

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, July 15, 2013
7:00 P.M.

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held July 1, 2013. Pgs. 1-6
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

- A.1. Resolution by the Mayor - To approve a three-lot Certified Survey Map to be located at 7701 Green Bay Road. (Meijer) (District 14) (Also referred to City Plan Commission)
- A.2. Ordinance by Alderperson LaMacchia - To Repeal and Recreate Subparagraph 17.05 G. of the Code of General Ordinances regarding the number of lots in Final Phase Plat. (Also referred to City Plan Commission)

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

- A.3. Resolution by Alderperson Anthony Kennedy - To Urge the United States Congress to Take Action to Re-Effectuate the Preclearance Provision of the Voting Rights Act of 1965.

TO THE STORMWATER UTILITY COMMITTEE

- A.4. Ordinance by Stormwater Utility Committee - To Repeal, Recreate and Renumber Subsections 2.10 A. and B. of the Code of General Ordinances Regarding Special Assessments. (Also referred to Finance and Public Works Committees)

TO THE CITY PLAN COMMISSION

- A.5. Conditional Use Permit for a Tattoo Parlor to be located at 2308- 63rd Street. (Kalaca Tattoo) (District 3)
- A.6. Conditional Use Permit for a Recycling Collection Center to be located at 6000 49th Street. (Kenosha Recycling, Inc.) (District 16)
- A.7. Conditional Use Permit for a 192,940 s.f. grocery/retail store and a 2,509 s.f. gas station/convenience store to be located at 7701 Green Bay Road. (Meijer) (District 14)
- A.8. 2014 Community Development Block Grant Fund Allocation Plan.
- A.9. Zoning Ordinance by Alderperson Chris Schwartz - To Repeal and Recreate Subparagraph 4.06 B.15 g. of the Zoning Ordinance Regarding the Service Window at Drive-Thru Facilities.

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Discuss legal strategies with regard to the acquisition of the former Kenosha Engine Plant. **CLOSED SESSION: The Common Council may go into Closed Session regarding this item, pursuant to §19.85(1)(g), Wisconsin Statutes to discuss litigation strategies with the City's Legal Counsel regarding settlement issues surrounding the action. The Common Council will reconvene into open session.** (Fin. - Recommendation Pending)

- B.2. Approval of the following applications per list on file in the Office of the City Clerk:
- a. 56 Operator's (Bartenders) license(s).
 - b. 1 Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. 1 Special Class "B" Beer and/or Special "Class B" Wine license(s).
 - d. 0 Taxi Driver License(s). Pgs. 7-8
- B.3. Approve request of Armando DeLaRosa (DeLaRosa's Food Truck) to retain the location of his peddler stand at the southwest corner of 54th Street and 6th Avenue for the period of July 22, 2013 to August 22, 2013 (additional 30 days). (Original application approved effective April 22, 2013; additional 30 days approved effective May 22, 2013 and June 22, 2013). (2nd District)
HEARING Pgs. 9-13
- B.4. Communication from the City Clerk regarding Beer/Liquor Licenses Declared Null and Void for Failure to Renew. Pgs. 14-15

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender) licenses, subject to:
- 0 demerit points:
 - a. Craig Mertes
 - 20 demerit points:
 - b. Barb Fox
 - c. Crystal Bloomer
 - d. Andrew Bushell
 - e. Scott Holloway
 - f. Alyssa Williams
 - g. April Stoiber
 - h. Barbara Miszewski
 - i. Cynthia Miller
 - 40 demerit points:
 - j. Melissa Miller
 - 80 demerit points:
 - k. Taylor Lang (referred back to LP from Common Council on July 1, 2013)
(Ayes 3: Noes 0) **HEARING** Pgs. 16-26
- C.2. Approve applications for new Operator's (Bartender) licenses, subject to:
- 0 demerit points
 - a. James Mollman (referred back to LP from Common Council on July 1,2013)
 - 75 demerit points
 - b. Karena Lomax
- (Ayes 4: Noes 0) **HEARING** Pgs. 27-32

- C.3. Approve applications for new Operator's (Bartender) licenses, subject to:
 - 30 demerit points
 - a. Tina Denning
 - 80 demerit points
 - b. Brian Johnson(Ayes 5: Noes 0) **HEARING** Pgs. 33-38

- C.4. Deny application of Kathryn First for a new Operator's (Bartender) license, based on material police record. (Ayes 4: Noes 1) **HEARING** Pgs. 39-41

- C.5. Approve application of Julie Battersby for a new Operator's (Bartender) license, subject to 0 demerit points. (Ayes 5: Noes 0) **HEARING** Pgs. 42-44

- C.6. Approve renewal applications for Operator's (Bartender) licenses, subject to:
 - 0 demerit points:
 - a. Caren Boxwell
 - 20 demerit points:
 - b. Sarah Houseman
 - c. Cynthia Maguire
 - 80 demerit points:
 - d. Cynthia Perone
 - non renewal revocation:
 - e. Michael Pauloni(Ayes 5: Noes 0) **HEARING** Pgs. 45-51

- C.7. Approve renewal application of Flora Vargas for an Operator's (Bartender) license subject to a non-renewal revocation hearing due to false application. (Ayes 5: Noes 0) **HEARING** Pgs. 52-54

- C.8. Approve application of Taste of NY Pizzeria, LLC, Amber Bajrami, Agent, for a Class "B" Beer Only License located at 5703-6th Avenue (Slice of NY Pizzeria), upon surrender of a similar license from Slice of NY Pizzeria, LLC, with no adverse recommendations. (2nd District) (Ayes 5: Noes 0) **HEARING** Pgs. 55-60

- C.9. Approve application of GH Holdings, LLC (6325-120th Avenue, Rivals Sports Pub & Grille), to change the closing hour of the outdoor extension from midnight to 1:30 am. (16th District) (Ayes 5: Noes 0) **HEARING** Pg. 61

- C.10. Approve application of GH Holdings, LLC (Mike Honold, Agent, 6325-120th Avenue, Rivals Sports Pub & Grille), for a Yearly Cabaret License (2013-2014 Term) with no adverse recommendations. (16th District) (Ayes 5: Noes 0) **HEARING** Pgs. 62-63

- C.11. Approve application of Pete Zekovic (4520-8th Avenue, Pete's Place), for an Outdoor Area - Cabaret/Amplified License on July 20th, 2013, with no adverse recommendations. (12th District) (Ayes 5: Noes 0) **HEARING** Pg. 64
- C.12. Approve application of Griffin Lanes, LLC (Karen Griffin, Agent, 1120-80th Street, Sheridan Lanes), for an Amusement & Recreation Enterprise License, with no adverse recommendations. (12th District) (Ayes 5: Noes 0) **HEARING** Pgs. 65-66
- C.13. Deny application of J. Brendan Derosier for a 1-Day Public Entertainment License located at 3010 Roosevelt Road (Children's Recreational Club DF8) on August 3, 2013, based on adverse recommendation from the Police Department. (8th District) (Ayes 5: Noes 0) **HEARING** Pgs. 67-71
- C.14. Approve application of Prairie Lake Estates Homeowners Cooperative for a Mobile Home Park License located at 8200-75th Street. (16th District) (Ayes 5: Noes 0) **HEARING** Pg. 72

D. ORDINANCES 1st READING

- D.1. Ordinance by Committee on Public Safety and Welfare - To Remove the Existing "15 Minute Parking between Signs 8 am - 6 pm Mon. thru Sat." Restriction in Front of 4721-7th Avenue. (2nd District) (PSW - Ayes 5: Noes 0) Pgs. 73-76
- D.2. Ordinance by Committee on Public Safety and Welfare - To Remove the Existing "No Parking from 8:00 am - 5:00 pm Except Holidays" Restriction on 31st Avenue between 79th Street and 80th Street (13th District) (PSW - Ayes 4: Noes 0) Pgs. 77-80
- D.3. Ordinance by Alderperson Rocco LaMacchia - To Amend Various Sections Of 10.076 (Of The Code Of General Ordinances For The City Of Kenosha) Entitled "Outdoor Cafe Of A "Class B", Class "B" And/Or "Class C" Licensed Premises In A Public Right-Of-Way; And To Create Subsection 10.076 C.2.H. (LP - Approve as Amended - Ayes 4: Noes 0; PW - Recommendation Pending). Pgs. 81-82

E. ZONING ORDINANCES 1st READING

- E.1. By the City Plan Commission - To Create Subsection 18.02x (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Welcome Home Properties LLC) (15th District) (CP - Ayes 6: Noes 0) Pgs. 83-87

- E.2. By The Mayor - Petition to Rezone property at 5901-60th Street from RD Two family Residential to IP Institutional Park in conformance with Section 10.02 (of the Zoning Ordinance). (Welcome Home Properties, LLC) (15th District) (CP - Ayes 6: Noes 0) Pgs. 88-109

F. ORDINANCES 2nd READING

- F.1. Ordinance by the Mayor - To Repeal and Recreate Section 1.01 D. 1. p. (of the Code of General Ordinances) Regarding the Sixteenth Aldermanic District for the Purpose of Creating Wards 89 and 90. (Fin. - Ayes 5: Noes 0) **PUBLIC HEARING** Pgs. 110-111

G. ZONING ORDINANCES 2nd READING

H. RESOLUTIONS

- H.1. Resolution by The Mayor - Awarding the Sale of \$10,000,000 General Obligation Promissory Notes, Series 2013. (Fin. - Recommendation Pending) Pgs. 112-125
- H.2. Resolution by The Mayor - Awarding the Sale of \$10,915,000 General Obligation Refunding Bonds, Series 2013. (Fin. - Recommendation Pending) Pgs. 126-143
- H.3. Resolution by Finance Committee – To Correct Resolution #7-13 for Hazardous Sidewalk and/or Driveway Approaches. (13th District) (Project 12-1015 Lincoln Road Resurfacing) (Fin. & PW - Recommendations Pending) Pg. 144
- H.4. Resolution by Finance Committee – To Correct Resolution #56-13 for Hazardous Sidewalk and/or Driveway Approaches. (Project 12-1208 Sidewalk & Curb/Gutter Program) (Fin. & PW - Recommendations Pending) Pg. 145
- H.5. Resolutions by Finance Committee – To Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
- a. Boarding and Securing - \$769.66
 - b. Grass and Weed Cutting - \$26,893.91
 - c. Property Maintenance Reinspection Fees - \$3,754.00
 - d. Trash and Debris Removal - \$1,005.00
- (Fin. - Recommendation Pending) **HEARING** Pgs. 146-170
- H.6. Resolution by Finance Committee – To Rescind a Special Charge in the amount of \$164.08 for Snow Removal at 6906-22nd Avenue (Parcel #01-122-01-406-021). (Amends Resolution #55-13) (8th District) (Fin. - Recommendation Pending) **HEARING** Pgs. 171-178

- H.7. Resolution by Finance Committee – To Amend the City of Kenosha Capital Improvement Program for 2013 By Increasing PK09-001 “Harbor Dredging” in the amount of \$55,400 with Outside Funding from a Coastal Management Grant in the amount of \$50,400 and a Wisconsin Waterways Grant in the amount of \$5,000 for a Net Change of \$0. (Park - Ayes 5; Noes 0; Fin. - Recommendation Pending) Pg. 179
- H.8. Resolution by Public Works Committee – To Order the Cost of Public Sidewalk and/or Driveway Approach Construction and/or Replacement to be Specially Assessed to Abutting Property. (Project 13-1024, 60th Street - 30th Avenue to 39th Avenue, 39th Avenue - 59th Street to 60th Street) (3rd, 11th and 15th Districts) (PW - Recommendation Pending) **PUBLIC HEARING** Pgs. 180-187
- H.9. Resolution by Public Works Committee – Final Resolution Authorizing Improvements in Street Right-of-Way and Levying Special Assessments Against Benefited Property. (Project 11-1025, 122nd Avenue - 71st Street to 74th Street) (16th District) (PW - Recommendation Pending) **PUBLIC HEARING** Pgs. 188-196
- H.10. Resolution by Public Works Committee – Intent to Assess for Project 13-1012 Resurfacing Phase I (Lincoln Road Intersections, 70th Street - 39th Avenue to 40th Avenue) for Hazardous Sidewalk and/or Driveway Approach Only. (Districts 13 and 15) (PW - Recommendation Pending) Pgs. 197-198

I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- I.1. Appointment of Anita Faraone (6115-38th Avenue, Kenosha) to the City Plan Commission for a term to expire May 1, 2015. Pg. 199
- I.2. Appointment of Anita Faraone (6115-38th Avenue, Kenosha) to the Community Development Block Grant Committee and to the HOME Program Commission for terms to expire May 1, 2015. Pg. 199

