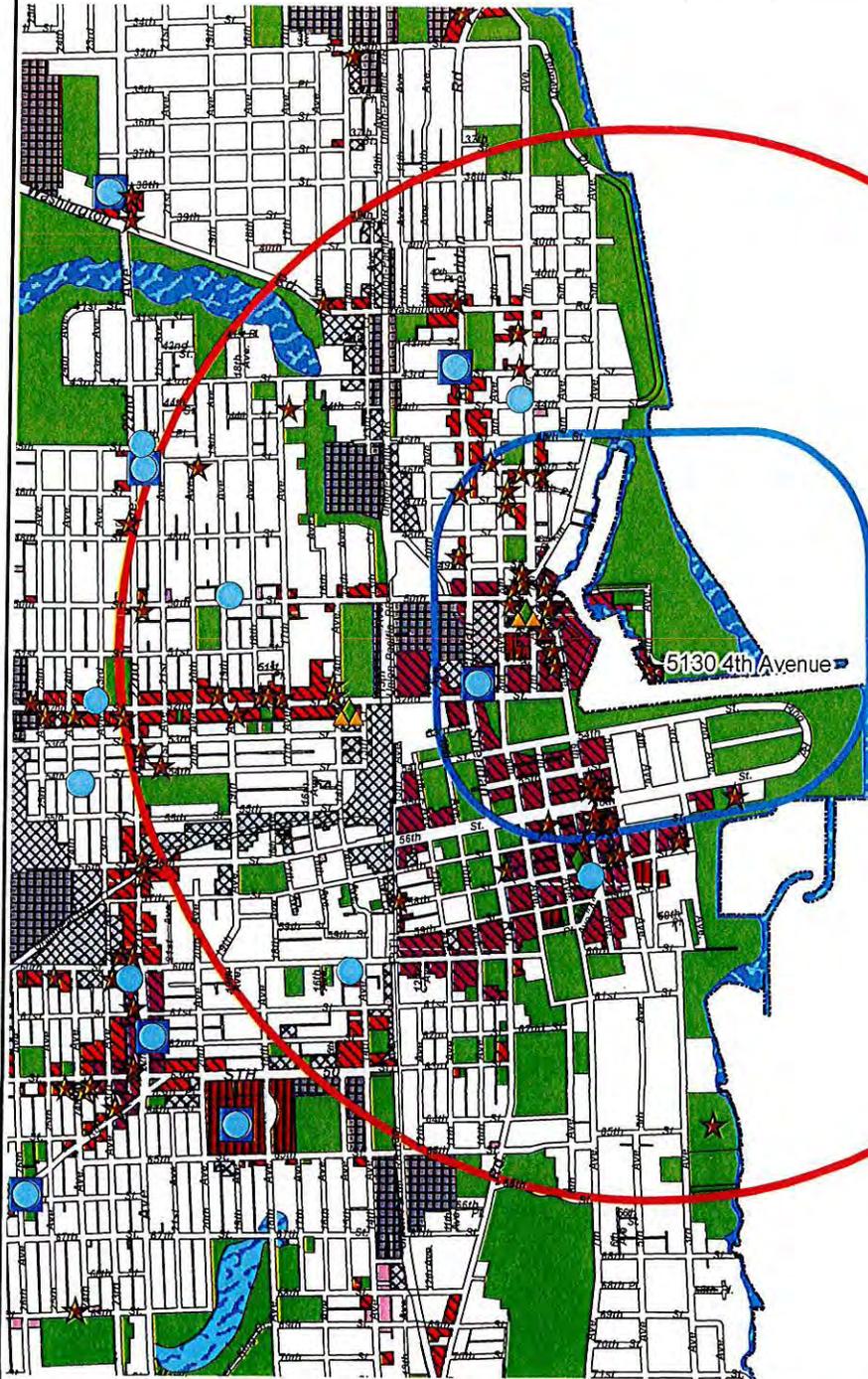
Subscribed and sworn to before me this 2nd day of June, 2016

[Signature]
Notary Public

Kenosha County, Wisconsin

My Commission Expires: 7-20-18

Class "B" Beer / "Class B" Liquor License Application 5130 4th Avenue



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

Note: Residential districts are not colored.

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

5,280 ft. Radius

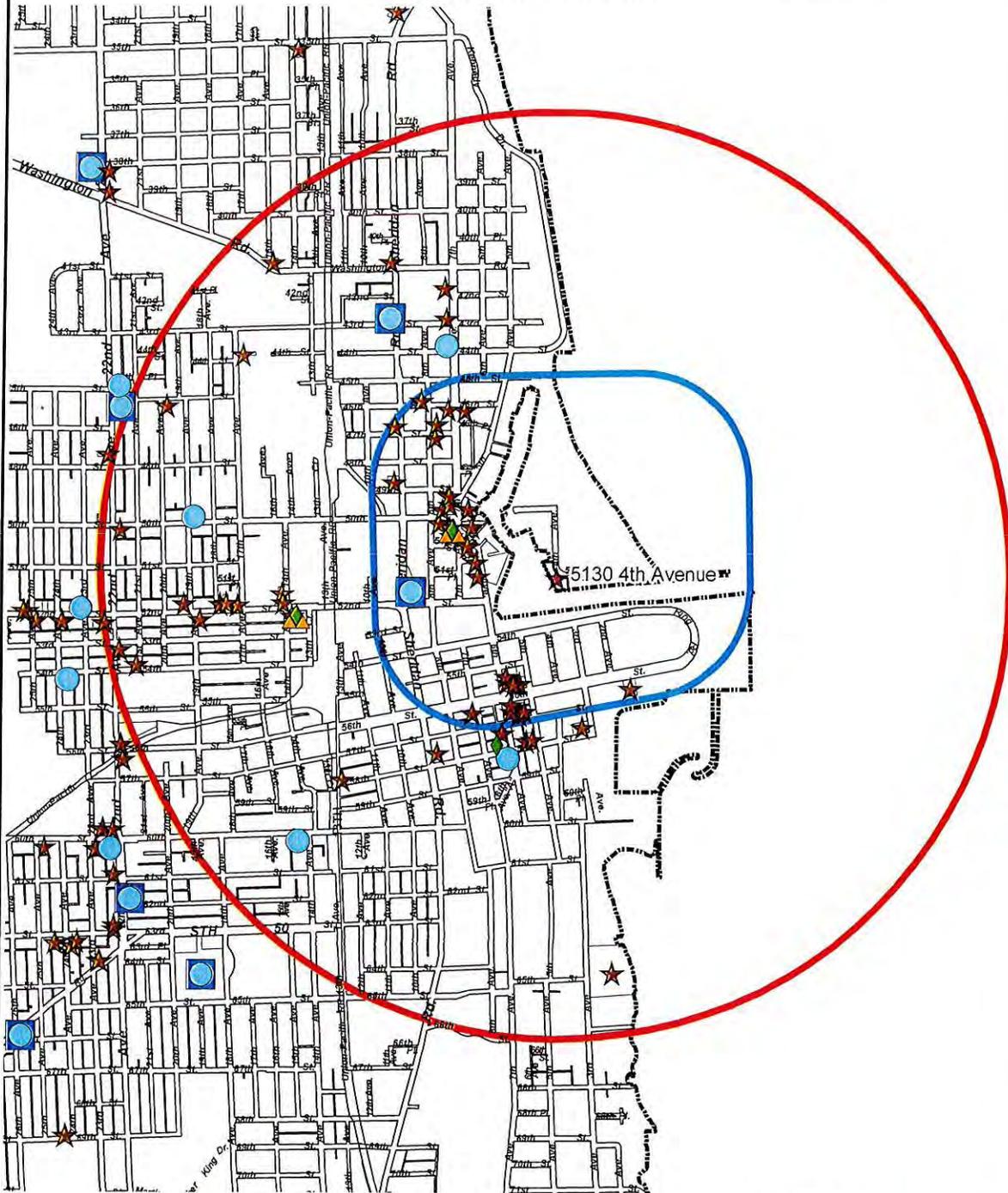
	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	3	0	0
Business Districts	6	2	0	3	53	2
Other Districts	0	0	0	0	1	0

6 block Radius

	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	1	0
Business Districts	1	1	0	1	29	1
Other Districts	0	0	0	0	0	0



Class "B" Beer / "Class B" Liquor License Application 5130 4th Avenue



- Class "A"
- "Class A" Cider ONLY
- ★ Class "B" & "Class B"
- ▲ "Class C"

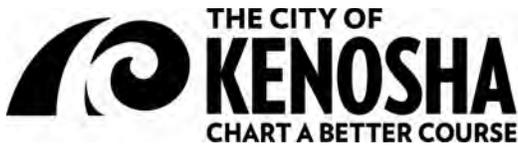
5,280 ft. Radius

	Class "A"	"Class A" Cider ONLY	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	3
Business Districts	6	2	0	53
Other Districts	0	0	0	1

6 block Radius

	Class "A"	"Class A" Cider ONLY	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	1
Business Districts	1	1	0	29
Other Districts	0	0	0	0





CLERK/TREASURER

June 26, 2016

Flying Fish, LLC
Kenosha Yacht Club
5130 4th Avenue
Kenosha, WI 53140

RE: License Applications deferred by Common Council- Beer/Liquor, Cabaret, Outdoor Extension

Dear Applicant:

Your application was deferred by the Common Council. They will review your application:

Date: Wednesday, July 6, 2016
Time: 7:00 pm
Location: Kenosha Municipal Building, 625-52nd Street, Room 200

If the members of the Council asked you to provide additional information before the next meeting, please submit to the City Clerk's Office by the Thursday morning, before the above referenced meeting.

It is recommended that you attend this meeting; however, meeting dates and times are subject to change. Please check the current agenda at www.kenosha.org to ensure you attend the correct meeting.

If you have questions or need additional information, feel free to email mnelson@kenosha.org or call 653-4271.

Sincerely,

Michelle Nelson
Information Coordinator
City Clerk's Office

c: Alderperson Fox

TO: City of Kenosha Common Council
FROM: Matt Knight, Deputy City Attorney
DATE: July 6, 2016
RE: Flying Fish, LLC – Kenosha Yacht Club

At the meeting of the Common Council on June 20, 2016, the application of Flying Fish, LLC, for a Class "B" Beer/"Class B" Liquor License to be located at the Kenosha Yacht Club (5130 4th Avenue) was deferred two weeks due to outstanding questions related to requirements contained within the lease between the City of Kenosha and the Kenosha Yacht Club.

Please be advised of the following facts:

- The current Lease Agreement between the City of Kenosha and the Kenosha Yacht Club, Inc., was executed by the City on April 2, 2001.
- Pursuant to the Lease Agreement, the City has leased the land described in the Agreement (1.055 acres) to the Kenosha Yacht Club and the Kenosha Yacht Club owns the building, which includes offices, the bar/restaurant and the meeting rooms.
- The Lease requires that assignments or subleases of all or any portion of the Lease be approved by the City through the actions of the Common Council.
- The Licensee/Subleasee prior to the current applicant was STT Lighthouse, LLC d/b/a/ Lighthouse Bistro and Breakwater Bar and Grill.
- STT Lighthouse, LLC, had its Management Agreement defining its term of use of the Kenosha Yacht Club approved by the Committee on Finance and the Common Council on February 20, 2008.
- STT Lighthouse, LLC, ceased operations at the Kenosha Yacht Club in October of 2015, and had its Class "B" Beer/"Class B" Liquor License revoked by the Common Council on March 7, 2016.
- The Kenosha Yacht Club was granted a Class "B" Beer/"Class B" Liquor License on December 7, 2015.

City of Kenosha, 625 52nd Street, Room 201, Kenosha, Wisconsin 53140 | T: 262.653.4170 | mknight@kenosha.org

KENOSHA.ORG

- The Kenosha Yacht Club and Flying Fish, LLC, have entered into a Management Agreement dated June 1, 2016. The Agreement has been added to the Council agenda for review and approval.

As a matter of course, an applicant for any license to sell alcohol (Class "A" Beer, "Class A" Liquor, Class "B" Beer, "Class B" Liquor, or Class "C" Wine) is required to submit documentation to establish proof of ownership or proof of tenancy prior to a license being issued for the sale of alcohol beverages. Applications typically are received and approved prior to receipt of the required documentation. In that event, the clerk places a "hold" on the license which must be cleared prior to issuing the License for use. (§ 1.045 A.7.)

The application of the Flying Fish, LLC, has been reviewed by staff and committee pursuant to the procedures outlined in Chapter 10 of the Code of General Ordinances and Wisconsin Statutes Chapter 125. Had the application not been deferred by the Common Council on June 20, 2016, it could have been granted subject to all holds, including the review of the Management Agreement.

At this time, the Management Agreement between the Kenosha Yacht Club and the Flying Fish, LLC, has been submitted and placed on the Council agenda for your review and consideration.

MAK/df

Finance Committee
Minutes of Meeting Held February 20, 2008

The meeting of the Finance Committee held on Monday, February 20, 2008 in Room 204 at the Kenosha Municipal Building was called to order at 6:03 p.m. by Chairman Pacetti.

At roll call, the following members were present: Aldermen Marks, Frederick, Haugaard and Pitts. Alderman Casey was excused.

It was moved by Alderman Marks, seconded by Alderman Haugaard, to approve the minutes of the regular meeting held February 4, 2008.

Motion carried unanimously.

1. Proposed Resolution By Finance Committee - To Specially Assess Certain Parcels of Property for Boarding and Securing in the Total Amount of \$5,372.98.

PUBLIC HEARING: No one spoke.

It was moved by Alderman Marks, seconded by Alderman Pitts, to approve.

Motion carried unanimously.

2. Kenosha Yacht Club Management Agreement/STT Lighthouse, LLC.

PUBLIC HEARING: Tom Hartley, Member of the Kenosha Yacht Club, was present and available for questions.

It was moved by Alderman Pitts, seconded by Alderman Haugaard, to approve.

Motion carried unanimously.

3. Lease By And Between The City of Kenosha, Wisconsin And Great Lakes Yacht Sales, Inc. (District 2) (Also referred to Park & Marina Commission)

PUBLIC HEARING: Bruce McCurdy, Chairman of Great Lakes Yacht Sales, Inc. was present and available to answer questions.

It was moved by Alderman Marks, seconded by Alderman Haugaard, to approve Items #3 through #5.

Motion carried unanimously.

4. Marina Development Agreement By And Between The City of Kenosha, Wisconsin And Great Lakes Yacht Sales, Inc. (District 2) (Also referred to Park & Marina Commission)

PUBLIC HEARING: No one spoke.

Approve.

5. Bill Of Sale (Docks/Dock Materials at Simmons Island Marina) to Great Lakes Yacht Sales, Inc. (District 2) (Also referred to Park & Marina Commission)

PUBLIC HEARING: No one spoke.

Approve.

6. Contract of Purchase and Sale and Development Plan by and between Brookstone Homes and the City of Kenosha for the KAT Subdivision Project, District #10.(Also referred to C.P.)

PUBLIC HEARING: Zohrab Khaligian, Community Development Specialist, answered questions of the Committee. 10th District Alderman Everett Butler, 4127-32nd Avenue, spoke in favor.

It was moved by Alderman Marks, seconded by Alderman Haugaard, to approve.

Motion carried unanimously.

7. Proposed Resolution By the Mayor - To Amend the City of Kenosha Capital Improvement Program for 2008 by Decreasing Various Park CIP Project Lines for a Total of \$449,000 and Creating Line PK-08-003 "Simmons Island Marina Seawall" for \$449,000 for a Net Change of \$0 (Also referred to C.P., Park Comm. - Recommendation Pending)
PUBLIC HEARING: Art Strong, Director of Parks, answered questions of the Committee.
Chairman Pacetti requested a report of unused park funds.
**It was moved by Alderman Marks, seconded by Alderman Pitts, to approve Items #7 and #8.
Motion carried unanimously.**

8. Approve Disbursement Record #1 – \$7,720,908.16 and #2 - \$27,475,092.30.
PUBLIC HEARING: No one spoke.
Approve.

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:20 p.m.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
Wednesday, February 20, 2008**

John M. Antaramian, Mayor Michael K. Higgins, City Clerk

#45-4-221-364-0107 and #45-4-221-364-0400, from the Town of Paris to the City of Kenosha. (Southport Commons LLC)

**COMMUNICATIONS,
PETITIONS, REPORTS
OF DEPARTMENTS**

14. It was moved by Alderman Sinclair, seconded by Alderman Butler, to approve:
- a. 10 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.
 - b. There were no application(s) for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.
 - c. 6 application(s) for a special Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.
 - d. There were no application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.
- On a voice vote, motion carried.
15. It was moved by Alderman Sinclair, seconded by Alderman Pitts, to receive and file Communication regarding voluntary surrenders of the following licenses:
- a. Class "B" Beer/"Class B" Liquor – Boulderz, 504/506 - 57th Street (Rokralique of WI, Inc., Nadine Stangas, Agent)
 - b. Class "A" Retail Beer - Harborside Deli & Market, 512 - 57th Street (Harborside Deli & Market, Inc., Donna Crucianelli, Agent)
- On a voice vote, motion carried.

RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

16. It was moved by Alderman Pitts, seconded by Alderman Sinclair, to approve the following applications for new Operator's (Bartender) licenses, subject to:
- 25 demerit points:
 - a. William J. Smith
 - b. Lori A. Stern
 - 50 demerit points:
 - c. Akil Ajmeri
 - d. Kristal A. Matson
 - 75 demerit points:
 - e. Jermaine D. Richmond
- A hearing was held. The applicants did not appear. On a voice vote, motion carried.
17. It was moved by Alderman Sinclair, seconded by Alderman Pitts, to approve application of Robert D. Ryan for a new Commercial Kennel License located at 5522-104th Ave, (Sunrunner Kennel) with no adverse recommendations.
- A hearing was held. The applicant did not appear. On a voice vote, motion carried.
18. It was moved by Alderman Sinclair, seconded by Alderman Pitts, to refer the following applications for the one (1) available Class "B" Beer/"Class B" Liquor License back to the Licensing/Permit Committee:
- a. 504 Place, LLC, Ron R. Slaght, Agent, located at 504-57th St, (504 Place). (2nd District) (Date filed: November 27, 2007)
 - c. Rancho Nuevo Restaurant, LLC, Santiago Arguello, Agent, located at 5619-22nd Ave, (Rancho Nuevo Restaurant) (7th District) (Date filed: January 31, 2008)
- A hearing was held. The applicants did not appear. On a voice vote, motion carried.
19. It was moved by Alderman Sinclair, seconded by Alderman Pitts, to approve application of STT Lighthouse, LLC, Lisa J. Meyers, Agent, for a Class "B" Beer/"Class B" Liquor License located at 5130-4th Ave, (Lighthouse Bistro), with acceptance of a conditional surrender of a similar license at the same location from Kenosha Yacht Club.

COMMON COUNCIL
OFFICIAL PROCEEDINGS
Wednesday, February 20, 2008

John M. Antaramian, Mayor Michael K. Higgins, City Clerk

DEBRA L. SALAS, DEPUTY CITY CLERK

32. RESOLUTION NO. 21-08

BY: THE MAYOR

TO REMOVE WARD 69, FOR VOTING PURPOSES, AND ADJUST THE POLLING PLACE ACCORDINGLY (WARDS 34, 35, 44, 49, 50, AND 57) FIRST ASSEMBLY OF GOD 10700 75TH ST

WHEREAS, Resolution 12-08 authorized the City Attorney to resolve pending litigation between the Town of Paris and the City of Kenosha regarding the annexation of certain territory in the Town of Paris, set forth and described in Ordinance 61-07; AND WHEREAS, due to the annexation, Resolution 153-07 created ward 69 for voting purposes, and combined it with wards assigned to the First Assembly of God, 10700-75th Street polling place; AND WHEREAS, it was determined by stipulation and order that the annexed parcel of land is to be returned to the Town of Paris; NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that ward 69, created by Resolution 153-07, be removed that the polling place for wards 34, 35, 44, 49, 50, and 57 be combined to the First of Assembly of God, 10700 75th Street, for voting purposes as allowed by Section 5.15 (6)(b), Wisconsin Statutes.

Adopted this 20th day of February, 2008.

APPROVED:

JOHN M. ANTARAMIAN

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

It was moved by Alderman Pitts, seconded by Alderman Ruef, to approve:

33. Award of Contract for Project #07-1408 Simmons Island Seawall Repair (4720 Harbor Drive) to Great Lakes Marine, Black Creek, Wisconsin in the amount of \$383,900.00. (District 2)

On roll call vote, motion carried unanimously.

OTHER CONTRACTS AND AGREEMENTS

It was moved by Alderman Pitts, seconded by Ruef, to approve:

34. Kenosha Yacht Club Management Agreement/STT Lighthouse, LLC.

35. Lease By And Between The City of Kenosha, Wisconsin And Great Lakes Yacht Sales, Inc. (District 2)

36. Marina Development Agreement By And Between The City of Kenosha, Wisconsin And Great Lakes Yacht Sales, Inc. (District 2)

37. Bill Of Sale (Docks/Dock Materials at Simmons Island Marina) to Great Lakes Yacht Sales, Inc. (District 2)

38. Contract of Purchase and Sale and Development Plan by and between Brookstone Homes and the City of Kenosha for the KAT Subdivision Project, District #10.

On roll call vote, motion carried unanimously.

RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

39. It was moved by Alderman Pitts, seconded by Alderman Ruef to approve Disbursement Record #1 - \$7,720,908.16 and #2 - \$27,475,092.30.

On roll call vote, motion carried unanimously.

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Pitts, seconded by Alderman Sinclair, to adjourn at 7:45 p.m.

On a voice vote, motion carried.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
December 7, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- 10 demerit points:

a. Mariah Tomlinson-Hehn

- 30 demerit points:

b. Robert McDermott, III

- 40 demerit points:

c. Jocelyn A. Hall

- 50 demerit points:

d. Haley Thielen

- 80 demerit points:

e. Natassia Schwandt

- 90 demerit points:

f. Scott Lynn

C.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Wicklund to separate item C.1.f. On voice vote, motion carried.

A hearing was held. The applicants did not appear. On voice vote, motion carried on items a thru e. On voice vote, motion carried on item f.

C.2. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to deny application of Michael Galligan for a new Operator's (Bartender's) license based on material police record. A hearing was held. Michael Galligan spoke. On voice vote, motion to deny carried.

C.3. It was moved by Alderperson Wilson, seconded by Alderperson Rose to approve application of Russell Bruch for a Taxi Driver's License subject to 10 demerit points. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.4. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve application of Kenosha Yacht Club (Ronald Otto, Agent) for a Class "B" Beer/ "Class B" Liquor License located at 5130 4th Avenue (Kenosha Yacht Club), with no adverse recommendations. A hearing was held. Mark Kohn spoke. On voice vote, motion carried.

C.5. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia to approve renewal applications for Secondhand Article and Secondhand Jewelry Dealer's Licenses with no adverse recommendations:

a. Christopher Ruland (Roosevelt Road Antiques & Consignments, 3720 Roosevelt Road, District 8)

b. Goldtronics, LLC (Jewelry & Electronics Exchange, 6212 22nd Avenue, District 3)

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

C.6. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve renewal applications for Secondhand Article Dealer's Licenses with no adverse recommendations:

a. Old Toys Live On, LLC (Old Toys Live On, 7519 22nd Avenue, District 13)

b. New Leaf Resale, LLC (New Leaf Resale, 7532 Pershing Boulevard, District 14)

c. Jerome F. Binsfeld (JB Coins, 6040 39th Avenue, Ste. 7, District 15)

d. Colosseum Games, LLC (Colosseum Games, 5719 75th Street, District 14)

e. Keynote, Inc. (Music Go Round, 5708 75th Street, District 14)

f. Maggie Mae's, LLC (Maggie Mae's, 1016 60th Street, District 2)

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

C.7. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia to approve renewal application of Nowshad P. Irani (Superior Gold Express, 2400 52nd Street), for a Secondhand Jewelry Dealer's License, with no adverse recommendations.

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

C.8. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve renewal application of Cunjun Wang (Oriental Shiatsu Massage, 3717 52nd Street), for a Kenosha Massage Therapist License, with no adverse recommendations. On a voice vote, motion carried.

C.9. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve renewal applications for Kennel & Pet Shop Licenses with no adverse recommendations:

a. Jo's Exotic Birds, Ltd. (Jo's Exotic Birds, 7534 Sheridan Road, District 12)

b. Happy Tails Doggy Day Care, LLC (Central Bark Doggy Day Care, 7600 75th Street, Ste. 202, District 16)

c. Kindred Kitties, Ltd. (Kindred Kitties, 614 59th Street, District 2)

d. James F. Lemke & Linda D. Lemke (Jim's Aquarium & Pets, 6205 75th Street, District 14)

e. Puppy Tub & Motel, Inc. (Puppy Tub & Motel, 2419 52nd Street, District 7)

f. Wagin' Tail Resort (Wagin' Tail Resort, 5403 52nd Street, District 11)

g. Kenosha County Humane Society (Safe Harbor Humane Society, 7811 60th Avenue, District 14)

h. Puparotzi Palace, LLC (Puparotzi Palace, 7609 Sheridan Road, District 12)

i. Petco Animal Supplies Stores, Inc. (Petco #618, 6910 Green Bay Road, District 16)

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

C.10. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve Findings of Fact, Conclusion of Law and Recommendation to suspend the Operator's (Bartender's) License of Jessica A. Cheney for thirty (30) consecutive days, and the assessment of seventy-five (75) demerit

**COMMON COUNCIL
OFFICIAL PROCEEDINGS**

Monday, March 7, 2016

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

c. Talia Newton
- 30 demerit points:

d. Diego Trejo
e. Gabriel Garcia

- 40 demerit points:

f. Brittany Minnieweather

- 50 demerit points:

g. Kevin Kohel

- 60 demerit points:

h. Janna Swopshire

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

C.2. Applications for new Operator's (Bartender's) Licenses based on:

- material police record:

a. Jake Warner

b. Alyssa Rehm

c. David Williams

- material police record and false application:

d. Elizabeth Aiello

It was moved by Alderperson Gordon, seconded by Alderperson Wilson, to separate a. On a voice vote, motion carried. A hearing was held. Applicants a., b., and d. appeared.

C.2.1. It was moved by Alderperson Gordon, seconded by Alderperson Wilson, to refer a. back to the Licensing/Permit Committee. On a voice vote, motion carried.

C.2.2. It was moved by Alderperson Gordon, seconded by Alderperson Juliana, to separate b., c., and d. On a voice vote, motion carried.

C.2.3. It was moved by Alderperson Gordon, seconded by Alderperson Paff, to refer b. back to the Licensing/Permit Committee. On a voice vote, motion carried.

C.2.4. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to deny c. On a voice vote, motion carried.

C.2.5. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to refer d. back to the Licensing/Permit Committee. On a voice vote, motion carried.

C.3. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to deny application of James Iorio for a new Taxi Driver's License based on material police record and false application. A hearing was held. The applicant appeared. On a voice vote, motion carried.

C.4. It was moved by Alderperson Ruffolo, seconded by Alderperson Bostrom, to deny application of Pragat, LLC (Akshay Patel, Agent), for a Class "A" Beer/"Class A" Liquor License located at 1515 30th Avenue (Woodcreek BP), based on density and public safety. A hearing was held. Amy Anderson appeared on behalf of Akshay Patel, and then Akshay Patel appeared. On a voice vote, motion carried.

C.5. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve application of Imagine 4, LLC, for a Probationary Cabaret License located at 3000 Roosevelt Road (Max's Pub), with no adverse recommendations. A hearing was held. Kurt Streck, agent, appeared. On voice vote, motion carried.

C.6. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to approve application of Armando T. DeLaRosa for a Peddler Stand located on the southwest corner of 54th Street and 6th Avenue, to be effective for the term of April 1, 2016 through September 30, 2016, with no adverse recommendations. A hearing was held. The applicant appeared. On voice vote, motion carried.

C.7. It was moved by Alderperson Wilson, seconded by Alderperson Michalski, to approve the Findings of Fact, Conclusions of Law and recommendation regarding the Class "B" Beer/"Class B" Liquor License of STT Lighthouse, LLC, d/b/a Breakwater Bar & Grill, (Laura Saarnio, Agent, 5130 4th Avenue). A hearing was held. The applicant did not appear. On roll call vote, motion carried unanimously.

C.8. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to approve as amended by the Licensing/Permit Committee to strike the last sentence in paragraph nine of the Findings of Fact, Conclusions of Law and Recommendation regarding the Class "B" Beer/"Class B" Liquor License and the Amusement & Recreation License of Brat Stop, Inc., d/b/a Brat Stop, (Norma Rasmussen, Agent, 12304 75th Street). A hearing was held. Attorney Loren Keating appeared on behalf of Brat Stop, Inc. On roll call vote, motion carried (12-3-1) with Alderpersons Bostrom, Bogdala, and Jenkins voting nay and Alderperson Ruffolo abstaining due to a conflict of interest.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

F. ZONING ORDINANCES 1st READING

G. ORDINANCES 2nd READING

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

G.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Paff, to adopt Ordinance 13-16. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Ordinance 13-16

11

FILED	6/3
INITIALS	mm
ADVERSE/NO ADV	(circled)
LP	6/13
CC	6/20

PERMANENT OUTDOOR EXTENSION
of Class "B", "Class B", and/or "Class C" License(s)
CITY ORDINANCE §10.075
Type: 210 Fee: \$150.00

1. Licensee: Flying Fish LLC District # 2
Note: must be same name as beer/liquor license
2. Trade Name & Address: Kenosha Yacht Club 5130 4th Avenue Kenosha, WI 53140
3. Contact Person: JJ Kovacovich Phone: 414-305-5665 Email: JJ@wild-planet.com
(correspondence will be via email if address is given)
4. Type of activity planned for the outdoor area: live music, customer seating

5. A detailed map (scaled site plan) and two (2) pictures describing the outdoor area is required.
 map pictures attached. If assistance is needed, contact Mike Callovi (Community Development & Inspections) at 653-4032 to schedule an appointment. (see example attached to this application)
6. A fence not less than four (4') feet high and no greater than six (6') feet high is required to surround the outdoor area within the description of the Class "B", "Class B" and/or "Class C" licensed premises.
 A fence will surround the outdoor area. Complete the Fence Permit Application in Room 100 (CDI) and attach a copy to this application. -OR-
 The Common Council may waive the fence requirement where the licensed premises is operated as a RESTAURANT within the meaning of Section 5.3046 A.10 (of the Code of General Ordinances): Complete "Waiver A" Fence Waiver. attached
7. The closing hours for an outdoor extension are 10:00 P.M. TO 8:00 A.M. You may request to change these hours to 12:00 midnight to 8:00 am . application attached

To be completed by The Community Development & Inspections Department:

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

The outdoor area sought is +455 ft from any single-family dwelling. If less than 25ft from single family, choose: Waiver B1 (institutional), B2 (restaurant), B3 (outdoor dining), or N/A if dwelling is two-family, multi-family, zoned B-1, B-2, B-3, B-4 districts; or dwelling within twenty-five (25') feet of said boundary is occupied by the applicant and/or his/her immediate family and no others.

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

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

Recommendation:

Approval _____

CDI Staff Member: [Signature]

RECEIVED

JUN 8 2016

CITY OF KENOSHA
Date: June 8, 2016
CITY CLERK-TREASURER

"WAIVER A"

**FENCE WAIVER:
for RESTAURANTS only**

**OUTDOOR EXTENSION
CITY ORDINANCE §10.075**

Flying Fish LLC
Licensee Name

Applicant has applied for an extension of their Retail Class "B" Fermented Malt Beverage, "Class B" Liquor, and/or "Class C" Wine Licenses in accordance with §10.075 of the Code of General Ordinances and requests a waiver of the fencing requirement contained in Section D (3) thereof. In making this request, the applicant states, they are operating as a restaurant as defined by Section 5.046 A.10. "Restaurant" shall mean any building or room where, as the establishment's primary business, food and/or beverages are prepared, or served or sold to transients or the general public, and where the sale of Alcohol Beverages account for less than fifty (50%) percent of the establishment's gross receipts in the B-1, B-2, B-3, or B-4 Zoning Districts.

[Signature] 6/1/2016
(Individual/Partner/Member) Date

(Partner/Member) Date

permanent outdoor extension "waiver a"



FILED	6/3
INITIALS	mm
ADVERSE/NO ADV	
LP	6/13
CC	6/20

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

TO
12:00 MIDNIGHT TO 8:00 AM

Licensee Name: Flying Fish LLC
 Trade Name: Kenosha Yacht Club
 Trade Address: 5130 4th Avenue Kenosha, WI 53140 District # _____
 Contact Person: Jeffrey Kovacovich Phone: 414-305-5145 Email: JJ@wild-Planet.com
 (correspondence will be via email if address is given)

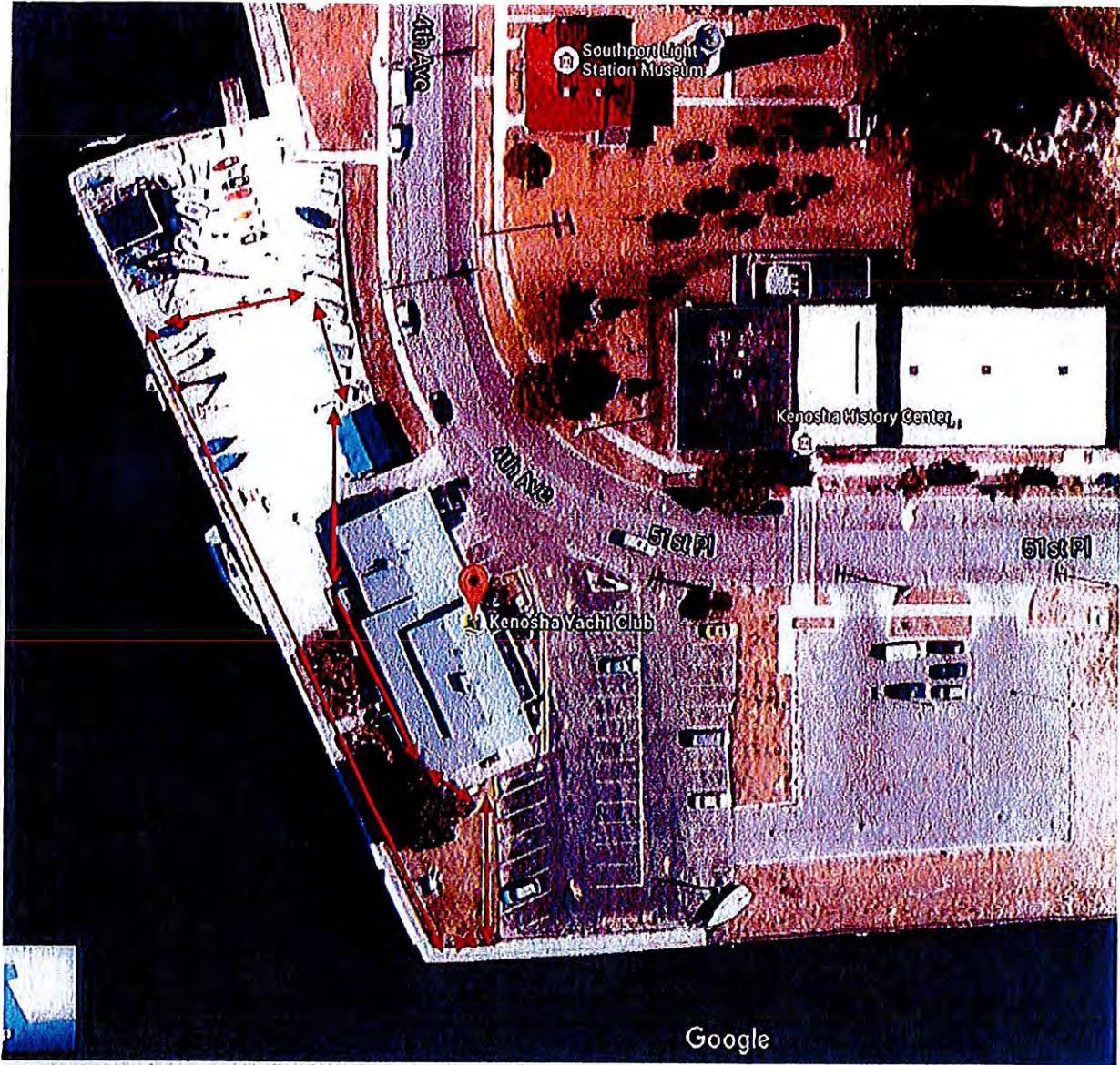
The undersigned is hereby applying for a change of the closing hours of the outdoor extension of the Class "B" Beer, "Class B" Liquor, and/or "Class C" Wine license(s) in accordance with §10.075 of the Code of General Ordinances to 12:00 Midnight to 8:00 am.