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- J.1. Approve Award of Contracts for Projects:
- a. 13-1019 Joint, Crack Cleaning and Sealing (Citywide Locations) to Fahrner Asphalt Sealers (Waunakee, Wisconsin), in the amount of \$135,000. (All Districts) (PW – Recommendation Pending)
 - b. 13-1024 60th Street Resurfacing (60th Street - 30th Avenue to 39th Avenue, 39th Avenue - 59th Street to 60th Street) to Cicchini Asphalt (Kenosha, Wisconsin), in the amount of \$1,255,000. (Districts 3, 11 & 15) (PW & SWU – Recommendations Pending)
 - c. 13-1527 Northside Library Parking Lot Resurfacing (1500-27th Avenue) to Cicchini Asphalt (Kenosha, Wisconsin) in the amount of \$143,000. (4th District) (Library Board – Ayes 8: Noes 0) (PW - Recommendation Pending)
Pgs. 200-202

K. OTHER CONTRACTS AND AGREEMENTS

- K.1. Approve Grant Agreement between the State of Wisconsin Department of Administration Division of Intergovernmental Relations Wisconsin Coastal Management Program and the City of Kenosha for Feasibility Study and Alternatives Analysis for the Kenosha Harbor. (Park - Ayes 5: Noes 0)
Pgs. 203-220

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- L.1. BJA FY 2013 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Intergovernmental Agreement by and between the City of Kenosha, Wisconsin and the County of Kenosha, Wisconsin. (PSW - Ayes 5: Noes 0; Fin. - Recommendation Pending) Pgs. 221-233
- L.2. Request from Robert Samuels to Rescind a Building Reinspection Fee in the Amount of \$72.00 for Failure to Obtain a Permit for Electrical Work done at 1118-62nd Street (Parcel #05-123-06-131-009) (3rd District) (Fin. - Recommendation Pending) **HEARING** Pgs. 234-241
- L.3. Disbursement Record #12 - \$5,590,086.86. (Fin.-Recommendation Pending)
Pgs. 242-287

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- M.1. Approve Acceptance of Project 12-2032 Underground Storage Tank Area Interim Action at Kenosha Engine Plant (5500-30th Avenue) completed by Veit & Company (New Berlin, Wisconsin) - \$215,249.53. (11th District) (PW - Recommendation Pending) Pg. 288
- M.2. Project 13-1551 Fire Station #4 Administrative Addition (4810-60th Street) recommendation to reject bid. (District 11) (PW – Recommendation Pending) Pgs. 289-290

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

- N.1. Application of Kenosha Area Chamber of Commerce Foundation (600-52nd Street, Suite 130) for a Carnival License on August 22nd through August 24th, 2013 to be located in Celebration Place/HarborPark. (2nd District)
(PSW - Ayes 5; Noes 0; PW-Recommendation Pending on Location)
HEARING Pgs. 291-292

O. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

**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
web site: www.kenosha.org

**KENOSHA MUNICIPAL
BUILDING COUNCIL
CHAMBERS ROOM 200**

July 1, 2013

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

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Schwartz, Michalski, Ruffolo, LaMacchia, Ohnstad, Juliana, Mathewson, Rosenberg, Kennedy, Gordon, Bostrom, Wilson, Prozanski, Orth and Downing. Excused: Alderperson Bogdala.

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

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

It was moved by Alderperson Haugaard, seconded by Alderperson LaMacchia, to approve the minutes of the meeting held June 17, 2013.

Motion carried unanimously.

Seven (7) Citizens spoke during Citizen's Comments: Diana Kanecki, Virginia Hoekstra, Tammy Conforti, Paul McDonough, Violet Ricker, Raymond S. Cameron and Louis Rugani.

A. REFERRALS
TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

A.1. Ordinance by Alderperson Rocco LaMacchia - To Amend Various Sections of 10.076 of the Code of General Ordinances for the City of Kenosha Entitled "Outdoor Cafe of a "Class B", Class "B" and/or "Class C" Licensed Premises in a Public Right-of-Way.(Also refer to LP Committee)

B. COMMUNICATIONS,
PETITIONS, REPORTS
OF DEPARTMENTS

B.1. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon, to approve the following applications per list on file in the Office of the City Clerk:

- a. 101 Operator's (Bartenders) license(s).
- b. 1 Transfer of Agent Status of Beer and/or Liquor license(s).
- c. 5 Special Class "B" Beer and/or Special "Class B" Wine license(s).
- d. 0 Taxi Driver License(s).

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

C.1. It was moved by Alderperson Downing, seconded by Alderperson Juliana, to approve the following Applications for new Operator's (Bartender) licenses, subject to:

- 20 demerit points:

- a. Andi Palmen
- b. Rebecca Gaertner
- c. Sierra Cole
- d. Krista Balles
- e. Cassandra Miller
- f. Tommi Small
- g. Natalie Ceis

- 60 demerit points:

- h. Tera Hannes
- i. Samantha Crocker
- j. Deanna Williams
- k. Jessica DelConte

- 80 demerit points:

I. Taylor Lang

A hearing was held. Applicant h. was present.

C.1.1. It was moved by Alderperson Kennedy, seconded by Alderperson Mathewson to separate action on items a through k from l. On a voice vote, motion carried.

C.1.2. It was moved by Alderperson Ohnstad, seconded by Alderperson Juliana to concur with recommendations listed on items C.1.a through C.1.k. On a voice vote, motion carried.

C.1.3. It was moved by Alderperson Kennedy, seconded by Alderperson Mathewson to refer item C.1.1 back to the Licensing/Permit Committee. On roll call vote, motion carried (9-7) with Alderpersons Wilson, Prozanski, Orth, Downing, LaMacchia, Ohnstad and Juliana voting nay.

C.2. It was moved by Alderperson Juliana, seconded by Alderperson Kennedy, to Deny Application of James Mollman for a new Operator's (Bartender) license, based on material police record. A hearing was held. The applicant was present and spoke.

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

C.3. It was moved by Alderperson Michalski, seconded by Alderperson Kennedy, to Deny the following Applications for new Operator's (Bartender) licenses, based on material police record:

a. Cara Byrnes

b. Jennifer Miller

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

C.4. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to approve Renewal applications for Operator's (Bartender) licenses, subject to:

-0 demerit points:

a. Kimberly Karls

b. Rebecca Gunderson

c. Scott Mitchell

- 20 demerit points:

d. Tara Flores

e. Melissa Reed

f. Mark McGuigan-Weber

g. Amber Mollman

h. Anthony Terry

i. Kayle Siler

j. Jessica Todd

k. Brandon Syverson

l. Lakhwinder Singh

m. Hilda O'Leary

n. Rochester Foster

- 40 demerit points:

o. Timothy Rains

p. Corey Minnameier

q. Yolanda Herrera-Jaimes

r. Ashley Tobin

- 60 demerit points:

s. Zoey Mahaffy

- 75 demerit points:

t. Antonio Diaz

u. Vanessa Simon

- non-renewal revocation:

v. Jeremy Bousson

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

C.5. It was moved by Alderperson Downing, seconded by Alderperson Juliana, to separate action on Renewal applications a and b from c for Operator's (Bartender) licenses, subject to:

-0 demerit points:

- a. Gloria LaClair
- 20 demerit points:
- b. Robert Karnes
- non-renewal revocation:
- c. Tamra Koschnik

A hearing was held. The applicants did not appear.

C.5.1. It was moved by Alderperson Downing, seconded by Alderperson Juliana to concur with the recommendations listed on C.5 a and b. On a voice vote, motion carried.

C.5.2. It was moved by Alderperson Downing, seconded by Alderperson Juliana to approve application C.5.c. subject to 40 demerit points. On a voice vote, motion carried.

C.6. It was moved by Alderperson Downing, seconded by Alderperson Juliana, to approve renewal applications for Operator's (Bartender) licenses (City Attorney recommendation to grant subject to 20 demerit points):

- a. Trevor Schlieff
- b. Leticia Hernandez

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

C.7. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Application of Frankie D's Vino & Pizzeria, LLC, for an Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 6316 - 52nd St., Ste. A (Frankie D's Vino & Pizzeria), and approve request to waive the fence requirement (the applicant states that over fifty percent (50%) of their gross revenue on the licensed premises is from the sale of food and non-alcoholic beverages), with no adverse recommendations. (16th District) A hearing was held. A representative appeared. On a voice vote, motion carried (Alderperson Bostrom abstained).

C.8. It was moved by Alderperson Kennedy, seconded by Alderperson Schwartz, to approve Application of GGR, LLC, (4017 - 80th Street, Bull and Bear Eatery and Tavern) for a change in closing hours of the outdoor extension to midnight. (14th District) A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.9. It was moved by Alderperson Kennedy, seconded by Alderperson Haugaard, to approve Applications for Yearly Cabaret Licenses (2013-2014 Term), with no adverse recommendations:

- a. Rutz Puzzle House, LLC (Kevin Rutkowski, Agent, 4224 - 7th Ave., Rutz Puzzle House). (1st District)
- b. Kevaron, Inc. (Kevin McCarron, Agent, 506 - 56th St., Cooler Near the Lake). (2nd District) A hearing was held. Applicant a was present. On a voice vote, motion carried.

C.10. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to approve Application of Boys & Girls Club (1330 - 52nd Street), for a Daily Cabaret License on July 16th, 2013, with no adverse recommendations. (2nd District) A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.11. It was moved by Alderperson Haugaard, seconded by Alderperson Wilson, to approve Application of Mister Rib, LLC, for a Peddler Stand located at Kennedy Park, Coho Point on July 4th, 2013, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.12. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to approve Application of Flint's Inn, Inc., (Robert Verlen, Agent, 4708 - 22nd Ave., Flint's Inn), for an Outdoor Area – Cabaret/Amplified License, on July 20th, 2013, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.13. It was moved by Alderperson Gordon, seconded by Alderperson Haugaard, to deny Application of Bragados Banquets, LLC, (Marco Mendez, Agent, 4820 - 75th Street, Bragados Banquets), for a Yearly Cabaret License (2013-2014 Term), based on incompatibility with the neighborhood. A hearing was held. The applicant was present and spoke.

At this time, Alderperson LaMacchia left the meeting and returned after item F.1.

C.13.1. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski to defer for two weeks to allow for the applicant and his attorney to meet with representatives of the Police Department. On roll call vote, motion failed (5-10) with Alderpersons Kennedy, Bostrom, Downing, Michalski and

Ruffolo voting aye (Aldersperson LaMacchia not present for vote)

On roll call vote, motion to deny based on incompatibility with the neighborhood carried (13-2) with Alderspersons Bostrom and Downing voting nay (Aldersperson LaMacchia not present for vote).

D. ORDINANCES 1ST READING

It was moved by Aldersperson Gordon, seconded by Aldersperson Schwartz to send the following ordinances on its way:

D.1. By the Mayor - To Repeal and Recreate Section 1.01 D. 1. p. (of the Code of General Ordinances) Regarding the Sixteenth Aldermanic District for the Purpose of Creating Wards 89 and 90.

On a voice vote, motion carried.

E. ZONING ORDINANCES 1ST READING

F. ORDINANCES 2ND READING

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

F.1. It was moved by Aldersperson Kennedy, seconded by Aldersperson Gordon, to adopt Ordinance 27-13.

F.1. It was moved by Aldersperson Juliana, seconded by Aldersperson Schwartz to amend C.1. by changing the expiration date for the registration term to June 30th.

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 27-13

By Aldersperson Patrick Juliana, Co-sponsor: Aldersperson Chris Schwartz – To Repeal and Recreate, Renumber, and Create Various Sections of Chapter 23.12, Regarding Sound Trucks (To Repeal and Recreate Subsection 23.12 B.10. Regarding Operation of Sound Truck; To Renumber Subsections 23.12 C. through 23.12 G. as 23.12 D. Through 23.12 H.; To Create Subsection 23.12 C. Entitled Registration Term; To Repeal and Recreate Subsection 23.12 F.2.; and to Repeal and Recreate Subsection 23.12 H. Regarding Fees of the Code of General Ordinances for the City of Kenosha).

G. ZONING ORDINANCES 2ND READING

G.1. It was moved by Aldersperson Kennedy, seconded by Aldersperson LaMacchia, to adopt Ordinance 28-13.

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 28-13

By the the City Plan Commission - To Rezone properties at 2209 54th Street and 5410 22nd Avenue from B-2 Community Business District to RG-2 General Residential District (in conformance with Section 10.02 of the Zoning Ordinance.) (City Plan Commission/Covelli)

H. RESOLUTIONS

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

H.1. It was moved by Aldersperson Kennedy, seconded by Aldersperson Juliana, to approve Resolution 88-13. On roll call vote, motion carried unanimously and said resolution was thereupon adopted as follows:

Resolution 88-13

Resolution 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. (Project 13-1025, 56th Street – Sheridan Rd to 13th Avenue)

H.2. It was moved by Aldersperson Kennedy, seconded by Aldersperson Orth, to approve Resolution 89-13. On roll call vote, motion carried unanimously and said resolution was thereupon adopted as follows:

Resolution 89-13

Resolution by the Mayor - Authorizing the Director of Public Works to Apply for Financial Assistance for the Dredging of the Kenosha Southport Marina Entrance.

H.3. It was moved by Alderperson Gordon, seconded by Alderperson Kennedy, to approve Resolution 90-13. On roll call vote, motion carried unanimously and said resolution was thereupon adopted as follows:

Resolution 90-13

Resolution by the Mayor - To approve a Two-Lot Certified Survey Map for property at located at 5500 60th Street. (Kenosha Commons Apartments)

It was moved by Alderperson Bostrom, seconded by Alderperson Michalski, to approve Resolutions 91-13 through 93-13. On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

H.4. Resolution 91-13

Initial Resolution Authorizing the Borrowing of not to Exceed \$10,000,000 to Finance Capital Improvement Projects; Providing for the Issuance of General Obligation Promissory Notes Therefor; and Levying a Tax in Connection Therewith.

H.5. Resolution 92-13

Initial Resolution by the Mayor - Authorizing the Issuance of General Obligation Bonds to Refund Outstanding Build America Bonds.

H.6. Resolution 93-13

Resolution by the Mayor – To Create Wards 89 and 90, for Voting Purposes, and Adjoin Them to the Polling Place for Wards 73, 74, 75, 76, 77, 78 and 79 at Journey Church, 10700-75th Street.

I. APPOINTMENTS/

REAPPOINTMENTS BY THE MAYOR

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

I.1. Appointment of Jennifer Schlie-Reed, 3109-50th Avenue, Kenosha, to the Library Board for a term to expire July 1, 2016.

I.2. Appointment of Bonnie Mirkiewicz, 5000-7th Avenue, Kenosha, to the Kenosha Lakeshore BID Board of Directors for a term to expire November 18, 2015.

I.3. Appointment of Debra Schaefer, 3432-17th Street, Kenosha, to the Museum Board for a term to expire May 1, 2016.

I.4. Reappointment of Aldus Gladney, 4107-32nd Avenue, Kenosha, to the Kenosha Housing Authority for a term to expire July 1, 2018.

On roll call vote, motion carried unanimously.

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K. OTHER CONTRACTS AND AGREEMENTS

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

L.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Orth, to deny request from David and Beverly Gilewski to Rescind a Property Maintenance Reinspection Fee in the Amount of \$90.00 for a Recurring Violation for the Property at 8232 23rd Avenue (Parcel #04-122-12-477-049) On roll call vote, motion carried unanimously.

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

L.2. Revision of Offering Price for Fee Acquisition and Easement for Parcel 57 for Project 11-1025 122nd Avenue Reconstruction.

L.3. Disbursement #11 - \$3,985,702.73.

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

O.1. It was moved by Alderperson Kennedy, seconded by Alderperson Schwartz, to approve Conditional Use Permit for a non-conforming residential use at 1927 60thStreet. (Landquest). A public hearing was held. Six (6) people spoke in favor.

O.1. It was moved by Alderperson Ruffolo, seconded by Alderperson Kennedy to defer for two weeks. On a voice vote, motion failed.

On roll call vote, motion to approve carried (13-3) with Alderpersons Bostrom, Juliana and Mathewson voting nay.

AND SUCH MATTERS AS ARE AUTHORIZED BY LAW OR REGULAR BUSINESS

P.1. It was moved by Alderperson Prozanski, seconded by Alderperson LaMacchia, to deny Claim of Jennifer Trecroci. On roll call vote, motion carried unanimously.

ADJOURNMENT

There being no further business to come before the Common Council, it was moved and seconded to adjourn at 9:30 pm.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK/TREASURER**

July 15, 2013**NO ADVERSE****B.2****BARTENDERS**

| | First Name | Last Name | Address | Business Name | New/Renewal |
|----|-------------------|------------------|---|------------------------|--------------------|
| 1 | David | Ament | 5413 39 th Ave | | Renewal |
| 2 | Kathleen | Anstrand | 6207 7 th Ave #28 | | New |
| 3 | Terin | Baker | 144 26 th Ave | CVS | New |
| 4 | Taylor | Bingaman | 8115 15 th Ave | CVS | New |
| 5 | Marguerite | Bish | 902 38 th St | Kmart | New |
| 6 | Jennifer | Bose | 7801 88 th Ave #137 | | New |
| 7 | Kathleen | Buisse | 719 Vine St – Union Grove, WI | Brat Stop | Renewal |
| 8 | Evan | Busch | 5711 36 th Ave | Uncle Mike's | New |
| 9 | Christopher | Carpentier | 1118 59 th St | Woodman's | New |
| 10 | Theonita | Cox | 1620 16 th Ave | Bindelli's | New |
| 11 | Kevin | Edwards | 6820 38 th Ave | Speedway | New |
| 12 | Paul | Ek | 1395 30 th Ave #203 | | New |
| 13 | Dedra | Emery | 4816 61 st St | | Renewal |
| 14 | Anita | Farias | 6018 16 th Ave | H & B Enterprise | Renewal |
| 15 | Dianna | Figuroa | 5421 24 th Ave | Noodles & Company | Renewal |
| 16 | Ronald | Frederick | 6038 34 th Ave | Kiwanis Events | New |
| 17 | Anna | Gibbs | 23511 65 th St | Red Robin | New |
| 18 | Justin | Haferman | 6025 33 rd Ave | Applebee's | New |
| 19 | Ryan | Henricks | 2600 Golf Rd #304 | Kmart | New |
| 20 | Karissa | Hoecherl | 7910 34 th Ave | Festival Foods | New |
| 21 | Robert | Huhn | 11703 60 th St Lot 28 | Brat Stop | Renewal |
| 22 | Vanessa | Jamaica | 5521 47 th Ave | El Sarape | New |
| 23 | Megan | Johnson | 7951 112 th Ave | Infusino's | New |
| 24 | Nikki | Johnston | 1019 45 th St | La Fogata | New |
| 25 | Matt | Kessinger | 11233 10 th Ave | Sheridan Lanes | Renewal |
| 26 | Marissa | Kowal | 1902 35 th St | Lotus Sports Bar | New |
| 27 | Jennifer | Lakvold | 5906 19 th Ave | Kmart | New |
| 28 | Kelly | Losch | 5321 43 rd Ave | Hu Hot Mongolian Grill | New |
| 29 | Stephanie | Marinelli | 1902 84 th St | Wingstop | New |
| 30 | Fitzgerald | Marshall | 9512 68 th St | | New |
| 31 | Snezana | Matic | 1612 12 th St | Duke's Country Saloon | New |
| 32 | Heather | Miller | 2061 Sheridan Rd | Pick N Save | New |
| 33 | Caroline | Moe | 6207 7 th Ave #19 | | New |
| 34 | Mitchell | Morgan | 31197 Bob-O-Link Ln – Libertyville, IL | Kaisers | New |
| 35 | Dwight | Mueller | 327 Foster St – Fort Atkinson, WI | Kwik Trip | New |
| 36 | Tracy | Mugnolo | 1387 30 th Ave #202 | Speedway | New |
| 37 | Carol | Munroe | 1508 53 rd St | Sheridan Lanes | New |
| 38 | Michelle | Nordquist | 2333 Roosevelt Rd #2 | Cabin Fever | New |
| 39 | Yvonne | Ortega | 7404 26 th Ave | Tom's BP | New |
| 40 | Sydney | Palermo | 1107 53 rd St #3106 | Caleo Coffeehouse | New |
| 41 | Vishal | Patel | 203 N Milwaukee St #2 – Waterford, WI | Ayra's Liquor | New |
| 42 | Alyssa | Peterson | 6053 42 nd Ave | Hu Hot Mongolian Grill | New |
| 43 | Robert | Pironi | 22424 Salem Rd | Kiwanis | New |
| 44 | Kortnie | Rasch | 7407 33 rd Ave | | Renewal |
| 45 | Ariana | Saunders | 5209 11 th Ave | | New |
| 46 | Kurt | Schrader Jr. | 138 E. Adams St – Villa Park, IL | Sazzy B | New |
| 47 | Sharon | Sherfinski | 3554 10 th Ave | Fireside | New |
| 48 | Christopher | Spence | 5613 36 th Ave | Sully's Place | Renewal |

| | | | | | |
|----|----------------------------|---|--|--------------------------|-----|
| 49 | Sara | Stanton | 6111 Sheridan Rd #4 | Lou Perrine's | New |
| 50 | Bridget | Stipek | 1013 42 nd St | Pete's Place | New |
| 51 | Nicholas | Stolfe | 10012 70 th St | Applebee's | New |
| 52 | Alexander | Strangberg | 4906 24 th Pl | Walgreens | New |
| 53 | Jack | Sukalich | W157 S7390 Martin Dr – Muskego, WI | Carthage College | New |
| 54 | Phillip | Wendling | 6029 49 th Ave | | New |
| 55 | Laura | Williams | 6406 7 th Ave | | New |
| 56 | Abby | Wojnicki | 1644 N. Main St – Racine, WI | Pick N Save | New |
| | TOTAL = | 56 | | | |
| | | | | | |
| | | | TAXI DRIVERS | | |
| | First Name | Last Name | Address | Business Name | |
| | TOTAL = | 0 | | | |
| | | | | | |
| | | | SPECIAL CLASS “B”/ “Class B” | | |
| | Event Date | Organization Name | Location of Event | Event | |
| | 08/23 &08/24/13 | Kenosha Area Chamber of Commerce | Celebration Place- Harborside | Grill Games | |
| 57 | TOTAL = | 1 | | | |
| | | | | | |
| | | | TRANSFER OF AGENT | | |
| | First Name | Last Name | Address | Business Name | |
| | Kathryn | Neimeyer | 1636 N. Summerset Dr. #1 Racine, WI 53406 | Pick N Save #6871 | |
| 58 | TOTAL = | 1 | | | |

B.3.

Zimbra

kforsberg@kenosha.org

Peddler Stand

From : Kelly Andreoli <kma360@kenoshapolice.com> Thu, Jul 11, 2013 08:25 AM

Subject : Peddler Stand

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

Application for Peddler Stand -October 1 through September 30
Armando DeLaRosa

Location – Southwest Corner of 54th Street and 6th Avenue
Operation Dates & Times – April 22 – September 30 / 11AM-8PM

Inspector Lindquist's recommendation on the peddler stand is as follows:
Mr. DeLaRosa has received several traffic citations for Compulsory Insurance-No Insurance over the last few years. If he maintains insurance and a valid driver's license, there are no adverse recommendations. However, Inspector Lindquist cannot recommend reserving this location for private business as Mr. DeLaRosa occupies 3 parking spaces in a public lot.

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

From: Michelle Nelson [<mailto:mnelson@kenosha.org>]
Sent: Wednesday, July 10, 2013 4:40 PM
To: Andreoli, Kelly
Subject: Re: Peddler Stand

I am off tomorrow so will you copy Karen in on the recommendation for the Peddler Stand?
Thanks!!!!

PUBLIC WORKS COMMITTEE
- MINUTES -

FRIDAY, APRIL 19, 2013
5:00 P.M.

Eric Haugaard, Chairman
Jan Michalski, Vice Chairman
Steve Bostrom

Scott N. Gordon
Patrick Juliana
G. John Ruffolo

A special meeting of the Public Works Committee was held on Friday, April 19, 2013 in Room 202 of the Municipal Building. The following members were present: Chairman Eric Haugaard, Vice Chairman Jan Michalski, Aldermen Steve Bostrom, and Scott N. Gordon. Aldermen Patrick Juliana and G. John Ruffolo were excused.. The meeting was called to order at 5:00 PM.

- C-1 Approval of Application of Armando De La Rosa for a Peddler Stand License, to be located at the southwest corner of 54th Street and 6th Avenue, to be effective April 22, 2013, with no adverse recommendations. *(Licensing/Permit Committee approved unanimously) (District 2)*
A public hearing was held, Armando De La Rosa (1806 Washington Rd) was present and available for questions.
It was moved by Alderman Bostrom, seconded by Alderman Gordon to approve.
Motion passed 4-0.