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

[Signature] 6/1/2016
 (Individual/Partner/Member) Date

 (Partner/Member) Date







15
 FILED 6/3
 INITIALS mm
 ADVERSE/NO ADV (circled)
 LP 6/13
 CC 4/20
 LETTER _____

**CABARET LICENSE
 PROBATIONARY**

Type: 228 Fee: \$150/6 months

Effective: 7/1/16 To: 1/1/17
 (6 months)

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

Flying Fish LLC

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

2. Trade Name: Kenosha Yacht Club Trade Address: 5130 4th Avenue Kenosha, WI 53140

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

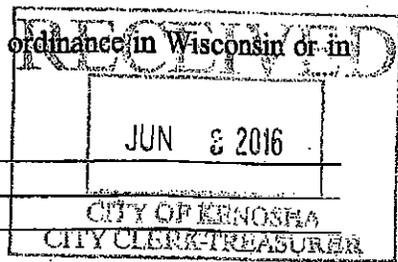
4. Date of Birth of Agent (if Corporation/LLC) or Individual: _____

5. Address: 3366 N. Newhall St. Milwaukee, WI 53211 Phone: 414-305-5049 Email: JJ@Wild-Planet.com
 (correspondence will be via email if address is given)

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

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

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



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

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

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

~~Failure~~
speeding, 2015, failure to use turn signal

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

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

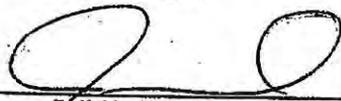
Red Rock Saloon 1227 N. Water Street Milwaukee, WI 53202
Red Rock Saloon 322 W. Johnson Street Madison, WI 53703
McGillycuddys 1135 N. Water Street Milwaukee, WI 53202
Red Lion 1850 N. Water Street Milwaukee, WI 53202
Trocadero 1758 N. Water Street Milwaukee, WI 53202

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

3366 N. Newhall Street Milwaukee, WI 53211
1108 N. Milwaukee Street Milwaukee, WI 53207

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

Applicant's Signature:


(Individual/Agent of Corporation)

Date: 6/1/2016

Thursday, June 9, 2016 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

By the City Plan Commission - To Create Subsection 18.02 xx. of the Zoning Ordinance to amend the Land Use Map for the City of Kenosha: 2035. (Southport Commons, LLC) (District 16) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Alderson Downing, District 16, has been notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: 5894 122nd Avenue

1. The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
2. Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
3. The attached Zoning Ordinance references Map C4-16, which identifies the Amendment to the Land Use Plan located in the Comprehensive Plan. The Amendment will change the land use designation for the referenced properties from *Commercial* to *Industrial* and *Government & Institutional*. The change in land use to *Industrial* for the subject property is in conjunction with the Rezoning Petition and the Concept Plan submitted for an industrial building. Although no Concept Plan has been submitted, the change in land use to *Government & Institutional* for the subject property and the properties east of 122nd Avenue is to allow for potential office developments in the future.
4. The Amendment will also change the land use designation for the surrounding area to reflect updates to the Comprehensive Plan:
 - a. *Commercial* to *Wetlands*
 - b. *Commercial* to *Right-of-Way*
 - c. *Future Right of Way* to *Government & Institutional*
 - d. *Future Right-of-Way* to *Right-of-Way*

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.



PaPhouala Vang, Planner



Jeffrey B. Labarn, Director

ti2/accl/cp/ckays/ICPC/2016/JUNE9/Staff-zo-1802xx-Southport.doc

ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 xx. OF THE ZONING
ORDINANCE TO AMEND THE LAND USE PLAN MAP
FOR THE CITY OF KENOSHA: 2035**

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

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

xx. By map C4-16 on file with the Department of Community Development and Inspections.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha

Comprehensive Land Use Plan Amendment

Southport Commons, LLC petition

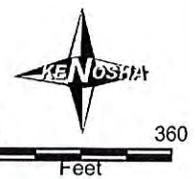
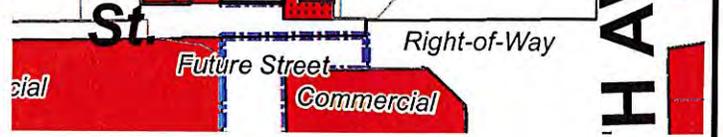
Supplement No. C4-16

Ordinance No. _____



Property Requested to be changed from:

-  Commercial to Wetlands
-  Commercial to Industrial
-  Commercial to Government and Institutional
-  Commercial to Right-of-Way
-  Future Right-of-Way to Government and Institutional
-  Future Right-of-Way to Right-of-Way



Thursday, June 9, 2016 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the Mayor - To Rezone a Portion of the Property at 5894 122nd Avenue from A-2 Agricultural Land Holding District to M-1 Light Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Southport Commons, LLC) (District 16) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Alderperson Downing, District 16, has been notified. Property owners within 100 feet of the proposed rezoning were notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Vicinity Zoning/Land Use

Site: 5894 122nd Avenue
Neighborhood: N/A

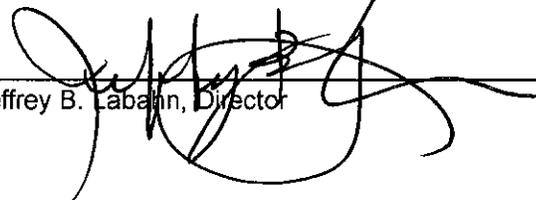
North: A-2 Agricultural Land Holding / Agriculture and Vacant
South: A-2 Agricultural Land Holding / Agriculture and Vacant
East: A-2 Agricultural Land Holding / Right-of-Way
West: Town of Paris / Agriculture and Vacant

1. The owner of the property, H. Gary Stetson, is requesting to Rezone the property from *A-2 Agricultural Land Holding District* to *M-1 Light Manufacturing District*. The purpose of the rezoning is to allow for the construction of a 242,115 s.f. industrial building.
2. The project would be developed as a speculative building. A Concept Plan has been submitted as part of the Rezoning Petition. Depending on the proposed use of the building, the project may be approved as a Site Plan Review at Staff Level or possibly a Conditional Use at the City Plan Commission or Common Council level. The proposed building material is painted insulated precast concrete panels. The Concept Plan shows two hundred fifty-seven (257) proposed parking spaces for the proposed building.
3. Rezoning of the property to *M-1 Light Manufacturing District* is not consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035*, which designates this site as *Commercial*. An Amendment to that plan is required for the City to approve the Rezoning. The Amendment is on this agenda.
4. The final development will also be required to be in compliance with the applicable City, State and Federal Ordinances, Codes and development standards.

RECOMMENDATION:

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


PaPhouala Vang, Planner


Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/ICPC/2016/JUNE9/Staff-rezone-Southport.doc

REZONING ORDINANCE NO. _____

SPONSOR: THE MAYOR

To Rezone a Portion of the Property at 5894 122nd Avenue from A-2 Agricultural Land Holding District to M-1 Light Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Southport Commons, LLC) (District 16)

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

Section One: That the land shown on the attached Supplement Map No. Z4-16 be, and the same hereby is, zoned and districted as indicated on said map.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

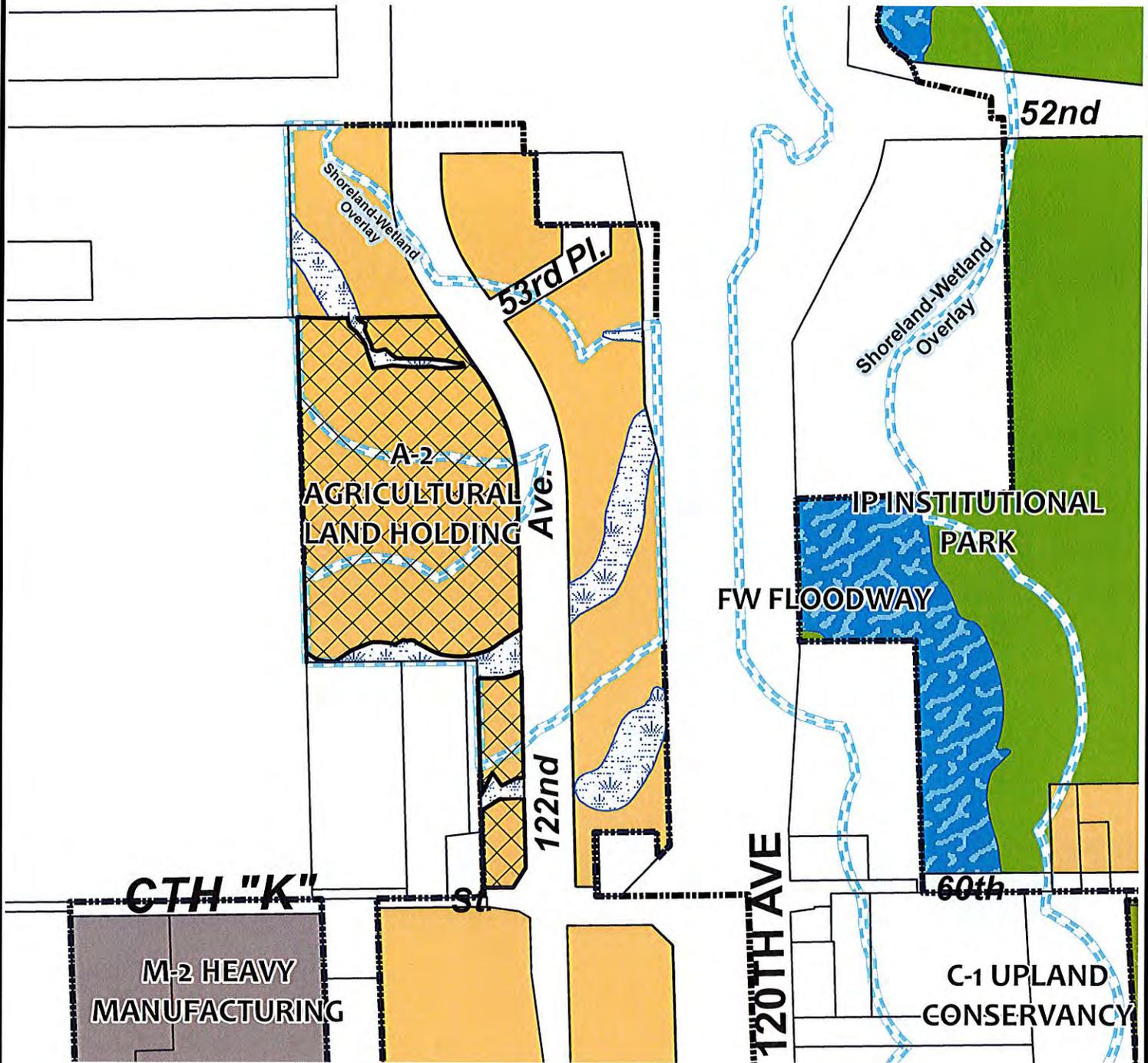
Drafted by:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha

District Map
Rezoning

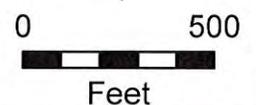
Supplement No. Z4-16
Ordinance No. _____

Southport Commons, LLC petition



Property Requested to be Rezoned from:

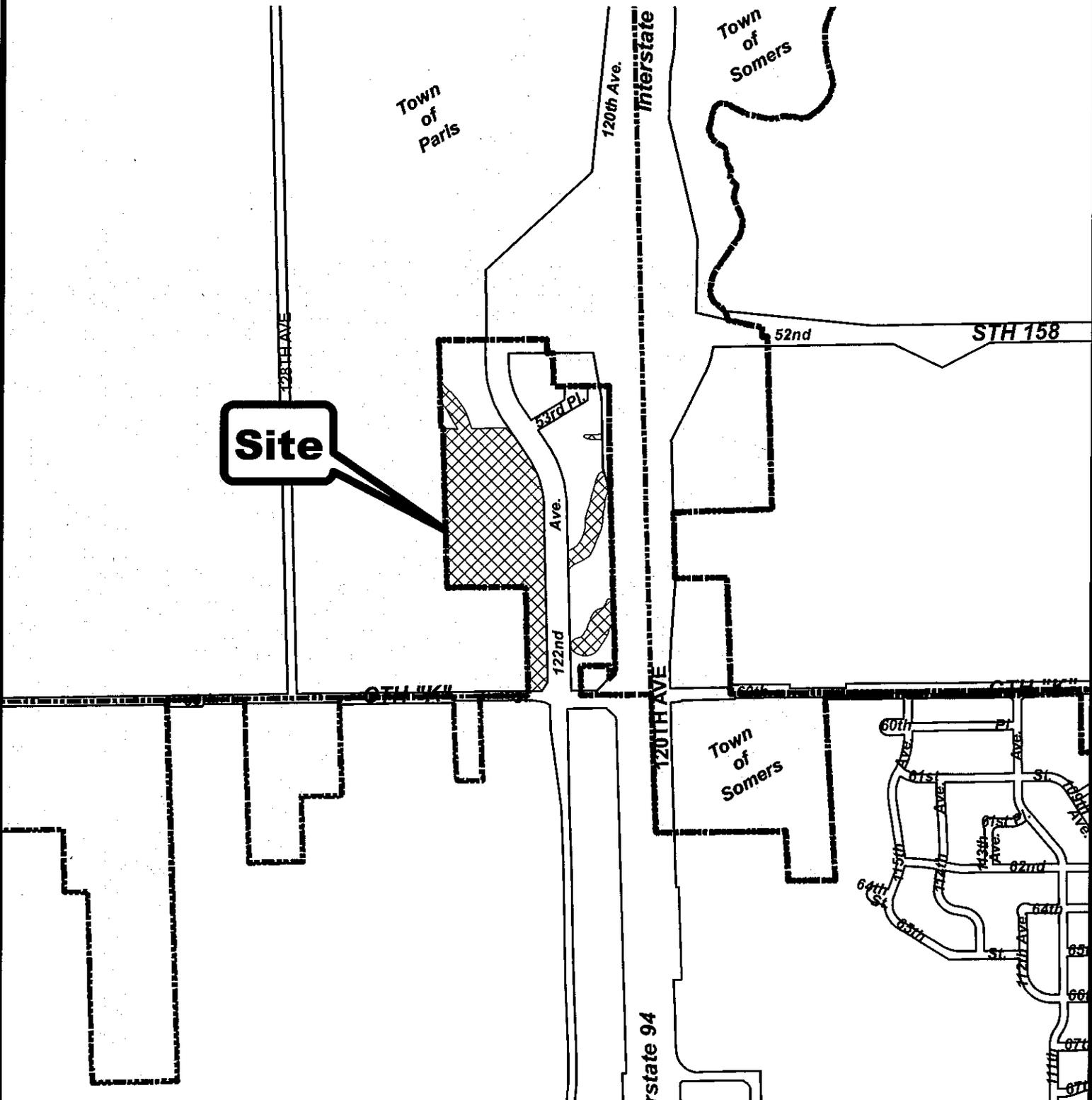
-  A-2 Agricultural Land Holding to C-2 Lowland Conservancy
-  A-2 Agricultural Land Holding to M-1 Light Manufacturing



City of Kenosha

Vicinity Map

Southport Commons, LLC rezoning



Site

 Property Requested to be Rezoned



0 1,000
Feet

City of Kenosha

Land Use Map

Southport Commons rezoning



 Property Requested to be Rezoned



0 500
Feet

City of Kenosha

Comprehensive Land Use Plan Amendment

Southport Commons, LLC petition

Supplement No. _____

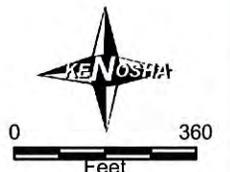
C4-16

Ordinance No. _____



Property Requested to be changed from:

-  Commercial to Wetlands
-  Commercial to Industrial
-  Commercial to Government and Institutional
-  Commercial to Right-of-Way
-  Future Right-of-Way to Government and Institutional
-  Future Right-of-Way to Right-of-Way





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

Additional Information Required:	Current Zoning District: <u>A-2</u>
	Proposed Zoning District: <u>M-1 Light Manufacturing District</u>
	Proposed Type of Rezoning: (Check all applicable) <input type="checkbox"/> Single-family Residential <input type="checkbox"/> Two-family Residential <input type="checkbox"/> Multi-family Residential (3 or more units) <input checked="" type="checkbox"/> Institutional, Commercial or Industrial
Submittal Requirements:	<ul style="list-style-type: none"> ➤ Rezoning Petition (sample below) filled out according to the particular situation. The current owner(s) of the property must sign the petition. ➤ Building and Site Development Plans as indicated below.
Fees:	<ul style="list-style-type: none"> ➤ Rezoning Fee = \$550 (For projects that <i>do not</i> require building and site development plans) OR ➤ Rezoning with Concept Plan = \$1,150 (For projects that require building and site development plans) <p><i>The City retains the fee whether the rezoning is approved or denied. The applicant should contact Community Development and Inspections – Planning Division to verify the total fee before submitting the rezoning application.</i></p>
Appendices to Review:	➤ N/A
Approximate Review Time:	➤ 60-75 days (Reviewed by City Plan Commission and Common Council)

A rezoning request can be initiated by:

- The City Plan Commission
- The Common Council
- A petition of 50 percent or more of the owners of property within the area proposed to be rezoned

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

Dear Members of the Common Council:

It is requested that my property located at *(address or parcel number)* be rezoned from *(present zoning)* to *(proposed rezoning)*. The purpose of the rezoning is to permit *(proposed use of the property)*.

Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to *(list one name only)* at *(address)*. I can be reached at *(phone number)* if there are any questions regarding my request for the rezoning.

Sincerely,

Current Property Owner

SOUTHPORT COMMONS, LLC
a WISCONSIN LIMITED LIABILITY COMPANY
3535 Patten Road, Apt. 2B,
Highland Park, IL 60035

May 9, 2016

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

Dear Members of the Common Council:

Please be advised that I am the authorized agent for Southport Commons, LLC. It is requested that the Southport Commons, LLC property located at Parcel Id No. 08-221-36-402-003 ("Property") be rezoned from A-2 to M-1 Light Manufacturing District. The purpose of the rezoning is to permit a 241,000 industrial building to be constructed on the Property.

Being submitted herewith is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

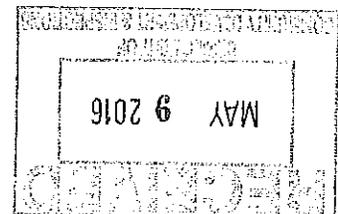
Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to H. Gary Stetson at 3535 Patten Road, Apt. 2B, Highland Park, IL 60035. I can be reached at 847-656-6566 if there are any questions regarding my request for the rezoning.

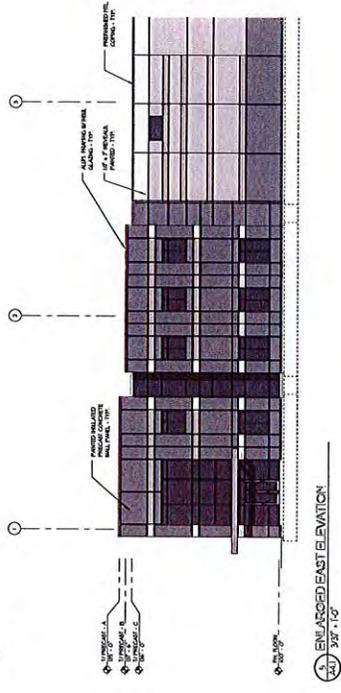
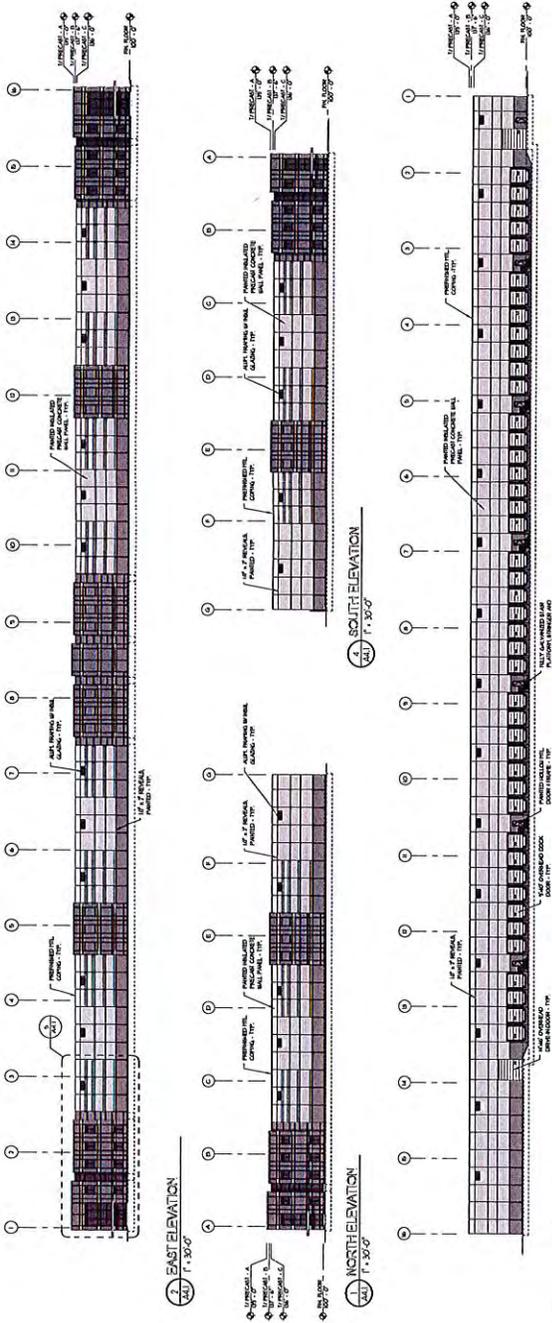
Sincerely,



H. Gary Stetson

Authorized Agent for Southport Commons, LLC





© 2016 Partners in Design Architects, Inc.

ORDINANCE NO.

SPONSOR: ALDERPERSON DAVID BOGDALA
CO-SPONSOR: ALDERPERSON CURT WILSON
ALDERPERSON ROCCO LAMACCHIA, SR.

**TO CREATE SUBSECTION 16.145 OF THE CODE OF
GENERAL ORDINANCES FOR THE CITY OF KENOSHA
ENTITLED "PROHIBITION OF RESIDENTIAL TENANCIES
OF LESS THAN SEVEN DAYS"**

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

Section One: Subsection 16.145 of the Code of General Ordinances for
the City of Kenosha, Wisconsin, is hereby created as follows:

16.145 PROHIBITION OF RESIDENTIAL TENANCIES OF LESS THAN SEVEN DAYS

A. Findings.

The City of Kenosha Common Council finds that the City has transient residents, many of whom occupy rental housing within the City and that the current Code of the City lacks sufficient incentives for owners and sublessors of residential real estate to regulate the conduct of their tenants. The Common Council further finds that current City Code provisions must be enforced to halt the proliferation of such conditions and that the public health, safety, welfare, good order and governance of the City will be enhanced by enactment of the regulations set forth in this chapter, which regulations are remedial in nature and effect, and further finds that any residential tenancy for less than seven days is undesirable because of the transient nature.

B. Definitions.

1. "Lessee" shall mean a person who leases a residential dwelling.
2. "Primary Residence" shall mean the residence of a person is the place where the person's habitation is fixed, without any present intent to move, and to which, when absent, the person intends to return.
3. "Residential Dwelling" shall mean any building, structure, or part of the building or structure, that is primarily used and occupied for human habitation or intended to be so used and includes any appurtenances belonging to it or usually enjoyed with it.

4. "Residential Dwelling Rental" shall mean a residential dwelling that is offered for lease for periods of 7 consecutive days or longer in exchange for money or other remuneration, barter or other benefit.

5. "Short-term Residential Dwelling Rental" shall mean a residential dwelling that is offered for lease for periods of less than 7 consecutive days in exchange for money or other remuneration, barter or other benefit.

6. "Sublease" shall mean the lease of a residential dwelling made by a person who is himself a renter of that residential dwelling, or the act of granting or taking such a lease.

7. "Sublessee" shall mean a person who leases a residential dwelling from a lessee.

C. Prohibitions.

1. Short-term residential dwelling rentals are prohibited.

2. A Sublease of residential real estate is prohibited unless all the following apply:

- (a) The sublease is in writing;
- (b) The sublease is for a period of greater than seven days;
- (c) The sublessee financially personally guarantees the rent due under the underlying lease;
- (d) The sublessee is personally responsible for any residential code violations that occur during the sublessee's tenancy;
- (e) The original lessee or party responsible for paying rent to the property owner or its agent resides on the premises with the sublessee; and
- (f) The lessee notify the City of such arrangement and deliver the written lease and sublease to be on file with the City Clerk.

D. Exceptions. The following arrangements are exempt from this ordinance:

1. Community-Based Residential Facilities;
2. Group homes as defined and protected by the Federal Housing Administration;
3. Facilities serving people with developmental disabilities;
4. Assisted living facilities;
5. Nursing homes;
6. Home health and hospice agencies;
7. Hotels and motels;
8. Bed and breakfasts;
9. Licensed boarding houses; and
10. House guests of a primary resident.

E. Inspection and Enforcement. Community Development and Inspections and City of Kenosha Police Department shall have the authority to enforce the provisions of this section. Citizens may deliver written or verbal complaints of violations of this section to the City Clerk.

F. Penalties. Any person, organization, company, party, firm, corporation, or other entity violating any provision of this section shall be punished by payment of a forfeiture not less than two hundred fifty dollars (\$250) per day, nor more than five hundred dollars (\$500) per day, together with costs of prosecution.

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

ATTEST: _____ City Clerk/Treasurer
DEBRA L. SALAS

APPROVED: _____ Mayor Date: _____
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

ORDINANCE NO.

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SUBSECTION 29.04, TO RECREATE SUBSECTION 29.05 AND TO REPEAL AND RECREATE SUBPARAGRAPH 29.06 D. OF THE CODE OF GENERAL ORDINANCES REGARDING THE STATEMENT OF ECONOMIC INTEREST

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

Section One. Subparagraph 29.04 of the Code of General Ordinances

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

29.04 TIME FOR FILING

All City officers, employees, candidates and nominees required to file a completed Statement of Economic Interest pursuant to this Chapter shall do so within the following time limits:

- A. New officers and employees within thirty (30) days after taking their office or position. The Mayor or an Alderperson who has filed a completed Statement of Economic Interest as a candidate for the City office to which they have been elected shall not be required to file a Statement of Economic Interest unless the information contained in the Statement of Economic Interest on file with the City Clerk/Treasurer is no longer true, correct and complete in which case the Mayor or Alderperson shall be required to file a completed Statement of Economic Interest within the time provided in this Section 29.04 A.
- B. Current officers and employees within thirty (30) days after the effective date of this Ordinance.
- C. Candidates for elective City office by 4:30 P.M. on the next working day following the last day for the filing of nomination papers.
- D. Nominees for a City board, commission, authority or committee prior to assuming the position to which they have been nominated. Nominees serving on the Common Council, a City board, commission, authority or committee who have filed a completed Statement of Economic Interest shall not be required to file a Statement of Economic Interest in order to be considered for nomination to another City board, commission, authority, or committee unless the information contained in the Statement of Economic Interest on file with the City Clerk/Treasurer is no longer true, correct and complete in which case the nominee shall be required to file a completed Statement of Economic Interest within the time provided in this Section 29.04 D.

Section Two: Subsection 29.05 of the Code of General Ordinances for the

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

29.05 INCOMPLETE STATEMENT OF ECONOMIC INTEREST

The completed Statement of Economic Interest may be filed with the City Clerk/Treasurer electronically. All information sought by the Statement of Economic Interest must be provided or alternatively contain an affirmative statement that the information sought does not apply. Failure to do so shall render the Statement of Economic Interest incomplete. The City Clerk/Treasurer shall refuse to accept for filing an incomplete Statement of Economic Interest. The City Clerk/Treasurer shall not be responsible for determining or verifying the accuracy of any of the information provided on the Statement of Economic Interest. Submission of any incomplete Statement of Economic Interest for filing with the City Clerk/ Treasurer shall not satisfy the requirements of this Ordinance.

Section Three: Subparagraph 29.06 D. of the Code of General

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

D. Any nominee for a City board, commission, authority or committee subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in Section 29.04 shall be precluded from assuming the position to which they have been nominated.

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

ATTEST: _____ City Clerk/Treasurer
DEBRA L. SALAS

APPROVED: _____ Mayor Date: _____
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

ORDINANCE NO.

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SUBSECTION 29.04, TO RECREATE SUBSECTION 29.05 AND TO REPEAL AND RECREATE SUBPARAGRAPH 29.06 D. OF THE CODE OF GENERAL ORDINANCES REGARDING THE STATEMENT OF ECONOMIC INTEREST

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

Section One. Subparagraph 29.04 of the Code of General Ordinances

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

29.04 TIME FOR FILING

All City officers, employees, candidates and nominees required to file a completed Statement of Economic Interest pursuant to this Chapter shall do so within the following time limits:

- A. New officers and employees within thirty (30) days after taking their office or position. **The Mayor or an Alderperson who has filed a completed Statement of Economic Interest as a candidate for the City office to which they have been elected shall not be required to file a Statement of Economic Interest unless the information contained in the Statement of Economic Interest on file with the City Clerk/Treasurer is no longer true, correct and complete in which case the Mayor or Alderperson shall be required to file a completed Statement of Economic Interest within the time provided in this Section 29.04 A.**
- B. Current officers and employees within thirty (30) days after the effective date of this Ordinance.
- C. Candidates for elective City office by 4:30 P.M. on the next working day following the last day for the filing of nomination papers.
- D. Nominees for a City board, commission, authority or committee ~~within ten (10) business days prior to consideration of the nomination by the Common Council~~ **assuming the position to which they have been nominated. Nominees serving on the Common Council, a City board, commission, authority or committee who have filed a completed Statement of Economic Interest shall not be required to file a Statement of Economic Interest in order to be considered for nomination to another City board, commission, authority, or committee unless the information contained in the Statement of Economic Interest on file with the City Clerk/Treasurer is no longer true, correct and complete in which case the nominee shall be required to file a completed Statement of Economic Interest within the time provided in this Section 29.04 D.**

Section Two: Subsection 29.05 of the Code of General Ordinances for the

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

29.05 INCOMPLETE STATEMENT OF ECONOMIC INTEREST

The completed Statement of Economic Interest may be filed with the City Clerk/Treasurer electronically. All information sought by the Statement of Economic Interest must be provided or alternatively contain an affirmative statement that the information sought does not apply. Failure to do so shall render the Statement of Economic Interest incomplete. The City Clerk/Treasurer shall refuse to accept for filing an incomplete Statement of Economic Interest. The City Clerk/Treasurer shall not be responsible for determining or verifying the accuracy of any of the information provided on the Statement of Economic Interest. Submission of any incomplete Statement of Economic Interest for filing with the City Clerk/ Treasurer shall not satisfy the requirements of this Ordinance.

Section Three: Subparagraph 29.06 D. of the Code of General Ordinances

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

D. Any nominee for a City board, commission, authority or committee subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in Section 29.04 shall be precluded from ~~having their nomination considered by the Common Council~~ assuming the position to which they have been nominated.

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

ATTEST: _____ City Clerk/Treasurer
DEBRA L. SALAS

APPROVED: _____ Mayor Date: _____
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

RESOLUTION NO. _____

BY: COMMITTEE ON FINANCE

To Levy a Special Charge under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$1,540.34 for Trash and Debris Removal

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

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

WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by a report from the Kenosha County Department of Human Services dated June 7, 2016, which report is on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, special charges in the total amount of \$1,540.34 are levied against the respective parcels of property listed in the report of the Kenosha County Department of Human Services on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this ____ day of _____, 2016.

ATTEST: _____ City Clerk/Treasurer
DEBRA L. SALAS

APPROVED: _____ Mayor
JOHN M. ANTARAMIAN

Date: _____

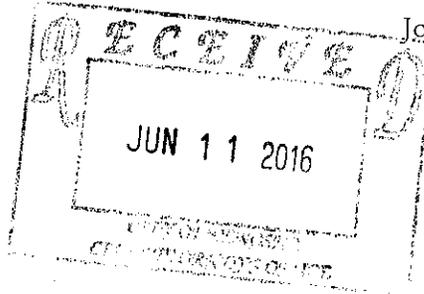
Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

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



DATE: 7-Jun-16

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager
Mark Melotik 6/7/16

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

1.)	1502 61st Street	PARCEL #	05-123-06-203-011
	<u>OWNER OF RECORD:</u> Stephen Lagasse 6650 Arno Way Boyton Beach FL 33472-7320	<u>ASSESSMENT:</u>	
	Cleanup Date: 5/4/2016	Administrative Fee	75.00
		Clean up	275.00
		Certified Mail	7.41
		Publication Cost	46.89
		TOTAL:	404.30
2.)	2023 84th Street	PARCEL #	06-123-07-353-008
	<u>OWNER OF RECORD:</u> Erick & Monty Self Winford 5318 Shields St Honolulu HI 96818-3457	<u>ASSESSMENT:</u>	
	Cleanup Date: 5/4/2016	Administrative Fee	75.00
		Clean up	275.00
		Certified Mail	0.00
		Publication Cost	0.00
		TOTAL:	350.00
3.)	2312 Roosevelt Rd	PARCEL #	01-122-01-177-016
	<u>OWNER OF RECORD:</u> Robert Louis Vlach Jr 39641 Durand Avenue Burlington WI 53105	<u>ASSESSMENT:</u>	
	Cleanup Date: 5/16/2016	Administrative Fee	75.00
		Clean up	420.00
		Certified Mail	7.41
		Publication Cost	0.00
		TOTAL:	502.41
4.)	1925 53rd Street	PARCEL #	12-223-31-332-004
	<u>OWNER OF RECORD:</u> Terry Feest 3516 29th Street Kenosha WI 53144	<u>ASSESSMENT:</u>	
	Cleanup Date: 5/19/2016	Administrative Fee	75.00
		Clean up	155.00
		Certified Mail	7.41
		Publication Cost	46.22
		TOTAL:	283.63

CHARTER 26 TOTAL \$ 1,540.34

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 **6th day of July, 2016,** the Common Council of the City of Kenosha, Wisconsin, held a properly noticed Public Hearing and heard all persons wishing to be heard regarding public sidewalk and/or driveway approach construction, and/or replacement, at the cost of owners of parcels of property listed in a report on file in the Office of the Department of Public Works for the City of Kenosha, Wisconsin, which abut the following Streets:

(30th Avenue – Roosevelt Road to 75th Street)

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

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

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

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

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

Adopted this 6th day of July, 2016.

APPROVED:

DATE:

JOHN M. ANTARAMIAN, MAYOR

ATTEST:

DEBRA L. SALAS, CITY CLERK/TREASURER

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
01-122-01-305-002-0		125.000	\$912.50
PROPERTY ADDRESS		4" CONC R-R 125.00SF @ \$7.30 =	\$912.50
ADVANTA IRA SERVICES LLC		NUMBER OF SQUARES 5	
3001 ROO RD			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
ADVANTA IRA SERVICES LLC		LOTS 407 & 408 H C CROOKS	
848 N RAINBOW BLVD #1885		WESTERN SUB PT OF SW 1/4	
LAS VEGAS, NV 89107		SEC 1 T 1 R 22 EXC BEG AT	
		NE COR LOT 408 TH S ON E	
		LINE 21 FT N'LY ON A CURVE	
		20.32 FT NE'LY 21 FT TO POB	
		V1360 P541 ALSO EXC ROAD	
		DOC#1424191	
		(2006 LOT LINE ADJUSTMENT)	
		DOC#1245073	
		DOC#1721886	
		DOC#1730153	

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
01-122-01-305-015-0		125.000	\$912.50
PROPERTY ADDRESS		4" CONC R-R 125.00SF @ \$7.30 =	\$912.50
WAYNE V BROLIK		NUMBER OF SQUARES 5	
6932 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
WAYNE V BROLIK		LOT 397 H C CROOK'S WESTERN	
6932 30TH AVE		SUB PT SW 1/4 SEC 1 T 1 R 22	
KENOSHA, WI 53142-3902		DOC#1249265	
		DOC#1396040	

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
01-122-01-305-016-0		25.000	\$182.50
PROPERTY ADDRESS		4" CONC R-R 25.00SF @ \$7.30 =	\$182.50
ORRIN C & STEPHANIE MIGLIANO		NUMBER OF SQUARES 1	
6926 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
ORRIN C & STEPHANIE MIGLIANO		LOT 398 H C CROOK'S WESTERN	
0099 EAST RIDGE DR		SUB BEING PT OF SW 1/4 SEC 1 T	
PLEASANT PRAIRIE, WI 53158		1 R 22	
		V 1477 P 77	
		V 1479 P 155	
		DOC#1160836	

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
01-122-01-305-017-0			
PROPERTY ADDRESS		NUMBER OF SQUARES	
MINDY SLOAN		NO WORK BEING DONE	
6924 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
MINDY SLOAN		LOT 399 H C CROOK'S WESTERN	
6924 30TH AVE		SUB BEING PT OF SW 1/4 SEC 1 T	
KENOSHA, WI 53142-3902		1 R 22 V 1388 P 350	
		DOC#1656940	

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
01-122-01-305-018-0			
PROPERTY ADDRESS		NUMBER OF SQUARES	
JESSICA R WILLKOMM		NO WORK BEING DONE	
6920 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JESSICA R WILLKOMM		LOT 400 H C CROOK'S WESTERN	
6920 30TH AVE		SUB PT SW 1/4 SEC 1 T 1 R 22	
KENOSHA, WI 53142		V 1366 P 808	
		DOC #093021	
		DOC#1131936	
		DOC#1131937	
		DOC#1142269	
		DOC#1274320	
		DOC#1458815	
		DOC#1465810	
		DOC#1475697	

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
01-122-01-305-019-0			
PROPERTY ADDRESS		NUMBER OF SQUARES	
MARY L MORGAN		NO WORK BEING DONE	
6916 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
MARY L MORGAN		LOT 401 H C CROOK'S WESTERN	
5938 3RD AVE		SUB PT SW 1/4 SEC 1 T 1 R 22	
KENOSHA, WI 53140		DOC#1018470	
		DOC#1018640	
		DOC#1719448	
		DOC#1746795	

PARCEL NUMBER	LOT	50.000	\$365.00
01-122-01-388-008-0			
PROPERTY ADDRESS		4" CONC R-R 50.00SF @ \$7.30 = \$365.00	
JACQUELINE L BORLAND-ROSSA & RONALD		NUMBER OF SQUARES 2	
7324 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JACQUELINE L BORLAND- ROSSA		LOT 374 H C CROOK'S WESTERN	
RONALD J ROSSA		SUB BEING PT OF SW 1/4 SEC 1 T	
KENOSHA, WI 53142		1 R 22	
		V1542 P349	
		V1703 P382	
		DOC #1040624	

PARCEL NUMBER	LOT	25.000	\$182.50
01-122-01-388-011-0			
PROPERTY ADDRESS		4" CONC R-R 25.00SF @ \$7.30 = \$182.50	
FEDERICO & MARTHA GARCIA		NUMBER OF SQUARES 1	
7388 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
FEDERICO & MARTHA GARCIA		LOT 378 H C CROOK'S WESTERN	
8218 23RD AVE		SUB PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53143		00C#1130667	
		DOC#1713869	

PARCEL NUMBER	LOT	25.000	\$182.50
01-122-01-388-012-0			
PROPERTY ADDRESS		4" CONC R-R 25.00SF @ \$7.30 = \$182.50	
ANDREW D & HOLLY M MEYER		NUMBER OF SQUARES 1	
7304 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
ANDREW D & HOLLY M MEYER		LOT 379 H C CROOK'S WESTERN	
975 W MAIN ST		SUB PT SW 1/4 SEC 1 T 1 R22	
CHRISTIANSBURG, VA 24073		V 376 P 333	
		DOC#1483702	
		DOC#1483704	
		DOC#1529796	

PARCEL NUMBER	LOT	25.000	\$182.50
01-122-01-388-013-0			
PROPERTY ADDRESS		4" CONC R-R 25.00SF @ \$7.30 = \$182.50	
JEFFREY F & JUDY ANN SCHOLD		NUMBER OF SQUARES 1	
3097 073 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JEFFREY F & JUDY ANN SCHOLD		LOT 380 H C CROOK'S WESTERN	
3097 73RD ST		SUB BEING PT OF SW 1/4 SEC 1 T	
KENOSHA, WI 53142-4415		1 R 22	
		DOC #988770	

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PARCEL NUMBER	LOT	125.000	\$730.00
01-122-01-388-014-0			
PROPERTY ADDRESS		4" CONC R-R 100.00SF @ \$7.30 = \$730.00	
OVID N JOHNSON		ADDITIONAL 25.00AR @ \$.00 = \$.00	
7318 030 AV		NUMBER OF SQUARES 4	
		1 OF 5 SQ DONE AT CITY COST	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
OVID N JOHNSON		LOT 375 & 376 EX N 7 FT OF LOT	
7318 30TH AVE		376 H C CROOK'S WESTERN SUB	
KENOSHA, WI 53142-4402		SW 1/4 SEC 1 T 1 R 22 1981	
		V 947 P 625	
		00C#1639609	
		DOC#1741308	

PARCEL NUMBER	LOT	225.000	\$1,095.00
01-122-01-388-015-0			
PROPERTY ADDRESS		4" CONC R-R 150.00SF @ \$7.30 = \$1095.00	
JOSHUA A GRAMS		ADDITIONAL 75.00AR @ \$.00 = \$.00	
7314 030 AV		NUMBER OF SQUARES 6	
		3 OF 9 SQ DONE AT CITY COST	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JOSHUA A GRAMS		N 7 FT LOT 376 & ALL OF LOT	
7314 30TH AVE		377 H C CROOK'S WESTERN SUB	
KENOSHA, WI 53142-4402		PT SW 1/4 SEC 1 T 1 R 22	
		1981 COMBINATION	
		V 1080 P 782	
		DOC #987351	
		DOC#1288461	

PARCEL NUMBER	LOT	25.000	\$182.50
01-122-01-391-009-0			
PROPERTY ADDRESS		4" CONC R-R 25.00SF @ \$7.30 = \$182.50	
THOMAS A & DAWN B FILTER		NUMBER OF SQUARES 1	
3002 073 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
THOMAS A & DAWN B FILTER		LOT 381 H C CROOK'S WESTERN	
3002 73RD ST		SUB BEING PT OF SW 1/4 SEC 1 T	
KENOSHA, WI 53142-4416		1 R 22	

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PARCEL NUMBER LOT 75.000 \$560.00
 01-122-01-391-010-0
 PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$7.30 = \$182.50
 VINCENZO SCHIAVI REVOCABLE TRUST 6" CONC R-R 50.00SF @ \$7.55 = \$377.50
 7220 030 AV NUMBER OF SQUARES 3

MAIL TO ADDRESS LEGAL DESCRIPTION
 VINCENZO SCHIAVI LOT 382 H C CROOK'S WESTERN
 REVOCABLE TRUST SUB PT SW 1/4 SEC 1 T1 R 22
 PLEASANT PRAIRIE, WI 53158 V 679 P 382
 DOC#1411317
 DOC#1411318
 DOC#1419488
 DOC#1579376 DEED IN ERROR
 DOC#1588804 CORRECTION
 DOC#1596663
 DOC#1638129

PARCEL NUMBER LOT 50.000 \$365.00
 01-122-01-391-011-0
 PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$7.30 = \$365.00
 ANTHONY H & THERESA D STANCATO NUMBER OF SQUARES 2
 7216 030 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 ANTHONY H & THERESA D STANCATO LOT 383 H C CROOK'S WESTERN
 7216 30TH AVE SUB BEING PT OF SW 1/4 SEC 1 T
 KENOSHA, WI 53142-3906 1 R 22

PARCEL NUMBER LOT 100.000 \$547.50
 01-122-01-391-012-0
 PROPERTY ADDRESS 4" CONC R-R 75.00SF @ \$7.30 = \$547.50
 RICKY P ROMANO ADDITIONAL 25.00AR @ \$.00 = \$.00
 7212 030 AV NUMBER OF SQUARES 3
 1 OF 4 SQ DONE AT CITY COST

MAIL TO ADDRESS LEGAL DESCRIPTION
 RICKY P ROMANO 11473-1 LOT 384 & S 10 FT LOT
 7212 30TH AVE 385 HC CROOK'S WESTERN SUB PT
 KENOSHA, WI 53142 OF SW 1/4 SEC 1 T 1 R 22
 DOC#1465542
 DOC#1549690
 DOC#1549691
 DOC#1549692
 DOC#1615602 DEED IN ERROR
 DOC#1622235
 DOC#1664117
 DOC#1668099

PARCEL NUMBER LOT
 01-122-01-391-013-0
 PROPERTY ADDRESS NUMBER OF SQUARES
 MARTHA BATES & ANDREW G GRIMES NO WORK BEING DONE
 7208 030 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARTHA BATES 11474-1 N 30 FT OF LOT 385 & S
 7208 30TH AVE 20 FT OF LOT 386 H C CROOK'S
 KENOSHA, WI 53142 WESTERN SUB BEING PT OF SW 1/4
 SEC 1 T1 R 22
 VIS43 P 531
 DOC #076148
 DOC#1424172
 OOC#1489738

PARCEL NUMBER LOT
 01-122-01-391-014-0
 PROPERTY ADDRESS NUMBER OF SQUARES
 JOSEPH C & KRISTIN D SCHANTZ NO WORK BEING DONE
 7108 030 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOSEPH C & KRISTIN D SCHANTZ 11475-1 N 20 FT OF LOT 386 & S
 7108 30TH AVE 30 FT OF LOT 387 H C CROOK'S
 KENOSHA, WI 53142-3959 WESTERN SUB PT OF SW 1/4 SEC 1
 T 1 R 22
 DOC #994579
 DOC#1147117
 DOC#1327839
 DOC#1659076

PARCEL NUMBER LOT 50.000 \$365.00
 01-122-01-391-015-0
 PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$7.30 = \$365.00
 JONATHAN E YUENKEL NUMBER OF SQUARES 2
 7102 030 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JONATHAN E YUENKEL 11476 N 10 FT OF LOT 387 & ALL
 7102 30TH AVE OF LOT 388 H C CROOK'S WESTERN
 KENOSHA, WI 53142-3959 SUB BEING PT OF SW 1/4 SEC 1 T
 1 R 22
 V 1617 P 618
 OOC #981564
 DOC #981565
 DOC #997713
 DOC#1771766

PARCEL NUMBER LOT 250.000 \$553.75
 01-122-01-432-017-0
 PROPERTY ADDRESS
 4J INTERNATIONAL INC
 7001 030 AV
 MAIL TO ADDRESS
 4J INTERNATIONAL INC
 C/O RONALD REHBERG
 KENOSHA, WI 53142-3903

4" CONC R-R 50.00SF @ \$7.30 = \$365.00
 6" CONC R-R 25.00SF @ \$7.55 = \$188.75
 ADDITIONAL 175.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 3

LEGAL DESCRIPTION
 PT OF SE 1/4 SEC 1 T 1 R 22 INCL
 PT LOT 11 J H BELANDS WESTERN SUB
 & INCL LOTS 5, 6 & 7 HAIN'S SUB
 BEG AT NW COR LOT 14 FIRST ADD
 TO MILBUR PARK TH W ALG N LN LOTS
 1 2 3 & 4 HAINS SUB 172.71 FT TO
 NW COR LOT 4 & NE COR LOT 5 TH S
 125 FT TO N LN 72ND ST TH W 123.55
 FT TO E LN 30TH AVE TH N 482.30 FT
 TH E 135.07 FT TH N 202.37 FT H W
 136.86 FT TO W LN 30 TH AVE TH N
 96.59 FT TO S LN LOT 10 J H BELAND
 WESTERN SUB TH S 84 DEG 5 MIN 30
 SEC E 150.02 FT TO W LN LOT 11 TH
 N 3.30 FT TH E 137.50 FT TO E LN
 LOT 11 TH S ALG W LN 29TH AVE B1.0
 FT TO S LN 69TH ST TH E 160 FT TH
 S 300 FT TH S 16 DEG 44 MIN 30 SEC
 W 271.84 FT TO N LN LOT 14 TH W
 71.44 FT TO NE COR LOT 1 HAINS SUB
 & POB 5.78 AC
 (2885 PT 01-122-01-432-015)
 OOC#1399494
 OOC#1400736
 OOC#1400738
 OOC#1681672

PARCEL NUMBER LOT 150.000 \$912.50
 01-122-01-454-007-0
 PROPERTY ADDRESS
 TERRY FEEST
 7203 030 AV
 MAIL TO ADDRESS
 TERRY FEEST
 3516 28TH ST
 KENOSHA, WI 53144

4" CONC R-R 125.00SF @ \$7.30 = \$912.50
 ADDITIONAL 25.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES 5
 1 OF 6 SQ DONE AT CITY COST

LEGAL DESCRIPTION
 LOT 0 HAIN'S SUB PT OF
 SE 1/4 SEC 1 T 1 R 22
 V 1429 P 876
 DOC#1292409
 DOC#1572001
 DOC#1574801
 DOC#1620189
 DOC#1628289

13

PARCEL NUMBER LOT 200.000 \$943.75
 01-122-01-454-008-0
 PROPERTY ADDRESS
 ROBERT D & DAWN A CLAYTON
 2936 073 ST
 MAIL TO ADDRESS
 ROBERT D & DAWN A CLAYTON
 5100 24TH PL
 KENOSHA, WI 53144

6" CONC R-R 125.00SF @ \$7.55 = \$943.75
 ADDITIONAL 75.00SF @ \$.00 = \$.00
 NUMBER OF SQUARES 5
 3 OF 8 SQ DUE TO PWT

LEGAL DESCRIPTION
 LOT 21 HAIN'S SUB BEING PT OF
 SE 1/4 SEC 1 T 1 R 22
 OOC #997960
 OOC#1172552

PARCEL NUMBER LOT 225.000 \$1,113.75
 01-122-01-455-008-0
 PROPERTY ADDRESS
 TARA J GRZONKA
 2939 073 ST
 MAIL TO ADDRESS
 TARA J GRZONKA
 2939 73RD ST
 KENOSHA, WI 53143

4" CONC R-R 75.00SF @ \$7.30 = \$547.50
 6" CONC R-R 75.00SF @ \$7.55 = \$566.25
 ADDITIONAL 75.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 6

LEGAL DESCRIPTION
 PT OF SE 1/4 SEC 1 T 1 R 22 F
 TANCK'S SUB PT OF LOT 26 COM
 ON S LINE OF 73RD ST & 88 FT W
 OF NE COR OF LOT 26 TH S ON
 LINE PARALLEL E LINE OF SD LOT
 135 FT W 40.15 FT N 135 FT E
 40.88 FT TO BEG
 V 886 P 404
 DOCH1168517
 DOC#1264065
 DOC#1671543
 DOC#1671544

PARCEL NUMBER LOT 200.000 \$553.75
 01-122-01-455-017-0
 PROPERTY ADDRESS
 BADGER PRESS PHOTOGRAPHICS
 7325 030 AV
 MAIL TO ADDRESS
 BADGER PRESS PHOTOGRAPHICS INC
 7325 30TH AVE
 KENOSHA, WI 53142-4401

4" CONC R-R 50.00SF @ \$7.30 = \$365.00
 6" CONC R-R 25.00SF @ \$7.55 = \$188.75
 ADDITIONAL 125.00AR @ \$.00 = \$.00
 NUMBER OF SQUARES 3

LEGAL DESCRIPTION
 PT SE 1/4 SEC 1 T 1 R 22 PT OF
 LOTS 25 & 26 F TANCK SUB COM
 135 FT S OF S LN OF 73RD ST &
 8 FT E OF E LN OF LOT 25 TH S
 156.62 FT W 135.53 FT N 152.34
 FT E 136.15 FT TO BEG ALSO
 LOTS 6 THRU 9 SCHAEFER'S SUB &
 PT OF VAC 74TH ST COMBINATION
 1991 (01-4-122-01-455-014 THRU
 -016)

14

PARCEL NUMBER	LOT	NUMBER OF SQUARES	
01-122-01-456-006-0			
PROPERTY ADDRESS		NO WORK BEING DONE	
DENNIS J PORCARO			
7421 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
DENNIS J PORCARO		SE 1/4 SEC 1 T 1 R 22	
905 75TH ST		SCHAEFER'S SUB LOT 24 EXC 10	
KENOSHA, WI 53143-6052		FT X 10 FT TRIANGLE DEEDED TO CITY	

PARCEL NUMBER	LOT	125.000	\$912.50
01-122-01-456-017-0			
PROPERTY ADDRESS		4" CONC R-R 125.00SF @ \$7.30 =	\$912.50
KENOSHA ACHIEVEMENT CENTER INC		NUMBER OF SQUARES 5	
7403 030 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
KENOSHA ACHIEVEMENT CENTER INC		LOTS 10, 11, 12 13, 14, 15,	
1218 79TH ST		16 & 17 SCHAEFERS SUB BEING	
KENOSHA, WI 53143		PT OF SE 1/4 SEC 1 T1 R22	
		ALSO 1/2 VAC ALLEY RES# 332-	
		79 1980 ALSO PART OF VACATED	
		74TH ST V1365 P580 1998 RES#	
		291-89 (1897 COMB 01-122-01-	
		456-001, -002, -005, -012, -013,	
		-014, -015 & -016) 1.3 AC	
		DOC#1037188	

	STREET TOTAL	2,975.00	\$17,091.25

GRAND TOTALS	PARCELS 44	FOOTAGE 2,975.000	TOTAL COST \$17,091.25

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2016
By Increasing IN15-002 "30th Ave. R.R. -75th Street" by \$168,500 and Decreasing IN93-002
"Roadway Repairs" by \$168,500 for a Net Change of \$0

WHEREAS, the bids for the 30th Ave. - Railroad - 75th Street project came in higher than the 2016 budget of \$300,000 and;

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Public Works Committee on June 27, 2016 and the Finance Committee on July 6, 2016;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is amended as follows:

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
IN15-002	30 th Avenue – Railroad - 75 th Street	300,000	168,500	468,500
IN93-002	Roadways Repairs	1,611,117	(168,500)	1,442,617

Adopted this _____ day of _____ 2016

Approved:

JOHN ANTARAMIAN, MAYOR

DATE

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

DATE

(RES16/cipIN15-002.6.25.16)

June 23, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Daniel Prozanski, Jr., Chairperson, Finance Committee

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



Subject: Resolution to Correct Resolution #56-16

BACKGROUND INFORMATION

Staff was notified by two property owners that they received the incorrect amount on their assessment bills for Project 15-1208 2015 Sidewalk/Curb & Gutter Program.

Parcel 04-122-12-107-003 (2419 76th Street) was incorrectly assessed 73.9 SF of 4-Inch sidewalk. Those squares should not have been assessed due to the sidewalk being damaged by parkway trees which is done at city cost.

Parcel 04-122-12-254-009 (7847 38th Avenue) was incorrectly assessed 65 SF of 6-Inch driveway approach. The grade of the curb and gutter had to be changed therefore driveway approach work had to be done. The driveway approach should not have been assessed due to the change in grade to the curb which is done at city cost.

Recommendation

Approve resolution to correct assessments.

**RESOLUTION NO. _____
BY: FINANCE COMMITTEE**

RESOLUTION TO CORRECT RESOLUTION #56-16

PROJECT #15-1208 2015 Sidewalk & Curb/Gutter Program

WHEREAS, Resolution #56-16 for Project #15-1208 2015 Sidewalk & Curb/Gutter Program in the amount of \$145,666.24 was passed by the Kenosha Common Council on April 18, 2016,

WHEREAS, it has been determined that Parcel #04-122-12-107-003 was incorrectly billed in the amount of \$1,255.99, and should have been billed in the amount of \$731.30,

WHEREAS, it has been determined that Parcel #04-122-12-254-009 was incorrectly billed in the amount of \$1,003.00, and should have been billed in the amount of \$535.00.

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$145,666.24 to \$144,673.55.

Passed this 6th day of July, 2016.

Approved:

Date:

John M. Antaramian, Mayor

Attest:

Debra L. Salas, City Clerk-Treasurer

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING
THE ISSUANCE OF A TAX INCREMENT
PROJECT REVENUE BOND
OF THE CITY OF KENOSHA, WISCONSIN
(TAX INCREMENTAL DISTRICT NO. 17)

WHEREAS Tax Incremental District No. 17 ("TID No. 17") has been established by the City of Kenosha, Wisconsin (the "City") for the purpose of eliminating blight in the City; and

WHEREAS the blight elimination projects in TID No. 17 constitute a revenue producing enterprise of the City which is operated for a public purpose, and constitute a "public utility" within the meaning of Section 66.0621 of the Wisconsin Statutes; and

WHEREAS in order to further its blight elimination efforts in TID No. 17, the City has entered into a Development Financing Agreement in substantially the form attached hereto as Attachment I (the "Development Agreement") with 5th Avenue Lofts, LLC, a Wisconsin limited liability company and Keno Wells LLC, a Wisconsin limited liability company (collectively, the "Developer"); and

WHEREAS pursuant to the terms of the Development Agreement, the City is to issue to the Developer a Tax Increment Project Revenue Bond payable solely from tax increments generated from the Developer's Property as defined in the Development Agreement ("Tax Increments");

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, as follows:

Section 1. Authorization of Revenue Bond. (a) For the purpose of financing blight elimination projects in TID No. 17, as provided for under the Development Agreement, the City shall issue its "Tax Increment Project Revenue Bond" (the "Bond" or "Bonds") to the Developer in consideration for the obligations undertaken by the Developer under the Development Agreement.

(b) The Bond shall be in a principal amount equal to the actual Project Costs (as defined in the Development Agreement) but not to exceed \$1,525,000. The principal amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs paid by the Developer as of that date. A final determination of the principal amount of the Bond shall be made as of October 1, 2016. The Bond shall be dated its date of issuance and shall bear interest at the rate of 5.98% per annum. For each Bond Year (defined below), interest shall accrue only on the principal amount of the Bond determined as of the first day of that Bond Year.

Assuming that the principal amount of the Bond is equal to the maximum principal amount (\$1,525,000), the Bond shall be payable in installments of principal due on October 1 in each of the years and in the amounts as follows:

<u>Year</u>	<u>Principal</u>	<u>Year</u>	<u>Principal</u>
2017	\$38,219	2028	\$ 72,401
2018	40,504	2029	76,730
2019	42,927	2030	81,319
2020	45,494	2031	86,181
2021	48,214	2032	91,335
2022	51,097	2033	96,797
2023	54,153	2034	102,585
2024	57,391	2035	108,720
2025	60,823	2036	115,221
2026	64,461	2037	122,112
2027	68,315		

In the event that the total Project Costs (as finally determined as of October 1, 2016, in accordance with Section 2.3 of the Development Agreement) and therefore the principal amount of the Bond is less than \$1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the total Project Costs (as finally determined as of October 1, 2016, in accordance with Section 2.3 of the Development Agreement).

Interest on the Bond shall be payable on October 1 of each year, commencing October 1, 2016 (the "Bond Payment Dates").

(c) The Bond (i) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments (as defined below) collected by the City in that Bond Year and appropriated to payment of the Bond exceed the amount of principal and interest due on the Bond Payment Date and (ii) shall be subject to prepayment in whole or from time to time in part at any time, at the option of the City. The amounts and maturities of the installments of principal of the Bond which are to be prepaid shall be selected by the City.

The schedule of payments on the Bond is found to be such that the amount of annual debt service payments is reasonable in accordance with prudent municipal utility practices.

The Bonds shall be signed by the manual or facsimile signatures of the Mayor and City Clerk of the City (provided that, unless the City has contracted with a fiscal agent to authenticate the Bond, at least one of such signatures shall be manual), and sealed with the corporate seal of the City, or a facsimile thereof.

The Bonds, together with interest thereon, shall be payable only out of the Special Redemption Fund hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and the revenues pledged to such Fund pursuant to this Resolution.

(d) Any Tax Increments in excess of the amount needed to pay the principal and interest due on the Bond in any year shall be applied to prepay the principal of the Bond, subject to appropriation by the Common Council.

(e) For purposes of this Resolution and the Bonds, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the date of issuance of the Bond and end on September 30, 2016.

(f) Notwithstanding the foregoing, as provided in Section 5 below, if on any Bond Payment Date there shall be insufficient Revenues appropriated to pay the principal or interest due on the Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date, and interest at the rate of 5.98% shall be payable on such unpaid amounts of principal and interest.

Section 2. Form of Bond. The Bond shall be in substantially the form set forth on Attachment II hereto.

Section 3. Payable Solely From Revenues. The Bonds, together with interest thereon, shall be payable only out of the Special Redemption Fund as hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and from the revenues pledged to such fund, and shall be payable solely from Tax Increments derived from the Property which have been received and retained by the City in accordance with the provisions of Section 66.1105 of the Wisconsin Statutes and appropriated by the Common Council to the payment of the Bonds ("Tax Increments" or "Revenues").

As stated above, the application of Tax Increments to payment of the Bonds is subject to annual appropriation by the Common Council. However, the City fully expects and anticipates that to the extent Tax Increments are generated by the Property, and provided that the Developer is not delinquent in the payment of property taxes with respect to the Property, it will appropriate all such Tax Increments to the payment of the principal of and interest on the Bonds, as provided in the Development Agreement.

Section 4. Special Redemption Fund. For the purpose of the application and proper allocation of the Revenues, and to secure the payment of the principal of and interest on the Bonds, the Special Redemption Fund is hereby created and shall be used solely for the purpose of paying principal of and interest on the Bonds in accordance with the provisions of the Bonds and this Resolution.

Uninvested money in the Special Redemption Fund shall be kept on demand deposit with such bank or banks as may be designated from time to time by the City as public depositories under the laws of Wisconsin. Such deposits of Special Redemption Fund money shall be secured to the fullest extent required by the laws of Wisconsin and the general investment policy of the City.

Money in the Special Redemption Fund, if invested, shall be invested in direct obligations of, or obligations guaranteed as to principal and interest by, the United States of America, or in certificates of deposit secured by such obligations and issued by a state or

national bank which is a member of the Federal Deposit Insurance Corporation and is authorized to transact business in the State of Wisconsin, maturing not later than the date such money must be transferred to make payments on the Bonds. All income from such investments shall be deposited in the Special Redemption Fund. Such investments shall be liquidated at any time when it shall be necessary to do so to provide money for any of the purposes for the Special Redemption Fund.

All Revenues shall be deposited in the Special Redemption Fund, and no other fund is created by this Resolution.

Section 5. Application of Revenues to Payment of the Bonds. On each Bond Payment Date, the City shall apply to the payment of the principal and interest due on the Bonds Tax Increments received by the City with respect to the Property during that calendar year and appropriated by the Common Council to the payment of the Bonds. Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues appropriated to pay the principal or interest due on the Bonds, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of 5.98% per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on the Bonds which remains unpaid after the final Bond Payment Date and the owners of the Bonds shall have no right to receive payment of such amounts, unless there are available Revenues which are appropriated by the Common Council to payment of the Bonds.

Section 6. Persons Treated as Owners; Transfer of Bonds. The City Clerk shall keep books for the registration and for the transfer of the Bonds. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on the Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

The Bonds may be transferred or assigned by the registered owner thereof (in whole or in part) only with the consent of the City (which such consent shall not be unreasonably withheld, conditioned or delayed), by surrender of the Bond at the office of the City Clerk accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer or assignment, the City Clerk shall record the name of the transferee or assignee in the registration book and note such transfer or assignment on the Bond and re-issue the Bond (or a new Bond or Bonds of like aggregate principal amount and maturity).

Bonds may be exchanged for a new Bond of like principal amount and maturity or two or more Bonds of like aggregate principal amount and maturity.

Section 7. General Authorizations. The Mayor and City Clerk and the appropriate deputies and officials of the City in accordance with their assigned responsibilities are hereby each authorized to execute, deliver, publish, file and record such other documents, instruments,

notices and records and to take such other actions as shall be necessary or desirable to accomplish the purposes of this Resolution and to comply with and perform the obligations of the City under the Development Agreement and the Bonds.

In the event that said officers shall be unable by reason of death, disability, absence or vacancy of office to perform in timely fashion any of the duties specified herein (such as the execution of the Development Agreement or the Bonds), such duties shall be performed by the officer or official succeeding to such duties in accordance with law and the rules of the City.

Section 8. Severability of Invalid Provisions. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining sections, paragraphs and provisions of this Resolution.

Section 9. Effective Date. This Resolution shall be effective immediately upon its passage and approval.

Adopted this ____ day of _____, 2016.

Mayor

Attest:

City Clerk

ATTACHMENT I
DEVELOPMENT AGREEMENT

Document Number	<p style="text-align: center;">DEVELOPMENT FINANCING AGREEMENT (TAX INCREMENTAL DISTRICT NO. 17)</p> <p style="text-align: center;">Document Title</p>
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**DOCUMENT
1739671**

RECORDED
 At Kenosha County, Kenosha WI 53140
 JoEllen H. Storz, Register of Deeds
 December 19, 2014 3:50 PM
 530.00
 Pages 28

This space is reserved for recording data

Return to

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

28.

Parcel Identification Numbers
 12-223-31-487-003
 12-223-32-352-006

**DEVELOPMENT FINANCING AGREEMENT
(TAX INCREMENTAL DISTRICT NO. 17)**

THIS AGREEMENT is entered into as of this 18TH day of December, 2014 (the "Effective Date"), between the City of Kenosha, Wisconsin (the "City"), 5th Avenue Lofts, LLC, a Wisconsin limited liability company (the "Phase I Developer"), and Keno Wells LLC, a Wisconsin limited liability company (the "Phase II Developer" and together with the Phase I Developer, the "Developers" or "Developer").

WHEREAS, the Phase I Developer will acquire from the Phase II Developer a portion of the property described on Exhibit A-1 and shown as "Phase I Property" on Exhibit A-3 (the "Phase I Property") which the Phase I Developer intends to develop for residential uses as described on Exhibit B (the "Phase I Development"); and

WHEREAS, the Phase II Developer owns the property described on Exhibit A-2 and shown as "Phase II Property" on Exhibit A-3 (the "Phase II Property and together with the Phase I Property, the "Property") which the Phase II Developer currently intends to develop in the future for residential uses as set forth on Exhibit B (the "Phase II Development" and together with the Phase I Development, the "Developments"); and

WHEREAS, the Phase II Developer intends to record a certified survey map which divides the Phase I Property into two lots as shown on Exhibit A-4 (the "Proposed CSM"); and

WHEREAS, after recording the Proposed CSM, the Phase I Developer intends to acquire from the Phase II Developer the portion of the property described as the "Phase I Property" on the copy of the Proposed CSM attached to this Agreement as Exhibit A-4; and

WHEREAS, acquisition of that property by the Phase I Developer is a condition to the City's obligations under this Agreement; and

WHEREAS, the Property is located in the City's Tax Incremental District No. 17 (the "District") which the City has established in order to finance project costs related to eliminating blight within the District as permitted under Wis. Stats. Section 66.1105; and

WHEREAS, the Phase I Developer plans to expend certain costs to construct the Phase I Development on the Phase I Property, and the Phase II Developer may expend certain costs to construct the Phase II Development on the Phase II Property, all such costs as described on Exhibit C hereto (the "Project Costs"); and

WHEREAS, the Developments will serve the purpose of eliminating the blighted conditions which exist in the District in accordance with Section 66.1105(4)(gm)(4)(a)-(b) of the Wisconsin Statutes; and

WHEREAS, the City has determined that the Developments and the Bond Payments (defined below) related to them serve a public purpose by eliminating blighted conditions and encouraging residential development in the City, enhancing City's tax base, promoting

employment opportunities, inducing appropriate development of the Property, and encouraging development of nearby parcels; and

WHEREAS, the Developers would not undertake the Developments without the availability of tax increment financing as provided in this Agreement.

NOW, THEREFORE, the City and the Developers, in consideration of the terms and conditions contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

1. REPRESENTATIONS AND WARRANTIES OF THE DEVELOPERS.

(a) Phase I Developer makes the following representations and warranties, as of the Effective Date, which the City may rely upon in entering into this and all other agreements with Phase I Developer and in executing this Agreement and performing its obligations hereunder:

(i) 5th Avenue Lofts, LLC is a duly formed and existing limited liability company in good standing under the laws of the State of Wisconsin.

(ii) Phase I Developer will acquire fee ownership of the portion of the property described as the "Phase I Property" on Exhibit A-4 from the Phase II Developer as a condition precedent to the issuance of the Bond, as provided in Section 2.2 below.

(iii) The execution, delivery and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized and approved by the Phase I Developer, and no other or further acts or proceedings of Phase I Developer are necessary to authorize and approve the execution, delivery and performance of this Agreement and the matters contemplated hereby. This Agreement, and the exhibits, documents and instruments associated herewith and made a part hereof, have been duly executed and delivered by the Phase I Developer and constitute the legal, valid and binding agreement and obligation of the Phase I Developer, enforceable against it in accordance with its terms, except as the enforceability thereof may be limited by applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights, generally, and by general equitable principles.

(iv) There are no lawsuits filed or pending, or to the knowledge of Phase I Developer, threatened against Phase I Developer that may in any way jeopardize or materially and adversely affect the ability of the Phase I Developer to perform its obligations hereunder.

(v) Subject to the terms of this Agreement, as of the Effective Date, the Phase I Developer has or will have, prior to the commencement of the Phase I Development, sufficient available funds and resources to enable the Phase I Developer to complete the Phase I Development, and to carry out Phase I Developer's other obligations under this Agreement (the "Phase I Financing"). Upon the request of the City, the Phase I Developer agrees to make available to the City's private financial advisor for inspection evidence of its financial resources reasonably sufficient to demonstrate its ability to complete the Phase I Development. The Phase I Developer shall promptly notify the City of any material adverse change in its financial condition that is reasonably likely to adversely affect the ability of the Phase I Developer to satisfy its

obligations under this Agreement. The City agrees to use reasonable safeguards to maintain the confidentiality of any financial or confidential information of Phase I Developer to the maximum extent permitted under applicable law.

(b) Phase II Developer makes the following representations and warranties, as of the Effective Date, which the City may rely upon in entering into this and all other agreements with Phase II Developer and in executing this Agreement and performing its obligations hereunder:

(i) Keno Wells LLC is a duly formed and existing limited liability company in good standing under the laws of the State of Wisconsin.

(ii) Phase II Developer is the fee owner of the Phase II Property. Unless ownership of the Phase I Property has been transferred to the Phase I Developer as of the Effective Date, the Phase II Developer is also the fee owner of the Phase I Property.

(iii) The execution, delivery and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized and approved by the Phase II Developer, and no other or further acts or proceedings of Phase II Developer are necessary to authorize and approve the execution, delivery and performance of this Agreement and the matters contemplated hereby. This Agreement, and the exhibits, documents and instruments associated herewith and made a part hereof, have been duly executed and delivered by the Phase II Developer and constitute the legal, valid and binding agreement and obligation of the Phase II Developer, enforceable against it in accordance with its terms, except as the enforceability thereof may be limited by applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights, generally, and by general equitable principles.

(iv) There are no lawsuits filed or pending, or to the knowledge of Phase II Developer, threatened against Phase II Developer that may in any way jeopardize or materially and adversely affect the ability of the Developer to perform its obligations hereunder.

2. CONSTRUCTION OF THE PHASE I DEVELOPMENT.

2.1 Construction of the Phase I Development. (a) The Phase I Developer shall, subject to and conditioned upon Phase I Developer's receipt of (i) all necessary governmental approvals and permits, including subdivision approvals, and (ii) an award of certain Section 42 tax credits to Developer from the Wisconsin Housing and Economic Development Authority, construct the Phase I Development on the Phase I Property in accordance with this Agreement, a Conditional Use Permit which must be approved by the City (the "Conditional Use Permit") and a Development Agreement to be approved by the City and entered into by Phase I Developer and the City (the "Development Agreement"). The Phase I Development shall be in compliance with all applicable municipal ordinances of the City, the requirements of Site Assessment Grant FY13-21910 the ("SAG"), and the terms of the Conditional Use Permit and the Development Agreement, and with any pertinent provisions of the Project Plan for Tax Incremental District No. 17, a copy of which is attached hereto as Exhibit D (the "Project Plan").

(b) The Developer shall be responsible for payment of the administrative costs of the City which are described on Exhibit C (the "Administrative Costs"). The Administrative Costs shall be included in Project Costs.

2.2 Issuance of Revenue Bond to Developer; Bond Payments. Provided that (i) the Phase I Developer has acquired fee ownership of the portion of the Property described as the "Phase I Property" on Exhibit A-4 and (ii) the Phase I Development has been constructed as described in Section 2.1(a) above and complies with all municipal ordinances of the City, the requirements of the SAG, the terms of the Conditional Use Permit and the Development Agreement, the City shall issue to the Phase I Developer, the Bond (defined below). In each year, beginning in 2016 and ending in 2037 (or sooner, if all of the outstanding principal and interest on the Bonds has been paid in full by the City in accordance with the Bonds), provided that the Developer is not delinquent in the payment of property taxes with respect to the Property, the City shall, subject to annual appropriation by the Common Council, make Bond Payments in an amount equal to the tax increment revenue generated by the Property (the "Tax Increments") to the Phase I Developer, in accordance with the terms of this Agreement and the Bond described below (or to any transferee of the Bond, in accordance with the terms of this Agreement or the Bond) (all such payments, collectively, the "Bond Payments"). The Tax Increments shall be calculated based on the tax incremental base value for the District determined by the Wisconsin Department of Revenue as of January 1, 2014. The City's obligation to make such Bond Payments to the Phase I Developer shall be evidenced by a revenue bond issued by the City to the Phase I Developer pursuant to Wis. Stats. Section 66.0621 (the "Bond"). The Bond shall be in substantially the form set forth on Exhibit E hereto, provided that, notwithstanding any payment schedule included in the Bond, or any other provision of this Agreement or the Bond to the contrary, the amount of the Bond Payments paid by the City to the Phase I Developer (or its transferee) each year shall be the full amount of the Tax Increments generated that year.

The Bond shall be in a principal amount equal to the actual Project Costs (which shall be determined in accordance with Section 2.3 below) but not to exceed \$1,525,000. The Bond shall be dated its date of issuance and shall bear interest from that date at the rate of [5.98%] per annum (subject to confirmation to the City by the Developers' lender that such rate represents the Developers' cost of capital at the start of the Phase I Development).

The City covenants and agrees as follows: (a) its staff will include payments on the Bond to be made each year in its annual budget as submitted to City's Common Council for approval, and further covenants that its staff will request the necessary appropriation from the Common Council for the full amount of the Tax Increment to be generated that year, will advise the Common Council of any effect on City's credit rating of any failure to appropriate sufficient funds toward payment of the Bonds, and will exhaust all available administrative reviews and appeals in the event that that portion of the budget is not approved; (b) if the City's proposed annual budget does not in any year provide for appropriation of amounts sufficient to make the payments due on the Bond in the full amount of the Tax Increment in that year, the City will notify the Developer (and, if the Bond or rights to payments thereunder has been transferred or assigned in accordance with the provisions of Section 8 of this Agreement, the owner or owners of the Bond or the party entitled to receive payments thereunder) of that fact prior to the date the budget is presented to the Common Council for final approval, (c) funds in the special fund of

the District shall not be used to pay any other project costs of the District or applied to any other purpose until the Bond Payments have been made, and (d) the City shall take no action to dissolve the District prior to October 1, 2037 or the payment of all principal and interest due under the Bonds (whichever occurs first).