ADJOURNMENT - *There being no further business to come before the Public Works Committee, it was moved, seconded and unanimously approved to adjourn the meeting at 5:01 pm.*

Zimbra**mnelson@kenosha.org**

Peddler Stand

From : Kelly Andreoli <kma360@kenoshapolice.com> Wed, Mar 27, 2013 03:14 PM
Subject : Peddler Stand
To : Michelle Nelson (mnelson@kenosha.org)
<mnelson@kenosha.org>

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

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

APPLICATION FOR PEDDLER STAND

CITY OF KENOSHA

TERM: October 1 through September 30*

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

E-MAILED MAR 28 2013
APR 15 2013

B3

3.035 PEDDLER'S STANDS AND OTHER STRUCTURES AS OBSTRUCTIONS

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

Approved by PW
4/19/13

Type: 129
Fee: \$100.00/application

Applicant Name Armando De La Rosa

Attach a copy of Driver's License or ID. *Check here if attached

a. Residence Address (Address, City, State, Zip) 1806 Washington rd Kenosha WI 5314

b. Phone Number (Including Area Code) 262-744-2757

Business Name & Address De La Rosa's Food Truck

Location of Stand Southwest corner 54th & 6th AVE all summer *would like this to be my location*

** Location to be reviewed every 90 days by common council*

Is stand located in City park? Yes No If answer is yes, attach approved park use agreement between applicant and the City of Kenosha Parks Department.

Date(s) stand will operate: ~~April 15th 2013~~ ^{AA} April 22nd 2013 - Sept 30 2013

Hours of operation (Peddling is permitted at a stand location between the hours of 9:00 a.m. and 8:00 p.m.)
11am - 8pm

Describe the food, beverages, merchandise or services to be sold: Tacos, Burritos, Nachos, beef, Frito pie, walking tacos, Taco plates includes rice + beans, soda.

Are you Selling Food? If selling food, a Copy of your Kenosha County Food permit must be attached to this application. *Check here if attached

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

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

Applicant's Signature Armando De La Rosa Date: 3-20-13 / 4/9/13 *Revised*

Completed by Clerk: Received and Filed 3/20/13 Reported to Council/Granted 4/15/13 Issued 4/23/13 Initials mm

Use Agreement Required? no If yes, is it attached?
PW - yes

Use Agreement Required? _____ If yes, is it attached? _____

AMENDMENT OF LOCATION

Location of Stand Southwest corner, 54th St 6th Ave

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

335 PEDDLER'S STANDS AND OTHER STRUCTURES AS OBSTRUCTIONS

person, firm, party or corporation shall place or maintain a stand or structure from which peddling, as defined in §13.03, Ordinances, is engaged in or which are used for any other purposes, upon any City property, including street rights-of-way, sidewalks and lawn park areas, without first having obtained permission of the Common Council. Peddler's stands shall not be authorized within eight hundred (800') feet of permanent business retailing similar or competing products located in a permanent building or structure and peddler's stands and other structures shall not be authorized where likely to create a public or private nuisance, or otherwise disturb the peace or obstruct vehicular or pedestrian traffic.

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

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

Review. In reviewing a peddler stand permit application, the Common Council shall consider whether the proposed stand transactions are: customarily associated with public use and enjoyment of the location proposed for the stand.

1) furtherance of public use and enjoyment of the location proposed for the stand.
2) incidental to an appropriate recreational or cultural use of the location proposed for the stand.

Operation. Peddler stands issued a permit pursuant to Subsection A shall be subject to the following operations requirements:
1) Location. The stand location shall be limited to the area described in the permit application and approved by the Council.

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

3) Hours of Operation. Peddling is permitted at a stand location between the hours of 9:00 a.m. and 8:00 p.m.

4) Special Events. Vendors associated with City approved special events shall not be required to obtain a peddler stand permit for the event associated with the special event.

5) Utilities. Vendors which require use of public utilities shall pay utility charges as designated by Superintendent of Parks.

6) Noise. Noise levels emanating from the stand shall be kept to a minimum and shall be reasonable so as not to disturb the peace and quiet in the vicinity, including but not limited to residents, merchants and customers. Vendors shall be subject to all applicable ordinances regarding noise and amplification and this ordinance shall not be interpreted to expand or contradict those other ordinances. In the event of a conflict, the more strict regulation or ordinance shall apply.

APPLICANTS PLEASE READ

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

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

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

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



Debra L. Salas
 City Clerk – Treasurer

Karen J. Forsberg
 Deputy City Clerk-Treasurer

| | |
|----------|--------------------------------------|
| To: | Common Council |
| C: | Mayor, City Administrator |
| From: | Debra L. Salas, City Clerk/Treasurer |
| Date: | July 12, 2013 |
| Subject: | Beer/Liquor Licenses Not Renewed |

The following licenses have been declared null and void due to failure to renew by June 30, 2013:

Class B Beer/Class B Liquor (Bar/Restaurant)

- Ameen V, Inc. - Eddie's Steakhouse & Bistro -8040 Sheridan Road
- Felicia Corporation - Felicia's Restaurant - 4311 52nd Street

Class B Beer/Class C Wine (Restaurant)

- LaQuemada, Inc. - LaQuemada - 3029 52nd Street

Attached is an updated quota listing. Should you have any questions, please do not hesitate to contact me.

summary

| | | | | | |
|---|---|----------|--|---|--------------------------------------|
| | CITY OF KENOSHA | | | | |
| | LIQUOR & BEER LICENSE QUOTAS | | | | |
| | 07/01/13 | | | | |
| | POPULATION AS OF 1/1/2012 | | | NOTE: Increases are made to quotas based on fractions (i.e. 53.03 = 54) EXCEPT RESERVES | |
| | 99660 | | | | |
| | QUOTAS | Quota | Adjustment | Current Number of Licenses Granted | Current Number of Licenses Available |
| 1 | “Class B” Liquor (State Imposed Quota-153)* | 153.00 | 153 | -150 | 3 |
| 2 | Class “B” Beer (Locally Imposed Quota-170)* | 170.00 | 170 | -165 | 5 |
| 4 | “Class A” Liquor (Locally Imposed-No Quota as of 12/22/12) | No quota | None | -28 | Unlimited |
| 5 | Class “A” Beer Only (Locally Imposed-No Quota as of 12/22/12) | No quota | None | -54 | Unlimited |
| 7 | “Class C” Wine-No Quota | No quota | None | -7 | Unlimited |
| 8 | Wholesale Beer-No Quota | No quota | None | 0 | Unlimited |
| 9 | “Class B” Reserve Liquor (State Imposed Quota) | 37.72 | 38 | -2 | 36 |
| | | | | | |
| | *NOTE: | -150 | of the Class “B” Beer licenses have been issued in combination w/ “Class B” Liquor licenses—see line 1 | | |

NEW BARTENDER License

C.I.B.

Police Record Report

| APPLICANT INFORMATION | | | |
|------------------------------|----------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/20/2013 | Barb Fox | | Valid |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| N140480 | 7729-14th Ave | Not Listed | Not Listed |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------------|-------------|-------------------------------|--------|
| 1/17/2010 | OPERATING WHILE INTOXICATED | GUILTY | Y | |
| 1/17/2010 | BLOOD ALCOHOL CONTENT | GUILTY | Y | 20 |
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| CITY ATTORNEY'S RECOMMENDATION | | |
|--|-----------|--|
| Offense Demerit Points | 20 | |
| Were all offenses listed on the application? | Y | |
| TOTAL DEMERIT POINTS | 20 | |

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

Police Record Report

| APPLICANT INFORMATION | | | |
|------------------------------|-----------------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/19/2013 | Crystal Bloomer | | Valid Illinois |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| N140463 | 3235 Emmaus Ave, Zion 60099 | Jill's Place | 1400-52nd Street |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|--|---------|-------------|-------------------------------|--------|
| *APPLICANT LISTED DUI IN JANUARY OF 2013 - UNDER SUPERVISION FOR 1 YEAR | | | | |
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| CITY ATTORNEY'S RECOMMENDATION | |
|--|-----------|
| Offense Demerit Points | 20 |
| Were all offenses listed on the application? | Y |
| TOTAL DEMERIT POINTS | 20 |

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

Police Record Report

APPLICANT INFORMATION

| | | | |
|---|--|---|--|
| Date of Application 6/28/2013 | Name of Applicant Andrew Bushell | Applicant's Date of Birth [REDACTED] | Driver's License Status Valid MN License |
| License Number N140475 | Address of Applicant 3809 Sheridan Rd. | Business (where license is to be used) Not Listed | Business Address Not Listed |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|--|---------|-------------|-------------------------------|--------|
| *APPLICANT LISTED AN UNDERAGE DRINKING VIOLATION IN 2012 IN MINNESOTA | | | | |
| | | | | 20 |
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CITY ATTORNEY'S RECOMMENDATION

| | | |
|---|----|--|
| Offense Demerit Points | 20 | |
| Were all offenses listed on the application? | Y | |
| TOTAL DEMERIT POINTS | 20 | |

CITY ATTORNEY'S COMMENTS

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FINAL RECOMMENDATION

GRANT, subject to Demerit Points

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

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

NEW BARTENDER License

C.I.F.

Police Record Report

| APPLICANT INFORMATION | | | |
|-----------------------|----------------------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/28/2013 | Alyssa Williams | | Valid |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| N140542 | 23020-120th Street, Trevor 53179 | Speedway | 5959-75th Street |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------|-------------|-------------------------------|--------|
| 2/16/2013 | LICENSE NOT ON PERSON | GUILTY | Y | 20 |
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| CITY ATTORNEY'S RECOMMENDATION | | |
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| Offense Demerit Points | 20 | |
| Were all offenses listed on the application? | Y | |
| TOTAL DEMERIT POINTS | 20 | |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION |
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| <input checked="" type="checkbox"/> GRANT , subject to <input type="text" value="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 |

C.I.G.

| APPLICANT INFORMATION | | | |
|------------------------------|----------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/19/2013 | April Stolber | | Valid |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| N140465 | 25201-89th Street | Speedway | Not Listed |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------|-------------|-------------------------------|--------|
| 2/15/2012 | LICENSE NOT ON PERSON | GUILTY | Y | 20 |
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| CITY ATTORNEY'S RECOMMENDATION | | |
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| Offense Demerit Points | 20 | |
| Were all offenses listed on the application? | Y | |
| TOTAL DEMERIT POINTS | 20 | |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION |
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| <input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="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 |

Police Record Report

| APPLICANT INFORMATION | | | |
|------------------------------|----------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/24/2013 | Cynthia Miller | | Valid |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| N140512 | 6328-95th Avenue | Art Bar | Not Listed |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---------------------------|-------------|-------------------------------|--------|
| 1/22/2011 | UNDERAGE LIQUOR VIOLATION | GUILTY | Y | 20 |
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| CITY ATTORNEY'S RECOMMENDATION | |
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| Offense Demerit Points | 20 |
| Were all offenses listed on the application? | Y |
| TOTAL DEMERIT POINTS | 20 |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION |
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| <input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="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 |

Police Record Report

APPLICANT INFORMATION

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|---|---|--|---|
| Date of Application 6/10/2013 | Name of Applicant Taylor Lang | Applicant's Date of Birth [REDACTED] | Driver's License Status Valid |
| License Number N140427 | Address of Applicant 5218-48th Avenue | Business (where license is to be used) El Sarape | Business Address 5836-75th Street |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---------------------------------------|-----------------------|-------------------------------|-------------------|
| 4/9/2009 | INTOXICANT IN VEHICLE-OPERATOR | GUILTY | Y | N/A 16 YRS OLD |
| 8/24/2011 | DRUG/POSSESS MARIJUANA AMENDED TO D/C | GUILTY-AMENDED CHARGE | Y | 20 |
| 12/23/2011 | FALSE INFORMATION, GIVE OBSTRUCTION | GUILTY | Y | 40 |
| 12/29/2011 | LIQUOR, POSSESSION BY UNDERAGE | GUILTY | Y | 20 |
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CITY ATTORNEY'S RECOMMENDATION

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| Offense Demerit Points | 80 | |
| Were all offenses listed on the application? | Y | |
| TOTAL DEMERIT POINTS | 80 | |

CITY ATTORNEY'S COMMENTS

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FINAL RECOMMENDATION

GRANT, subject to Demerit Points

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

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

Adverse LP 6/24
E-MAILED MAY 31 REC'D

FOR OFFICE USE ONLY:
New License # 140305 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials RS

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

City of Kenosha
625-51st St, Room 185
Kenosha, WI 53140
262-653-6020

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2015. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name MOLLMAN First Name JAMES MI L
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth _____ Sex M Day Phone # 262-654-4347

Home Address 5513 53rd AVE

City/State/Zip KENOSHA WI. 53144

Email Address _____

Driver's License or State ID Number _____
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) GUTTORMSEN RECREATION CENTER

Address of Business Where License is to be Used 5411 GREEN BAY Rd.