2.3 Cost of Developer's Improvements; Principal Amount of the Bond. (a) As provided in Section 2.2 above, the principal amount of the Bond shall be equal to the actual Project Costs, but not to exceed \$1,525,000. The Project Costs, for purposes of this Agreement, shall be initially determined as of the date of issuance of the Bond and shall be recalculated by the City as of October 1, 2016, based on the procedure described in (b) below.

(b) On or before January 1, April 1, July 1 and October 1 of each of the years 2015 and 2016, the Developers shall provide the City with a statement of the Project Costs with respect to each phase of the Property in the preceding calendar quarter, including all contracts, invoices and other documentation relating to the Project Costs that are reasonably necessary to document the cost of the Project Costs ("Developer's Improvements Statement"). Following submission of each Developer's Improvements Statement, the City shall have a review period (the "Review Period") to confirm the amount of Project Costs. The "Review Period" shall consist of (A) thirty (30) calendar days after receipt of the Developer's Improvements Statement with respect to the period before the issuance of the Bond and with respect to each January 1, April 1 or July 1 and (B) fifteen (15) business days after receipt of the Developer's Improvements Statement with respect to each October 1. The City and the Developers shall work together with reasonable diligence to confirm the Project Cost amount. The City shall notify the Developers within five (5) business days after the expiration of the Review Period if it believes the Project Costs have not increased as set forth in the Developer's Improvements Statement. The City and the Developers shall cooperate in good faith to resolve any disagreements over the Project Costs. The Project Costs shall increase for purposes of this Agreement only if and to the extent the City reasonably determines based on the Developer's Improvement Statements that the Project Costs have increased; provided that, if the City fails to notify the Developers within five (5) business days after the expiration of the Review Period that the Project Costs have not increased as set forth in a Developer's Improvements Statement, such failure shall be deemed a determination by the City that the Project Costs have increased as stated in the Developer's Improvements Statement.

(c) The Bond shall be issued upon completion of the Phase I Development (but in any event no later than 30 days after the issuance by the City of a certificate of occupancy with respect to the Phase I Development) (the "Completion Date") based on the Project Costs as of the Completion Date, and interest shall accrue from the Completion Date on the principal amount of the Bond. A final determination of the Project Costs shall be made as of October 1, 2016, and the principal amount of the Bond shall be increased to an amount equal to the actual Project Costs (not to exceed \$1,525,000), and interest shall accrue from that October 1 on the increased principal amount of the Bond.

3. NO PROPERTY TAX EXEMPTION. The Developer shall not (a) apply for an exemption from property taxes with respect to the Property or (b) transfer the Property to an entity that is lawfully exempt from the payment of property taxes unless the transferee agrees to make a payment in lieu of taxes in an amount equal to the City portion of all property taxes that

would have been paid by such transferee were it not exempt from taxation. The Developers' obligation under this Section 3 shall survive any termination of this Agreement.

4. TERM AND TERMINATION. The term of this Agreement shall begin on the date of this Agreement set forth above and shall continue until October 1, 2037, unless sooner terminated in accordance with the termination by the City of Tax Incremental District No. 17 in accordance with this Agreement and pursuant to § 66.1105(7), Wis. Stats., as amended.

5. DEFAULT. In the event that either the City or the Developer defaults under any material terms or conditions of this Agreement, and such default continues for a period of ninety (90) days or more after receipt of written notice of the default from the non-defaulting party, the defaulting party shall be responsible for all costs and expenses incurred by reason of such default, including, but not limited to, any legal expenses incurred by the non-defaulting party. The rights and remedies of the non-defaulting party shall not be limited to those, if any, specified in this Agreement, but the non-defaulting party shall have the rights and remedies to which it may be entitled, either at law or in equity (provided that in no case shall either party be liable to the other for any indirect costs or consequential damages that result from an event of default hereunder).

6. ASSIGNMENT OF AGREEMENT. This Agreement shall not be assignable by the Developers without the prior written consent of the City; provided, however, that upon notice to the City, the Developers may assign this Agreement to a Lender in connection with a mortgage on the Property, subject to all terms and conditions of this Agreement. Notwithstanding the foregoing, upon notice to the City, the Phase II Developer may assign its interest in this Agreement to an affiliate of the Phase II Developer, as the owner of the Phase II Property, for purposes of constructing and owning the Phase II Development, or any portion thereof.

7. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon the successors and assigns of the Developers; however, this provision shall not constitute an authorization for the Developers to assign or transfer its rights and obligations under this Agreement except as provided in this Agreement and the Bond.

8. TRANSFER OR ASSIGNMENT OF BOND.

(a) Subject to subsection (b) and (c) below, the Bond may be transferred or assigned by the registered owner thereof (in whole or in part) only with the consent of the City by surrender of the Bond at the office of the City Clerk accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing.

(b) The initial Bond will be issued to and in the name of the Phase I Developer. Notwithstanding Section 8(a) above, upon the request of the Phase I Developer to the City and payment by the Phase I Developer within thirty (30) days of invoice of any legal or other costs that result from such assignment, the Phase I Developer may, at one time during the term of this Agreement, assign its rights to payments on the Bond, in whole or in part, to the Phase II Developer (or an affiliate of the Phase II Developer to whom the Bond is assigned as permitted by the terms of Section 6 above), it being the intent that each of the Phase I Developer and Phase II Developer will be entitled to that portion of the Bond Payments up to the amount of the Tax Increment generated by each of the Phase I Property and Phase II Property as shown on

Exhibit A-4 respectively, provided, however in no event shall the aggregate amount of the Bond Payments made to the Developers in any year exceed the amount of the Tax Increment for the whole Property. In all events, the aggregate principal amount of the Bond Payments, and of the Bond issued, shall not exceed \$1,525,000.

(c) In accordance with Section 6 of this Agreement, upon notice to the City, the Developer may assign any Bond to any Lender as part of a mortgage loan to Developer.

9. MISCELLANEOUS.

9.1 Notices. All notices, demands, certificates or other communications under this Agreement shall be sufficiently given and shall be deemed given when hand delivered or when mailed by certified mail, postage prepaid, or sent by recognized commercial courier properly addressed as indicated below:

To the Phase I Developer: 5th Avenue Lofts, LLC
4011 80th Street
Kenosha, WI 53142

with a copy to:

Boston Capital Direct Placement, a Limited Partnership
One Boston Place, 21st Floor
Boston, MA 02108
ATTN: Asset Management (5th Avenue Lofts)

To the Phase II Developer: Keno Wells LLC
4011 80th Street
Kenosha, WI 53142

To the City: City of Kenosha
ATTN: Director of Finance
625 – 52nd Street
Kenosha, WI 53140

Any party may, by written notice to the other party, designate a change for notice purposes.

9.2 No Waiver. No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provision, nor shall it be deemed to constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement, nor shall it be deemed or constitute a waiver of any subsequent default or defaults of the same type.

9.3 Mutual Assistance. The City and the Developers shall do all things reasonably necessary or appropriate to carry out the terms, provisions and obligations of this Agreement and to aid and assist each other in carrying out this Agreement, including, without limitation, the giving of notices, the holding of public hearings, the enactment by the City of resolutions and ordinances, and the execution and delivery of documents, instruments, petitions and certifications. The City and the Developers shall cooperate fully with each other in seeking from

any or all appropriate governmental bodies (whether federal, state, county or local) any approvals and permits that are reasonably necessary or desirable.

9.4 Governing Law. This Agreement concerns real property located in the State of Wisconsin, and shall be interpreted and construed according to the laws of the State of Wisconsin.

9.5 Captions. The captions in this Agreement are inserted only as matters of convenience and for reference and in no way define or limit the scope or intent of the various provisions, terms or conditions hereof.

9.6 Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

9.7 No Third-Party Beneficiaries. This Agreement creates rights and obligations only for the parties hereto and their permitted successors and assigns, except as stipulated in this Agreement. This Agreement is not intended to and does not create any right in any third party, not expressly stated herein.

9.8 Legal Action. In the event that a party becomes involved in litigation or in the threat of litigation related to this Agreement because of the act or omission of the other party, the party which becomes so involved, if not the legal cause of the injury or damages, shall be entitled to recover reasonable attorneys' fees and out-of-pocket costs from the other party in defending against the litigation or threat of litigation.

9.9 Authority. The parties represent that the execution of this Agreement has been properly authorized and that the persons signing this Agreement have been properly authorized to sign this Agreement on behalf of the parties.

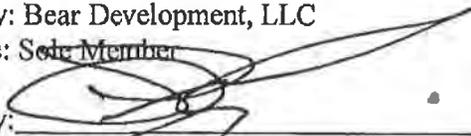
9.10 Independent Contractors. The City and the Developer are each entering into this Agreement on its own behalf and not as agent of the other, and this Agreement shall not be construed to create a partnership or joint venture between the parties, each of which is an independent contractor for the purposes of this Agreement.

9.11 Good Faith. Each of the parties hereto shall be subject to the duty of good faith and fair dealings in the implementation, execution and performance of the terms of this Agreement.

KENO WELLS LLC

By: Bear Development, LLC

Its: Sole Member

By: 

Stephen R. Mills, Authorized Member

STATE OF WISCONSIN)

COUNTY OF Kenosha) ss

The foregoing instrument was acknowledged before me this 15th day of December, 2014, by Stephen R. Mills, the Authorized Member of Bear Development, LLC, the Sole Member of Keno Wells LLC, who is personally known to me.

Carla S. Bisher (Carla S. Bisher)
Notary Public, Wisconsin
My Commission expires: 8/28/16

5th AVENUE LOFTS, LLC

By: 5th Avenue Lofts Member, LLC

Its: Managing Member

By: Bear Development, LLC

Its: Authorized Member

By: 

Stephen R. Mills, Authorized Member

STATE OF WISCONSIN)

COUNTY OF Kenosha) ss

The foregoing instrument was acknowledged before me this 15th day of December, 2014, by Stephen R. Mills, the Authorized Member of Bear Development, LLC, the Authorized Member of 5th Avenue Lofts Member, LLC, the Managing Member of 5th Avenue Lofts, LLC, who is personally known to me.

Carla S. Bisher (Carla S. Bisher)
Notary Public, Wisconsin
My Commission expires: 8/28/16

Drafted by:
Attorney Brian G. Lanser
Quarles & Brady LLP
411 E. Wisconsin Avenue
Suite 2040
Milwaukee, WI 53202-4497

**EXHIBIT A-1
TO
DEVELOPMENT FINANCING AGREEMENT**

Description of Property

Legal Description for Phase I Property:

All that part of Lots 2 and 3 in Block 45 in the Southeast Quarter of Section 31 in Town 2 North of Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing at the Southwest corner of Block 45 aforesaid at the Northeast corner of Exchange and South Streets; thence North along the East line of Exchange Street a distance of 70 feet; thence East on a line parallel with the North line of South Street a distance of 90 feet; thence North on a line parallel with the East line of Exchange Street a distance of 20 feet; thence East on a line parallel with the North line of South Street on the West line of Maiden Lane; thence Southerly along the West line of Maiden Lane and the North line of South Street; thence West along the North line of South Street and to the place of beginning, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

AND

Part of Lots 1, 2 and 3 in Block 45 in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing on the West line of said Block 45 at a point which is 70 feet North of the North line of 59th Street (formerly South Street); thence East on a line parallel with the North line 59th Street a distance of 90 feet; thence North on a line parallel with the East line of 5th Avenue (formerly Exchange Street) which is the West line of said Block 45 to the South line of land owned by Arthur Gardiner, which line is 75 feet South of the North line of said Block; thence West along the South line of said Gardiner's land and on a line parallel with the North line

of Lot 1 a distance of 90 feet and to the East line of 5th Avenue; thence South along the East line of 5th Avenue to the place of beginning. ALSO, part of Block 45, in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing at a point on the East line of said Block at the Northeast corner of the land owned by Frank L. Wells Company, which point is about 90 feet North of the South line of said Block; thence West along the North line of the land of said Frank L. Wells Company, to the East line of land now owned by

O.A. Arneson, which line is 90 feet East of the East line of 5th Avenue; thence North on the East line of said Arneson's land a distance of 90 feet more or less and to the South line of land owned by one George H. Haight which line is 90 feet South of the South line of 58th Street (formerly Wisconsin Street); thence East along the South line of said Haight's land to the East line of said

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Block; thence Southerly along the East line of said Block to the place of beginning, all lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

AND

That part of Lot 1, in Block 45 in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, described as: Beginning at the Northwest corner of said Block 45, being the Southeast corner of 58th Street and 5th Avenue and running thence South along the East line of 5th Avenue 75 feet; thence East parallel with the South line of 58th Street 90 feet; thence South 15 feet, more or less, to the South line of said Lot 1; thence East along the South line of said Lot 1 to the West line of 4th Avenue; thence Northeasterly with said West line to the North line of Lot 1, and thence West along the North line of said Lot 1 to the place of beginning. ALSO part of vacated 4th Avenue. Said land lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

Street Address:

5821 5th Avenue, Kenosha, Wisconsin 53140

Tax Parcel No.: 12-223-31-487-003

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**EXHIBIT A-2
TO
DEVELOPMENT FINANCING AGREEMENT**

Legal Description for Phase II Property:

Lots 5 and 6 in Block 11 in the Southwest 1/4 of Section 32, Township 2 North of Range 23 East of the Fourth Principal Meridian, and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin, and being a property and premises located on the Southwest corner of said Block 11 and being the 2 lots facing South Street and running North on Maiden Lane (so-called) and being the property and premises West of the old Whitaker Engine and Skein Company's Foundry, Machine and Blacksmith shops in said City of Kenosha; excepting therefrom the lands conveyed in Warranty Deed from Frank L. Wells Company to Charles Simelis and Mary Simelis, husband and wife, as joint tenants, dated March 30, 1945 and recorded in the Kenosha County Register of Deeds office on April 5, 1945, in Volume 269 of Deeds, page 546, as Document No. 276987; TOGETHER with the North 1/2 of vacated 59th Street vacated by Resolution No. 192-77 recorded in the Kenosha County Register of Deeds office on September 23, 1977 in Volume 999 of Records, page 532, as Document No. 623394.

Street Address:

5825 4th Avenue, Kenosha, Wisconsin 53140

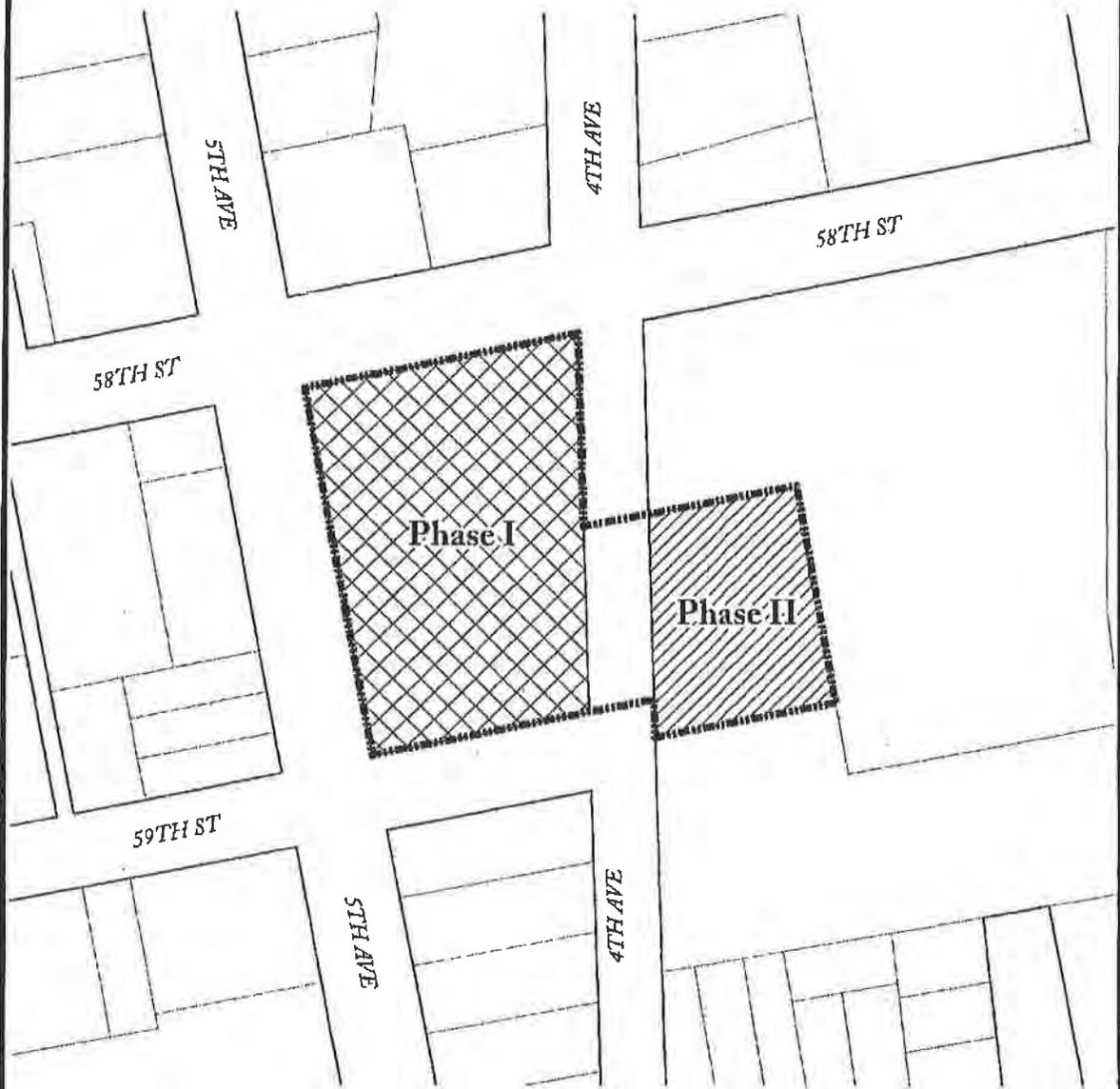
Tax Parcel No.: 12-223-32-352-006

**EXHIBIT A-3
TO
DEVELOPMENT FINANCING AGREEMENT**

Phasing Plan for TID No. 17
(attached)

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City of Kenosha
Tax Incremental District #17
for the City of Kenosha



Phasing Plan:

- TID #17
- ▣ Phase I property
- ▣ Phase II property

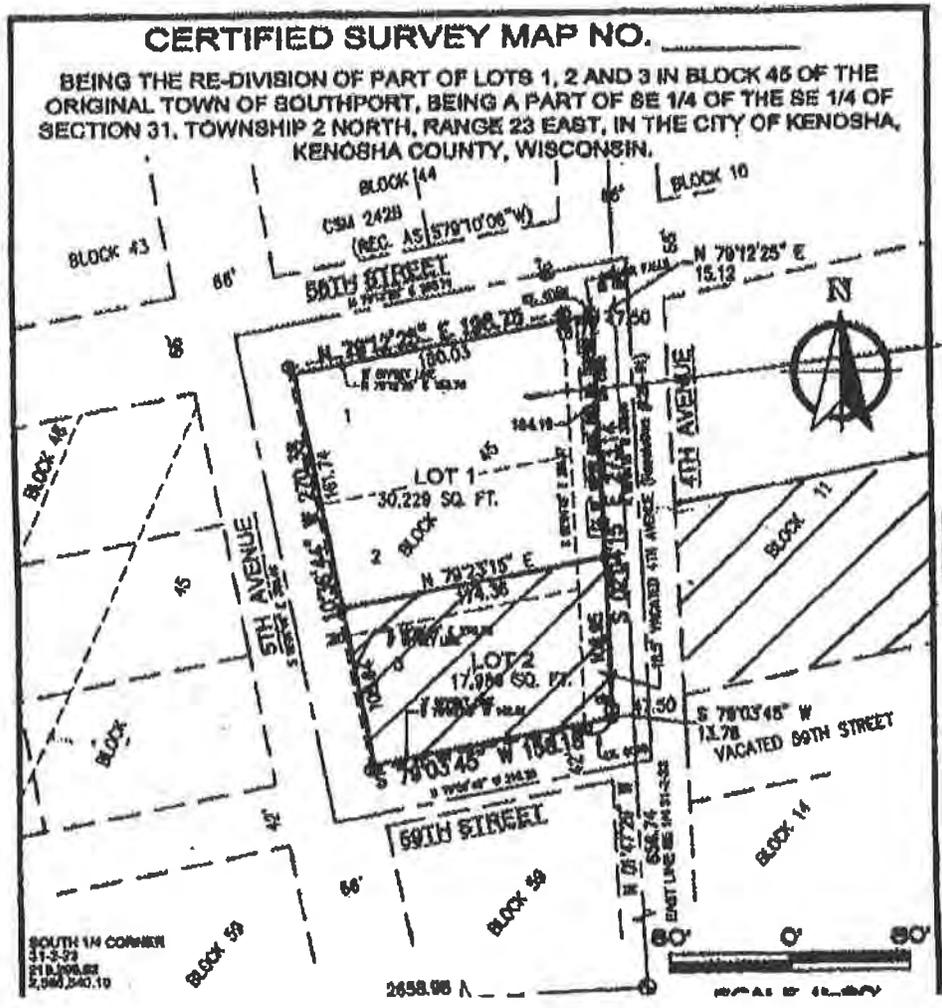


ICD1 - Community Development Division - JH - ZK - December 10, 2014 - nr

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**EXHIBIT A-4
TO
DEVELOPMENT FINANCING AGREEMENT**

Proposed CSM
(see attached)



**EXHIBIT B
TO
DEVELOPMENT FINANCING AGREEMENT**

Description of Developments

Phase I Development

60-unit multi-family residence with 20 market rate units and 40 units at 30%-60% median income rents.

Following completion of the 60-unit multi-family residential facility described above, any future development (whether as part of the Phase I Development or the Phase II Development) must consist of all market-rate multi-family residential units.

**EXHIBIT C
TO
DEVELOPMENT FINANCING AGREEMENT**

Project Costs

Capital costs to include, but not be limited to, demolition, environmental remediation, site preparation and building and parking lot construction.

Administrative costs, to include any City of Kenosha administrative, legal and other costs associated with the creation of TID #17, preparation of this Development Financing Agreement and the Development Agreement and any other activities associated with TID #17, this Agreement or the Development Agreement.

**EXHIBIT D
TO
DEVELOPMENT FINANCING AGREEMENT**

Project Plan

The Project Plan for Tax Incremental District No. 17 is on file in the office of the City Clerk and is incorporated herein by reference.

**EXHIBIT E
TO
DEVELOPMENT FINANCING AGREEMENT**

(Form of the Bond)

UNITED STATES OF AMERICA
STATE OF WISCONSIN
COUNTY OF KENOSHA
CITY OF KENOSHA

TAX INCREMENT PROJECT REVENUE BOND

<u>Number</u>	<u>Rate</u>	<u>Date of Original Issue</u>	<u>Amount</u>
R-	[5.98%]	October 1, 2015	Principal Amount, as defined herein

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), promises to pay to 5th Avenue Lofts, LLC, or registered assigns, but only in the manner, at the times, from the source of revenue and to the extent hereinafter provided, the Principal Amount (as defined below) together with interest thereon from the date of original issue set forth above, or the most recent payment date to which interest has been paid, to the stated due dates of the principal installments of this Bond, at the rate per annum set forth above.

The "Principal Amount" of this Bond shall be a principal amount equal to the actual Project Costs (as such term is defined in the Development Financing Agreement dated as of _____, 2014, between the City, 5th Avenue Lofts, LLC, and Keno Wells LLC, a Wisconsin limited liability company (the "Development Financing Agreement")) but not to exceed \$1,525,000. The Principal Amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs as of that date. A final determination of the Principal Amount of the Bond shall be made as of October 1, 2016, as provided in Section 2.3 of the Development Financing Agreement.

For each Bond Year (defined below), interest shall accrue on the outstanding Principal Amount of the Bond and the outstanding interest on the Bond determined as of the first day of that Bond Year. The outstanding Principal Amount of the Bond as of any date shall be reduced by the amount of any principal payments previously made on the Bond. For purposes of this Bond, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the effective date of original issue of this Bond and end on September 30, 2016.

Assuming that the Principal Amount of the Bond is equal to the maximum Principal Amount (\$1,525,000), this Bond shall be payable in installments of principal due on October 1, in each of the years and amounts as follows:

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<u>Year</u>	<u>Principal</u>
2017	\$ 38,219
2018	40,504
2019	42,927
2020	45,494
2021	48,214
2022	51,097
2023	54,153
2024	57,391
2025	60,823
2026	64,461
2027	68,315
2028	72,401
2029	76,730
2030	81,319
2031	86,181
2032	91,335
2033	96,797
2034	102,585
2035	108,720
2036	115,221
2037	122,112

In the event that the total Project Costs and therefore the final Principal Amount of the Bond is less than \$1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the cost of the Developer's Improvements.

Interest shall be payable on October 1 in each year, commencing on October 1, 2016 (the "Bond Payment Dates").

This Bond has been issued to finance projects which are a part of the City's blight elimination utility, pursuant to Article XI, Section 3 of the Wisconsin Constitution and Section 66.0621, Wisconsin Statutes and acts supplementary thereto, and is payable only from the income and revenues herein described, which income and revenues have been set aside as a special fund for that purpose and identified as the "Special Redemption Fund." This Bond is issued pursuant to a resolution adopted on _____, 2014, by the Common Council of the City (the "Resolution") and the Development Financing Agreement, and is subject to the terms and conditions of said Resolution and Development Financing Agreement. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation or provision. The principal of and interest on this Bond shall be payable solely in amounts that do not exceed Tax Increments (as defined in the Development Financing Agreement) received by the City with respect to its Tax Incremental District No. 17 (the "Revenues"). Reference is hereby made to said Resolution for a more complete statement of the

revenues from which and conditions under which this Bond is payable, and the general covenants and provisions pursuant to which this Bond has been issued.

Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal or interest due on this Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of [5.98%] per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on this Bond which remains unpaid after October 1, 2037 and the owner of this Bond shall have no right to receive payment of such amounts.

This Bond (a) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments collected by the City in that Bond Year exceed the amount of principal and interest due on the Bond Payment Date and (b) is subject to prepayment in whole or from time to time in part at any time, at the option of the City.

Notwithstanding any payment schedule included in this Bond, or any other provision of the Development Financing Agreement or this Bond to the contrary, the amount to be paid by the City each year shall be the full amount of the Tax Increments generated that year; and in each case, the amount (if any) by which the Tax Increments collected that year exceed the interest due and the principal installment (as stated herein) to be paid that year, shall be regarded as a mandatory prepayment of the principal hereof.

The City makes no representation or covenant, express or implied, that the Tax Increments or other Revenues will be sufficient to pay, in whole or in part, the amounts which are or may become due and payable hereunder.

The City's payment obligations hereunder are subject to appropriation by the Common Council of amounts sufficient to make payments due on this Bond and are conditioned upon the Developers not being delinquent in the payment of property taxes with respect to the Property.

This Bond is a special, limited revenue obligation and not a general obligation of the City and is payable by the City only from the source and subject to the qualifications stated or referenced herein. This Bond is not a general obligation of the City, and neither the full faith and credit nor the taxing powers of the City are pledged to the payment of the principal of this Bond and no property or other asset of the City, except the above-referenced Revenues, is or shall be a source of payment of the City's obligations hereunder.

This Bond is issued by the City pursuant to and in full conformity with the Constitution and laws of the State of Wisconsin.

This Bond may be transferred or assigned in whole or in part, only with the consent of the City on the terms and conditions set forth in the Resolution and the Development Financing Agreement. In order to transfer or assign the Bond, the transferee or assignee shall surrender the same to the City either in exchange for a new fully registered bond or for transfer of this Bond on the registration records for the Bond maintained by the City. Each permitted transferee or assignee shall take this Bond subject to the foregoing conditions and subject to all provisions stated or referenced herein.

Notwithstanding the foregoing paragraph, upon the request of the holder of the Bond, the holder may assign its rights to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Financing Agreement, provided, however in no event shall the aggregate amount of the payments made to the holder or its assigns exceed the amount of the Tax Increment.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time.

IN WITNESS WHEREOF, the Common Council of the City of Kenosha, Kenosha County, Wisconsin, has caused this Bond to be signed on behalf of said City by its duly qualified and acting Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF KENOSHA,
KENOSHA COUNTY, WISCONSIN

(SEAL)

By _____
Mayor

By _____
City Clerk

REGISTRATION PROVISIONS

This Bond shall be registered in registration records kept by the City Clerk of the City of Kenosha, Kenosha County, Wisconsin, such registration to be noted in the registration blank below and upon said registration records, and this Bond may thereafter be transferred only upon presentation of this Bond together with a written instrument of transfer approved by the City and duly executed by the Registered Owner or his attorney, such transfer to be made on such records and endorsed hereon.

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of City Clerk</u>
_____	5 th Avenue Lofts, LLC	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ATTACHMENT II

(Form of the Bond)

UNITED STATES OF AMERICA
STATE OF WISCONSIN
COUNTY OF KENOSHA
CITY OF KENOSHA

TAX INCREMENT PROJECT REVENUE BOND

<u>Number</u>	<u>Rate</u>	<u>Date of Original Issue</u>	<u>Amount</u>
R-	5.98%	_____	Principal Amount, as defined herein

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), promises to pay to 5th Avenue Lofts, LLC, or registered assigns, but only in the manner, at the times, from the source of revenue and to the extent hereinafter provided, the Principal Amount (as defined below) together with interest thereon from the date of original issue set forth above, or the most recent payment date to which interest has been paid, to the stated due dates of the principal installments of this Bond, at the rate per annum set forth above.

The "Principal Amount" of this Bond shall be a principal amount equal to the actual Project Costs (as such term is defined in the Development Financing Agreement dated as of December 18, 2014, between the City, 5th Avenue Lofts, LLC, and Keno Wells LLC, a Wisconsin limited liability company (the "Development Financing Agreement")) but not to exceed \$1,525,000. The Principal Amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs as of that date. A final determination of the Principal Amount of the Bond shall be made as of October 1, 2016, as provided in Section 2.3 of the Development Financing Agreement.

For each Bond Year (defined below), interest shall accrue on the outstanding Principal Amount of the Bond and the outstanding interest on the Bond determined as of the first day of that Bond Year. The outstanding Principal Amount of the Bond as of any date shall be reduced by the amount of any principal payments previously made on the Bond. For purposes of this Bond, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the effective date of original issue of this Bond and end on September 30, 2016.

Assuming that the Principal Amount of the Bond is equal to the maximum Principal Amount (\$1,525,000), this Bond shall be payable in installments of principal due on October 1, in each of the years and amounts as follows:

<u>Year</u>	<u>Principal</u>
2017	\$ 38,219
2018	40,504
2019	42,927
2020	45,494
2021	48,214
2022	51,097
2023	54,153
2024	57,391
2025	60,823
2026	64,461
2027	68,315
2028	72,401
2029	76,730
2030	81,319
2031	86,181
2032	91,335
2033	96,797
2034	102,585
2035	108,720
2036	115,221
2037	122,112

In the event that the total Project Costs and therefore the final Principal Amount of the Bond is less than \$1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the cost of the Developer's Improvements.

Interest shall be payable on October 1 in each year, commencing on October 1, 2016 (the "Bond Payment Dates").

This Bond has been issued to finance projects which are a part of the City's blight elimination utility, pursuant to Article XI, Section 3 of the Wisconsin Constitution and Section 66.0621, Wisconsin Statutes and acts supplementary thereto, and is payable only from the income and revenues herein described, which income and revenues have been set aside as a special fund for that purpose and identified as the "Special Redemption Fund." This Bond is issued pursuant to a resolution adopted on _____, 2016, by the Common Council of the City (the "Resolution") and the Development Financing Agreement, and is subject to the terms and conditions of said Resolution and Development Financing Agreement. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation or provision. The principal of and interest on this Bond shall be payable solely in amounts that do not exceed Tax Increments (as defined in the Development Financing Agreement) received by the City with respect to its Tax Incremental District No. 17 (the "Revenues"). Reference is hereby made to said Resolution for a more complete statement of the

revenues from which and conditions under which this Bond is payable, and the general covenants and provisions pursuant to which this Bond has been issued.

Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal or interest due on this Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of [5.98%] per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on this Bond which remains unpaid after October 1, 2037 and the owner of this Bond shall have no right to receive payment of such amounts.

This Bond (a) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments collected by the City in that Bond Year exceed the amount of principal and interest due on the Bond Payment Date and (b) is subject to prepayment in whole or from time to time in part at any time, at the option of the City.

Notwithstanding any payment schedule included in this Bond, or any other provision of the Development Financing Agreement or this Bond to the contrary, the amount to be paid by the City each year shall be the full amount of the Tax Increments generated that year; and in each case, the amount (if any) by which the Tax Increments collected that year exceed the interest due and the principal installment (as stated herein) to be paid that year, shall be regarded as a mandatory prepayment of the principal hereof.

The City makes no representation or covenant, express or implied, that the Tax Increments or other Revenues will be sufficient to pay, in whole or in part, the amounts which are or may become due and payable hereunder.

The City's payment obligations hereunder are subject to appropriation by the Common Council of amounts sufficient to make payments due on this Bond and are conditioned upon the Developers not being delinquent in the payment of property taxes with respect to the Property.

This Bond is a special, limited revenue obligation and not a general obligation of the City and is payable by the City only from the source and subject to the qualifications stated or referenced herein. This Bond is not a general obligation of the City, and neither the full faith and credit nor the taxing powers of the City are pledged to the payment of the principal of this Bond and no property or other asset of the City, except the above-referenced Revenues, is or shall be a source of payment of the City's obligations hereunder.

This Bond is issued by the City pursuant to and in full conformity with the Constitution and laws of the State of Wisconsin.

This Bond may be transferred or assigned in whole or in part, only with the consent of the City on the terms and conditions set forth in the Resolution and the Development Financing Agreement. In order to transfer or assign the Bond, the transferee or assignee shall surrender the same to the City either in exchange for a new fully registered bond or for transfer of this Bond on the registration records for the Bond maintained by the City. Each permitted transferee or assignee shall take this Bond subject to the foregoing conditions and subject to all provisions stated or referenced herein.

Notwithstanding the foregoing paragraph, upon the request of the holder of the Bond, the holder may assign its rights to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Financing Agreement, provided, however in no event shall the aggregate amount of the payments made to the holder or its assigns exceed the amount of the Tax Increment.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time.

IN WITNESS WHEREOF, the Common Council of the City of Kenosha, Kenosha County, Wisconsin, has caused this Bond to be signed on behalf of said City by its duly qualified and acting Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF KENOSHA,
KENOSHA COUNTY, WISCONSIN

(SEAL)

By _____
Mayor

By _____
City Clerk

REGISTRATION PROVISIONS

This Bond shall be registered in registration records kept by the City Clerk of the City of Kenosha, Kenosha County, Wisconsin, such registration to be noted in the registration blank below and upon said registration records, and this Bond may thereafter be transferred only upon presentation of this Bond together with a written instrument of transfer approved by the City and duly executed by the Registered Owner or his attorney, such transfer to be made on such records and endorsed hereon.

Date of
Registration

Name of
Registered Owner

Signature of
City Clerk

_____	5 th Avenue Lofts, LLC	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Resolution No. _____

By: the Mayor

**INITIAL RESOLUTION AUTHORIZING THE BORROWING OF NOT TO EXCEED
\$11,525,000 TO FINANCE CAPITAL IMPROVEMENT PROJECTS;
PROVIDING FOR THE ISSUANCE OF
GENERAL OBLIGATION PROMISSORY NOTES THEREFOR;
AND LEVYING A TAX IN CONNECTION THEREWITH**

BE IT RESOLVED by the Common Council of the City of Kenosha, Kenosha County, Wisconsin (the "City") that there shall be issued, pursuant to Section 67.12 (12), Wisconsin Statutes, general obligation promissory notes (the "Notes") in an amount not to exceed \$11,525,000 for the public purpose of paying the cost of projects included in the City's adopted Capital Improvement Plans, including street improvement projects; storm water control projects; park projects; public works projects; Joint Services projects; airport land acquisition; police, fire, public works, airport and library equipment; redevelopment and community development projects; and fire department, storm water utility, museum and library building improvements and museum exhibits; and there shall be levied on all the taxable property of the City a direct, annual, irrevocable tax sufficient to pay the interest on said Notes as it becomes due, and also to pay and discharge the principal thereof within ten years of the date of issuance of the Notes.

Adopted this 6th day of July, 2016.

Attest: _____, City Clerk
Debra Salas

Approved: _____, Mayor
John M. Antaramian

Dated: July 6, 2016

City of Kenosha
\$11,500,000 G.O. Promissory Notes, Series 2016A - Dated 08/02/16
Financing Purposes - Project Costs Only

<u>Accounting Control Category</u>	<u>Total</u>	<u>Street Impvmts</u>	<u>Equipment</u>	<u>Storm Water Control Projects</u>	<u>Building & Grounds Impvmts</u>	<u>Property Acquired For Resale</u>	<u>Museum Exhibits</u>	<u>Land Acquisition</u>	<u>Joint Services Projects</u>	<u>Park Impvmt Projects</u>	<u>Blight Removal</u>	<u>Assessing Dept. Software</u>
Infrastructure	4,828,055	4,828,055	-	-	-	-	-	-	-	-	-	-
Storm Water Utility	1,190,000	-	-	1,160,000	30,000	-	-	-	-	-	-	-
Airport	107,000	-	67,600	-	-	-	-	39,400	-	-	-	-
Park Projects	895,484	-	-	-	-	-	-	-	-	895,484	-	-
Reforestation	510,231	-	-	-	-	-	-	-	-	510,231	-	-
Administration/Assessing	350,819	-	-	-	-	-	-	-	195,819	-	-	155,000
Museum	377,180	-	-	-	27,250	-	349,930	-	-	-	-	-
Fire Projects	807,524	-	636,900	-	170,624	-	-	-	-	-	-	-
Library Projects	378,843	-	353,843	-	25,000	-	-	-	-	-	-	-
Other Pub Wrks Projects	955,342	-	525,720	-	429,622	-	-	-	-	-	-	-
Redevelopment Authority	280,000	-	-	-	-	280,000	-	-	-	-	-	-
Community Dev Authority	435,500	-	-	-	-	245,500	-	-	-	-	190,000	-
Police Department	384,022	-	384,022	-	-	-	-	-	-	-	-	-
	<u>11,500,000</u>	<u>4,828,055</u>	<u>1,968,085</u>	<u>1,160,000</u>	<u>682,496</u>	<u>525,500</u>	<u>349,930</u>	<u>39,400</u>	<u>195,819</u>	<u>1,405,715</u>	<u>190,000</u>	<u>155,000</u>
Percent of Total	100.00%	41.98%	17.11%	10.09%	5.93%	4.57%	3.04%	0.34%	1.70%	12.22%	1.65%	1.35%



JOHN M. ANTARAMIAN
Mayor

June 27, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Sandra J. Steeves, 3020-15th Street, Kenosha, to the Library Board for a term to expire July 1, 2019. Ms. Steeves filed a Statement of Economic Interest on June 14, 2016.

Ms. Steeves graduated from UW-Stevens Point with a double major in Art Education and Library Science, and has a Masters of Education in Creative Arts from Lesley College. She has worked as a Librarian & Art Teacher at Wilmot Grade School, and Art Teacher at Kansasville Grade School, and has been working for Kenosha Unified School District since 1989 as a Library Media Teacher for KUSD at Grant, Durkee, Whittier & Prairie Lane Schools.

Ms. Steeves feels that community outreach is an important component of her profession, and has volunteered for a number of years with numerous local organizations. With a warm recommendation from Dr. Savaglio-Jarvis and a well suited background, I am confident that Ms. Steeves will be a conscientious and hardworking member of the Library Board of Trustees.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml



JOHN M. ANTARAMIAN
Mayor

June 30, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Gentlemen:

I hereby appoint Debbie D. Moore, 4702 - 35th Avenue, Kenosha, to the Kenosha Public Library Board of Trustees, for a term which will expire July 1, 2019. Ms. Moore filed her Statement of Economic Interest on June 17, 2016.

Ms. Moore is interested in serving our community. She has lived in Kenosha since 1998 and currently resides here with her husband and three children. Ms. Moore is a musician, writer, furniture refinisher, and certified nursing assistant who uses the library primarily with her children. She is pleased with the large selection of activities for people of all ages and frequently takes advantage of those programs. Additionally, Ms. Moore has had the pleasure of presenting a program for The Big Read called Bridging the Divide which is something she created along with her husband as a way to initiate dialogue between diverse groups of people.

I am confident she will be a conscientious member of the Kenosha Public Library Board of Trustees, as well as being a part of furthering the growth of the library system in our city.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:fac



JOHN M. ANTARAMIAN
Mayor

June 30, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Gentlemen:

I hereby reappoint Karin J. Sconzert, 7710-5th Avenue, Kenosha, to the Library Board for a term to expire July 1, 2019. Ms. Sconzert filed her Statement of Economic Interest on June 10, 2016.

I am confident Ms. Sconzert will continue to be a conscientious and hardworking member of the Public Library Board of Trustees.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml



JOHN M. ANTARAMIAN
Mayor

June 27, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Joseph Eric Olson, 7304-1st Avenue, Kenosha, to the Civil Service Commission, to fill an unexpired term which expires June 7, 2021. Mr. Olson filed a Statement of Economic Interest on June 16, 2016.

Mr. Olson is a personal injury attorney with Olson & Olson. I am confident that he will be a conscientious and hardworking member of the Civil Service Commission.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml

June 30, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Eric J. Olson, 716-51st Place, Kenosha, to the Tourism Board to fulfill an unexpired term which expires May 1, 2017. Mr. Olson filed his Statement of Economic Interest on June 21, 2016.

Mr. Olson is a life-long Kenoshan who graduated from St. Joseph High School and went on to serve in the United States Marine Corps, where he rose to the rank of E5 Sergeant. After the military, he returned to Kenosha and enrolled at Parkside. It was then he began playing rugby and continued with various teams for the following twenty-five years, playing in Ireland, New Zealand and France.

In 1973, Mr. Olson began a thirty-one year stint with Cherry Electric In Waukegan, working in advertising, sales and product management. He retired in 2006 to become Director of the Kenosha Casino Project, where he worked for the Menominee Indian Tribe, Mohegan Sun Casino and Hard Rock Hotels and Casinos.

His involvement in the Kenosha community includes being a member of the School Board for ten years, four of which were served as board president. During his tenure he was part of the referendum that built or altered eight schools, including four new buildings. He was a member of the Boys & Girls Club Board during the funding and building of the present facility, and also spearheaded efforts to take over Simmons ballpark and run the park on a volunteer basis until the Kenosha Kingfish took over. He founded and runs the Ameche Medal Awards and is a twenty-five year member of the Danish Brotherhood and Silver Dollar Club, and served on the Pleasant Prairie Plan Commission for many years.

Sincerely,
CITY OF KENOSHA



John M. Antaramian
Mayor



JOHN M. ANTARAMIAN
Mayor

June 30, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Gentlemen:

I hereby appoint Donald M. Jervis, Sr., 9320 - 62nd Street, Kenosha, to the Kenosha Area Tourism Board of Directors, for a term which will expire May 1, 2017. Mr. Jervis filed his Statement of Economic Interest on June 21, 2016.

Mr. Jervis is a retired Deputy Fire Chief from Bloomfield, New Jersey and a US Air Force veteran. He recently relocated to Kenosha with his family so his son could attend Carthage College. He has indicated that his decision was also based on the lakefront, our small-town atmosphere, and our top notch school system. He feels that Kenosha is the perfect fit for his family and is committed to enhancing our city for residents and visitors alike.

I am confident he will be a conscientious member of the Kenosha Area Tourism Board of Directors, as well as continuing to be an enthusiastic supporter of our community.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:fac



JOHN M. ANTARAMIAN
Mayor

June 27, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

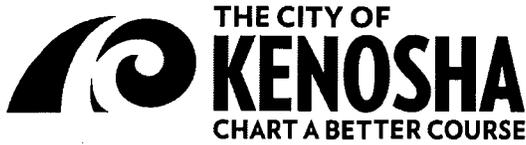
I hereby appoint Alderman Kevin Mathewson, 6624-21st Avenue, Kenosha, to the Transit Commission for a term to expire June 7, 2019. Alderman Mathewson filed a Statement of Economic Interest on June 20, 2016.

I am confident that Alderman Mathewson will be a conscientious and hardworking member of the Transit Commission.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

June 23, 2016

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

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

Subject: Project: 16-1020 30th Avenue Resurfacing
Location: 30th Avenue – Roosevelt Road to 75th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$600,000.00. Budget amount is \$468,500.00 for resurfacing with the CIP Amendment and \$155,000 for storm sewer.

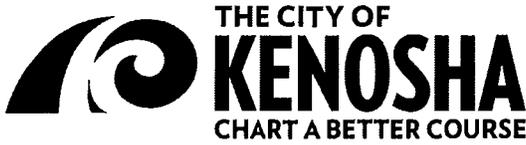
This project consists of milling, removing and replacing storm sewer inlets, removing and replacing storm sewer pipe, removing and replacing damaged concrete curb and gutter, removing and replacing damaged concrete sidewalks and curb ramps, rubblizing concrete pavement, adjusting inlets and utility manholes, pavement markings, resurfacing with hot mixed asphalt, site restoration, construction staking curb and gutter and all incidental items necessary to complete the work.

Following is the list of bidders:

Contractor	Resurfacing Bid	Storm Sewer Bid	Total Bid
Payne & Dolan, Inc., Kenosha, WI	\$407,459.37	\$140,838.00	\$548,297.37
A.W. Oakes & Son, Inc., Racine, WI	\$455,074.50	\$144,382.00	\$599,456.50
Stark Pavement Corp., Brookfield, WI	\$456,272.70	\$160,722.50	\$616,995.20

It is recommended that this contract be awarded to Payne & Dolan, Inc. (Kenosha, Wisconsin) for total award amount of \$623,500.00. The bid breaks down as follows: the resurfacing bid amount of \$407,459.37 plus \$61,040.63 in contingency for unforeseen conditions (if needed), for a total resurfacing award of \$468,500.00, funding is from CIP Line Item IN-15-002; storm sewer bid amount of \$140,838.00 plus \$14,162.00 in contingency for unforeseen conditions (if needed), for a total storm sewer award of \$155,000.00, funding is from CIP Line Item SW-95-001.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

June 22, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Eric Haugaard, Chairperson, Park Commission

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

Subject: Project: 16-1427 Nash Park Ball Stop
Location: 6022 60th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$9,500.00.

This project consists of erosion control, construction of auger cast footings, erection and bolt up of existing tower, and site restoration.

Following is the list of bidders:

Contractor	Bid Total
Bane Nelson, Inc., Kenosha, WI	\$9,600.00

It is recommended that this contract be awarded to Bane Nelson, Inc. for the bid amount of \$9,600.00 plus \$400.00 in contingency for unforeseen conditions (if needed), for total award amount of \$10,000.00. Funding is from CIP Line Item PK-03-001.

SAB/kjb

MANAGEMENT AGREEMENT

Agreement made this 12th day of June, 2016 between KENOSHA YACHT CLUB hereinafter ("KYC") and Flying Fish, LLC., hereinafter ("Management").

RECITALS

WHEREAS, KYC located at 5130 Fourth Avenue in the City and County of Kenosha, State of Wisconsin, owns and operates a full-service recreational yacht club facility, including bar and restaurant service which is available to both members and the general public,

AND WHEREAS, Management has experience and experienced employees in the bar and restaurant business,

AND WHEREAS, KYC desires to contract with Management to undertake the management and operations-of the restaurant/bar services at KYC pursuant to the terms and conditions of this agreement.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants contained herein, the parties agree as follows:

ARTICLE I TERM OF AGREEMENT

The initial term of this agreement shall be for One (1) year commencing on 30 day of June, 2016. The term may be extended or renewed for an additional term only by written agreement of the parties.

ARTICLE II MANAGEMENT DUTIES

Management shall be responsible for:

- A. The management and operation of the restaurant/bar facilities at KYC.
- B. The operation of the restaurant/bar shall be in strict compliance of all applicable ordinances, laws, regulations and codes of the City of Kenosha, the County of Kenosha, the State of Wisconsin and the Government of the United States.
- C. The maintenance of adequate staff to operate' the restaurant/bar.

Page 1 of 9

Management shall contract with, employee and pay compensation to all individuals necessary to operate and maintain the bar. All employee wages, taxes, worker's compensation contributions and any and all other employment related expenses shall be the responsibility of the Management.

- D. KYC reserves the right to close the facility to the public up to six (6) times a year for special events. Management will be notified of the events in writing in advance. Management will also have the opportunity to service the private events at their standard rates.

ARTICLE III RESTAURANT / BAR OPERATION

- A. The bar and restaurant shall be operated under the name Kenosha V.C., at the "Kenosha Yacht Club" and all advertising shall be under the name Kenosha V.C., at the "Kenosha Yacht Club" and indicate "Open To The Public".
- B. The current liquor license in the name of KYC shall be transferred to Management. Management will properly maintain a liquor license and agrees to have employees licensed and onsite during restaurant/bar hours of operation to fulfill the requirements of the liquor license. Management agrees and understands that violations, which jeopardize the good standing of the liquor license, caused by the Management or Management's agents or employees, shall be considered a breach of this Agreement. The liquor license shall be considered in good standing so long as no more than seventy-five (75) demerit points, as defined in the Kenosha Code of General Ordinances § 10.063(D), are assessed against the License within the prior two (2) consecutive years.
- C. The restaurant / bar shall be open for business daily (Sunday - Saturday/ 7 days a week) from 11:00 am - 10:00 pm, from May 15, 2016 through September 15, 2016, the rest of the year the restaurant / bar shall be open Wednesday - Sunday from 4:00 pm - 9:00 pm.
- D. Management shall have rights to the restaurant and restaurant seating area, bar and bar area, kitchen, deck and seating area on the lawn. Management shall have the right to use of the upstairs meeting room for private parties (Birthday's, Wedding's, Anniversary's, etc.)

**ARTICLE IV
MANAGEMENT FEES**

- A. Management shall remit \$1,000.00 per month, on the 15th Day of the Month to the KYC.

- B. Management shall monthly provide proof that all bills including liquor bills, taxes and utilities, which are the obligation of the Management under this Management Agreement have been paid on a timely basis and are not delinquent. Management shall provide the KYC with a Profit and Loss statement for the previous quarter - (Q1 Report due April 30th, Q2 Report due July 30th, Q3 Report due October 30th, and Q4 Report due January 30th).

**ARTICLE V
MANAGEMENT EXPENSES**

- A. Commencing 30 of June 2016, unless otherwise provided for in this Agreement, Management shall be responsible for payment of all costs and expenses (including taxes) incurred in connection with the operation and maintenance of the restaurant / bar at the KYC.

- B. Management shall be responsible for all food and beverage expenses, and any and all related advertising expenses. Management will set up liquor accounts in its name and shall keep such accounts current and save and hold KYC harmless from any and all charges.

- C. Management shall be responsible for any and all maintenance expenses of the bar equipment.

- D. Management shall be responsible for normal, ordinary and necessary cleaning and basic maintenance of the restaurant / bar area, and all restrooms. Management shall be responsible for lawn care, including snow and ice removal from the parking lot area and sidewalks.

- E. Management shall be responsible for maintenance and costs of all dumpsters, telephones, cable TV, internet and satellite radio.

- F. Management shall be responsible for any and all personal property taxes on equipment or furnishings owned by Management and any and all taxes related to the operation of the restaurant / bar business including payroll, withholding and sales taxes.

- G. Management shall be responsible for all utilities (Gas, Water and

Power) for the KYC.

- H. Failure to properly execute any of the items outlined in Article V, will be considered a breach of contract and could result in termination of this agreement. KYC at its discretion, may choose to remedy situation a charge back associated costs to Management.
- I. Security deposit; in consideration of the improvements paid by management to the premises, no security deposit shall be required.

**ARTICLE VI
KYC EXPENSE**

- A. Unless otherwise provided for in this Agreement the KYC shall be responsible for any and all expense incurred in connection with the maintenance of the grounds, parking lot, dock area, and the exterior of the structure, including all doors and windows, and the roof of the KYC premises.
- B. KYC: shall be responsible for maintaining the heating, cooling and electrical systems of the KYC premises. KYC will not be responsible to the manager for any business disruption created as a result of any improvement or repair; however rent will abate in the event that the business must cease and the repair is not made in a timely manner.
- C. KYC shall be responsible for any and all property tax liability for the premises and personal property owned by KYC.
- D. Should any major heating, cooling, electrical system require repair or replacement KYC will use reasonable efforts to remedy the issue within 7 days, management provide notification of such issues to Katie YC. KYC will not be responsible to the manager for any business disruption created as a result of any improvement or repair: however, rent will abate in the event that the business that the business must cease and repair is not made in a timely matter.
- E. Management shall provide outside landscaping, including fire pits totaling between \$18,000.00 and \$20,000.00.

**ARTICLE VII
EQUIPMENT**

- A. The KYC shall provide the Management with the “restaurant / bar” facilities, fixtures, and equipment owned by KYC and currently on the KYC premises, in an “as is” condition, for use by the Management in the performance of this Agreement. Management agrees to maintain and take reasonable and proper care of said facilities, fixtures, furnishings and equipment and will return same to the KYC in good condition, reasonable wear and tear excepted, upon the expiration or termination of this Agreement. Nothing in this provision shall be construed to limit the ability of the Management to replace any fixtures, furnishings, and equipment with items of similar or superior quality. KYC's current inventory of restaurant / bar facilities, fixtures, and equipment is attached hereto as Exhibit A.
- B. Management shall maintain the facility and document said maintenance to KYC satisfaction. All maintenance shall be up to code. Grease traps, all bar equipment, lines, shall be properly cleaned per Health Department requirements.
- C. In the event that major equipment used by Management in operation of the restaurant or bar needs to be replaced (For example; stoves, freezers, dishwashers, etc.) Management will submit a proposal to the KYC Board that includes the reason and an estimated cost for equipment replacement. KYC, at its option, may pay one half (½) the cost of said replacement. Upon termination of this Agreement for any reason, KYC shall reimburse Management one half (½) the current fair market value of said property or equipment and shall become the sole owner of said property.
- D. Management, at its option, may purchase additional equipment, furnishings and fixtures appropriate for the benefit of the facility, and shall provide KYC with an updated inventory all equipment and property purchased. Upon termination of this contract for any reason, KYC retains the option to purchase any equipment purchased solely by Management for the fair market value of the equipment at the time of termination. (Fair market value shall be determined by the average of three experienced business equipment appraisers. One determined by KYC, one determined by Management, and the third determined by the first two).

ARTICLE VIII
KYC MEMBERSHIP / BENEFITS

- A. Management and its personnel shall recognize and acknowledge KYC

members when presented with membership card and give special consideration to them through a discount of ten percent (10%) on all food and alcohol purchases.

- B. There shall be no charge for club members having private parties or the use of the KYC restaurant, bar, deck or meeting room areas.

**ARTICLE IX
LIABILITY
&
INSURANCE**

- A. Management assumes any and all responsibility for the operation and maintenance of the restaurant and bar on the KYC premises. Management further indemnify and hold KYC, Board and members of KYC harmless from any and all physical or personal injuries, including death, and property damage occurring within the restaurant / bar or in connection with the operation of the restaurant / bar. Management further assumes any liabilities arising from any and all breach of this Agreement by the Management or from any act of omission of the Management.
- B. KYC shall indemnify and hold Management harmless from any and all actions arising out of KYC's violation of this agreement or from any and all physical or personal injuries, including death, and property damage on the KYC premises (other than the bar area) or in connection with the use, condition or occupancy of the KYC premises (except for the restaurant / bar area).
- C. Management shall obtain and keep in full force and effect during the term of this Agreement, for the benefit and protection of the KYC and the Management, general public liability insurance in a minimum amount of \$1,000,000 for bodily injury or death and \$500,000 of property damage. With respect to such insurance, both the Management and the KYC shall be named as Named Insureds. Management shall provide KYC with certificate of insurance for all policies of insurance, including liability, property and workers' compensation. KYC shall be entitled to approve the insurance company and from of the policy hereunder, which approval will not be unreasonably withheld.

**ARTICLE X
ASSIGNMENT OF AGREEMENT**

- A. Management shall not assign or transfer this Agreement, in whole or in

part or otherwise convey any concession right or privilege granted hereunder or any part of the Premises unless approval of the KYC Board is first obtained.

**ARTICLE XI
SURRENDER OF PREMISES AND REMOVAL OF MANAGEMENT'S PROPERTY**

- A. Upon termination or expiration of this Agreement, Management shall surrender the Premises to the KYC and promptly surrender and deliver to the KYC all keys that it may have to any and all parts of the Premises.

- B. The Premises shall be surrendered to the KYC in as good a condition as at the date of execution of this Agreement, except for the effects of reasonable wear and tear, alterations, and repairs made with concurrence of the KYC, or property damaged or destroyed by an insured peril where insurance proceeds have been paid to KYC.

- C. The Premises shall be returned free of personal property of Management and in a neat, clean and in reasonable repair condition. Capital improvement made pursuant to this agreement shall not be removed.

- D. Management shall promptly surrender the liquor license and cooperate in transferring the liquor license back to the KYC.

- E. In the event that after termination or expiration of this Agreement, Management has not removed its property and fixtures, KYC may remove Managements' personal property and hold it for Management, or place the same in storage, all at the expense and risk of Management, and Management shall reimburse KYC for any expense incurred by KYC in connection with such removal and storage. KYC shall have the right to sell such stored property with notice to Management after it has been stored for thirty (30) days or more, the proceeds of such sale shall be applied first to the cost of the sale; second to the payment of charges for storage; and third to the payment of any other amounts which may be due from Management to KYC; the balance, if any shall be paid to Management.

**ARTICLE XII
DEFAULT**

- A. Unless otherwise provided herein, if either party fails to perform any covenant or condition contained in this Agreement, on written notice of such failure, and if the party in default does not cure such failure within 30 days after receipt of such notice, the Agreement may be terminated immediately by the non-defaulting party. Notwithstanding anything to the contrary, a party shall not be in breach if that party commences remedial performance within the time period provided and thereafter pursues such performance with due diligence.

- B. If Management fails to make payment as required by this Agreement with regard to utility payments, KYC may, at its option, terminate this Agreement upon 30 days written notice.

- C. No failure on the part of KYC to enforce any term of this Agreement shall be deemed a waiver.

**ARTICLE XIII
FORCE MAJEURE**

Neither party shall be responsible to the other for any losses resulting from the failure to perform any terms or provisions the Agreement, except for payments of monies owed, if the party's failure to perform is attributable to war, riot, or other disorder; strike or other work stoppage; fire, flood or any other act not within the control of party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent. Any such occurrence shall be referred to as a "Force Majeure". In the event Force Majeure which interferes with the operations of the restaurant / bar, upon request, Management will take all reasonable steps to continue to provide service upon terms and conditions satisfactory to Client.

**ARTICLE XIV
NOTICE**

Whenever in this Agreement it shall be required or permitted that notice be given to either party hereto such notice shall be forwarded by certified mail addressed as follows:

KYC Commodore and Board of Directors

c/o Kenosha Yacht Club
5130 4th Ave
Kenosha, WI. 53140

KENOSHA YACHT CLUB ("KYC")

By: Michael A. Paulin Date: 6-1-2016

Commodore - KYC

MICHAEL A. PAULIN

Printed Name

Flying Fish, LLC ("Management")

By: J.J. Kovacovich Date: 6/1/2016



J.J. Kovacovich

A

Kenosha Yacht Club Restaurant/Bar Inventory May 2016

<u>Description</u>	<u>Location</u>	<u>Quantity</u>	<u>Picture #</u>
TV – Haier 40”	Bar	2	1,2
Tall wooden tables (30X48X42 1/2)	Bar	6	3
Chairs –tall wooden	Bar	37	4,6
Amplifier (Peavy multi zone) and wood cabinet)	Bar	1	14
Blender (Oster 14 speed)	Bar	1	13
Miscellaneous Wall Hangings	Bar		31-36
POS Station	Bar	1	19
Dining tables (36X36X30H)	Dining Room	13	5
Dining table chairs	Dining Room	64	11
Dining tables (round with fold down wings/white vinyl covered – 51”diameter, 30”high)	Dining Room	3	12
Miscellaneous Wall Hangings	Dining Room		38
Tables (round, black, mesh top – 30”DX28” H)	Deck	8	
Tables (round, black mesh top – 42”DX28”H)	Deck	6	
Chairs (Black mesh for above tables)	Deck	47	20,21,22
High back chairs (Brown mesh fabric)	Deck	39	23
Swivel Chairs (Brown fabric)	Deck	2	24
Bar (Glass top, brown fabric which matches chairs)	Deck	1	25
Tables (Square black mess)	Deck	2	26
Tables (wood top - weathered	Deck	2	27
Highchairs(wooden)	Deck	5	28

(2)

<u>Description</u>	<u>Location</u>	<u>Quantity</u>	<u>Picture #</u>
Bakers Rack	Deck	1	29
Table (square Formica top 24X24X30H)	Deck	1	30
POS Station	Deck Door	1	31
Refrigerator (2 door stainless – True Brand)	Kitchen	1	41
Shelf (wall mounted 3 shelf unit – 14”X48”)	Kitchen	1	42
Ice machine (Manitowoc)	Kitchen	1	43
Place setting storage unit (3 shelf – 12’)	Kitchen	1	44
Warming Racks (2 shelves – 48”X18”)	Kitchen	2	45
Shelf (wall mounted -12”X36”)	Kitchen	2	46
Cooling table (stainless refrigerated 2 door - 30”X60”)	Kitchen	2	47
Cooling table (stainless refrigerated 3 door – 33”X72”)	Kitchen	1	48
Microwave(Sharp carousel)	Kitchen	1	49
Deep fryer (Imperial – 2 basket, natural gas)	Kitchen	2	50
Vulcan Gas Stove (6 burner plus grill)	Kitchen	1	51,52
Wells Open Flame grill/table	Kitchen	1	53
Southbend Oven/grill	Kitchen	1	54
Garland Convection Oven/table	Kitchen	1	55
Hobart meat slicer	Kitchen	1	56
Prep table (stainless)	Kitchen	1	57
Cooling table(2door,refrigerated	Kitchen	1	58

<u>Description</u>	(3) <u>Location</u>	<u>Quantity</u>	<u>Picture #</u>
Walk-in Refrigerator Unit	Kitchen	1	59
Storage racks	Walk-in Refrig.	3	
Rolling rack	Walk-in Refrig.	1	
Vulcan Refrigerator Unit (3 door)	Prep kitchen	1	60
Prep table (stainless – 24'X50")	Prep kitchen	1	61
Prep table/can opener (stainless – 34"X86")	Prep Kitchen	1	62
Ice Machine (Manitowoc series 450 – not working)	Prep Kitchen	1	63
Prep sink and hand wash sink (wall mounted)	Prep Kitchen	1 each	64
Shelf Unit (stainless – 20"X72")	Prep Kitchen	1	69
Shelf(wall mounted)	Prep Kitchen	1	69
Shelf (solid stainless, wall mounted – 12"X48")	Prep Kitchen	1	70
Storage shelves(48'X18"- 5 shelf)	Kitchen storage	3	65
Rolling Shelf	Kitchen Storage	1	65
Walk-In Freezer	Kitchen storage	1	66
Shelf Units(5shelf – 48"X18")	Walk-In Freezer	3	67
Rolling Shelf	Walk-In Freezer	1	68
Miscellaneous (storage racks, cooking utensils, 4 folding tables)	Dining room storage		72-78
Miscellaneous office equipment (and table)	Electrical room		79-80
Server POS station	North dining room		81

<u>Description</u>	<u>Location</u>	<u>Quantity</u>	<u>Picture #</u>
Server Station Coffee Maker	South dining room		82
Miscellaneous cups and glasses	Server Station		83
Shelf Unit (50'X18)	Furnace Room	1	

Not counted – Miscellaneous place settings and glassware

July 1, 2016

To: Daniel Prozanski, Jr., Chairperson
Finance Committee

Cc: Alderperson Mitchell Pedersen, District 12

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



Subject: Request from Robert Pink to Rescind a Sidewalk Special Assessment in the Amount of \$1,424.13 at 7112 21st Avenue (Parcel 05-123-06-352-011) (District 12)

BACKUP INFORMATION

STAFFS RESPONSE TO PHOTOS SUBMITTED BY MR. PINK AT JUNE 20TH FINANCE COMMITTEE MEETING

Staff has reviewed the attached photos and have provided our response on each of the photos submitted however in general staff still stands by their determination and recommendation from the backup dated June 17, 2016.

It is shown in the photos supplied that Mr. Pinks claim that the area behind the driveway would not have to have been done if the roadwork was done initially we believe is incorrect. From the photo on that shows the new poured driveway with the string line shows that if the pavement was left that the homeowner would have another 1" differential at the sidewalk. Also it should be noted that the sidewalk grade must have a cross slope of roughly 2% to meet ADA requirements.

Also in the photos provided by Mr. Pink the car was parked with its tires on the top of a 2x4 which raises the height of the car an additional 1 1/2" approximately. Therefore, this reiterates the need for the sidewalk panels to be lowered to achieve even a 12% slope. To be able to allow for a more gradual grade the panels adjacent to the sidewalk (on the property side) needed to be lowered to accommodate this change.

RECOMMENDATION

Staff is recommending denial of the appeal since the work was completed to allow for the homeowner to have a driveway where the grade was less than 12.5%. If staff didn't do any work on the private side of the driveway the approach would have exceeded 12.5%. With the

additional work completed the new driveway approach ranges in slope from 3.5 to 6% which conforms to an average driveway. The property owner signed a waiver for the work and staff believes that the work completed was done in a manner that met the homeowner's needs.



Concrete poured over curb and gutter pan, causing flow line to divert into road panel.

Water has worn and damaged flange joint causing it to widen further. Entire front of approach/flange was this wide as seen by grass and other debris on remainder of approach

Original Driveway

1



1ST TRY car scrapes

2



This photo had been taken once it was already determined it needed to be removed and some of the concrete had already been removed, accounting for this jagged appearance.

Staff believes photo of "1st Try" and "2nd Try" are of the same concrete pour but different side views. No timestamps shown so this can not be confirmed at this time.

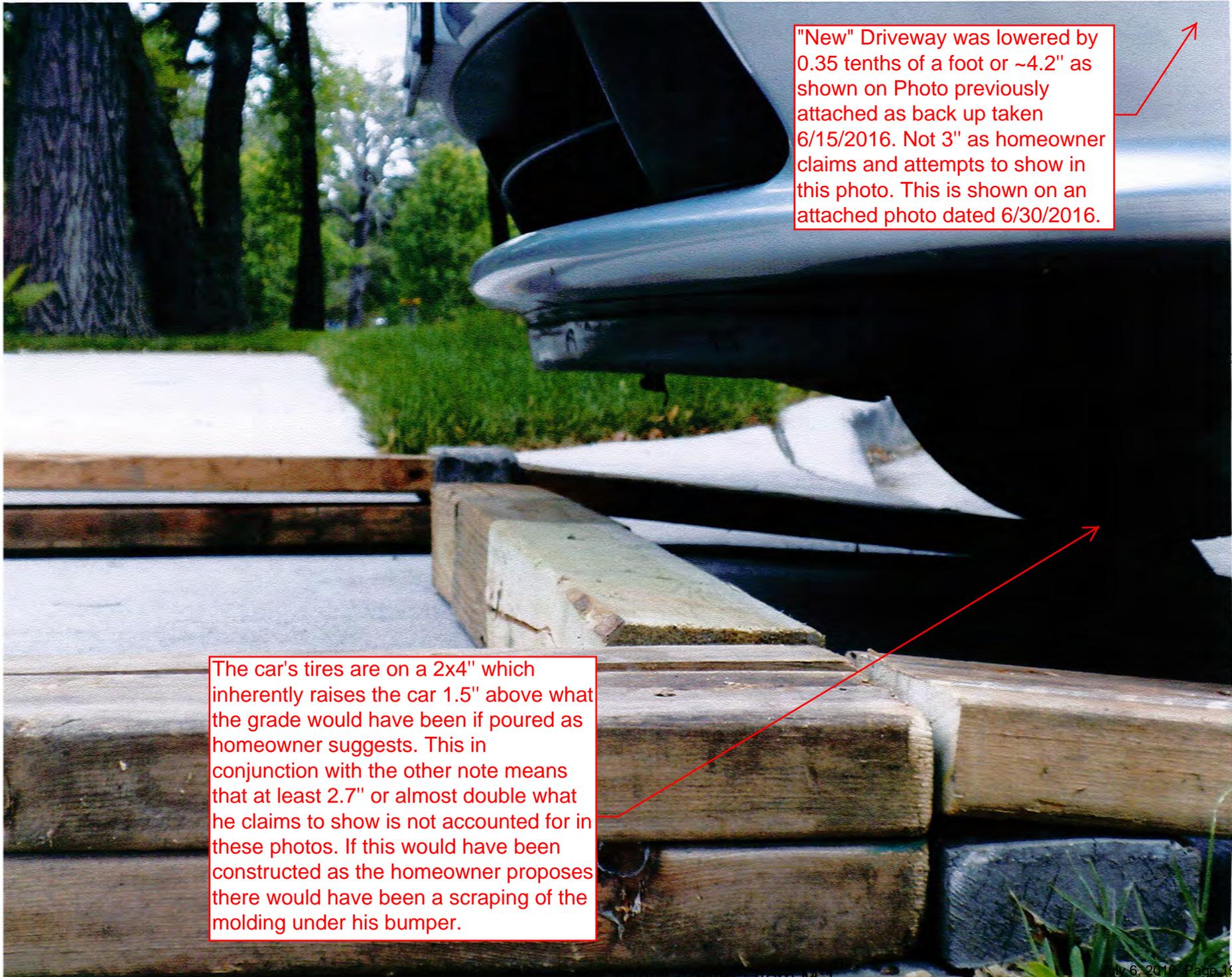
2nd try car scrapes, tore off my moulding

H



Curb Alignment altered slightly around the cul de sac to provide a slight increase to the distance between front of walk and back of curb. Also replaced a deteriorated roadway panel. Some of the damage to this panel is attributed to the previous illegal approach that existed. Roadway panel replacement was not assessed to the homeowner.

3rd try



"New" Driveway was lowered by 0.35 tenths of a foot or ~4.2" as shown on Photo previously attached as back up taken 6/15/2016. Not 3" as homeowner claims and attempts to show in this photo. This is shown on an attached photo dated 6/30/2016.

The car's tires are on a 2x4" which inherently raises the car 1.5" above what the grade would have been if poured as homeowner suggests. This in conjunction with the other note means that at least 2.7" or almost double what he claims to show is not accounted for in these photos. If this would have been constructed as the homeowner proposes there would have been a scraping of the molding under his bumper.

New drive way was dropped 3 inches
Built ramps to bring driveway to original grade 5



3" as stated before is not the height the sidewalk was lowered. It was lowered approximately 4.2". This difference can be seen in the survey provided as back up previously. A photo dated 6/30/2016 also shows this discrepancy.

CAK clears driveway without scraping bottom

The correct test would be to place a string line (or a vertical board of 4.2" height) at the joint where the approach and front of sidewalk meet. Then to pull the car forward (but with wheels not on the approach or any ramp which raises it) and only test it from the wheels being on the curb and gutter and the front end just edging towards the joint that separates the approach from the sidewalk. (Effectively matching the original photos shown from what he labels "1st" and "2nd" try) Staff believes the car would scrape it even given the additional roll curb that was installed at this location (something that is not done within the City normally, but was done in this case only due to the unique constraints of this location)



Driveway in 7100 block 22nd Ave

This photo is not of his driveway but believed to be 7119 22nd Avenue

Back of curb meets front of approach as a joint, not poured over the curb and gutter to the roadway panel as seen in original pictures of 7112 21st Avenue.

Sidewalk and Driveway should be separated if work was being done in the future. The sidewalk does exceed 2% cross slope as shown on photos dated 06/22/16. No complaint exists on this property and no other sidewalk work has occurred on this property recently. Once it does City staff would recommend separating the sidewalk from the driveway approach and installing sidewalk that does not exceed 2% cross slope.

Driveway in 7100 block 22nd AVE

7112 21st Avenue's Driveway Approach was not deemed "illegal" because sidewalk and driveway were integral (although one could label them as such). Instead the reason for the approach at 7112 being labeled illegal was because concrete was merely poured over the existing curb and gutter and the flow line was diverted out to the concrete panel and eventually resulted in wearing and damaging of the joint between the curb and gutter and the roadway panel.

Believed to be 7123 22nd Avenue

Back of curb meets front of approach as a joint, not poured over the curb and gutter to the roadway panel as seen in original pictures of 7112 21st Avenue.

Like the previous picture this should be separated in the future and does exceed 2% cross slope as shown on photos taken 06/22/16. No complaint exists on this property and no other sidewalk work has occurred on this property recently.



06/22/2016 07:59



06/22/2016 07:57



ELECTRONIC DIGITAL BOX LEVEL

3255

JOHNSON

AEROSPACE ALUMINUM ALLOY FRAME

06/22/2016 07:58



06/22/2016 07:58



7119

06/22/2016 07:58



06/22/2016 07:58



06/22/2016 07:59



06/22/2016 07:59

As noted in Mr. Pink's Photos, the sidewalk was lowered by more than 4". This photo shows the 3" or two 2x4" boards and the gap that exists between the previous grade of the sidewalk which is illustrated by the top of the stringline.

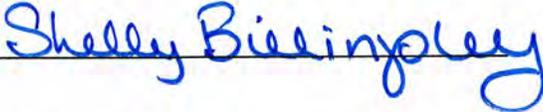


06/30/2016 13:46

June 17, 2016

To: Daniel Prozanski, Jr., Chairperson, Finance Committee

Cc: Mitchell Pedersen, District 12

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

Subject: Request from Robert Pink to Rescind a Sidewalk Special Assessment in the Amount of \$1,424.13 at 7112 21st Avenue (Parcel #05-123-06-352-011). (District 12)

BACKGROUND INFORMATION

Staff received a complaint regarding a large tree and damaged sidewalk at the property. This location was then put on the 2015 sidewalk program which corrected the sidewalk as well as the property's illegal driveway approach. The previous driveway approach was constructed so that the concrete was poured on top of the gutter pan of the curb. This blocks the flow of water within the curb and can cause ponding on the upstream side as well as premature failure of the roadway surface.

Staff completed a survey of the gutter to ensure that adequate drainage could be achieved by the replacement of the driveway approach. Upon review of the survey, staff was able to remove the existing illegal driveway approach and install a compliant approach however work on the private side of the property would need to be done to lower the sidewalk or the approach would have been too steep (over 12.5% which the homeowner agreed would have been too steep). Staff met with the homeowner and went over the course of action. At this time the homeowner signed a waiver on 9-21-15 to have the work completed. (A copy of the waiver is attached).