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time? Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition: SAOPLIZING IN 1964 \$25.00 FINE, 1975 HOMICIDE INTOXICATION USE OF MOTOR VEHICLE TWO COUNTS, ONE YEAR IN COUNTY JAIL SEVEN YEARS OR PROBATION, LOSS OF DRIVER'S LICENSE FOR ONE YEAR, 1991 DISORDERLY CONDUCT, ONE YEAR PROBATION.
2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state? Yes No If yes, please explain: 1975 (SAME AS IN NUMBER ONE)
3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state? Yes No If yes, please explain: 1975 (SAME AS IN NUMBER ONE)
4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition: _____

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)

GUTTORMSEN RECREATION CENTER 5411 GREEN BAY RD KENOSHA WI 53144

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

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

Signed: James S. Melman APPLICANT'S SIGNATURE

Date: 5-30-13

APPLICANTS PLEASE READ

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

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

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

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

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

NEW BARTENDER License

Police Record Report

| APPLICANT INFORMATION | | | |
|------------------------------|----------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/26/2013 | Karena Lomax | | Valid |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| N140537 | 7506-22nd Ave, #1 | Not Listed | Not Listed |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|--|-------------|-------------------------------|--------|
| 5/23/2009 | OPERATING WHILE INTOXICATED 2009TR5611 | GUILTY | Y | 20 |
| 7/23/2009 | OPERATING WHILE INTOXICATED 2009CT631 | GUILTY | Y | 80 |
| 9/27/2010 | OPERATING AFTER REVOCATION 2010CT785 | GUILTY | Y | 20 |
| 2/9/2010 | BAIL JUMPING 2010CM204 | GUILTY | Y | 20 |
| 12/15/2009 | BAIL JUMPING 2009CM2213 | GUILTY | Y | 20 |
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| CITY ATTORNEY'S RECOMMENDATION | |
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| Offense Demerit Points | 160 |
| Were all offenses listed on the application? | Y |
| TOTAL DEMERIT POINTS | 160 |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION |
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| <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 |

Adverse

New FOR OFFICE USE ONLY:

License # 140537 Issue Date _____

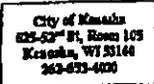
Beverage Course OK HOLD for Beverage Course Initials RS

APPLICATION

CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE

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

FEE: \$75.00 (Type 217)



I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2015, (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

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

Date of Birth _____ Sex F Day Phone # 262-705-7907

Home Address 7506-22nd Ave Apt #1

City/State/Zip Kenosha, WI 53143

Email Address Karena@goldensoilcompany.com

Driver's License or State ID Number _____
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) _____

Address of Business Where License is to be Used _____

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time?
 Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition:
6/23/09 - OWI (1) 7/24/09 - OWI second 2/9/10 - Bail jumping
9/27/10 Bail jumping
2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state?
 Yes No If yes, please explain: 30 day sentence for OWI second offense
3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state?
 Yes No If yes, please explain: Revoked due to OWI
4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending?
 Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition: 6/23/09 - deviating from lanes

Am L 613

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)
Kenosha Travel Plaza - 11800 Burlington Rd Kenosha
WI - 53144

7. List all addresses at which you have lived in the past five years: 7506-22nd Ave Apt #3 &
7506-22nd Ave Apt #1

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

Signed: Kawestomad
APPLICANT'S SIGNATURE

Date: 6/28/13

APPLICANTS PLEASE READ

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

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

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

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

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

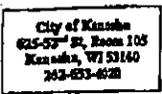
Address

FOR OFFICE USE ONLY:

New License # 140526 Issue Date _____

E-MAILED JUN 20 10:49 AM

Beverage Course OK HOLD for Beverage Course Initials CS



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

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2015. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Renewal

Last Name Dewining First Name Tina MI M

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

Date of Birth _____ Sex F Day Phone # 262 455 5822

Home Address 4720 - 21st Ave

City/State/Zip Kenosha WI 53140

Email Address ma ma kang@yahoo.com

Driver's License or State ID Number _____
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha)

I never received a renewal in the mail and came to get a duplicate + renewal - or to renew my license

Address of Business Where License is to be Used _____

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time? Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition: Theft of Government Property 1988 -

2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state? Yes No If yes, please explain: 1 -> sentence for 5 years - served 2 years at Geiger Correctional - 2 years parole

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

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

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)
Kenosha United (current) Eagles Club - Tehono, North EDADO College,
Board Blaine School District

7. List all addresses at which you have lived in the past five years: 4700 21st Ave, Kenosha, WI 53140
518 Wallace Ave Kenosha WI 53104

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

Signed: [Signature]
APPLICANT'S SIGNATURE
Date: 6/26/13

APPLICANTS PLEASE READ

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

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

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

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

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

NEW BARTENDER License

Police Record Report

| APPLICANT INFORMATION | | | |
|------------------------------|-----------------------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/22/2013 | Brian Johnson | | Valid |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| N140541 | W324N8886 Daley Dr., Hartland, WI | Festival Foods | 3401-80th Street |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---|-------------|-------------------------------|--------|
| 8/27/2008 | OPERATING WHILE SUSPENDED | GUILTY | Y | 20 |
| 10/4/2009 | OPERATING WHILE SUSPENDED | GUILTY | Y | 20 |
| 11/2/2009 | OPERATING WHILE SUSPENDED | GUILTY | Y | 20 |
| 11/17/2011 | OPERATING WHILE INTOXICATED | GUILTY | Y | |
| 11/17/2011 | BLOOD ALCOHOL CONTENT | GUILTY | Y | 20 |
| 12/5/2012 | IGNITION/IMMOBILIZATION DEVICE TAMPERING 2013CT43 | GUILTY | Y | 20 |
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| CITY ATTORNEY'S RECOMMENDATION | | |
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| Offense Demerit Points | 100 | |
| Were all offenses listed on the application? | Y | |
| TOTAL DEMERIT POINTS | 100 | |

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

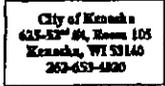
Address

FOR OFFICE USE ONLY:

New License # 140541 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials RS

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



I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2015. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Johnson First Name Brian MI E

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

Date of Birth _____ Sex M Day Phone # 262-490-9441

Home Address W324N8886 Daley dr

City/State/Zip Hartland, WI 53029

Email Address lotfish@yahoo.com

Driver's License or State ID Number _____
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) Festival Foods

Address of Business Where License is to be Used 3401 80th st Kenosha, WI

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time? Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition: failure to install IID 2012 guilty do to no contest plea Paid a fine.

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

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

4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition: owi in 2011: License suspended and IID required one year. Operating while suspended in 11/2/2009 : Fine. Operating while suspended 10/4/2009: Fine. Operating while suspended 08/27/2008: Fine

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)
Sentry Racine 5740 Washington Ave Racine, WI

7. List all addresses at which you have lived in the past five years: W324 N8886 Daley dr Hartland, WI 53029

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

Signed: [Signature]
APPLICANT'S SIGNATURE

Date: 6-27-13

APPLICANTS PLEASE READ

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

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

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

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

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

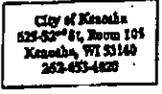
Adverse

FOR OFFICE USE ONLY:

License # N140554 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials ddh

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



I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2015 (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

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

Date of Birth _____ Sex F Day Phone # 262-697-5219

Home Address 5827-69 St

City/State/Zip Kenosha, WI 53142

Email Address Kari.F.Ste@wi.nc.com

Driver's License or State ID Number _____
(Must indicate the state if (this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) The Breat Stop - Parkway Chateau

Address of Business Where License is to be Used 12304- 7th St

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time?
 Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition:

Delivery of controlled substances, 1984 sentenced to 18 months probation which I served successfully, no problems.

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

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

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

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)

The Great Stop
The Parkway Chateau

7. List all addresses at which you have lived in the past five years: 5827-69 st
Kenneshaw, WI 53142

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

Signed: [Signature]
APPLICANT'S SIGNATURE

Date: 7/1/13

APPLICANTS PLEASE READ

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

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

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

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

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

Address

FOR OFFICE USE ONLY:

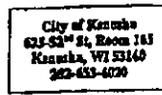
License # N140551 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials _____

APPLICATION
CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE

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

FEE: \$75.00 (Type 217)



I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2015. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Batterby First Name Julie MI A

Date of Birth _____ Sex F Day Phone # 262-914-5402

Home Address 3007 25th Ave

City/State/Zip Kenosha WI 53140

Email Address jbatterby@aol.com

Driver's License or State ID Number _____
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) Sullivan's Place

Address of Business Where License is to be Used _____

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time?
 Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition: _____

7-24-12 Speeding
6-8-11 Speeding
12-7-10 stop, standing parking

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

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state? Yes No If yes, please explain: was too many pts in year for speeding (2012)

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

7-24-12 Speeding
6-8-11 Speeding
12-7-10 stop, standing parking

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)
Jills Place 1406 Sandstone Lane WIT

7. List all addresses at which you have lived in the past five years: _____
3007-25th Ave

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

Signed: [Signature]
APPLICANT'S SIGNATURE
Date: 7-13

APPLICANTS PLEASE READ

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

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

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

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

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

RENEWAL BARTENDER License

Police Record Report

| APPLICANT INFORMATION | | | |
|-----------------------|----------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/21/2013 | Cynthia Maguire | | Revoked |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| R140485 | 40300-81st Street | Pick 'n Save | 2811-18th Street |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---|-------------|-------------------------------|--------|
| 3/30/2013 | OPERATING WHILE INTOXICATED 2013TR4989 | GUILTY | Y | 20 |
| 3/30/2013 | BLOOD ALCOHOL CONTENT | DISMISSED | Y | |
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| CITY ATTORNEY'S RECOMMENDATION | |
|--|-----------|
| Offense Demerit Points | 20 |
| Were all offenses listed on the application? | Y |
| TOTAL DEMERIT POINTS | 20 |

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

C.6.d.

RENEWAL BARTENDER License

Police Record Report

| APPLICANT INFORMATION | | | |
|------------------------------|-----------------------------|---|--------------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/20/2013 | Cynthia Perone | | Revoked |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| R140513 | 1342-53rd Street | Not Listed | Not Listed |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|-----------------------|--|--------------------|--------------------------------------|---------------|
| 11/28/2011 | BLOOD ALCOHOL CONTENT-2ND 2011CT827 | GUILTY | Y | } 80 |
| 11/28/2011 | OPERATING WHILE INTOXICATED-2ND | GUILTY | Y | |
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| CITY ATTORNEY'S RECOMMENDATION | |
|---|----|
| Offense Demerit Points | 80 |
| Were all offenses listed on the application? | Y |
| TOTAL DEMERIT POINTS | 80 |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION |
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| <input checked="" type="checkbox"/> GRANT , subject to <input type="text" value="80"/> 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 |

C.b.e.

RENEWAL BARTENDER License

Police Record Report

| APPLICANT INFORMATION | | | |
|------------------------------|----------------------|--|-------------------------|
| Date of Application | Name of Applicant | Applicant's Date of Birth | Driver's License Status |
| 6/15/2013 | Michael Pauloni | | Revoked |
| License Number | Address of Applicant | Business (where license is to be used) | Business Address |
| R140517 | 7221-122nd Ave, #402 | Not Listed | Not Listed |

| DATE OF CHARGE | OFFENSE | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|--|-------------|-------------------------------|--------|
| 4/11/2010 | BLOOD ALCOHOL CONTENT | GUILTY | Y | |
| 4/11/2010 | OPERATING WHILE INTOXICATED CAUSING INJURY | GUILTY | Y | 20 |
| 5/10/2011 | NON-COMPLIANT W/COURT ORDERED ALCOHOL ASSESSMENT PROGRAM | | Y | 100 |
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| CITY ATTORNEY'S RECOMMENDATION | |
|--|------------|
| Offense Demerit Points | 120 |
| Were all offenses listed on the application? | Y |
| TOTAL DEMERIT POINTS | 120 |

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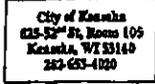
| FINAL RECOMMENDATION |
|--|
| <input type="checkbox"/> GRANT, subject to <input type="checkbox"/> Demerit Points |
| <input type="checkbox"/> DENY, based on material police record (substantially related to the license activity) |
| <input checked="" type="checkbox"/> GRANT subject to Non-Renewal Revocation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

Admission

Renewal FOR OFFICE USE ONLY:

License # 140517 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials PS



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

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2015. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Pauloni First Name Michael MI P.
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth _____ Sex M Day Phone # 262 818 4725

Home Address 7221 122 AVE # 402

City/State/Zip KENOSHA WI 53142

Email Address _____

Driver's License or State ID Number _____
(Must indicate the state if (his is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) _____

Address of Business Where License is to be Used _____

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time? Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition:
1-3-09 DOW RESOLVED 4-11-10 DOW still need Group Dynamics class
Failure to use turn signal Date?
2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state? Yes No If yes, please explain: for DWI - served 90 DAYS, Fines Paid
9-11-10 - 12-10-10
3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state? Yes No If yes, please explain: for DWI 4-11-10
4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:
1-30-09 DOW RESOLVED need Group Dynamics class
Failure to use turn signal Date?