There was an issue with the initial installation of the sidewalk as the contractor poured the work without it being inspected by the City sidewalk inspector. Upon the work being completed by the contractor staff noticed that a portion of the approach would still remain too steep, this is complicated due to the location of the driveway within the cup-de-sac, so when the contractor removed the driveway approach for the second time staff reviewed the grades and modified the work. At this time additional work was done as the City converted the curb and gutter to a rolled curb to allow for the driveway to be "flattened out".

At the completion of the work, acceptance by staff and council the final assessment was issued in accordance with the waiver that was signed on 9-21-15. Staff received the complaint from the homeowner, once the assessment notice was sent, that the homeowner felt the work was done in a manner that penalized him and resulted in an excessive charge. Staff revised the claim and decided to take elevations of the final construction. The homeowners claim is if staff would have converted the curb from the start the additional work on the private side of the sidewalk would not have had to be done. Staff tried to determine the results if none of the private work was done and the sidewalk was graded straight through from existing sidewalk on either end of the work. By doing this and consulting the original survey it was determined that if only the sidewalk was done without extending into the private side of the driveway approach would have had the same grade prior to conversion to a rolled curb. Therefore removing the private side and the sidewalk was the only means to obtain a slope that conforms to an average driveway approach (between 2-8%).

Recommendation

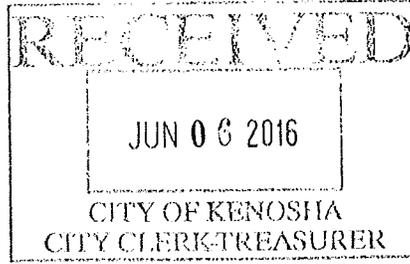
Staff is recommending denial of the appeal since the work was completed to allow for the homeowner to have a driveway where the grade was less than 12.5%. If staff didn't do any work on the private side of the driveway the approach would have exceeded 12.5%. With the additional work completed the new driveway approach ranges in slope from 3.5 to 6% which conforms to an average driveway. The property owner signed a waiver for the work and staff believes that the work completed was done in a manner that met the homeowners needs.

05-123-Clerk 352-011

Cc/Hon - Lepore

Robert Pink
7112-21st Avenue
Kenosha, WI 53143

June 3, 2016



Attn: City of Kenosha Finance Committee

Dear Finance Committee,

Last October, my property was included in the yearly sidewalk project. I was told that my driveway approach that was built in 1928 wasn't legal and would have to be replaced. I live on a cul-de-sac and the parkway at one point was less than one foot wide and the curb was too high.

To make an approach that wasn't too steep for a car to use, they lowered the sidewalk and 8 feet of my driveway. After doing this, it was still too steep for a car to use. They tore out all of the new concrete and replaced it again. After replacing it, it was once again determined to be too steep, and the concrete was tore out and replaced for the third time.

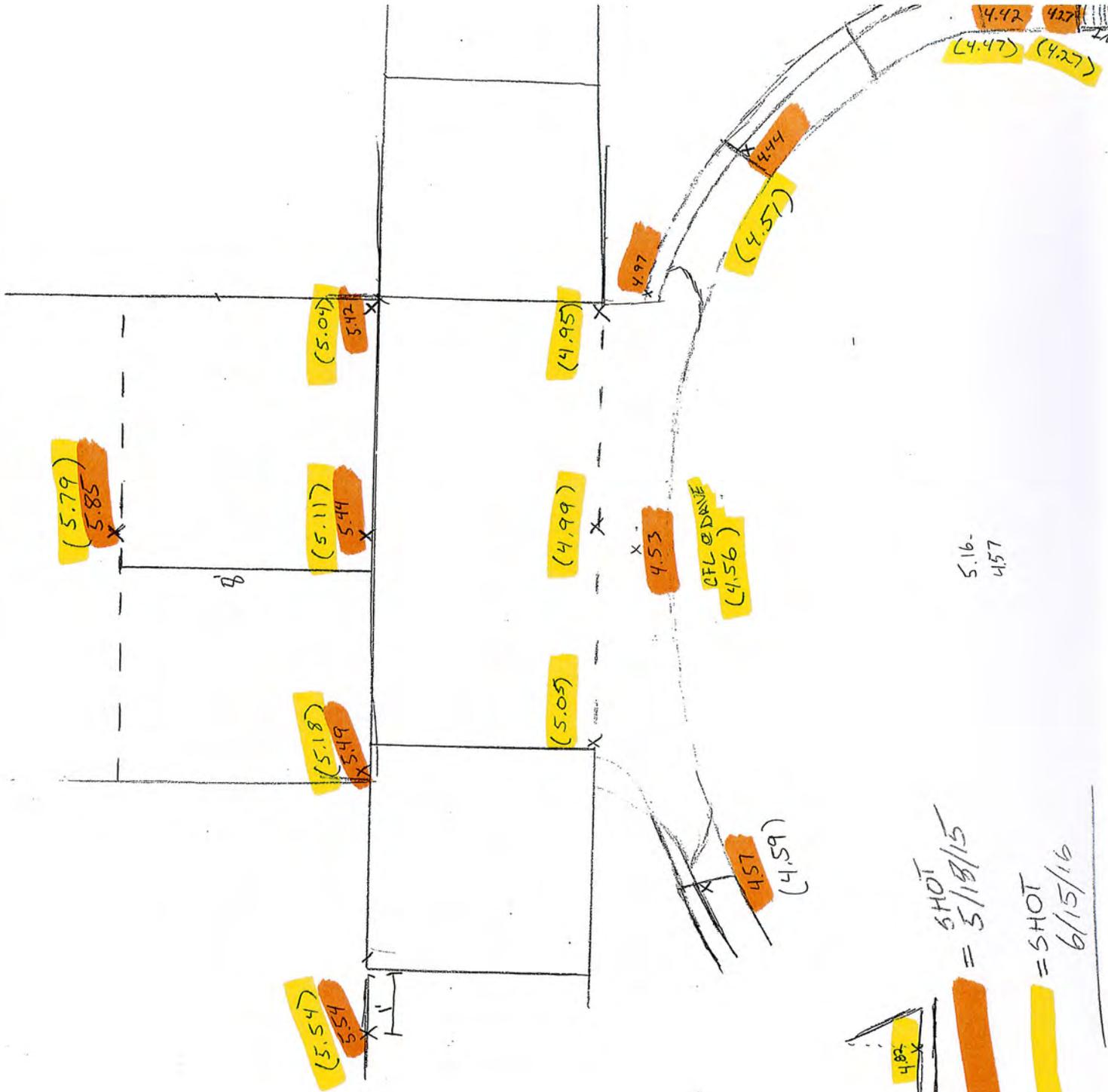
To build a driveway approach that wasn't too steep for a car to use, they had to remove the curb, gutter, and part of the street to create more parkway. If they had done this the first time I wouldn't have had to replace my driveway and sidewalk.

Your engineers didn't know what they were doing, and the fact that they tore up and replaced the driveway three times proves that. I don't think that I should have to pay for your young, inexperienced engineers experiment. If they had done it right the first time, I would not have needed to replace my driveway and sidewalk.

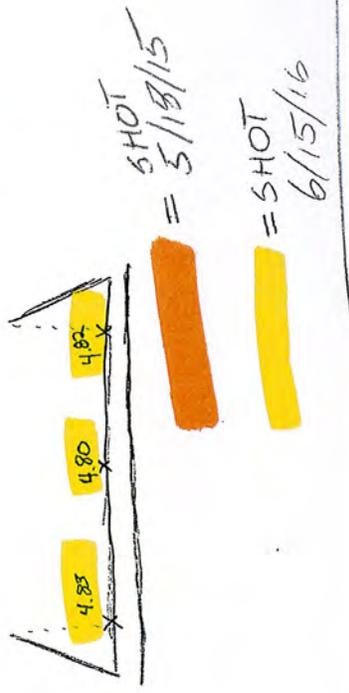
Sincerely,

Robert Pink

262-945-7112



5.16-
4.57





RIGHT OF ENTRY PERMIT

The undersigned, Robert Pink & _____

Owner(s) of 7112 21ST AVE

hereby permit(s) the City of Kenosha, its agents, contractors or employees, the right to enter your

property adjacent to the City's right-of-way line for the purpose of operating construction equipment to

construct/install

SECTION OF DRIVE ADJACENT TO SIDEWALK.

ROUGHLY 8'x10' TOTAL OF 80^{SF}

within the existing street right-of-way and to restore your property to its condition prior to construction/installation.

Robert Pink
Signature

9/21/15
Date

Signature

Date



WAIVER
OF
NOTICE OF PUBLIC HEARING

City of Kenosha
Kenosha, Wisconsin

The undersigned, being the owner of the property located at:

7112 21ST AVE

_____, Kenosha, Wisconsin

in consideration of the promise of the City of Kenosha to install SECTION OF DRIVE ADJACENT TO SIDEWALK, ONE 6-INCH SQUARE, TWO 4-INCH SQUARES, AND DRIVE APPROACH.

improvements at my property listed above, do hereby waive all rights to notices of intention to improve, hearings, assessments, and all rights to object to construction, assessments, or procedures under Section 66.0703(7)(b), Wisconsin Statutes. I further agree to pay for the aforesaid improvements at the rate and in the manner provided by the Common Council of the City of Kenosha for assessable improvements for the current year. This waiver and consent to assessment shall be binding on the undersigned, their heirs, executors, administrators and assigns.

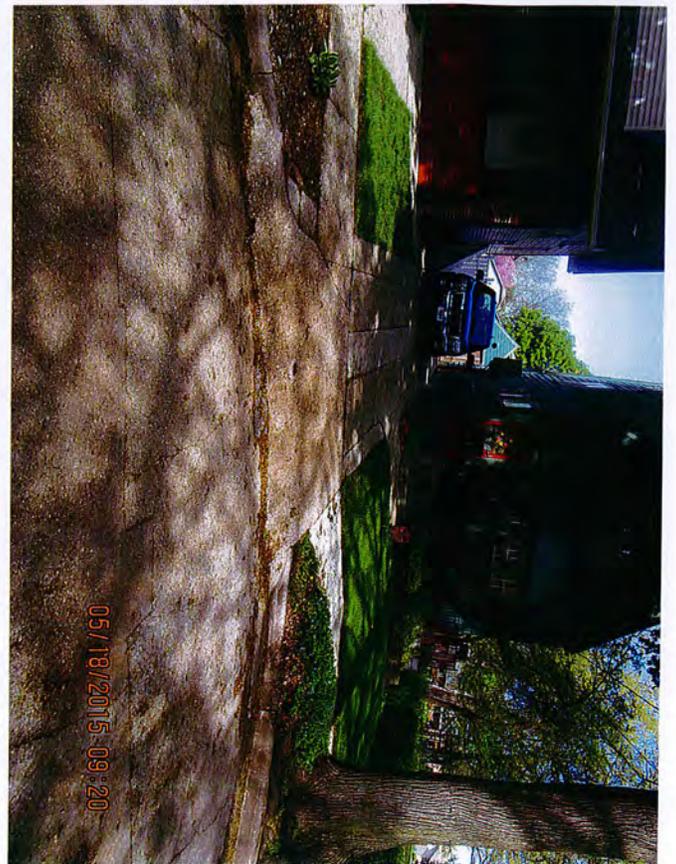
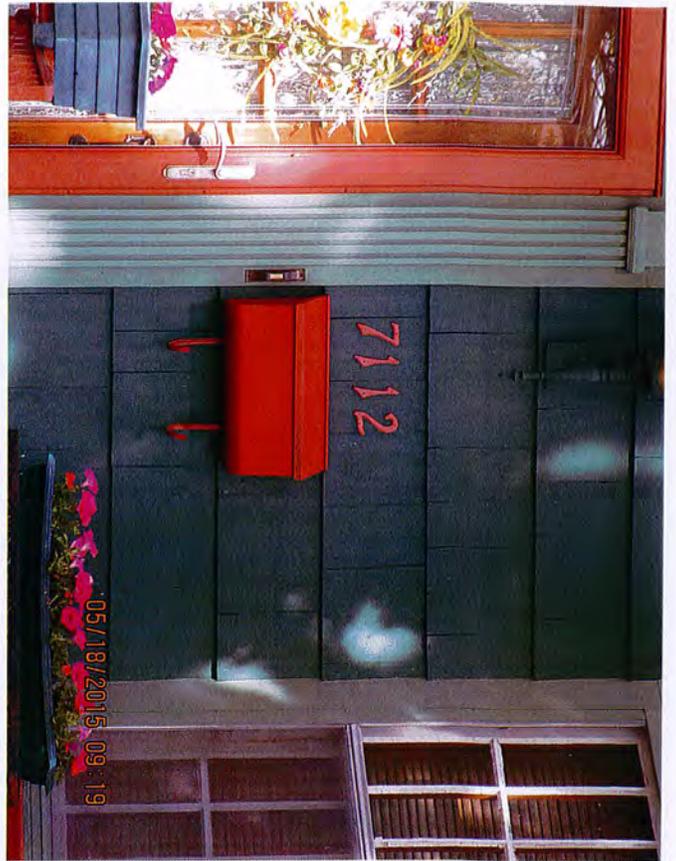
OWNER(s)

DATE

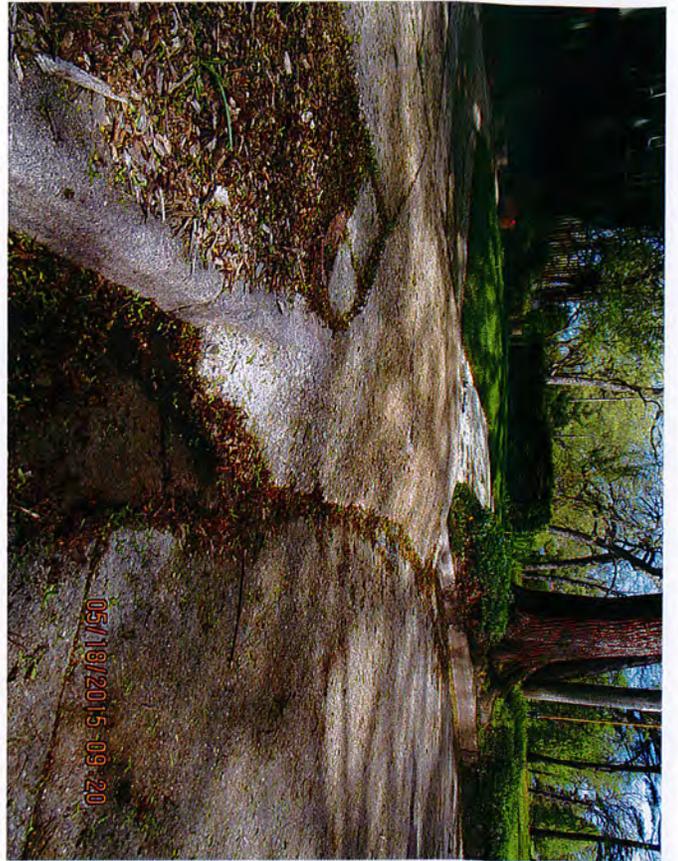
9/2/15

Robert [Signature]

*Estimate Only – Actual price will be based on as-built measurements.

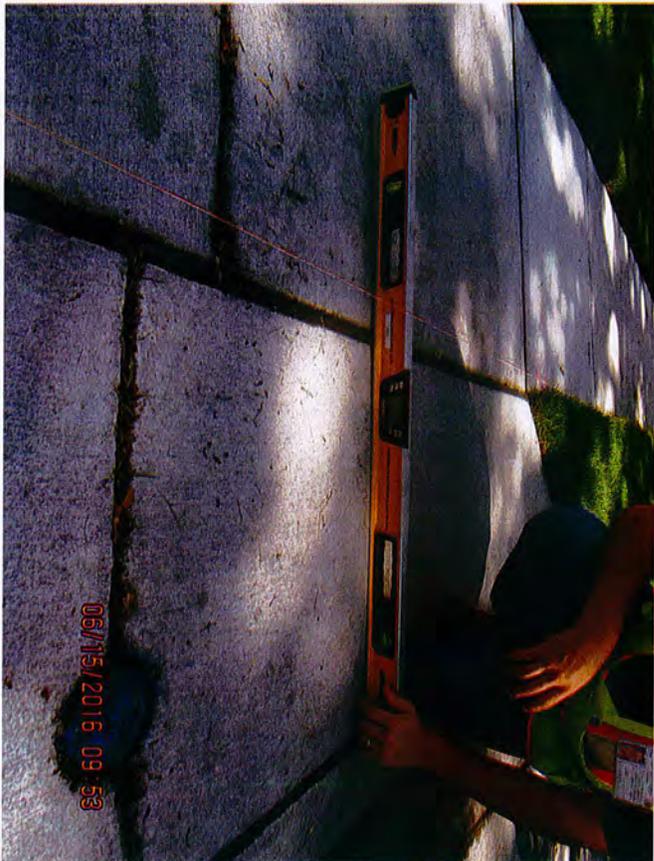


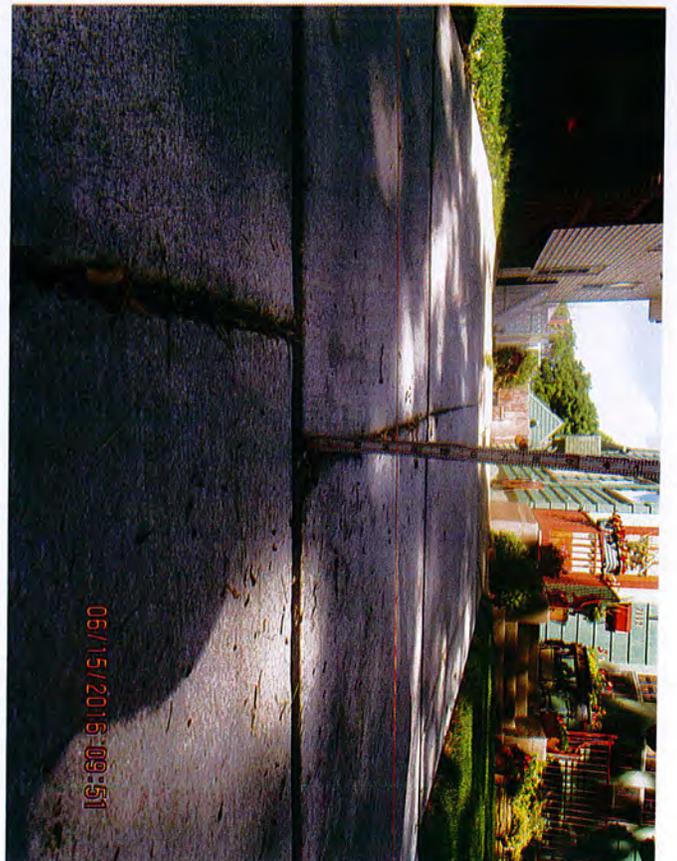
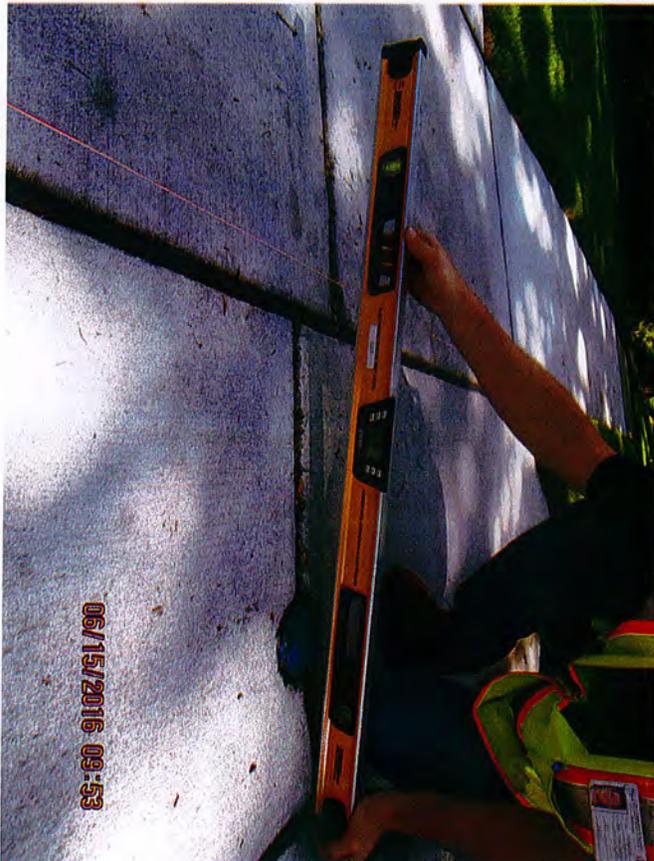
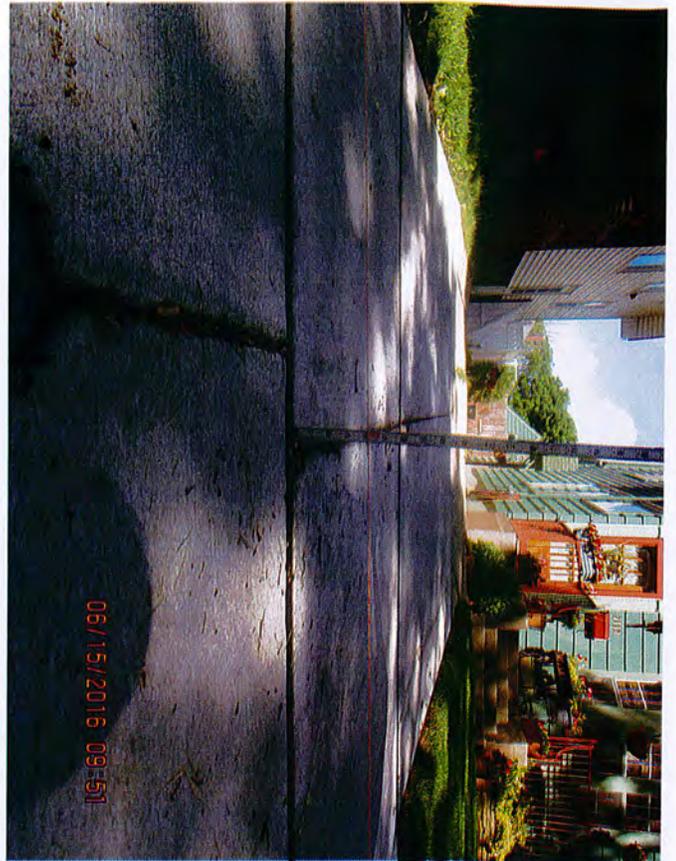
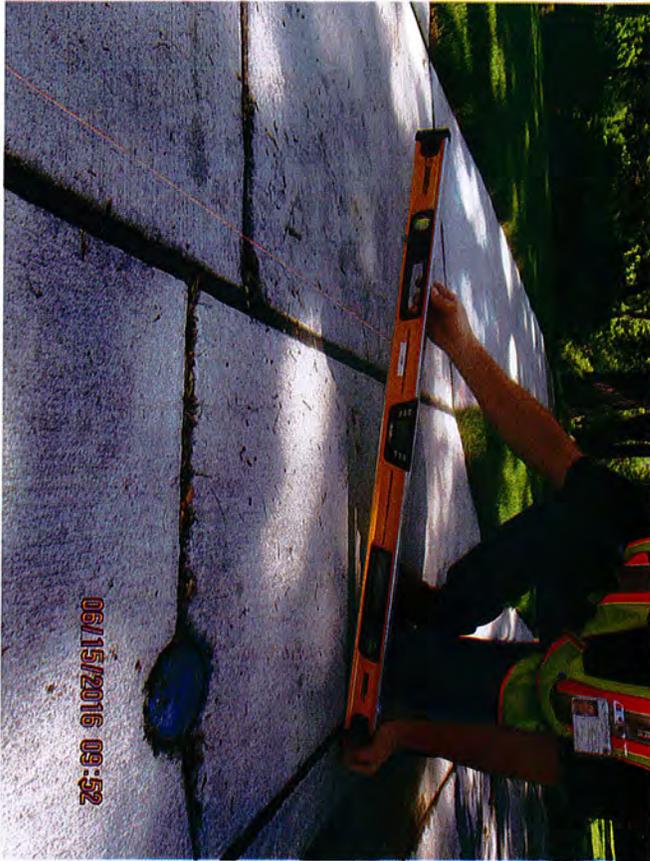
10/8/15



10/9/15







**FISCAL NOTE
CITY OF KENOSHA
DEPARTMENT OF FINANCE**

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #11

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 06/27/16

Prepared By: MKS

Reviewed By: 

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158851	6/03	ABILITY GLASS, INC	110-02-52203-246-000 520-09-50202-246-000	05/16 FD-REPAIRS 05/16 GLASS/REPAIRS CHECK TOTAL	318.00 112.80 430.80
158852	6/03	EDM PUBLISHERS	110-02-52201-322-000	YEARLY SUBSCRIPTION	98.76
158853	6/03	YAMAHA MOTOR CORP.	524-05-50101-282-000	05/16 GOLF CARTS	2,386.53
158854	6/03	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	04/16 PARTS/MATERIAL 04/16 PARTS/MATERIAL 05/16 PARTS/MATERIAL 05/16 #3090 PARTS/MA CHECK TOTAL	2,104.76 468.48 447.50 17.35 3,038.09
158855	6/03	CLERK OF CIRCUIT COURT	110-01-50301-219-000	24 SMALL CLAIMS	2,268.00
158856	6/03	VIKING ELECTRIC SUPPLY	110-03-53109-374-000 110-03-53109-389-000 501-09-50105-246-000 110-03-53109-375-000	05/16 ST ELECTRICAL 05/16 ST ELECTRICAL 05/16 ST ELECTRICAL 05/16 ST ELECTRICAL CHECK TOTAL	262.40 31.02 27.99 27.76 349.17
158857	6/03	HAYS COMPANIES	520-09-50401-276-000 520-09-50401-276-000	5/16-4/17 LIAB PREM 5/16-4/17 LIAB PREM CHECK TOTAL	33,251.00 997.53 34,248.53
158858	6/03	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	06/16 HEALTH SERVICE	57,508.75
158859	6/03	HWY C SERVICE	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 110-05-55109-344-000	05/16 CE-#2384 PARTS 05/16 CE-SERV/PARTS 05/16 CE-SERV/PARTS 05/16 CE-SERV/PARTS 04/16 PA-SERV/PART CHECK TOTAL	1,819.35 347.97 299.35 158.41 100.86 2,725.94
158860	6/03	ICMA RETIREMENT TRUST	110-00-21572-000-000 110-00-21599-000-000 110-00-21524-000-000	05/16-31/16 CONTRIB 05/16-31/16 CONTRIB 05/16-31/16 CONTRIB CHECK TOTAL	55,539.38 10,010.64 410.00 65,960.02

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158861	6/03	JANTZ TOWING SERVICE	110-02-52103-219-000	05/16 16-064155 TOW	85.00
158862	6/03	KENOSHA JOINT SERVICES	110-02-52111-251-000 110-02-52202-251-000	06/16 JOINT SERVICES 06/16 JOINT SERVICES CHECK TOTAL	226,932.00 56,733.00 283,665.00
158863	6/03	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000	06/03/16 CITY HRLY 06/03/16 WATER HRLY CHECK TOTAL	8,302.75 3,100.62 11,403.37
158864	6/03	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	05/16 ANIMAL CONTRL	12,480.60
158865	6/03	KENOSHA NEWS	724-00-21935-000-000 110-01-50101-321-000 110-01-50101-321-000 110-01-50101-321-000 110-01-50101-321-000	04/16 AD-BRICK MEMRL 3/7/16 CC MINUTES 03/21/16 CC MINUTES 04/04/16 CC MINUTES 05/16 2ND READ ORDS CHECK TOTAL	1,005.00 312.55 301.16 246.89 23.77 1,889.37
158866	6/03	AETNA	110-02-52105-283-000	06/16 MONTHLY RENT	9,704.67
158867	6/03	VAN'S GAS SERVICE INC	110-03-53103-355-000	04/16 ST PROPANE GAS	41.00
158868	6/03	LEITCH PRINTING CORP.	110-01-52001-311-000 110-01-51303-311-000	05/16 MC COURT CARDS 05/16 HR KPPA AGMT CHECK TOTAL	636.90 384.00 1,020.90
158869	6/03	REINDERS INC.	630-09-50101-393-000	05/16 CE PARTS AND S	859.92
158870	6/03	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	FUSEE	1,370.00
158871	6/03	WEST GROUP	110-01-50301-322-000 110-01-50301-322-000 110-01-50301-322-000	05/01/16 ONLINE MATE 04/16 SUBSCRIPTIONS 04/16 SUBSCRIPTIONS CHECK TOTAL	840.42 280.82 201.60 1,322.84
158872	6/03	WISCONSIN FUEL & HEATING	630-09-50101-393-000	05/16 CE LUBRICANTS/	2,187.90
158873	6/03	BROOKS TRACTOR, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	05/16 CE #3022 PARTS 05/16 CE #3023 PARTS 05/16 CE #2593 PARTS 05/16 CE #3023 PARTS CHECK TOTAL	1,662.96 245.58 68.95 67.86 2,045.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158874	6/03	KENOSHA WATER UTILITY	110-00-21913-000-000	04/16 TEMP PERMITS	86,240.84
			110-00-21914-000-000	04/16 BILL COLLECT	18,012.19
				..... CHECK TOTAL	104,253.03
158875	6/03	BATTERIES PLUS LLC	206-02-52205-344-000	05/16 FD-BATTERIES &	23.98
158876	6/03	NATIONAL SPRING, INC.	110-02-52203-344-000	04/16 FD SPRINGS AND	462.60
158877	6/03	CHASE BANK KENOSHA	110-00-21513-000-000	06/03/16 HRLY DEDCT	21,424.10
			110-00-21511-000-000	06/03/16 HRLY DEDCT	11,535.01
			110-00-21612-000-000	06/03/16 HRLY DEDCT	11,534.90
			110-00-21614-000-000	06/03/16 HRLY DEDCT	3,288.02
			110-00-21514-000-000	06/03/16 HRLY DEDCT	3,287.93
				..... CHECK TOTAL	51,069.96
158878	6/03	WISCONSIN SCREEN PROCESS, INC	110-02-52203-235-000	05/16 IDENTIFIERS	346.00
158879	6/03	KENOSHA AREA BUSINESS	222-09-50101-259-000	YLINK INVESTOR DUES	250.00
158880	6/03	OFFICEMAX	110-01-51301-311-000	04/16 AD #3397 OFFC	212.95
			110-02-52201-311-000	05/16 FD #3402 OFFC	69.83
			110-02-52103-311-000	04/16 PD #3377 OFFC	59.92
			110-01-52001-311-000	03/16 MC #3380 OFFC	52.10
			110-01-51101-311-000	05/16 FN #3403 OFFC	44.11
			110-01-50301-311-000	04/16 AD #3397 OFFC	21.46
			110-01-51301-311-000	05/16 AD #3397 RETN	126.50CR
				..... CHECK TOTAL	333.87
158881	6/03	SWARTZ NURSERIES	501-09-50106-353-000	2016 ARBOR DAY TREES	438.00
			501-09-50106-353-000	2016 ARBOR DAY TREE	209.00
				..... CHECK TOTAL	647.00
158882	6/03	PAT'S SERVICES, INC.	524-05-50101-246-000	CLEAN GREASE TRAP	150.00
158883	6/03	PITNEY BOWES	110-01-51306-282-000	04/16 MACHINE LEASE/	386.59
158884	6/03	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	05/16 PARTS & SERVIC	479.96
158885	6/03	MG TRUST COMPANY	761-09-50101-151-000	05/16 PIRO/RIMKUS	250.12
			761-00-21599-000-000	05/16 PIRO/RIMKUS	250.12
			 CHECK TOTAL	500.24

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158886	6/03	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	MED REC #16-015510	76.08
			110-02-52102-219-000	MED REC #16-015510	60.28
			110-02-52102-219-000	MED REC #16-049329	57.12
			110-02-52102-219-000	MED REC #16-051541	40.97
				..... CHECK TOTAL	234.45
158887	6/03	UNITED HOSPITAL SYSTEM	110-09-56402-219-000	7/20/12 DOL ARNOLD	84.56
158888	6/03	PACE ANALYTICAL	227-09-50101-219-000	4/19/16 LAB SERVICE	1,150.00
158889	6/03	HOERNEL LOCK & KEY, INC.	520-09-50401-246-000	05/16 TD-LOCKS/SERV	21.65
			110-02-52103-365-000	05/16 PD-LOCKS/KEYS	16.80
				..... CHECK TOTAL	38.45
158890	6/03	SHRED-IT USA	110-02-52101-219-000	05/16 PURGE SERVICE	29.43
158891	6/03	SCHREIBER ANDERSON ASSOC.	405-11-51217-589-000	04/16 SIMMONS IMPRVM	5,228.00
158892	6/03	RUEKERT & MIELKE, INC.	403-11-51109-589-000	2/16-4/15 FOREST PK	3,154.69
			403-11-51312-589-000	3/19-4/15 AMNDMT #3	3,066.40
				..... CHECK TOTAL	6,221.09
158893	6/03	US CELLULAR	110-02-52109-226-000	05/16 PD-GANG UNIT	320.00
			110-01-51102-226-000	05/16 DP-CELL/HOTSPT	109.31
			631-09-50101-226-000	05/16 EN-CELL AIRTM	107.10
			110-02-52109-226-000	05/16 PD-10 GB	63.53
			110-02-52102-226-000	05/16 PD-CELL AIRTM	43.50
			110-02-52108-226-000	05/16 PD-CELL AIRTM	35.60
			110-02-52103-226-000	05/16 PD-CELL AIRTM	7.50
			110-02-52101-226-000	05/16 PD-CELL AIRTM	.75
				..... CHECK TOTAL	687.29
158894	6/03	STERICYCLE, INC	611-09-50101-155-504	04/16 SERVICE	192.85
158895	6/03	MALSACK, J	110-09-56501-259-570	5/16 6118 54TH AVE	820.72
			110-09-56501-259-570	5/16 2019 61ST ST	520.00
			110-09-56501-259-570	5/16 5210 58TH ST	283.40
			110-09-56501-259-570	5/16 4622 10TH AVE	280.72
			110-09-56501-259-570	5/16 1214 61ST ST	266.00
			110-09-56501-259-570	5/16 1811 57TH ST	262.66
			110-09-56501-259-570	5/16 7611 28TH AVE	240.00
			110-09-56501-259-570	5/16 2114 52ND ST	240.00
			110-09-56501-259-570	5/16 4410 73RD ST	229.36
			110-09-56501-259-570	5/16 2018 45TH ST	210.00
			110-09-56501-259-570	5/16 6035 25TH AVE	171.00
			110-09-56501-259-570	5/16 6106 23RD AVE	166.55
			110-09-56501-259-570	5/16 6409 11TH AVE	158.88
			110-09-56501-259-570	5/16 3618 21ST AVE	154.20
			110-09-56501-259-570	5/16 6516 18TH AVE	153.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-570	5/16 3705 52ND ST	129.39
			110-09-56501-259-570	5/16 1413 61ST ST	128.25
			110-09-56501-259-570	5/16 704 75TH ST	124.20
			110-09-56501-259-570	5/16 912 47TH ST	120.95
			110-09-56501-259-570	5/16 1511 74TH ST	117.72
			110-09-56501-259-570	5/16 5805 23RD AVE	111.91
			110-09-56501-259-570	5/16 6013 25TH AVE	68.44
			110-09-56501-259-570	5/16 2502 54TH ST	63.23
			110-09-56501-259-570	5/16 8004 22ND AVE	15.80
				..... CHECK TOTAL	5,037.26
158896	6/03	JENSEN TOWING	110-02-52103-219-000	05/16 16-062924 TOW	55.00
			110-02-52103-219-000	05/16 16-060944 TOW	15.00
				..... CHECK TOTAL	70.00
158897	6/03	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	05/16 CE-PARTS/SERV	219.22
158898	6/03	LETTERING MACHINE	110-02-52103-365-000	CAP	625.00
158899	6/03	JX PETERBILT	630-09-50101-393-000	05/16 #3171 PARTS	106.56
158900	6/03	KNOX COMPANY	206-02-52205-344-000	MASTER LOCK	1,030.00
158901	6/03	JOHNSON BANK	110-00-21532-000-000	06/03/16 CITY HRLY	1,047.11
			110-00-21532-000-000	06/03/16 WATER HRLY	643.65
				..... CHECK TOTAL	1,690.76
158902	6/03	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	ARNOLD 7/20/12	3,454.00
			110-09-56402-219-000	MILLER 10/25/03	2,068.00
			110-09-56402-219-000	WILSON 5/11/11	924.00
			110-09-56402-219-000	SEMENAS 6/09/14	143.00
			110-09-56402-219-000	BEAL 3/05/08	33.00
				..... CHECK TOTAL	6,622.00
158903	6/03	OSI ENVIRONMENTAL INC	110-03-53117-253-000	05/16 WA REMOVAL SER	65.00
158904	6/03	BG OF WISCONSIN	630-09-50101-393-000	05/16 SE PRODUCTS/SE	301.20
158905	6/03	KIESLER'S POLICE SUPPLY, INC	717-09-50101-365-000	M4 COMMANDO	877.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158906	6/03	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/03/16 G GRANADO	104.00
			110-00-21581-000-000	06/03/16 D YOUNG	87.00
				..... CHECK TOTAL	191.00
158907	6/03	GATEWAY MORTGAGE	110-00-21106-000-000	2015 TAX-1472 28 CT	36.20
158908	6/03	NORTON, JENNY	110-00-21118-000-000	WITNESS FEES PAID	119.00
158909	6/03	STAPLES	110-01-51601-311-000	05/16 CD MISC OFFICE	178.10
			110-01-51101-311-000	05/16 FN MISC OFFICE	68.55
				..... CHECK TOTAL	246.65
158910	6/03	LANGEL, MICHAEL	110-01-52001-219-000	5/16-17 SUB JUDGE	400.00
158911	6/03	DEMARK, KOLBE & BRODEK, SC	110-01-50101-219-000	04/16 SERVICES	1,241.00
158912	6/03	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000	05/16 FD SUPPLIES/RE	303.46
			630-09-50101-393-000	05/16 CE FASTENERS	190.34
			110-02-52203-344-000	05/16 FD SUPPLIES/RE	117.66
			110-02-52203-344-000	05/16 FD SUPPLIES/RE	54.13
			520-09-50201-347-000	04/16 TD SHOP SUPPLI	43.35
			630-09-50101-393-000	04/16 CE RETURN FAST	56.74CR
				..... CHECK TOTAL	652.20
158913	6/03	MENARDS (KENOSHA)	110-02-52203-357-000	05/16 FD-MERCHANDISE	152.39
			520-09-50201-249-000	05/16 TD-MERCHANDISE	138.22
			110-02-52203-382-000	05/16 FD-MERCHANDISE	103.02
			110-02-52203-344-000	05/16 FD-MERCHANDISE	63.96
			110-01-51801-246-000	PW MATERIALS	49.44
			110-01-51801-246-000	PW SUPPLIES	27.93
			520-09-50201-249-000	05/16 TD-MERCHANDISE	26.24
			110-02-52206-369-000	05/16 FD-MERCHANDISE	26.22
			110-01-51801-246-000	PW MATERIALS	21.91
			110-02-52203-353-000	05/16 FD-MERCHANDISE	11.47
			110-01-51801-246-000	PW MATERIALS	7.56
			110-03-53109-373-000	05/16 ST-MERCHANDISE	6.36
			110-01-51801-246-000	PW MATERIALS	3.94
			630-09-50101-393-000	05/16 CE #2372 MERCH	3.08
			 CHECK TOTAL	641.74

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158914	6/03	GOODNOUGH, BRUCE C.	110-01-52001-219-000	5/13/16 SUB JUDGE	200.00
158915	6/03	HERBST OIL, INC.	520-09-50106-341-000	05/16 DIESEL 7,503	14,552.07
158916	6/03	KASDORF, LEWIS & SWIETLIK	520-09-50101-161-000	2/19-5/11/16 WELLS	1,422.22
158917	6/03	TRUSTMARK VOLUNTARY BENEFIT	110-00-21538-000-000	05/16 DEDUCTIONS	1,599.47
158918	6/03	APPLELAND LAW ENFORCEMENT	110-02-52103-365-000	AMMUNITION	1,616.81
158919	6/03	MAXON EQUIPMENT INC.	110-00-46602-000-000	SIGNS 6221 122 AVE	125.00
158920	6/03	ILLINOIS DEPT OF REVENUE	110-00-21518-000-000	05/31/16 DEDUCTIONS	1,258.13
158921	6/03	SOLUTRAN, INC	611-09-50101-155-000	06/16 FEES	362.04
158922	6/03	WIS SCTF	110-00-21581-000-000	06/03/16 HRLY DEDCT	1,399.49
158923	6/03	ARENZ, MOLTER, MACY, RIFFLE	110-09-56402-219-000	JNJC V CITY 8/24/15	713.00
158924	6/03	HEIGHTS FINANCE	110-00-21581-000-000	06/03/16 G WALUS	154.32
158925	6/03	AMERICAN INDUSTRIAL MEDICAL	110-01-51303-216-000	AUDIOGRAMS 5/10/16	1,596.00
158926	6/03	LUISA'S PIZZA	110-02-52201-263-000	THOMSEN LUNCHEON	110.00
158927	6/03	KENOSHA COUNTY	110-05-55111-219-000	ANDERSON ATTRCTN	294.00
			110-05-55111-219-000	WASH PARK POOL	294.00
			110-05-55111-219-000	ANDERSON POOL ADL	211.00
			110-05-55111-219-000	ANDERSON PK POOL	211.00
				..... CHECK TOTAL	1,010.00
158928	6/03	SNAP-ON INDUSTRIAL	630-09-50101-393-000	05/16 CE TOOLS/REPAI	181.34
158929	6/03	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525	06/16 PREMIUM	51,099.20
			611-09-50101-155-525	05/16 ADJUSTMENT	93.76CR
				..... CHECK TOTAL	51,005.44
158930	6/03	TIME WARNER CABLE	110-01-51102-233-000	5/17-6/16 CITY HALL	786.00
			110-01-51102-233-000	5/19-6/18 STORES GAR	139.95
			 CHECK TOTAL	925.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158931	6/03	LEXIS NEXIS RISK SOLUTIONS	110-02-52101-219-000	04/16 SEARCHES/LOCAT	50.00
158932	6/03	BOUND TREE MEDICAL, LLC	206-02-52205-318-000 206-02-52205-318-000	05/16 MEDICAL SUPPL 05/16 MEDICAL SUPPL CHECK TOTAL	736.00 309.98 1,045.98
158933	6/03	WHOLESALE DIRECT INC	206-02-52205-344-000 206-02-52205-344-000	05/16 FD PARTS & MAT 05/16 FD PARTS & MAT CHECK TOTAL	256.36 99.81 356.17
158934	6/03	LANDMARK TITLE CORP	110-00-21106-000-000 110-00-21106-000-000 110-00-21106-000-000	2015 TAX-6014 16 AV 2015 TAX-6018 16 AV 2015 TAX-5616 36 AV CHECK TOTAL	56.56 51.84 49.23 157.63
158935	6/03	INTERNATIONAL ASSOC OF	110-02-52101-323-000	2016 ANNUAL DUES	200.00
158936	6/03	CLEANCO	633-09-50101-243-000	05/16 JANITOR SERVC	970.25
158937	6/03	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	05/16 FD7 CONSUMABLE	373.50
158938	6/03	FIRST AMERICAN TITLE	110-00-21106-000-000	2015 TAX-2017 74 PL	46.00
158939	6/03	IAFF/NATIONWIDE	110-00-21574-000-000	05/16-31/16 CONTRIB	18,544.39
158940	6/03	GANDER MOUNTAIN	110-02-52103-365-000	05/16 PD-SUPPL/EQPMT	119.98
158941	6/03	KENOSHA TIRE	630-09-50101-393-000	04/16 #2537 TIRES/SE	32.00
158942	6/03	RED THE UNIFORM TAILOR	110-02-52206-367-000 110-02-52103-365-000	05/16 FD-UNIFORMS 05/16 PD-UNIFORMS CHECK TOTAL	84.45 20.20 104.65
158943	6/03	METAL WORLD	110-02-52203-344-000	1/4" 3003 ALUM PLATE	625.00
158944	6/03	SECURE PRODUCTS CORP	110-01-51201-311-000	05/16 CT SECURITY BA	171.79
158945	6/03	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	05/16-31/16 CONTRIB 05/16-31/16 CONTRIB CHECK TOTAL	8,177.39 725.00 8,902.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158946	6/03	MAGILL CONSTRUCTION CO., INC.	405-11-51317-589-B23	EST 10 THRU 4/30/16	7,364.42
158947	6/03	SPORTS PHYSICAL THERAPY CNTR	110-09-56405-161-000	4/29/16 BARBER	170.00
158948	6/03	IOD INCORPORATED	110-09-56405-161-000	5/23/16 SAUCEDA	8.39
158949	6/03	ORTHOPEDIC SURGEONS OF WI	110-09-56405-161-000	5/26/16 GALLEY	100.00
158950	6/03	EQUIAN LLC	110-09-56405-161-000	4/6/16 JASLOWSKI	123.55
158951	6/03	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	4/13/16 FINLEY	72.80
			110-09-56405-161-000	3/9/16 KEHR	72.80
			110-09-56405-161-000	10/12/15 BENVENUTO	72.80
				..... CHECK TOTAL	218.40
158952	6/03	WISCONSIN SPECIALTY SURGERY	520-09-50101-161-000	10/14-2/15 LUMP SUM	18,676.29
158953	6/03	UNITED OCC MEDICINE	110-09-56405-161-000	3/8/16 GONZALES	271.80
			110-09-56405-161-000	3/10/16 GONZALES	175.50
				..... CHECK TOTAL	447.30
158954	6/03	STATE LINE FIRE & SAFETY	110-02-52206-383-000	TRAINING MATERIALS	2,421.00
158955	6/03	PT PROS COMP LLC	110-09-56405-161-000	4/15/16 BARLETT	1,166.00
			110-09-56405-161-000	2/15/16 BARLETT	1,081.08
			110-09-56405-161-000	3/30/16 BARLETT	1,000.00
			110-09-56405-161-000	4/4/16 BARLETT	806.00
			110-09-56405-161-000	3/31/16 BARLETT	806.00
			110-09-56405-161-000	3/15/16 BARLETT	660.00
			110-09-56405-161-000	4/1/16 BARLETT	645.00
			110-09-56405-161-000	2/22/16 BARLETT	560.00
			110-09-56405-161-000	2/17/16 BARLETT	460.00
			110-09-56405-161-000	2/24/16 BARLETT	380.00
			110-09-56405-161-000	2/29/16 BARLETT	360.00
				..... CHECK TOTAL	7,924.08
158956	6/03	KOHN LAW FIRM S.C.	110-00-21581-000-000	06/03/16 F FABIANO	23.43
158957	6/03	INSIDE THE TAPE, LLC	110-02-52107-264-000	TUITION 5/24-26/16	450.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158958	6/03	KENOSHA RAPTORS BASEBALL	110-00-46520-000-000	5/18/16 GAME/LIGHTS	50.00
			110-00-46533-000-000	5/18/16 GAME/LIGHTS	30.00
				..... CHECK TOTAL	80.00
158959	6/03	BURNET TITLE	110-00-21106-000-000	2015 TAX-4605 28 AV	41.48
			110-00-21112-000-000	SPCL ASMT-4605 2B AV	4.45
				..... CHECK TOTAL	45.93
158960	6/03	HERNANDEZ, DANIELLE	110-00-21111-000-000	COURT PYMT J674440	487.00
			110-00-45103-000-000	DUE ON J674440	5.00
				..... CHECK TOTAL	492.00
158961	6/03	MILKENT, FRANCIS & MARIANN	110-00-21106-000-000	2015 RE TAX OVERPAY	1,004.54
158962	6/03	DEJONGE, DIANE	110-01-50101-219-000	WITNESS FEE/RIVERA	19.56
158963	6/03	LIVINGTON, BRADLEY	110-01-51303-261-000	AIRPORT DIR-EXPENSES	123.12
158964	6/03	MILKIE, RICHARD	402-11-51504-586-000	SIDEWALK REPAIR	665.00
158965	6/03	CRAWFORD, SUSAN	110-00-46581-000-000	CANCELLATION B/14	300.00
			110-00-21905-000-000	CANCELLATION B/14	250.00
			110-00-46532-000-000	CANCELLATION 8/14	25.00
				..... CHECK TOTAL	575.00
158966	6/03	WEBER, JESSICA	110-00-21905-000-000	BEACH HOUSE 5/20-22	300.00
158967	6/03	CONNELLY, KERRY & GERALDINE	501-00-21128-000-000	ESCROW 1622 38TH CT	950.00
158968	6/03	MARTINEZ, DEANN R	110-00-21111-000-000	COURT PYMT T536734	163.71
158969	6/03	LUCCI, SARA A	110-00-21111-000-000	COURT PYMT H695425	130.15
			110-00-45103-000-000	DOR FEE H695425	5.00
				..... CHECK TOTAL	135.15
158970	6/03	DAY, MARY L	110-00-21111-000-000	COURT PYMT I705343	14.53
158971	6/03	VENTURA, CHRISTOPHER D	110-00-21111-000-000	COURT PYMT V049818	88.80
			110-00-45103-000-000	DOR FEE ON V049818	5.00
			 CHECK TOTAL	93.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158972	6/03	LAWLER, RODNEY	110-00-46394-000-000	APPLIANCE STICKER	15.00
158973	6/03	OSEMAN, TONI	110-00-44802-000-000	PERMIT 4923 6TH ST	540.00
158974	6/03	STANCZAK, STEPHEN M.	110-01-51303-322-000	SURVEY MONKEY 1 YR	300.00
158975	6/03	GELICHE, ANTHONY	110-01-51601-263-000 110-01-51601-261-000	5/24-25 MADISON 5/24-25 MADISON CHECK TOTAL	236.21 137.14 373.35
158976	6/03	HAMM, THOMAS R.	110-02-52102-341-000 110-02-52103-344-000	5/16-185 WAUSAU 5/16-18/16 WAUSAU CHECK TOTAL	33.00 19.99 52.99
158977	6/03	MILLSAPS, NINA M.	611-09-50102-259-000	BIKE/WALK WORK	21.00
158978	6/03	MIKOLAS, KEVIN	110-01-51601-261-000	4/8/16 MILWAUKEE	34.56
158979	6/03	THOMAS, WILLIAM	110-02-52203-264-000 110-02-52203-263-000	5/18-19 EVT APPLETN 5/18-19 APPLETON CHECK TOTAL	120.00 50.00 170.00
158980	6/03	BRAGUE, DALE	110-02-52203-264-000 110-02-52203-263-000	5/18-19 EVT-APPLETN 5/18-19 APPLETON CHECK TOTAL	120.00 50.00 170.00
1589B1	6/03	SHERWOOD, ERIC	520-09-50101-144-000	SPRING 2016 TUITION	1,603.20
158982	6/03	ELDER, KATIE	448-11-51501-589-831	DREAM PLYGRD SAMPLE	38.23
158983	6/03	BRECHUE, AUSTIN J	110-02-52107-263-000	5/16-19 LODGING	252.00
158984	6/03	PAGE, BRIAN	110-09-56405-161-000	4-5/16 LIFE INS PRM	353.50
158985	6/03	TERRY, KAREN	110-01-51303-263-000	AIRPORT DIR INTERVW	99.81
158986	6/03	BALTES, JO	110-01-51303-311-000	PHOTO BACKDROP	29.82
158987	6/03	BRENNAN, CORY	110-01-51303-144-000	SPRING 2016 TUITION	734.14

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158988	6/03	VANG, PA PHOUALA	110-01-51601-261-000	2-3/16 52 MILES	28.08
158989	6/03	STUPAR, ANTHONY	110-03-53107-262-000	GETKA/STUPAR 5/21	686.40
158990	6/03	STONE, DANIEL	110-02-52103-263-000	5/18-19 WINNEBAGO	8.00
158991	6/03	GETKA, JAY	110-03-53107-262-000	5/21-25/16 CAR RNTL	223.83
			632-09-50101-263-000	5/21-25 SNOW CONF	149.16
			632-09-50101-262-000	5/21-25 SNOW CONF	126.00
			632-09-50101-261-000	5/21-25 SNOW CONF	37.80
				..... CHECK TOTAL	536.79
158992	6/08	RNOW, INC.	630-09-50101-393-000	05/16 #3090 PARTS	1,109.09
			630-09-50101-393-000	05/16 PARTS/MATERLS	427.92
			630-09-50101-393-000	05/16 PARTS/MATERLS	290.68
			630-09-50101-393-000	05/16 PARTS/MATERLS	276.86
			630-09-50101-393-000	05/16 #3090 PARTS	265.70
			630-09-50101-393-000	05/16 #2887 PARTS	261.00
			630-09-50101-393-000	05/16 PARTS/MATERLS	259.87
			630-09-50101-393-000	05/16 PARTS/MATERLS	112.20
			630-09-50101-393-000	05/16 PARTS/MATERLS	72.24
				..... CHECK TOTAL	3,075.56
158993	6/08	GENERAL COMMUNICATIONS, INC.	110-03-53103-231-000	FLEET RADIO REPAIRS	1,599.76
158994	6/08	HWY C SERVICE	630-09-50101-393-000	PARTS	3,933.74
			630-09-50101-393-000	05/16 SERVC/PARTS	1,040.53
			630-09-50101-393-000	05/16 SERVC/PARTS	334.01
			630-09-50101-393-000	05/16 CE #3123 PARTS	179.42
				..... CHECK TOTAL	5,487.70
158995	6/08	INTERSTATE ELECTRIC SUPPLY	110-03-53109-374-000	05/16 ST-ELECTRICAL	24.50
			110-03-53109-375-000	05/16 ST-ELECTRICAL	23.52
			110-03-53109-361-000	05/16 ST-ELECTRICAL	18.11
				..... CHECK TOTAL	66.13
158996	6/08	KENOSHA NEWS	402-11-51506-585-000	04/16 39TH AV/45 ST	119.28
			402-11-51602-585-000	04/16 22ND AV RESRF	112.44
			407-11-51301-353-000	04/16 PW-TREE PLANT	110.16
			407-11-51301-353-000	04/16 PW-TREE REMVL	110.16
			402-11-51609-219-000	03/16 PW-KENNEDY DR	106.74
			402-11-51506-585-000	04/16 45TH/52ND ST	61.29
			402-11-51602-585-000	04/16 52ND/45TH ST	59.95
			402-11-51504-586-000	05/16 PW-SIDEWALK	57.94
			 CHECK TOTAL	737.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
158997	6/08	KENOSHA COUNTY	110-02-52105-283-000	06/16 MONTHLY RENT	9,704.67
158998	6/08	KENOSHA WATER UTILITY	227-09-50101-223-000	1/31-3/31/16 SWU	14,950.38
158999	6/08	WE ENERGIES	110-03-53109-221-000	#20 04/20-05/19	2,310.69
			110-05-55109-221-000	#20 04/15-05/16	997.24
			110-03-53109-221-000	#20 04/19-05/18	782.79
			110-02-52203-221-000	#20 04/15-05/16	782.62
			110-03-53109-221-000	#20 04/17-05/16	761.40
			110-05-55102-221-000	#20 04/18-05/17	462.57
			110-02-52203-221-000	#20 04/17-05/16	413.17
			110-05-55109-221-000	#20 04/20-05/19	407.80
			110-03-53109-221-000	#20 04/13-05/12	394.36
			110-03-53109-221-000	#20 03/23-04/24	370.02
			110-03-53103-221-000	#20 04/14-05/15	277.87
			110-05-55109-221-000	#20 04/19-05/18	253.97
			110-03-53109-221-000	#20 04/14-05/15	145.99
			110-02-52203-222-000	#20 04/14-05/15	96.44
			110-05-55109-221-000	#20 04/14-05/13	71.36
			110-03-53109-221-000	#20 04/19-05/17	57.25
			110-05-55109-221-000	#20 04/13-05/12	48.00
			110-05-55109-222-000	#20 04/14-05/15	43.35
			110-02-52203-222-000	#20 04/17-05/16	43.26
			110-03-53109-221-000	#20 04/21-05/22	39.08
			632-09-50101-221-000	#20 04/20-05/19	37.97
			110-05-55109-221-000	#20 04/14-05/15	36.04
			519-09-50106-221-000	#20 04/15-05/16	34.89
			110-05-55109-221-000	#20 04/21-05/20	29.85
			110-05-55109-221-000	#20 04/18-05/17	16.09
				..... CHECK TOTAL	8,914.07
159000	6/08	WE ENERGIES	227-09-50101-221-000	4/12-5/11/16 KEP #3	353.36
			227-09-50101-221-000	4/4-5/3/16 2599 53ST	274.58
			227-09-50101-221-000	4/12-5/11/16 KEP #4	121.22
			227-09-50101-221-000	4/12-5/11/16 KEP #2	20.72
				..... CHECK TOTAL	769.88
159001	6/08	REINDERS INC.	110-05-55109-344-000	05/16 PA-PARTS/SERV	424.44
			110-05-55109-344-000	04/16 PA-PARTS/SERV	403.93
			630-09-50101-393-000	05/16 CE-PARTS/SERVC	195.12
			110-05-55109-344-000	05/16 PA-PARTS/SERV	156.43
			110-05-55109-344-000	05/16 PA-PARTS/SERV	146.51
			110-05-55109-344-000	05/16 PA-PARTS/SERV	64.14
			110-05-55109-344-000	05/16 PA-PARTS/SERV	58.45
			110-05-55109-344-000	04/16 PARTS RETURN	408.71CR
			 CHECK TOTAL	1,040.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159002	6/08	AMERICAN BOTTLING CO.	524-05-50101-397-000	05/16 SOFT DRINKS	137.52
159003	6/08	BOYS AND GIRLS CLUB	405-11-51511-589-000	ORIBILETTI SUPPLIES	5,000.00
159004	6/08	C.J.W., INC.	524-05-50101-397-000	05/16 CONSUMABLE MER	121.65
159005	6/08	CHASE BANK KENOSHA	761-00-21513-000-000	05/16 KCM DEDUCTS	659.00
			761-00-21511-000-000	05/16 KCM DEDUCTS	412.32
			761-09-50101-158-000	05/16 KCM DEDUCTS	412.30
			761-00-21514-000-000	05/16 KCM DEDUCTS	96.44
			761-09-50101-158-000	05/16 KCM DEDUCTS	96.42
				..... CHECK TOTAL	1,676.48
159006	6/08	PAT'S SERVICES, INC.	205-03-53119-282-000	4/19-5/16 TOILET RNT	140.00
159007	6/08	HOLLAND SUPPLY, INC.	630-09-50101-393-000	05/16 CE-HYD FITTNG	1,692.17
			630-09-50101-393-000	05/16 CE-HYDR FITTNG	201.80
			630-09-50101-393-000	05/16 CE-HYD FITTNG	93.86
				..... CHECK TOTAL	1,987.83
159008	6/08	GORDIE BOUCHER FORD	630-09-50101-393-000	05/16 #3101 PARTS/LB	378.96
			630-09-50101-393-000	05/16 #3058 PARTS/LB	201.69
				..... CHECK TOTAL	580.65
159009	6/08	MILLHOUSE AUTO BODY INC	110-05-55102-343-000	DOOR REPAIR #2278	56.00
159010	6/08	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	05/16 PD-BUS CARDS	156.00
			110-02-52103-311-000	05/16 PD-BUS CARDS	156.00
				..... CHECK TOTAL	312.00
159011	6/08	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	05/16 ST-STRCT/MTRL	188.00
159012	6/08	STAN'S INDUSTRIAL WOODWORK	630-09-50101-393-000	4' HARDWOOD LATHE	1,227.00
159013	6/08	BENDLIN FIRE EQUIPMENT CO.	110-02-52206-344-000	05/16 PARTS/MATERLS	94.00
159014	6/08	STRAND ASSOCIATES, INC.	110-03-53117-219-000	04/16 LND FILL MONTR	1,475.78
159015	6/08	VERMEER SALES & SERVICE	630-09-50101-393-000	05/16 #2641 PARTS	296.65

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159016	6/08	STATE BAR OF WISCONSIN	110-01-50301-323-000	DUES/ASMT 7/16-6/17	2,413.75
159017	6/08	FRONTIER	110-02-52203-225-000	5/22-6/21/16 FIRE	42.05
159018	6/08	US CELLULAR	206-02-52205-226-000	04/16 FD-DATA	999.48
			206-02-52205-226-000	05/16 FD-DATA SRVC	875.64
			206-02-52205-226-000	05/16 FD-CELL SERVC	76.05
			110-05-55101-226-000	05/16 PA-CELL AIRTM	36.05
			206-02-52205-226-000	05/16 FD-ADDL AIRTM	20.70
			501-09-50103-226-000	05/16 SW-CELL AIRTM	17.90
			110-05-55101-226-000	05/16 PA-CELL AIRTM	9.00
			501-09-50106-226-000	05/16 SW-CELL AIRTM	7.80
			110-05-55101-226-000	05/16 PA-CELL AIRTM	3.75
				..... CHECK TOTAL	2,046.37
159019	6/08	HEALTHSTAT	611-09-50101-155-504	04/16 MID LVL PROV	13,760.82
			611-09-50101-155-504	04/16 ADMIN FEE	11,481.12
			611-09-50101-155-504	04/16 REF LAB FEES	5,422.69
			611-09-50101-155-504	0-4/16 MED OFC ASST	4,963.33
			611-09-50101-155-504	MED SUPPLIES	936.46
			611-09-50101-155-504	04/16 CLIA WAIVER	200.00
			611-09-50101-155-504	03/16 BANK FEES	53.16
			611-09-50101-155-504	04/16 REFUNDS	20.00
			611-09-50101-155-504	04/05-4/26 CO PAYS	560.00CR
				..... CHECK TOTAL	36,277.58
159020	6/08	HENRY SCHEIN	206-02-52205-318-000	05/16 MEDICAL SUPPL	433.49
			206-02-52205-318-000	05/16 MEDICAL SUPPL	409.15
				..... CHECK TOTAL	842.64
159021	6/08	ADVANCED DISPOSAL	205-03-53118-253-000	03/16 BACK HAULS	8,198.99
			205-03-53118-253-000	04/16 398.92 TONS	7,176.67
			205-00-46397-000-000	03/16 REBATE	2,073.08CR
				..... CHECK TOTAL	13,302.58
159022	6/08	MALSACK, J	461-11-51501-581-000	05/16 CUTTING "C"	1,782.19
			463-11-51502-219-000	05/16 CUTTING "B"	1,022.67
			463-11-51502-219-000	5/16 CUTTING "D"	882.55
			110-09-56501-259-570	5/16 33RD AVE-GRASS	456.00
			110-09-56501-259-570	5/16 1740 BIRCH RD	397.86
			110-09-56501-259-570	5/16 5606 44TH AVE	322.73
			110-09-56501-259-570	5/16 1310 68TH ST	247.84
			110-09-56501-259-570	5/16 4308 6TH AVE	220.70
			110-09-56501-259-570	5/16 4605 38TH AVE	205.96
			110-09-56501-259-570	5/16 5507 22ND AVE	170.05
			110-09-56501-259-570	5/16 2721 63RD ST	72.43
			758-09-51608-259-000	5/16 5810 19 AVE	71.25
			110-09-56501-259-570	5/16 1403 68TH ST	37.85
			110-09-56501-259-570	5/16 1323 50TH ST	16.53

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-570	05/16 1320 52ND ST CHECK TOTAL	12.31 5,918.92
159023	6/08	4IMPRINT	110-02-52110-311-000	STRESS BALL	469.11
			110-02-52110-311-000	WHITE MUG	359.83
			110-02-52110-311-000	PAPER POLICE HAT	283.66
			110-02-52110-311-000	SPORT FLYER	273.49
			110-02-52110-311-000	TEMPORARY TATTOO	227.18
			110-02-52110-311-000	SET-UP CHARGE	60.00
			110-02-52110-311-000	SET-UP CHARGE	55.00
			110-02-52110-311-000	SET-UP CHARGE	50.00
			110-02-52110-311-000	SET-UP CHARGE	40.00
			110-02-52110-311-000	SET-UP CHARGE	10.00
				..... CHECK TOTAL	1,828.27
159024	6/08	CLIFTON LARSON ALLEN	761-09-50101-219-000	TAX FORM PREP	1,550.00
159025	6/08	FASTENAL COMPANY	110-03-53113-389-000	05/16 ST-TOOLS/MTRL	41.62
159026	6/08	CDW-G	110-02-52101-363-000	HP LASERJET PRO	762.16
			110-01-51102-539-000	05/16 COMPUTER EQUIPM	524.17
			110-02-52204-369-000	05/16 DIGITAL RECRD	112.40
			110-02-52206-366-000	05/16 EQUIP CREDIT	195.48CR
				..... CHECK TOTAL	1,203.25
159027	6/08	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	05/16 BUS PARTS	624.12
159028	6/08	STATE BAR OF WISCONSON	110-01-50301-264-000	7/14-15 ANTARAMIAN	300.00
159029	6/08	HONEYWELL ANALYTICS DIST.	110-02-52203-235-000	CALIBRATION	650.00
159030	6/08	GLEASON REDI-MIX	403-11-51202-588-000	05/16 CONCRETE MTRL	2,507.00
			403-11-51202-588-000	05/16 CONCRETE MTRL	1,150.00
			403-11-51202-588-000	CONCRETE MATERIALS	736.00
			403-11-51202-588-000	05/16 CONCRETE MTRL	600.00
			403-11-51202-588-000	05/16 CONCRETE MTRL	600.00
			403-11-51202-588-000	05/16 CONCRETE MTRL	560.00
			403-11-51202-588-000	05/16 CONCRETE MTRL	440.00
			 CHECK TOTAL	6,593.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159031	6/08	STONE HARBOR RESORT	110-01-50301-263-000	7/14-15 ANTARAMIAN	119.00
159032	6/08	MENARDS (KENOSHA)	110-03-53113-361-000	05/16 ST-MERCHANDISE	205.79
			110-02-52203-382-000	05/16 FD#3 SUPPLIES	131.50
			110-02-52203-344-000	05/16 FD-MERCHANDISE	100.27
			501-09-50105-357-000	05/16 ST-MERCHANDISE	95.78
			110-05-55109-344-000	05/16 PA-MERCHANDISE	45.60
			110-05-55102-361-000	05/16 PA-MERCHANDISE	35.92
			110-02-52203-344-000	05/16 FD#7 SUPPLIES	34.99
			110-02-52203-344-000	05/16 FD-MERCHANDISE	30.98
			501-09-50105-359-000	05/16 SW-MERCHANDISE	23.30
			110-02-52203-382-000	05/16 FD-MERCHANDISE	7.98
				..... CHECK TOTAL	712.11
159033	6/08	CARLS FROZEN FOODS, LLC	524-05-50101-397-000	05/16 FROZEN PIZZAS	137.75
159034	6/08	SANDY'S POPPER	110-01-51303-263-000	MAYOR MEETINGS	125.00
159035	6/08	KENOSHA COUNTY	524-05-50101-219-000	2016 GOLF CRSE LIC	583.00
159036	6/08	COPY CENTER	761-09-50101-311-000	NEWSLETTERS/POSTERS	47.50
159037	6/08	TIME WARNER CABLE	520-09-50301-233-000	5/28-6/27 TRANSIT-RR	179.99
			611-09-50102-259-000	5/28-6/27 STATIC IP	35.00
				..... CHECK TOTAL	214.99
159038	6/08	SAFETY-KLEEN INC	520-09-50201-389-000	05/16 SOLVENT	184.32
159039	6/08	KUPFER LAW OFFICES	110-01-52001-219-000	5/11-23 SUB JUDGE	1,000.00
159040	6/08	PT PROS COMP LLC	110-09-56405-161-000	4/7/16 BARLETT	1,045.00
			110-09-56405-161-000	4/14/16 BARLETT	806.00
			110-09-56405-161-000	4/12/16 BARLETT	806.00
			110-09-56405-161-000	4/8/16 BARLETT	806.00
			110-09-56405-161-000	4/6/16 BARLETT	766.00
			110-09-56405-161-000	4/19/16 BARLETT	645.00
			110-09-56405-161-000	4/18/16 BARLETT	645.00
			110-09-56405-161-000	4/11/16 BARLETT	645.00
			110-09-56405-161-000	4/5/16 BARLETT	645.00
			110-09-56405-161-000	4/20/16 BARLETT	605.00
			110-09-56405-161-000	4/13/16 BARLETT	605.00
			110-09-56405-161-000	3/21/16 BARLETT	600.00
			 CHECK TOTAL	8,619.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159041	6/08	SAMEC, EDWARD	110-00-46394-000-000	APPLIANCE STICKER	15.00
159042	6/08	EDSALL, GENEVIEVE E	110-00-46394-000-000	APPLIANCE STICKER	15.00
159043	6/08	RAMOS, TERRA	110-00-21905-000-000	BEACH HOUSE 4/29/16	150.00
159044	6/08	PADILLA, ALONDRA	110-00-21111-000-000	COURT PYMT B085096	439.67
159045	6/08	NELSON, DIRK	110-00-11211-000-000	POOL START UP FUNDS	400.00
159046	6/08	LATTERGRASS, PAULA	110-01-51301-311-000	CERT FRAMES/COMMEND	94.26
159047	6/08	BILLINGSLEY, SHELLY	448-11-51501-589-831	ASTM STD SPECS	44.00
159048	6/08	MORETTI, PEP	110-02-52103-263-000	5/24-25 WINNEBAGO	12.00
159049	6/08	VANG, STEPHEN	110-02-52103-263-000	5/26/16 WINNEBAGO	8.00
159050	6/08	MORRISSEY, KYLE	110-02-52103-263-000	5/24-25 WINNEBAGO	12.00
			110-02-52103-263-000	5/25/16 WINNEBAGO	8.00
				..... CHECK TOTAL	20.00
159051	6/08	STACHURA, MARK	110-01-51303-144-000	SPRING 2016 TUITION	481.60
159052	6/08	MARTINI, SERGIO	110-02-52103-263-000	5/25/16 WINNEBAGO	8.00
159053	6/10	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	05/16-ST ELECTRICAL	150.68
			110-03-53103-389-000	05/16-ST ELECTRICAL	30.52
			110-03-53103-389-000	05/16-ST ELECTRICAL	13.05
				..... CHECK TOTAL	194.25
159054	6/10	HWY C SERVICE	630-09-50101-393-000	05/16-SE SERVICE/PAR	2,108.34
			501-09-50106-344-000	05/16-PA SERVICE/PAR	163.45
			521-09-50101-344-000	05/16-AR SERVICE/PAR	87.42
			630-09-50101-393-000	05/16-SE#3120 PARTS	51.47
				..... CHECK TOTAL	2,410.68
159055	6/10	LAKESIDE STEEL & MFG. CO.	520-09-50201-347-000	05/16-TD MATERIAL	174.78
159056	6/10	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/10/16 CITY HRLY	8,752.75
			110-00-21562-000-000	06/10/16 WATER HRLY	3,100.62
			110-00-21562-000-000	06/10/16 MUSEUM HRLY	15.00
			 CHECK TOTAL	11,868.37

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159057	6/10	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	05/16 LAB 16-065701	99.20
			110-02-52101-219-000	05/16 LAB 16-058840	49.60
			110-02-52101-219-000	04/16 LAB 16-047687	49.60
			110-02-52101-219-000	05/16 LAB 16-060095	49.60
				..... CHECK TOTAL	248.00
159058	6/10	KENOSHA NEWS	110-01-50101-321-000	04/18/16 CC MINUTES	268.33
			110-01-50101-321-000	04/19/16 CC MINUTES	66.66
			110-01-50101-321-000	4/13/16 CC MINUTES	49.91
			110-00-21104-000-000	05/16 SOON'S SUSHI	23.54
				..... CHECK TOTAL	408.44
159059	6/10	KENOSHA UNIFIED SCHOOL	110-00-41201-999-000	2015 MOBILE HOME TAX	51,211.77
159060	6/10	SIMPLEX GRINNELL	520-09-50201-246-000	ANNUAL MAINTENANCE	3,381.40
159061	6/10	TRAFFIC & PARKING CONTROL CO	110-03-53109-361-000	BANDING TENSIONER	100.00
159062	6/10	WIS DEPT OF REVENUE	110-00-21512-000-000	05/16-31/16 DEDUCTS	109,324.77
159063	6/10	DATA FINANCIAL BUSINESS	110-01-51101-311-000	SIGNATURE PLATES	387.00
159064	6/10	REINDERS INC.	110-05-55109-343-000	04/16 PA-PARTS/SRVC	80.08
			524-05-50101-344-000	04/16 PA-PARTS/SRVC	62.10
				..... CHECK TOTAL	142.18
159065	6/10	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	12GA TACTICAL:	2,260.00
159066	6/10	BROOKS TRACTOR, INC.	630-09-50101-393-000	05/16 #2993 PARTS	154.38
			630-09-50101-393-000	05/16 #2994 PARTS	141.25
			630-09-50101-393-000	05/16 #2593 PARTS	43.52
				..... CHECK TOTAL	339.15
159067	6/10	FABICK	630-09-50101-393-000	05/16 PARTS/MATERLS	491.43
			630-09-50101-393-000	05/16 #3208 PARTS	307.76
			630-09-50101-393-000	05/16 PARTS/MATERLS	101.34
			630-09-50101-393-000	05/16 #3207 PARTS	16.51
			630-09-50101-393-000	05/16 PARTS/MATERLS	9.87
			630-09-50101-393-000	05/16 PARTS RETURN	192.50CR
				..... CHECK TOTAL	734.41