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)
BRAT Stop 12304 75th St Kenosha WI 53142

7. List all addresses at which you have lived in the past five years: 1932 22 Ave Kenosha WI 53142
53140 7221 122 Ave Kenosha WI 53142

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

Signed: Michael Paulson
APPLICANT'S SIGNATURE

Date: 6-25-13

APPLICANTS PLEASE READ

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

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

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

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

adverse LP 7/8 C7

FOR OFFICE USE ONLY:

letter sent 6/28
E-MAILED JUN 27 REC'D

Renewal
License # 140523 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials ES

APPLICATION

CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE

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

FEE: \$75.00 (Type 217)

City of Kenosha
625-52nd St, Room 105
Kenosha, WI 53140
262-653-4020

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 28. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Vargas First Name Flora MI S.
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth _____ Sex F. Day Phone # (262) 496 2056

Home Address 6203 50th ave

City/State/Zip Kenosha WI 53142

Email Address Sussy.gonzalez.56@yahoo.com

Driver's License or WI State ID Number _____
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) Los Compadres Mexican Restaurant

Address of Business Where License is to be Used 3935 52nd street Kenosha WI

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time?
 Yes No If Yes, state charge, year offense committed or alleged to be committed, and disposition: F.V. 7/10/13

Operating w/ license "Guilty" 12/8/2009

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

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

4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition: 12/8/2009 operating w/o license "Guilty" F.V. 7/10/13

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

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)

Los Compadres Mexican Restaurant 3935 52nd street Kenosha WI 53142

7. List all addresses at which you have lived in the past five years: 6203 50 Th Ave Kenosha, WI 53142

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

Signed: [Signature] APPLICANT'S SIGNATURE

Date: 06/26/2013

APPLICANTS PLEASE READ

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

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

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

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

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

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 16 20 13 ;
ending June 30 20 14 ;

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

County of Kenosha Aldermanic Dist. No. 2 (if required by ordinance)

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

herby 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): Taste of NY Pizzeria, LLC

| | |
|--|-----------|
| Applicant's Wisconsin Seller's Permit Number: | |
| Federal Employer Identification Number (FEIN): | |
| LICENSE REQUESTED ▶ | |
| TYPE | FEE |
| <input type="checkbox"/> Class A beer | \$ |
| <input checked="" type="checkbox"/> Class B beer | \$ 100.00 |
| <input type="checkbox"/> Class C wine | \$ |
| <input type="checkbox"/> Class A liquor | \$ |
| <input type="checkbox"/> Class B liquor | \$ |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| Publication fee | \$ 46.00 |
| TOTAL FEE | \$ 146.00 |

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 non-profit 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 Amber Bjorani 9119 Washington Rd Kenosha WI 53144

Vice President/Member _____

Secretary/Member _____

Treasurer/Member _____

Agent Amber Bjorani

Directors/Managers _____

3. Trade Name Taste of NY Pizzeria Business Phone Number 262-925-1150

4. Address of Premises 5703 6th Ave Post Office & Zip Code Kenosha WI 53140

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
- 6. Is the applicant an 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 1/22/13 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

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

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

- 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? Taste of NY Pizzeria LLC
- 12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8884] Yes No
- 13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 288-2776]. 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), member/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 26 day of June, 20 13

Michelle R. Olson
(Clerk/Notary Public)

My commission expires 4-11-17

Amber M. Bjorani
(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 | Date reported to council/board | Date provisional license issued | Signature of Clerk / Deputy Clerk | |
| Date license granted | Date license issued | License number issued | | |

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

| | | | |
|-------------------------------------|--|--------------------------|--|
| <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 type="checkbox"/> | "CLASS B" LIQUOR (RESTAURANT, BAR) |

1. Applicant Name Amber M. Bejrani Business Name Totipot NY Provisions LLC

2. Property Information: Address 5703 6th Ave Owner Alex Gelfand

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

3. Square footage of building 2,728 Assessed value of property N/A

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 75,000

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

Number of Full Time Employees 3 Number of Part Time Employees 4

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

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

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

BEER \$ 615.00 /month, basis for estimate is 3.5% of monthly food revenue.

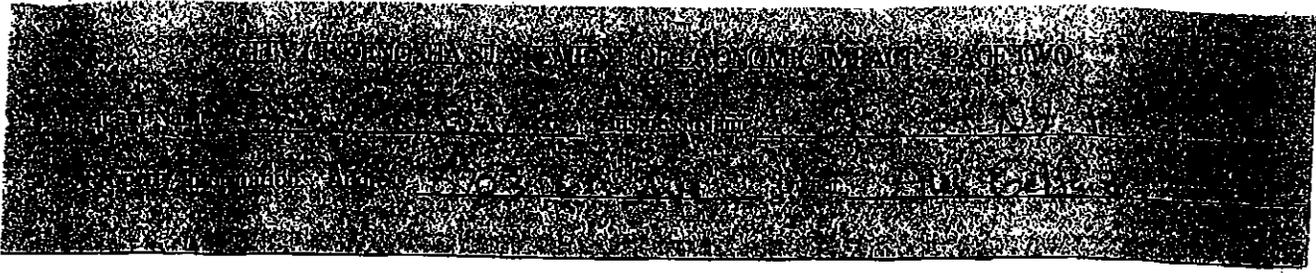
LIQUOR _____

FOOD \$ 18,000 /month, basis for estimate, the average monthly revenue from the past year of business

OTHER (specify) _____

TOTAL GROSS MONTHLY REVENUE \$ 18,615.00

(OVER)



8. Explain how the issuance of this license will benefit the City: through the issuance of this license,
the patrons of Slice of NY Pizzeria will be exposed in their need of a
cold beer with their meal. Ultimately improving Kenosha's downtown
business + tourism. Creating more jobs + the city's tax base.

9. Explain why the business will have a substantial positive impact upon the surrounding properties: By improving
the customer's experience, return business will improve + create more
foot traffic downtown. Creating the opportunity for the surrounding business
to gain attention from said pedestrians.

10. Explain why the business have a significant, positive influence on the City economy: Through creating
more jobs + creating a larger tax base for the city to benefit.

11. Has the applicant contacted the alderperson of the district where this business is located? no

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

Applicant's Signature Paul M. Byrne

LICENSE SURRENDER

STATE OF WISCONSIN
KENOSHA COUNTY } SS

Slice of NY Pizzeria INC
(Individual/Partners/Corporation Name)

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

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

Affiant will surrender said license #(s) 130005 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:

Taste of NY Pizzeria INC

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

Affiant will surrender said license(s) # 130005, to the City Clerk

prior to the time a license is issued to Slice of NY Pizzeria INC

and provide further that a license is granted to Taste of NY Pizzeria LLC the person herein designated.

Carl M. Boyer
Individual/Partner/President of Corporation

Partner/Corporate Officer

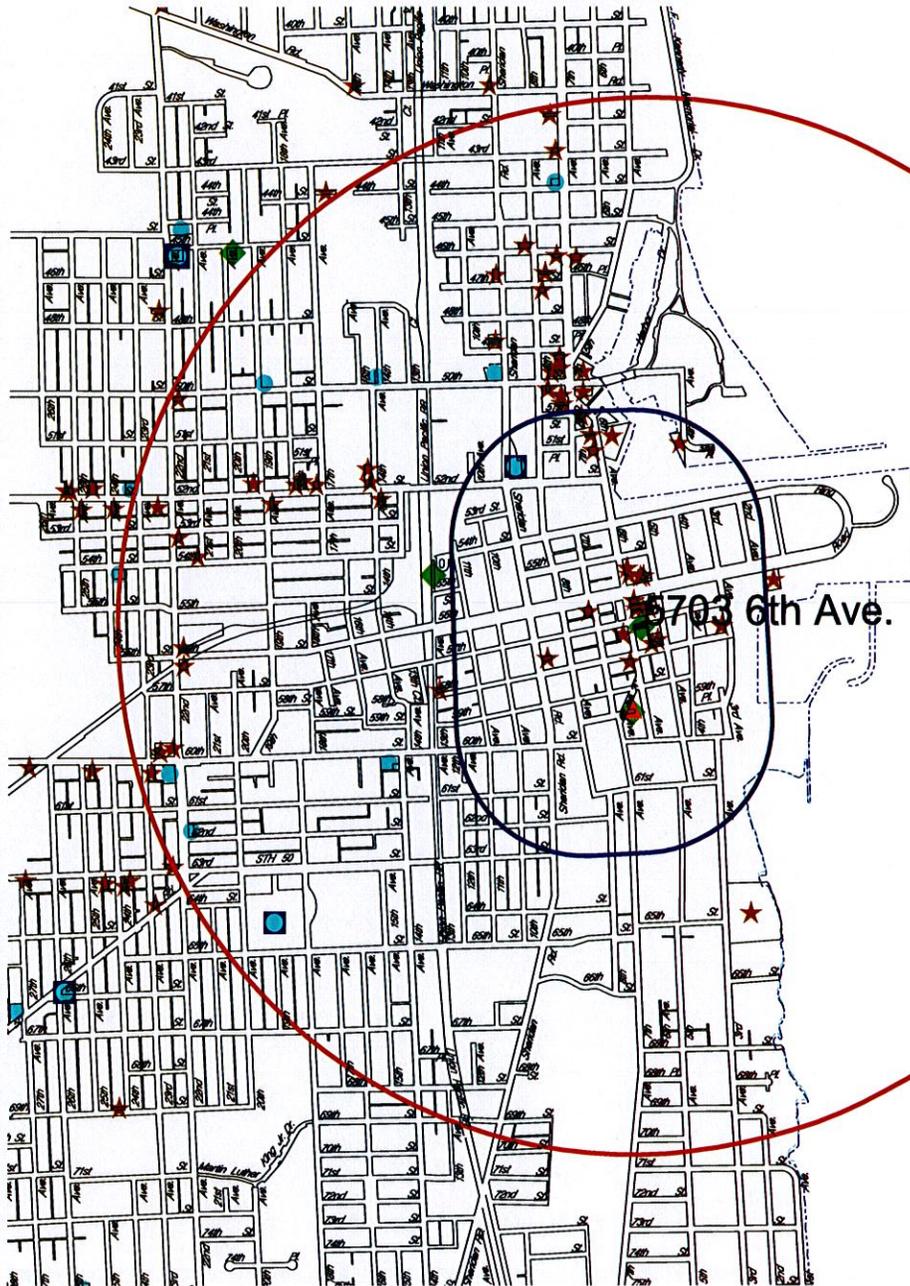
Subscribed and sworn to before me this 26 day of June, 2013

Michael D. ...
Notary Public

Kenosha County, Wisconsin
My Commission Expires: 4-11-17

City of Kenosha

Class "B" Beer Application 5703 6th Avenue



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

— 5,280 ft from Applicant

— 6 blocks from Applicant

| 5,280 ft Radius | Class "A" | | | | |
|-----------------------|-----------|-----------|-----------|-----------------------|-----------|
| | Class "A" | "Class A" | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0 | 0 | 0 | 2 | 0 |
| Business Districts | 11 | 2 | 3 | 54 | 1 |
| Other Districts | 0 | 0 | 0 | 1 | 0 |

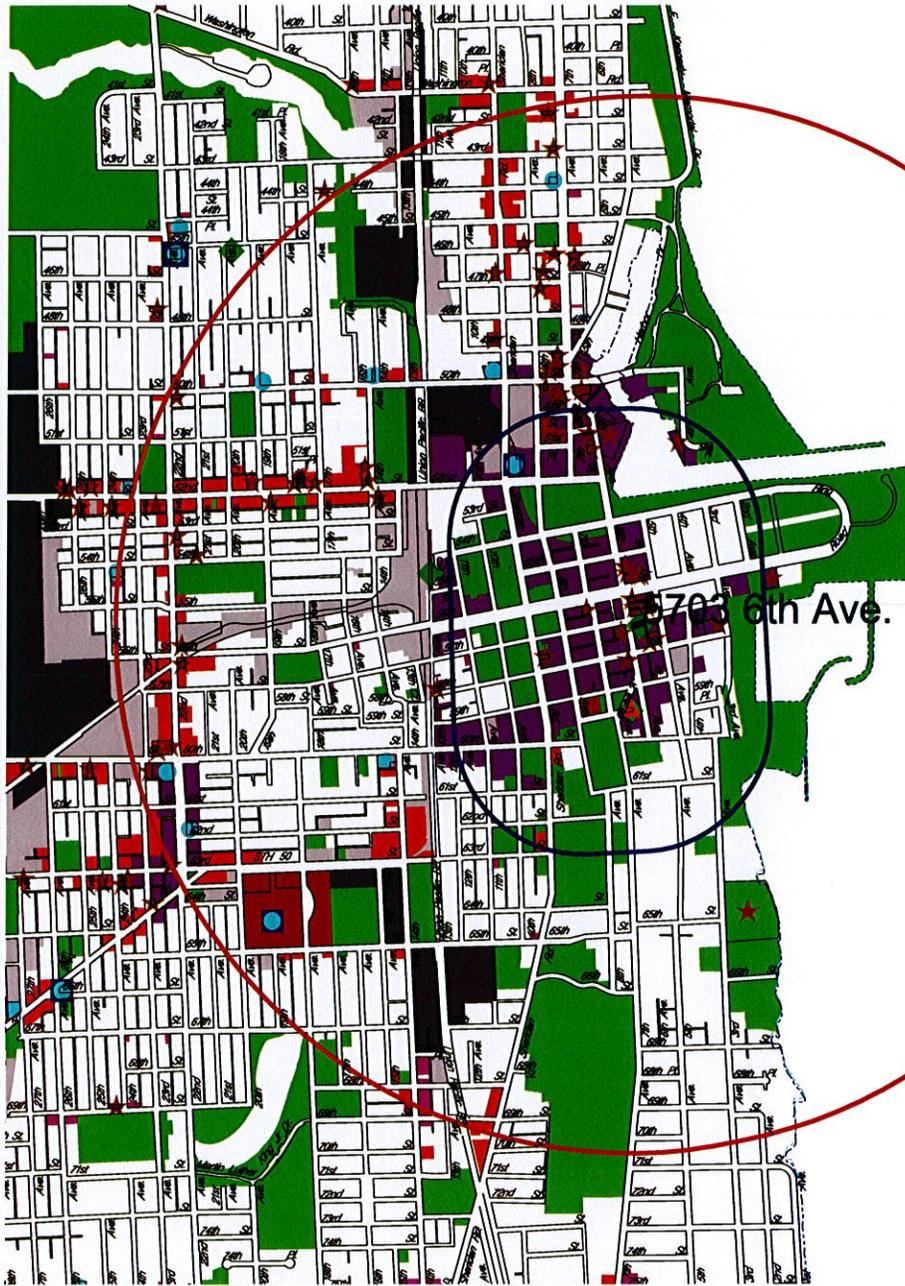
| 6 Block Radius | Class "A" | | | | |
|-----------------------|-----------|-----------|-----------|-----------------------|-----------|
| | Class "A" | "Class A" | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0 | 0 | 0 | 0 | 0 |
| Business Districts | 1 | 1 | 2 | 20 | 1 |
| Other Districts | 0 | 0 | 0 | 0 | 0 |

North



City of Kenosha

Class "B" Beer Application 5703 6th Avenue



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

Note: Residential Districts are not colored.

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

— 5,280 ft from Applicant

— 6 blocks from Applicant

| 5,280 ft Radius | Districts | | | | |
|-----------------------|-----------|-----------|-----------|-----------------------|-----------|
| | Class "A" | "Class A" | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0 | 0 | 0 | 2 | 0 |
| Business Districts | 11 | 2 | 3 | 54 | 1 |
| Other Districts | 0 | 0 | 0 | 1 | 0 |

| 6 Block Radius | Districts | | | | |
|-----------------------|-----------|-----------|-----------|-----------------------|-----------|
| | Class "A" | "Class A" | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0 | 0 | 0 | 0 | 0 |
| Business Districts | 1 | 1 | 2 | 20 | 1 |
| Other Districts | 0 | 0 | 0 | 0 | 0 |

North



C.9.

OUTDOOR EXTENSION
CITY ORDINANCE §10.075

LP
7/8
CC
7/15

REQUEST TO CHANGE CLOSING HOURS to 1:30 AM TO 8:00 AM*

Licensee Name G.H. Holdings, LLC.

Trade Name Rivals Sports Pub; Trade Address 6325 120th Ave.
Grille

City Clerk Verification:

*The outdoor hours of the above referenced outdoor extension were extended to 12:00 Midnight to 8 a.m. in the previous license term.

Signature: Michael L. Olson

Title: City Clerk
City Clerk

Applicant:

The undersigned is hereby applying for a change of the closing hours of the outdoor extension of the Class "B" Beer/"Class B" Liquor Combination license in accordance with §10.075 F. of the Code of General Ordinances to 1:30 a.m. to 8:00 a.m., and has had its outdoor hours extended by the Common Council to 12:00 Midnight in the previous license term.

In making this application, I understand that amplified music or sound otherwise permitted under Section 10.75 E.2. shall not be allowed after 10:00.

Michael Harold
(Individual/Partner/President of Corporation)
Elizabeth J. Clark
(Partner/Secretary of Corporation)

SUBSCRIBED TO AND SWORN TO BEFORE ME

THIS 21 OF June, 2013.

Michael L. Olson
Notary Public

My commission expires 4-11-17
[/u2/sect/clerk/ckathy1/SHARE/CLERKS/LICENSES/BEER LIQUOR LICENSES/OUTDOOR_EXTENSIONS/waiver_hours_1:30am.odt](#)

E-MAILED JUN 20

Received 6-26-13 1078
CC 7/15

APPLICATION FOR YEARLY CABARET LICENSE
CITY OF KENOSHA

NOTE: ALLOW 15 DAYS FOR PROCESSING & APPROVAL

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.)

Type: 212-Yearly Expires: June 30th \$300.00/Year

Date of Application 4/15/2013 Contact Phone Number (414)698-5310 District 16

1. Licensee Name **GH HOLDINGS LLC**

2. Business Name & Address **RIVALS SPORTS PUB & GRILLE, 6325 120TH AVE**

3. Agent Name Mike Harold

*Ad Cert 3348
6/26/13*

AGENT completes following:

4. Date of Birth of Agent _____

5. Address 8110 75th Street #6 Kenosha WI 53142

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

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

2012 - Amusement Lic. Ticket

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

-OVER-

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

FAILURE TO PAY TRAFFIC CITATION. THIS HAS BEEN CLEARED UP.

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 offense committed or alleged to be committed, and disposition:

Seat Belt Ticket

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

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:

Self Employed

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

8110 75th Street #6, Kenosha, WI 53142

Licensee Signature Michael Arnold

Date: 6/26/13

PLEASE READ: §1.22 LICENSE/PERMIT APPLICATIONS - CODE OF GENERAL ORDINANCES
A. Prohibition It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

B. Penalty 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days.

2) The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two (2) consecutive license/permit years.

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

§1.225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

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

E-MAILED JUL - 1 REC'D send of to Pete.

Pete's Place
APPLICATION FOR
OUTDOOR AREA - CABARET/AMPLIFIED
CITY OF KENOSHA

LIMIT: FOUR DAYS PER LICENSE TERM (JULY 1 TO JUNE 30)
(see reverse side for additional instructions regarding speedy approval process)

PLEASE NOTE: 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 10.075 of the Code of General Ordinances of the City of Kenosha.)

Type: 223 Purple District 2 Contact Phone # 262-697-6166 (home)
Fee: \$50.00/application (nonrefundable) 262-452-6454 (Pete's Place)

1. Licensee Name Pete Zekovic
(NOTE: must be same name as beer/liquor license)

2. Business Name & Address Pete's Place 4520-8th Avenue

3. If license is in the name of a Corporation or LLC, Agent Name N/A

4. Applicant has received (or applied for this event) a cabaret license and an extension of their "Class B" Liquor and/or Class "B" Fermented Malt Beverage Licenses in accordance with Section 10.075 of the Code of General Ordinances. Yes No If answer is no, applicant does not qualify for waiver.

5. Applicant requests a waiver of Section 10.075 E.1 cabaret license restriction. Yes No

6. Applicant requests a waiver of Section 10.075 E.2 amplified music restriction. Yes No

7. Date(s) waiver is sought: Sat., July 20th, 2013

8. Hours of operation: 7-10:30 pm

9. Purpose/Event: "Handlebars + Bars" Annual Bike Ride will end their ride at Pete's Place 7:30-10 pm with music, food and raffle awards.

Applicant's Signature Pete Zekovic Date: 6/27/13
(Licensee/Officer/Member/Manager/Partner/Individual)

REQUIRED FOR SPEEDY APPROVAL ONLY
(must be filed at least 72 hours prior to event)

Signature of District Alderperson _____ Date _____

-or, if District Alderperson is unavailable:

Member of Licensing/Permit Committee _____

To be completed by Clerk: LD 7/8
Date Received and Filed 6-28-13 CC 7/5 Date Reported to Council _____
Date Waiver Granted _____ Initials _____

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

Type: 122
Fee: \$200.00/year
Expires: May 31st

KENOSHA FIRE PREVENTION BUREAU

ACCEPTABLE

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

HOLD
DATE INSP. 6-21-13 *[Signature]*

Applicant Name: Griffin Lanes LLC INSP. BY: District #12
(Individual/Both Partners/Corporation Name)

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

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

Trade Name: Sheridan Lanes

Premise Address: 1120-80th Street

Business Phone Number: 262-654-0411

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

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

If Corporation, list State of incorporation: WI

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

Karen Griffin, member, 8335-57th Ave, Kenosha, WI 53142
262-705-7363 262-654-0411

Number of Amusement Devices: 13 Number of Pool Tables: 1

Define all areas and rooms to be licensed: Concourse Area, Back Bar Area, Bar Area, Side Room

Currently have 14 total if approved will go to 16.

Will the premises:

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

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

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

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

The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every questions truly, correctly and completely, under penalty of law for failure to do so. The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

Kevin J. Guffey
Individual/Partner/President of Corporation

Partner/Corporate Officer

Partner/Corporate Officer

Partner/Corporate Officer

Subscribed and sworn to before me this 20 day of June, 2013.

Michael L. Moran
Notary Public

My commission expires: 4-11-17

Office Use Only

Date Received 6/20/13

PP Checked OK

Date Granted _____

Clerk's Initials mn

E-MAILED JUL -1 2013

APPLICATION FOR PUBLIC ENTERTAINMENT LICENSE
Section 12.05 Code of General Ordinances
City of Kenosha, Wisconsin

Required for live music performances and live entertainment, including but not limited to, the performance of any act, play or stunt, dramatic reading, monologue, amateur talent contest, or disc jockey show.

Check One: Annual Type 119 Fee: \$300.00 Term: July 1st to June 30th
 One (1) Day Type 118 Fee: \$50.00 Term: One (1) Day

→ 8-3-13

Non-renewable

1. Applicant (check one):

| |
|---|
| <input checked="" type="checkbox"/> Individual Person |
| <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Corporation |

District # 8

NOTE: Applicant should be same name as the Wisconsin Sellers Permit for business.

2. Applicant Name: J. Brendan Derosier (Derosier)

3. Business Name: Childrens Recreational Club DFB

4. Business Address & Phone # 3010 Roosevelt Rd. Kenosha, WI 53142 262 510-1621

5. Define all Areas and Rooms of Premises Designated to be Licensed: 1200 square feet open area - bathroom -

6. Provide name, address, telephone number and date of birth of individual, each partner, each corporate officer (must be 18 years of age or older), as applicable:

| Name | Address | Phone | Date of Birth |
|--------------------------|-------------------------|------------------------------------|---------------|
| Yolanda Green | 7108 4th Ave | Kenosha WI 262-515-1583 | |
| J. Brendan Derosier | 7108 4th Ave | Kenosha WI 53142 | 5/15/1621 |

7. Attach a "Applicant's Report of Police Record" form for each individual, partner and corporate officer check here if attached

8. Have you obtained from the City Clerk a current copy of §12.05, "Public Entertainment Licenses"?
 YES

9. If you previously held the license applied for, was it ever suspended or revoked? NO If yes, please explain:

10. Describe in detail the type of entertainment to be provided: Hair / Fashion Show
8-3-13

NOTICE: If this application and/or attachments contain statements or information which are not true, correct and complete in all material respects, this license may be denied and you may be subject to criminal or civil penalties.

STATE OF WISCONSIN)
COUNTY OF KENOSHA)

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

[Signature]
Applicant's Signature (Individual/Partner/President)

[Signature]
Applicant's Signature (Other Partner/Officer of Corp.)