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159068	6/10	A & R DOOR SERVICE	521-09-50101-246-000	5/16 AR-DOOR REPAIRS	876.88
159069	6/10	TAYLOR, SUSAN K.	110-01-50301-219-000	D LEE 4/19/16	303.75
159070	6/10	TDS	110-01-51801-227-000	06/16 PHONE SERVICE	5,465.06
			110-00-15202-000-000	06/16 PHONE SERVICE	1,855.93
			520-09-50301-227-000	06/16 PHONE SERVICE	699.52
			110-03-53103-227-000	06/16 PHONE SERVICE	494.97
			110-00-14401-000-000	06/16 PHONE SERVICE	427.25
			632-09-50101-227-000	06/16 PHONE SERVICE	360.72
			521-09-50101-227-000	06/16 PHONE SERVICE	330.62
			110-05-55109-227-000	06/16 PHONE SERVICE	310.97
			501-09-50101-227-000	06/16 PHONE SERVICE	206.73
			110-03-53116-227-000	06/16 PHONE SERVICE	184.69
			110-02-52108-225-000	06/16 PHONE SERVICE	134.62
			520-09-50401-227-000	06/16 PHONE SERVICE	127.61
			110-02-52110-227-000	06/16 PHONE SERVICE	105.07
			524-05-50101-227-000	06/16 PHONE SERVICE	97.57
			110-02-52108-225-000	06/16 PHONE CALLS	85.50
			520-09-50202-227-000	06/16 PHONE SERVICE	72.49
			110-02-52203-227-000	06/16 PHONE SERVICE	70.59
			206-02-52205-227-000	06/16 PHONE SERVICE	63.07
			110-05-55111-227-000	06/16 PHONE SERVICE	47.06
			110-02-52110-225-000	06/16 PHONE CALLS	46.79
			110-01-51801-225-000	06/16 PHONE CALLS	14.54
			520-09-50301-225-000	06/16 PHONE CALLS	6.34
			110-03-53103-225-000	06/16 PHONE CALLS	2.05
			632-09-50101-225-000	06/16 PHONE CALLS	1.44
			501-09-50101-225-000	06/16 PHONE CALLS	1.05
			110-05-55109-225-000	06/16 PHONE CALLS	.14
			520-09-50401-227-000	06/16 PHONE CALLS	.05
				..... CHECK TOTAL	11,212.44
159071	6/10	OFFICEMAX	110-01-50101-311-000	05/16 CT #3480 OFC	252.30
159072	6/10	INGLETNET BUSINESS SOLUTIONS	110-01-51102-233-000	ANNUAL RENEWAL	20,800.00
159073	6/10	ZAK, PAUL	110-02-52203-165-000	06/16 BENEFITS	861.97
159074	6/10	WIS DEPT OF REVENUE	110-00-21581-000-000	05/16 K STANTON	609.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159075	6/10	MACEMON INC	463-11-51601-5B9-000	3RD RAZING-BASTRUP	20,000.00
159076	6/10	HOLLAND SUPPLY, INC.	630-09-50101-393-000	05/16-CE HYDRAULIC F	77.16
			630-09-50101-393-000	05/16-CE HYDRAULIC F	57.28
			630-09-50101-393-000	05/16-CE HYDRAULIC F	43.32
			630-09-50101-393-000	05/16-CE HYDRAULIC F	41.19
				..... CHECK TOTAL	218.95
159077	6/10	INTERSPIRO	110-02-52203-235-000	05/16-FD SCBA PARTS	136.68
159078	6/10	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	05/16 PARTS/MATERLS	1,094.76
			110-02-52203-344-000	05/16 PARTS/MATERLS	408.60
				..... CHECK TOTAL	1,503.36
159079	6/10	SURVEYMONKEY INC.	206-02-52205-322-000	J POLTROCK-7/16-6/17	250.00
159080	6/10	MANDLIK & RHODES	501-09-50102-219-000	05/16 YW COUPON PRG	128.50
159081	6/10	HALQUIST STONE CO	110-03-53103-354-000	05/16-LIMESTONE CHIP	568.25
			110-03-53103-354-000	05/16-LIMESTONE CHIP	548.51
				..... CHECK TOTAL	1,116.76
159082	6/10	OSBORNE COINAGE CO.	520-09-50201-344-000	.900 BRASS TOKENS	3,059.00
159083	6/10	POMP'S TIRE	520-09-50106-346-000	TIRES	247.32
159084	6/10	HOERNEL LOCK & KEY, INC.	520-09-50201-344-000	REKEY STREETCAR BARN	517.31
			521-09-50101-246-000	REKEY LOCKS	511.60
				..... CHECK TOTAL	1,028.91
159085	6/10	SHRED-IT USA	110-02-52203-246-000	04/16 FD-DOC SHRED	17.50
159086	6/10	CUMMINS NPOWER, LLC	520-09-50201-347-000	05/16 TD-PARTS/SRVC	1,161.42
			520-09-50201-347-000	05/16 TD-PARTS RETN	44.00CR
			520-09-50201-347-000	05/16 TD-PARTS RETN	127.98CR
				..... CHECK TOTAL	989.44
159087	6/10	WASTE MANAGEMENT OF WI	110-03-53117-253-416	05/16 1279.38 TONS	32,854.48
			110-03-53117-253-416	05/16 WDNR TONNAGE	16,631.94
			461-11-51501-581-000	DEBRIS REMOVAL	6,914.72
			110-03-53117-253-417	05/16 109.43 TONS	2,810.16
			110-03-53117-253-417	05/16 15 PULLS	2,765.70
			501-09-50104-253-000	05/16 65.02 TONS	1,669.71
			110-03-53117-253-417	05/16 WDNR TONNAGE	1,422.59
			110-03-53117-253-416	05/16 FUEL SURCHARGE	1,370.75
			501-09-50104-253-000	05/16 WDNR TONNAGE	845.26
			110-03-53117-253-417	05/16 COMPACTR RENT	762.16
			110-03-53117-253-416	05/16 ENVIRO SURCHG	348.00
			110-03-53117-253-417	05/16 FUEL SURCHARGE	233.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53117-253-417	05/16 ENVIRO SURCHG	90.00
			501-09-50104-253-000	05/16 FUEL SURCHARGE	70.60
			501-09-50104-253-000	05/16 ENVIRO SURCHG	36.00
				..... CHECK TOTAL	68,825.42
159088	6/10	HENRY SCHEIN	206-02-52205-318-000	05/16-FD MED SUPPLIE	700.55
			206-02-52205-318-000	05/16-FD MED SUPPLIE	523.35
			206-02-52205-318-000	05/16-FD MED SUPPLIE	372.79
			206-02-52205-318-000	05/16-FD MED SUPPLIE	130.83
			206-02-52205-318-000	05/16-FD MED SUPPLIE	130.83
			206-02-52205-318-000	05/16-FD MED SUPPLIE	130.83
				..... CHECK TOTAL	1,989.18
159089	6/10	MALSACK, J	110-09-56501-259-570	5/16 4307 30TH AVE	231.80
			110-09-56501-259-570	5/16 4704 24TH AVE	165.79
			461-11-51501-581-000	6/16 5818 5 AV-TREE	156.75
			110-09-56501-259-570	6/16 6212 32ND AVE	130.99
			110-09-56501-259-570	6/16 7104 37TH AVE	108.72
			110-09-56501-259-570	6/16 4221 35TH AVE	98.80
			110-09-56501-259-570	6/16 7106 22ND AVE	72.20
			110-09-56501-259-570	6/16 3410 44TH ST	69.54
			110-09-56501-259-570	6/16 4001 35TH AVE	45.60
			110-09-56501-259-570	6/16 4310 34TH AVE	38.19
			110-09-56501-259-570	5/16 5525 8TH AVE	36.29
				..... CHECK TOTAL	1,154.67
159090	6/10	JENSEN TOWING	110-02-52103-219-000	05/16-#16-067565 TOW	55.00
159091	6/10	LETTERING MACHINE	110-02-52206-367-000	05/16 CLOTHING	122.00
			110-02-52206-367-000	05/16 CLOTHING	33.00
				..... CHECK TOTAL	155.00
159092	6/10	WIS DEPT OF REVENUE	761-00-21512-000-000	05/16 KCM DEDUCTS	277.00
159093	6/10	JX PETERBILT	630-09-50101-393-000	04/16 PARTS/SERVICE	3.94
			630-09-50101-393-000	05/16 PARTS/SERVICE	2.92
				..... CHECK TOTAL	6.86
159094	6/10	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	2 OF 4 PM PROGRAM	2,808.00
			520-09-50201-246-000	05/16 TD-HVAC SERVC	594.16
			520-09-50201-246-000	05/16 TD-HVAC SERVC	297.64
			 CHECK TOTAL	3,699.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159095	6/10	JOHNSON BANK	110-00-21532-000-000	06/10/16 HRLY DEDCT	1,067.11
			110-00-21532-000-000	06/10/16 WATER HRLY	643.65
				..... CHECK TOTAL	1,710.76
159096	6/10	DUECO, INC	630-09-50101-393-000	05/16 #2061 PARTS	1,070.83
			630-09-50101-393-000	05/16 #3069 PARTS	326.94
				..... CHECK TOTAL	1,397.77
159097	6/10	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/10/16 G GRANADO	104.00
			110-00-21581-000-000	06/10/16 D YOUNG	87.00
				..... CHECK TOTAL	191.00
159098	6/10	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	05/16 PLUMBING SUPL	438.71
159099	6/10	STAPLES	630-09-50101-393-000	05/16 CE-SUPPLIES	258.12
			630-09-50101-393-000	05/16 CE-SUPPLIES	256.12
			110-02-52103-311-000	05/16 PD-MISC OFFICE	145.24
			110-02-52103-311-000	05/16 PD-MISC OFFICE	93.58
				..... CHECK TOTAL	753.06
159100	6/10	MEA-SEW	110-01-51001-323-000	7/16-6/17-S STANCZAK	30.00
159101	6/10	ULINE	110-05-55109-361-000	PALLET TRUCK	439.00
159102	6/10	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	05/16-CE#2745 FASTEN	31.57
159103	6/10	WASTE MANAGEMENT	633-09-50101-253-000	06/16-LI WEEKLY PICK	98.14
			110-01-51801-246-000	06/16-M8 PULL CHARGE	65.35
				..... CHECK TOTAL	163.49
159104	6/10	MENARDS (KENOSHA)	110-02-52203-344-000	05/16 FD#7 MERCHANDI	286.08
			110-02-52203-344-000	05/16 FD-MERCHANDISE	201.16
			110-02-52203-361-000	05/16 FD#5 MERCHANDI	186.85
			110-02-52203-382-000	05/16 FD#5 MERCHANDI	65.85
			110-02-52203-344-000	05/16 FD#5 MERCHANDI	57.86
			110-05-55109-344-000	05/16 PA-MERCHANDISE	44.97
			110-02-52203-344-000	05/16 FD-MERCHANDISE	43.45
			110-03-53109-375-000	05/16 ST-MERCHANDISE	41.98
			520-09-50401-246-000	05/16 TD-MERCHANDISE	39.94
			110-03-53109-375-000	05/16 ST-MERCHANDISE	6.85
			 CHECK TOTAL	974.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159105	6/10	DOCTORS OF LANDSCAPING	227-09-50101-249-000	4/27-5/25 GRASS CUTT	6,600.00
159106	6/10	ZOLL MEDICAL CORPORATION	206-02-52205-318-000	05/16-FD MED SUPPLIE	225.17
159107	6/10	SKM, LLC	110-02-52203-344-000	05/16-FD MATERIALS &	2,692.38
			110-02-52203-344-000	05/16-FD MATERIALS &	952.20
			110-02-52203-344-000	05/16-FD MATERIALS &	687.23
			110-02-52203-344-000	05/16-FD MATERIALS &	182.30
			110-02-52203-344-000	05/16-FD MATERIALS &	129.34
			110-02-52203-344-000	05/16-FD MATERIALS &	98.42
				..... CHECK TOTAL	4,741.87
159108	6/10	TKK ELECTRONICS	110-02-52203-363-000	MOBILE DATA INSTALL.	4,439.00
159109	6/10	WIS SCTF	110-00-21581-000-000	06/10/16 HRLY DEDCT	1,429.98
159110	6/10	RING'S RADIATOR SERVICE	630-09-50101-393-000	RADIATOR REPAIR	70.00
159111	6/10	HEIGHTS FINANCE	110-00-21581-000-000	06/10/16 G WALUS	154.32
159112	6/10	PENSKE TRUCK LEASING CO	110-01-51901-282-000	02/16 TRUCK RENTAL	333.28
			110-01-51901-282-000	04/16 TRUCK RENTAL	319.02
				..... CHECK TOTAL	652.30
159113	6/10	NATIONAL EMS MGMT ASSOC	206-02-52205-323-000	J POLTROCK	195.00
159114	6/10	GRAINGER	521-09-50101-382-000	05/16-AR PARTS/MATER	185.82
			206-02-52205-344-000	05/16-FD PARTS/MATER	87.52
			521-09-50101-241-000	05/16-AR PARTS/MATER	59.04
			521-09-50101-344-000	05/16-AR PARTS/MATER	15.04
				..... CHECK TOTAL	347.42
159115	6/10	TIME WARNER CABLE	110-01-51102-233-000	06/16 AIRPORT-RR	139.95
			524-05-50101-219-000	06/16 GOLF CRS CABLE	33.50
			521-09-50101-219-000	06/16 AR-CABLE CONTR	16.98
				..... CHECK TOTAL	190.43
159116	6/10	BUILDING INSPECTORS ASSOC	110-01-51601-323-000	4/16-3/17 M MOORE	50.00
159117	6/10	LANDMARK TITLE CORP	110-00-21106-000-000	2015 TAX-4700 17 AV	763.26

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159118	6/10	GILLIG CORPORATION	520-09-50201-347-000	05/16-BUS PARTS	280.00
			520-09-50201-347-000	05/16-BUS PARTS	212.50
				..... CHECK TOTAL	492.50
159119	6/10	SAFeway PEST CONTROL CO.,INC	110-02-52203-246-000	04-05/16-FD EXTERMIN	304.00
			110-01-51801-246-000	04-05/16-MB EXTERMIN	118.00
			520-09-50201-246-000	04-05/16-TD EXTERMIN	110.00
			110-03-53116-246-000	04-05/16-WA EXTERMIN	60.00
			520-09-50401-246-000	04-05/16-TD EXTERMIN	56.97
			110-05-55109-246-000	04-05/16-PA EXTERMIN	52.00
			110-02-52110-246-000	04-05/16-PD EXTERMIN	48.00
				..... CHECK TOTAL	748.97
159120	6/10	WAIC MEMBERSHIP	110-02-52204-323-000	T COX	15.00
159121	6/10	RIMKUS, JASON	761-09-50101-111-000	06/01-15/16 SERVICE	2,001.28
			761-00-21514-000-000	06/01-15/16 SERVICE	29.02CR
			761-00-21599-000-000	06/01-15/16 SERVICE	100.06CR
			761-00-21512-000-000	06/01-15/16 SERVICE	100.70CR
			761-00-21511-000-000	06/01-15/16 SERVICE	124.08CR
			761-00-21513-000-000	06/01-15/16 SERVICE	236.00CR
				..... CHECK TOTAL	1,411.42
159122	6/10	PIRO, RALPH	761-09-50101-111-000	06/01-15/16 SERVICE	948.80
			761-00-21514-000-000	06/01-15/16 SERVICE	13.76CR
			761-00-21599-000-000	06/01-15/16 SERVICE	25.00CR
			761-00-21512-000-000	06/01-15/16 SERVICE	32.80CR
			761-00-21511-000-000	06/01-15/16 SERVICE	58.83CR
			761-00-21513-000-000	06/01-15/16 SERVICE	81.00CR
				..... CHECK TOTAL	737.41
159123	6/10	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	0516 CE-PARTS/MTRLS	285.55
159124	6/10	METAL WORLD	110-02-52203-344-000	ALUMINUM ANGLE	287.04
159125	6/10	COLEMAN, JOSEPH & CHERYL	110-00-21106-000-000	2015 RE TAX OVERPAY	21.41
159126	6/10	KOHN LAW FIRM S.C.	110-00-21581-000-000	06/10/16 F FABIANO	20.88
159127	6/10	BIG BALLOON TYCOON	222-09-50101-259-000	6/11/15 LINCOLN PK	220.00

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159128	6/10	SWANNINGSON PROPERTIES, LLC	110-00-21106-000-000	2015 TAX-2611 75 ST	2,000.00
159129	6/10	GESTRA ENGINEERING, INC	110-00-21106-000-000	PP TAX-AV09505732	168.32
159130	6/10	KANGAS, DAVID	403-11-51501-585-000	CURB/WARNING FIELD	1,005.00
159131	6/10	KANGAS, DAVID	110-00-21917-000-000	ESCROW-2905 16 STR	1,700.00
159132	6/10	HAGLUND, DIANA	407-00-46530-000-000	WOOD MULCH ORDER	50.00
159133	6/10	ATJO INVESTMENTS, LLC	501-00-21128-000-000	CASH ESCROW	500.00
159134	6/10	SHADA, ELEANOR	402-11-51504-586-000	SIDEWALK REPAIR	2,224.50
159135	6/10	RILEY, JONATHAN	402-11-51504-586-000	SIDEWALK REPAIR	980.00
159136	6/10	KASPUTIS, MARJORIE A	110-00-21112-000-000	SPCL ASMT-6612 43 AV	6.54
159137	6/10	HOLMAN, LEANDRA	222-09-50101-259-000	6/11 LINCOLN PARK	300.00
159138	6/10	POLTROCK, JAMES T.	206-02-52205-322-000	JOB RELATED BOOKS	90.32
159139	6/10	CALLOVI, MICHAEL	110-01-51601-264-000	BIKE CONF-LACROSSE	190.00
			110-01-51601-263-000	BIKE CONF-LACROSSE	179.32
				..... CHECK TOTAL	369.32
159140	6/10	WASHINGTON, AL	110-01-50901-261-000	04-05/16 212 MILES	114.48
159141	6/10	ELM, MATTHEW G.	110-02-52103-263-000	05/26/16 WINNEBAGO	12.00
159142	6/10	HOFMANN, LUKE R	110-02-52103-263-000	05/25-26 WINNEBAGO	12.00
159143	6/10	BAKER, ELIZABETH	110-01-50901-261-000	04-05/16 208 MILES	112.32
159144	6/10	VANG, PA PHOUALA	110-01-51601-261-000	4/11-5/17 57 MILES	30.78
159145	6/10	ARELLANO, GUSTAVO	110-02-52103-263-000	5/27/16 WINNEBAGO	8.00
159146	6/15	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	05/16 934 43RD ST	168.12
			110-09-56501-259-569	05/16 6106 11TH AVE	80.00
			110-09-56501-259-569	05/16 4907 37TH AVE	65.79
			 CHECK TOTAL	313.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159147	6/15	WE ENERGIES	110-03-53109-221-000	05/16-STREETLIGHTING	62,647.71
			110-05-55109-221-000	05/16-STREETLIGHTING	202.62
				..... CHECK TOTAL	62,850.33
159148	6/15	RNOW, INC.	630-09-50101-393-000	05/16-SE PARTS/MATER	515.68
			630-09-50101-393-000	05/16-SE PARTS/MATER	325.41
			630-09-50101-393-000	05/16-SE PARTS/MATER	55.70
			630-09-50101-393-000	05/16-SE#2745 PARTS/	54.83
				..... CHECK TOTAL	951.62
159149	6/15	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	05/16-ST ELECTRICAL	70.00
			110-03-53116-246-000	05/16-WA ELECTRICAL	40.51
				..... CHECK TOTAL	110.51
159150	6/15	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	05/16-CE#2887 MATERI	839.11
159151	6/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/15/16 CITY SAL	30,236.29
			110-00-21562-000-000	06/15/16 WATER SAL	5,704.00
			110-00-21562-000-000	06/15/16 LIBRARY SL	4,398.00
				..... CHECK TOTAL	40,338.29
159152	6/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	06/15/16 CITY SAL	677.31
			110-00-21541-000-000	06/15/16 LIBRARY SL	236.00
			110-00-21541-000-000	06/15/16 WATER SAL	138.75
				..... CHECK TOTAL	1,052.06
159153	6/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	06/15/16 CITY SAL	82,519.00
			110-00-21563-000-000	06/15/16 WATER SAL	40.00
				..... CHECK TOTAL	82,559.00
159154	6/15	KENOSHA COUNTY INTERFAITH	288-06-50610-259-000	#5934415 SUBGR AGMT	1,870.85
159155	6/15	WILLKOMM INC., JERRY	630-09-50101-392-000	05/16-CE DIESEL FUEL	13,825.92
			521-09-50101-341-000	05/16-AR DIESEL FUEL	1,414.25
				..... CHECK TOTAL	15,240.17
159156	6/15	WE ENERGIES	110-09-56404-719-000	D0L 12/21/15	949.48
159157	6/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	06/15/16 H TOLBERT	298.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159158	6/15	LEITCH PRINTING CORP.	110-01-50401-311-000	05/16-CT BOR FORMS P	83.00
159159	6/15	PAYNE & DOLAN INC.	403-11-51202-588-000 110-03-53103-355-000 110-03-53103-355-000	05/16-AGGREGATE MATE 05/16-ASPHALT MATERI 05/16-ASPHALT MATERI CHECK TOTAL	3,583.65 1,269.60 427.00 5,280.25
159160	6/15	KENOSHA WATER UTILITY	227-09-50101-219-000 227-09-50101-219-000	4/5-5/4-GW O&M 3/9-4/5 GW O&M CHECK TOTAL	646.25 344.71 990.96
159161	6/15	C.J.W., INC.	524-05-50101-397-000 524-05-50101-397-000	05/16-GO BEVERAGES 05/16-GO BEVERAGES CHECK TOTAL	221.35 77.80 299.15
159162	6/15	DON'S AUTO PARTS	630-09-50101-393-000 110-02-52203-344-000	05/16 #3182 PARTS 05/16 FD PARTS/MTRL CHECK TOTAL	184.34 101.97 286.31
159163	6/15	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	04/16-TD TIRE LEASE	4,239.41
159164	6/15	BATTERIES PLUS LLC	110-01-51601-311-000 501-09-50105-385-000	05/16 CD-BATTERIES 06/16 SW-BATTERIES CHECK TOTAL	36.99 15.60 52.59
159165	6/15	AT&T	110-02-52203-225-000	5/22-6/21 REPEATERS	413.26
159166	6/15	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21514-000-000 110-00-21614-000-000	06/15/16 SAL DEDUCT 06/15/16 SAL DEDUCT 06/15/16 SAL DEDUCT 06/15/16 SAL DEDUCT 06/15/16 SAL DEDUCT CHECK TOTAL	209,164.54 77,059.49 77,059.31 24,902.27 24,901.95 413,087.56
159167	6/15	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	06/10/16 HRLY DEDCT 06/10/16 HRLY DEDCT 06/10/16 HRLY DEDCT 06/10/16 HRLY DEDCT 06/10/16 HRLY DEDCT CHECK TOTAL	22,181.42 11,782.87 11,782.73 3,302.08 3,302.05 52,351.15

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159168	6/15	DREAMSCAPE LAWN CARE	633-09-50101-249-000	SEED,FERTILIZE	300.00
			633-09-50101-249-000	SPRING CLEANUP	195.00
			633-09-50101-249-000	5/16 WEEKLY LAWN CAR	160.00
			633-09-50101-249-000	04/16 WEEKLY LAWN CA	120.00
			633-09-50101-249-000	5/16 FERTILIZE/WEED	45.00
			633-09-50101-249-000	04/16 FERTILIZE/WEED	45.00
				..... CHECK TOTAL	865.00
159169	6/15	FEDEX	110-01-51306-312-000	5/16 LEGAL/CLERK SHI	159.32
159170	6/15	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	06/16 SPECL TRANSIT	22,633.00
			520-09-50301-258-000	06/16 WEEKND DISPTC	467.00
			520-09-50301-258-000	05/16 METRA BACK UP	233.00
				..... CHECK TOTAL	23,333.00
159171	6/15	KENOSHA MOVERS	110-02-52201-219-000	FIRE PREVNT OFFICE	455.00
159172	6/15	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	06/15/16 SAL DEDUCTS	4,255.00
159173	6/15	PAT'S SERVICES, INC.	110-05-55109-219-000	04/16-13525-60 ST	190.00
159174	6/15	SHERRYS CUSTOM TEES	110-01-51901-311-000	TSHIRTS	350.00
			110-01-51901-311-000	TSHIRTS	129.00
				..... CHECK TOTAL	479.00
159175	6/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	06/15/16 SAL DEDUCTS	1,095.00
159176	6/15	WOLTER POWER SYSTEMS	630-09-50101-393-000	2370 FLAP 8-25-08189	64.29
			630-09-50101-393-000	2370 FLAP 8-25-08188	21.80
				..... CHECK TOTAL	86.09
159177	6/15	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	05/16 STRUCTRE/MATR	729.00
159178	6/15	PITNEY BOWES	110-01-51306-282-000	4/30-5/29-CT MACHINE	386.59
159179	6/15	UNITED HOSPITAL SYSTEM	110-09-56402-219-000	WILSON DOL 5/11/11	82.97
159180	6/15	MESSERLI & KRAMER P.A.	110-00-21581-000-000	06/15/16 L LANGDORF	341.99
159181	6/15	MANDLIK & RHODES	501-09-50102-219-000	05/16 YW PROG ADMN	350.00
			501-09-50102-219-000	06/16 YW COUPON PRG	260.24
				..... CHECK TOTAL	610.24

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159182	6/15	JAMES IMAGING SYSTEMS, INC.	110-01-51601-525-000	LG CAPACITY FEEDER	618.00
			110-01-51102-232-000	05/16 DP-COPIER MNT	78.00
			110-01-51102-232-000	03/16 DP-COPIER MNT	39.00
			110-01-51102-232-000	04/16 DP-OVERAGES	18.00
				..... CHECK TOTAL	753.00
159183	6/15	SHRED-IT USA	110-01-51801-246-000	04/16 COLL/SHREDDING	254.50
159184	6/15	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	05/16-SE SERVICES/PA	489.29
159185	6/15	CUMMINS NPOWER, LLC	520-09-50201-347-000	05/16 TD-PARTS/SERV	2,299.80
			520-09-50201-347-000	05/16 TD-PARTS/SERV	717.96
			520-09-50201-347-000	05/16 TD-PARTS/SERV	236.40
			521-09-50101-246-000	05/16 AR-MAINT AGRM	230.00
			520-09-50201-347-000	05/16 TD-PARTS RETN	561.00CR
				..... CHECK TOTAL	2,923.16
159186	6/15	NICK'S ROOFING OF KENOSHA	289-06-50537-259-000	#5932905 REHAB	5,000.00
			463-11-50601-589-000	7318 40 AV-REHAB	650.00
				..... CHECK TOTAL	5,650.00
159187	6/15	COREY OIL, LTD	520-09-50106-341-000	05/16 LUBRICANT/OILS	422.25
159188	6/15	VERIZON WIRELESS	110-03-53103-226-000	05/16 PHONE SRV/AIR	936.05
			110-05-55101-226-000	05/16 PHONE SRV AIR	171.03
			110-01-51901-226-000	3/19-4/18 ELECTION M	148.48
			110-02-52101-226-000	05/16 CELL SERVICE	118.58
			110-01-50301-226-000	05/16 CELL SERVICE	116.94
			110-02-52101-226-000	05/16 JET PACKS	80.02
			110-01-51102-226-000	05/16 CELL SERVICE	67.79
			110-01-51201-226-000	05/16 CELL SERVICE	62.83
			110-02-52201-226-000	05/16 CELL SERVICE	61.59
			110-01-50901-226-000	05/16 CELL SERVICE	60.91
			520-09-50301-226-000	05/16 CELL SERVICE	58.47
			110-01-51601-226-000	05/16 CELL SERVICE	58.47
			110-01-51101-226-000	05/16 CELL SERVICE	58.47
			110-02-52103-226-000	05/16 CELL SERVICE	58.04
			501-09-50101-226-000	05/16 PHONE SERVICE	57.80
			206-02-52205-226-000	05/16 CELL SERVICE	57.79
			110-01-51303-226-000	05/16 CELL SERVICE	57.79
			110-00-15202-000-000	05/16 CELL SERVICE	57.79
			632-09-50101-226-000	05/16 PHONE SRV AIR	57.79
			631-09-50101-226-000	05/16 PHONE SERVICE	57.79
			501-09-50103-226-000	05/16 PHONE SERVICE	57.79
			205-03-53118-226-000	05/16 PHONE SRV AIR	57.79
			110-03-53116-226-000	05/16 PHONE SRV AIR	57.79
			110-03-53101-226-000	05/16 PHONE SERVICE	57.79
			110-01-51801-226-000	05/16 PHONE SRV AIR	57.79
			110-02-52102-226-000	05/16 CELL SERVICE	52.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52103-226-000	05/16 CELL AIR CHGS	47.90
			631-09-50101-226-000	05/16 DATA PLAN	40.01
			501-09-50103-226-000	05/16 DATA PLAN	40.01
			110-01-51301-226-000	05/16 CELL SERVICE	21.38
			521-09-50101-226-000	05/16 CELL SERVICE	36.41CR
			110-03-53101-226-000	05/16 PHONE SERVICE	36.41CR
				..... CHECK TOTAL	2,822.29
159189	6/15	ADVANCED DISPOSAL	205-03-53118-253-000	05/16 412.16 TONS	7,414.92
			205-03-53118-253-000	04/16 BACK HAULS	7,368.75
			205-00-46397-000-000	04/16 REBATE	3,505.24CR
				..... CHECK TOTAL	11,278.43
159190	6/15	MALSACK, J	758-09-51608-259-000	5810 19 AV-LANDSCAP	415.00
159191	6/15	CRIVELLO-CARLSON	110-09-56405-212-000	2/29-5/15/16 FARACA	714.40
159192	6/15	B & L OFFICE FURNITURE	521-09-50101-344-000	USED DESK	345.00
			521-09-50101-344-000	USED STEELCASE CHAIR	275.00
			521-09-50101-344-000	BOOKCASE	123.60
				..... CHECK TOTAL	743.60
159193	6/15	INSTY-PRINTS	110-02-52103-311-000	04/16-PD PRINTING SE	82.23
159194	6/15	PELION BENEFITS, INC.	110-00-21517-000-000	06/01-15/16 DEDUCTS	6,923.09
159195	6/15	JOHNSON BANK	110-00-21532-000-000	06/15/16 SAL DEDUCT	26,992.20
			110-00-21532-000-000	06/15/16 WATER SAL	3,775.83
			110-00-21532-000-000	06/15/16 LIBRARY SL	1,305.00
				..... CHECK TOTAL	32,073.03
159196	6/15	FASTENAL COMPANY	501-09-50105-361-000	05/16 SW-TOOLS/MTRL	135.50
			632-09-50101-389-000	05/16 CE-TOOLS/MTRL	57.98
			110-03-53109-361-000	05/16 ST-TOOLS/MTRL	45.66
			520-09-50201-317-000	04/16 TD-TOOL/MATRLS	26.59
				..... CHECK TOTAL	265.73
159197	6/15	OSI ENVIRONMENTAL INC	110-03-53117-253-000	05/16-WA REMOVAL SER	1,006.25
			110-03-53117-253-000	05/16-WA REMOVAL SER	65.00
			110-03-53117-253-000	04/16-WA REMOVAL SER	65.00
			 CHECK TOTAL	1,136.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159198	6/15	CDW-G	110-01-51102-539-000	05/16 COMPUTER EQMT	854.82
			110-01-51102-539-000	05/16 COMPUTER EQPT	569.88
			110-01-51102-539-000	05/16 COMPUTER EQPM	454.60
			110-01-51102-539-000	05/16 EPQUIPMT RETN	678.08CR
				..... CHECK TOTAL	1,201.22
159199	6/15	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/15/16 HAMILTON	743.00
			110-00-21581-000-000	06/15/16 A MARTINEZ	310.00
				..... CHECK TOTAL	1,053.00
159200	6/15	STAPLES	110-03-53101-311-000	05/16-PW OFFICE SUPP	74.38
			110-01-51301-311-000	05/16-AD OFFICE SUPP	54.50
			110-03-53101-311-000	05/16-PW OFFICE SUPP	50.58
			110-01-50901-311-000	05/16-AS OFFICE SUPP	47.28
			110-01-50301-311-000	05/16-LE OFFICE SUPP	28.22
			110-01-51301-311-000	05/16-AD OFFICE SUPP	21.09
			110-01-50901-311-000	05/16-AS OFFICE SUPP	7.39
				..... CHECK TOTAL	283.44
159201	6/15	LUBINSKY, RICHARD	724-00-21933-000-000	SOUND 6/23 BRICK MRL	375.00
159202	6/15	KENOSHA COUNTY INFORMATION	110-02-52101-219-000	PD DATA COSTS	1,800.00
159203	6/15	MENARDS (KENOSHA)	520-09-50201-347-000	05/16-TD MERCHANDISE	153.11
			110-02-52203-382-000	05/16-FD#7 MERCHANDI	149.09
			110-02-52203-382-000	05/16-FD#2 MERCHANDI	69.98
			110-03-53103-357-000	04/16-PW MERCHANDISE	49.82
				..... CHECK TOTAL	422.00
159204	6/15	DYNAMIC RECYCLING, INC	205-03-53118-253-000	05/16 ELECTRNC RECYL	1,991.77
			205-03-53118-253-000	05/16 ELECTRNC RECYL	1,350.65
				..... CHECK TOTAL	3,342.42
159205	6/15	HERBST OIL, INC.	520-09-50106-341-000	06/16-TD DIESEL FUEL	7,845.48
159206	6/15	RED WING SHOE CO	110-03-53103-367-000	05/16-PW SAFETY BO	100.00
159207	6/15	BEECHWOOD DISTRIBUTORS	524-05-50101-397-000	05/16-GO BEER/SODA	105.35
			524-05-50101-397-000	06/16-GO BEER/SODA	103.20
			 CHECK TOTAL	208.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159208	6/15	TOM GAGLIARDI ELECTRIC CO.	289-06-50538-259-000	#5931891 REHAB	2,853.50
159209	6/15	BELLE CITY FIRE EXTINGUISHER	110-02-52103-231-000	05/16 PD-EXTINGUISH	89.30
159210	6/15	DOBBERSTEIN LAW FIRM, LLC	110-00-21581-000-000	06/15/16 L DIETRICK	254.73
159211	6/15	WIS SCTF	110-00-21581-000-000	06/15/16 SAL DEDUCTS	10,549.49
159212	6/15	HERO'S SALUTE AWARDS COMPANY	110-02-52203-389-000	05/16-SHALES PLAQUE	196.19
159213	6/15	WINGATE APPLETON	110-02-52107-263-000	6/26/16 5 OFFICERS	1,230.00
159214	6/15	PREVOST CAR (US) INC	520-09-50201-347-000	05/16-BUS PARTS	136.00
159215	6/15	KENOSHA COUNTY	110-09-56501-259-567	5/2/16-RES 59-16	2,334.47
159216	6/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	06/15/16 H MARTIN	375.00
159217	6/15	EZ PACK N SHIP ETC, INC	110-01-51306-312-000 501-09-50106-344-000 206-02-52205-344-000	05/16 FD-UPS SERVICE 05/16 PA-UPS SERVICE 05/16 FD-UPS SERVICE CHECK TOTAL	42.70 16.75 16.55 76.00
159218	6/15	URBAN LEAGUE OF RACINE AND	288-06-50602-259-000	#5934412 SUBGR AGMT	1,432.55
159219	6/15	PLEASANT PRAIRIE UTILITIES	110-03-53103-223-000	80TH STREET (6)	70.93
159220	6/15	HASTINGS AIR ENERGY CONTROL	110-02-52203-246-000	05/16-FD PLYMOVENT R	220.25
159221	6/15	AIRGAS NORTH CENTRAL	520-09-50201-317-000 206-02-52205-389-000 206-02-52205-389-000	05/16 TD-INDSTL GAS 05/15 FD-OXYGEN CYL 04/16 FD INDSTL GAS CHECK TOTAL	265.19 87.24 8.40 360.83
159222	6/15	GRAEF	110-03-53102-219-000	GARAGE ASSESSMENT	3,600.00
159223	6/15	MEDEX LLC	110-09-56405-161-000	05/26/16 D YOUNG	800.00
159224	6/15	HEALTHPORT	110-09-56405-161-000	05/16/16 S WENGER	596.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159225	6/15	UNITED OCC MEDICINE	110-09-56405-161-000 110-09-56405-161-000	08/25/15 A VELERI 04/12/16 C BLATTER CHECK TOTAL	271.80 175.50 447.30
159226	6/15	AURORA HEALTH CARE	110-09-56405-161-000	05/16/16 W GLASS	519.35
159227	6/15	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	11/19/15 FITZGERALD	95.00
159228	6/15	EXAM WORKS INC	520-09-50101-161-000	05/24/16 S WELLS	1,475.00
159229	6/15	EQUIAN LLC	110-09-56405-161-000	04/13/16 A OCONNOR	2.32
159230	6/15	CADY, DR. CHARLES MD, SC	206-02-52205-219-000	05/16 MED DIRECTOR	5,971.92
159231	6/15	SMART CHOICE MRI, LLC	110-09-56405-161-000	06/04/16 N KOPP	5.00
159232	6/15	FIREHOUSE PERFORMANCE	110-02-52103-344-000 110-02-52103-344-000	05/16 PD-3140 SERVC 05/16 PD-3204 SERVC CHECK TOTAL	594.75 207.95 802.70
159233	6/15	DONEGAN, BRIAN C	110-00-45103-000-000 110-00-45103-000-000	PARTIAL RESTITUTION FINAL RESTITUTION CHECK TOTAL	100.00 30.45 130.45
159234	6/15	MCARDLE, MICHAEL W	110-00-45103-000-000 110-00-45104-000-000 110-00-21901-000-000 110-00-21911-000-000 110-00-21910-000-000	FINE PYMT N1376165 FINE PYMT N1376165 FINE PYMT N1376165 FINE PYMT N1376165 FINE PYMT N1376165 CHECK TOTAL	100.00 38.00 26.00 13.00 10.00 187.00
159235	6/15	KOERTH, TAYLOR	110-00-45103-000-000 110-00-45103-000-000	PARTIAL RESTITUTION FINAL RESTITUTION CHECK TOTAL	300.00 200.00 500.00
159236	6/15	HAMILTON, WILLIE	110-02-52103-263-000	05/26/16 WINNEBAGO	8.00
159237	6/15	KOCHMAN, KRIS	222-09-50101-263-000	KITE FLIGHT LUNCH	97.42
159238	6/15	HOWARD, MARTIN	110-02-52103-263-000	05/27/16 WINNEBAGO	8.00
GRAND TOTAL FOR PERIOD *****					2,194,707.01