Subscribed and sworn to before me this 1 day of July, 2013

[Signature]
Notary Public

My commission expires 4-11-17

FOR OFFICE USE ONLY

Date Filed/Received 7/1/13

PP _____

LP 7/8
CC 7/15

CERTIFICATION BY THE CITY CLERK'S OFFICE

I HEREBY state that the above application was granted by the Common Council on the _____ day of _____, _____, and applicant was issued license # _____ on the _____ day of _____

Signature: _____

Title: _____

Kenosha Police Department
Public Safety Building
1000 – 55th Street
Kenosha, WI 53140-3794
(262) 605-5200



JOHN W. MORRISSEY
Chief of Police

DANIEL G. MISKINIS
Deputy Police Chief

July 1, 2013

To Deputy City Attorney Matthew Knight
City Clerk Debbie Salas

From Inspector Lewis Lindquist

Ref One (1) Day Public Entertainment License – August 3, 2013
Children’s Recreational Club DF8, 3010 Roosevelt Road
Applicant – J. Brendan Derosier

Cc Chief John Morrissey & Deputy Chief Daniel Miskinis

J. Brendan Derosier has applied for a one (1) day public entertainment license for Children’s Recreational Club DF8, located at 3010 Roosevelt Road, for August 3, 2013.

Mr. Derosier has numerous license violations on his record and turned in a false application as he did not list any of the violations. Therefore, Inspector Lindquist has given this application an adverse recommendation.

The license violations are as follows:

| | | |
|----------|---------------------------|--------|
| 07-16-10 | Liquor, License Violation | Guilty |
| 08-07-10 | Liquor, License Violation | Guilty |
| 08-07-10 | License, Theater | Guilty |
| 08-07-10 | Lic, Amusement Enterprise | Guilty |
| 12-28-10 | Liquor, License Violation | Guilty |

Inspector Lewis Lindquist

Inspector Lewis Lindquist



The mission of the Kenosha Police Department is to serve all people with respect, fairness and compassion. We are committed to preserving peace, order and safety; enforcing laws and ordinances; and safeguarding constitutional rights.

APPLICANT'S REPORT - POLICE RECORD

Name J. Brendan Derosier

Address 4601 52nd Ave. Kenosha, WI

Date of Birth _____

License/Permit Applied For Public Entertainment, (1 Day)

Driver's License Number _____

(MUST INDICATE IF THIS IS NOT A WISCONSIN DL)

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

Have you, as an adult, ever been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State, or do you have such a charge pending at this time? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

Have you, as an adult, ever been convicted of violating a municipal or county ordinance in Wisconsin or in any state, or do you have such a charge pending at this time? Yes No If yes, state charge and year offense committed or alleged to be committed, and disposition:

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

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

Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

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

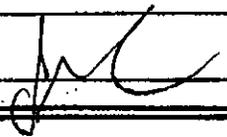
committed or alleged to be committed, and disposition:

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:

JBP Home Improvement 811 68th Ave. #10 Kenosha, WI

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

7108 41st Ave. Kenosha, WI 53142
811 60th Ave. Kenosha, WI 53142

Applicant's Signature 

Date 7/6/13

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

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

Penalty.

Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days.

The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two (2) consecutive license/permit years.

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

§2.25 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

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

C.14.

E-MAILED JUN 27 REC'D

LP 7/8
CC 7/15
CDE
FRANK
P. 2

CITY OF KENOSHA
APPLICATION FOR A MOBILE HOME PARK LICENSE

ALL PERMITS EXPIRE JUNE 30th

Type 71 (0-50 Units)
\$100/year

Type 72 (50-100 Units)
\$200/year

Type 73 (100-150 Units)
\$300/year

Type 74 (150-200 Units)
\$400/year

District #16

Type 75 (200-250 Units)
\$500/year

New Application

Renewal Application

The undersigned hereby makes application for permit to engage in the business of a Mobile Home Park within the City of Kenosha.

1. Name of Applicant PRAIRIE LAKE ESTATES HOMEOWNERS COOPERATIVE
2. Address of Applicant 8200 75th STREET, LOT #56, KENOSHA, WI 53142
3. Phone Number of Applicant JOE TOMINARO, BOARD PRESIDENT, (347) 962-5403
4. Name of Park PRAIRIE LAKE ESTATES HOMEOWNERS COOPERATIVE
5. Address of Park 8200 75th STREET, KENOSHA, WI 53142
6. Number of Spaces 70 LOTS
7. Mobile Home Park Operator PRAIRIE LAKE ESTATES HOMEOWNERS COOPERATIVE
(Person who will be collecting monthly fees)
8. Contact Phone Number for Operator OFFICE MANAGER (262) 818-1043

Dated this 24th day of JUNE, 2013.

Joe Tominaro
Signature of Applicant PLEHC PRESIDENT
JOE TOMINARO

Shirley Wood
PLEHC SECRETARY
SHIRLEY WOOD

RESOLUTION NO. _____

**BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE**

**TO REMOVE THE EXISTING "15 MINUTE PARKING
BETWEEN SIGNS 8 A.M. - 6 P.M. MON. THRU SAT."
RESTRICTION IN FRONT OF 4721 7TH AVENUE.
(District 2)**

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin,
that the existing **"15 MINUTE PARKING BETWEEN SIGNS 8 A.M. - 6 P.M. MON. THRU
SAT."** restriction in front of 4721 7th Avenue is removed and rescinded.

Adopted this ____ day of _____, 2013.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
JONATHAN A. MULLIGAN,
Assistant City Attorney



Engineering Division
Shelly Billingsley
Director of Engineering
Fleet Maintenance
Mauro Lenci
Superintendent
Park Division
Jeff Warnock
Superintendent

Street Division
John H. Prijic
Superintendent
Waste Division
Rocky Bednar
Superintendent

DEPARTMENT OF PUBLIC WORKS

Michael M. Lemens, P.E., Director
Shelly Billingsley, P.E., Deputy Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4050 · Fax (262) 653-4056

Date: June 21, 2013

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

From: Clement Abongwa, P.E.,
Civil Engineer III Clement Abongwa

CC: Chris Schwartz
District 2

Subject: ***Previous Trial to Remove 15 Minute Parking In Front of 4721 7th Avenue.***

BACKGROUND INFORMATION:

This request has been on trial as indicated with no complaints or problem reported.

RECOMMENDATION:

Staff recommends approval to remove 15 minute parking in front of 4721 7th Avenue.



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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

Date: January 24, 2013

To: Rocco J. LaMacchia, Sr, Chairman
Public Safety and Welfare

From: Shelly Bilingsley, P.E.
Director of Engineering

Shelly Billingsley

Subject: *Aldermanic Request to Remove Fifteen Minute Parking Signs In Front of 4721 7th Avenue*

BACKGROUND INFORMATION

Aldersperson of the second district, Chris Schwartz is requesting for the removal of the **"15 Minute Parking Between Signs 8 A.M. to 6 P.M. Mon Thru Sat."** signs in front of 4721 7th Avenue. Photos of the signs are attached. Staff could not determine the reason for the installation of the signs or find the resolution in the City's record that resolved the installation of the signs. Staff believes that the said signs were installed prior to 1973 due to City records.

The 15 minutes parking restriction is not suitable to the clothing retail store business that is currently at this address. Patrons usually shop for more than fifteen minutes and currently would have to park further away from the store. Removing the parking restriction would increase parking and make parking more convenient to patrons.

RECOMMENDATION

Staff recommends a 90-day trial for the removal of the **"15 Minute Parking Between Signs 8 A.M. to 6 P.M Mon Thru Sat"** signs in front of 4721 7th Avenue.

CC: Aldersperson Chris Schwartz
District 2

FIFTEEN MINUTE PARKING RESTRICTION IN FRONT OF 4721 7TH AVENUE



RESOLUTION NO. _____

**BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE**

**TO REMOVE THE EXISTING "NO PARKING FROM 8:00
AM TO 5:00 PM EXCEPT HOLIDAYS" RESTRICTION ON
31ST AVENUE BETWEEN 79TH STREET AND 80TH
STREET (District 13)**

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin,
that the existing **"NO PARKING FROM 8:00 AM TO 5:00 PM EXCEPT HOLIDAYS"**
restriction on 31st Avenue between 79th Street and 80th Street is removed and rescinded.

Adopted this ____ day of _____, 2013.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
JONATHAN A. MULLIGAN,
Assistant City Attorney



Engineering Division
Shelly Billingsley
Director of Engineering
Fleet Maintenance
Mauro Lenci
Superintendent
Park Division
Jeff Warnock
Superintendent

Street Division
John H. Prijic
Superintendent
Waste Division
Rocky Bednar
Superintendent

DEPARTMENT OF PUBLIC WORKS

Michael M. Lemens, P.E., Director
Shelly Billingsley, P.E., Deputy Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4050 · Fax (262) 653-4056

Date: June 21, 2013

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

From: Clement Abongwa, P.E.,
Civil Engineer III Clement Abongwa

CC: Curt Wilson
District 13

Subject: ***Previous Trial to Remove No Parking from 8:00 AM to 5:00 PM Except Holidays Signs on 31st Avenue Between 79th Street and 80th Street.***

BACKGROUND INFORMATION:

This request has been on trial as indicated with no complaints or problem reported.

RECOMMENDATION:

Staff recommends approval to remove No Parking from 8:00 AM to 5:00 PM Except Holidays signs on 31st Avenue between 79th Street and 80th Street.



Engineering Division
Shelly Billingsley
Director of Engineering
Fleet Maintenance
Mauro Lenci
Superintendent
Park Division
Jeff Warnock
Superintendent

Street Division
John H. Prijic
Superintendent
Waste Division
Rocky Bednar
Superintendent

DEPARTMENT OF PUBLIC WORKS

Michael M. Lemens, P.E., Director
Shelly Billingsley, P.E., Deputy Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4050 · Fax (262) 653-4056

Date: February 25, 2013

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

From: Shelly Billingsley, P.E.,
Deputy Director / City Engineer

Cc: Curt Wilson
District 13

Subject: ***Aldermanic Request to Remove "No Parking from 8:00 AM to 5:00 PM Except Holidays" Signs on 31st Avenue Between 79th Street and 80th Street***

BACKGROUND INFORMATION:

Alderman Curt Wilson is requesting, on behalf of some of his constituents, for the removal of the "No Parking from 8:00 AM to 5:00 PM Except Holidays" signs on 31st Avenue from 79th Street to 80th Street. Sign layout is attached.

Staff could not find in the City's records why or when the signs were installed. This segment of 31st Avenue is 27 feet wide and would typically not accommodate parking on both sides of the street and traffic traveling in both directions. However, because of low local traffic volume, staff does not envision any traffic concerns if parking is permitted on both sides of the street.

RECOMMENDATION:

Staff recommends a 90-day trial of the removal of the "No Parking from 8:00 AM to 5:00 PM Except Holidays" signs on 31st Street between 79th Street to 80th Street.

31ST AVENUE : 79TH STREET TO 80TH STREET
EXISTING SIGN LAYOUT



DRAFT 06/26/13
07/08/13 L/P MTG.

SPONSOR: ALDERPERSON ROCCO J. LAMACCHIA, SR.

**TO AMEND VARIOUS SECTIONS OF 10.076 OF THE CODE OF
GENERAL ORDINANCES FOR THE CITY OF KENOSHA ENTITLED
“OUTDOOR CAFE OF A “CLASS B”, CLASS “B” AND/OR “CLASS C”
LICENSED PREMISES IN A PUBLIC RIGHT-OF-WAY; AND TO CREATE
SUBSECTION 10.076 C.2.H**

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

Section One: Subsection **10.076 A.4.** of the Code of General Ordinances for the City

of Kenosha, Wisconsin, is hereby amended as follows:

4. "Licensed business" shall mean a business which holds a "Class B", Class "B", and/or "Class C" License and/or a business which holds a Brewers permit issued by the Department of Revenue, State of Wisconsin pursuant to Wis. Stats. § 125.29.

Section Two: Subsection **10.76 B.** of the Code of General Ordinances for the

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

B. Permission Required. No holder of a Class "B", Class "B", and/or "Class C" License or holder of a Brewers permit issued by the Department of Revenue, State of Wisconsin pursuant to Wis. Stats. § 125.29 may operate under said license(s) in any outdoor area located within a public right-of-way without first having obtained the permission of the Common Council in accordance with the terms and conditions of this Ordinance. Any expansion or change in ownership of the business adjacent to the Outdoor Cafe Area shall require a new application, fee, review and approval.

Section Three: Subsection 10.076 C. of the Code of General Ordinances for the

City of Kenosha, Wisconsin is hereby amended as follows:

C. Application. Application for an Outdoor cafe Area located within a public right-of-way for Cafe of a “Class B”, Class “B”, and/or “Class C” License and/or a business which holds a Brewers permit issued by the Department of Revenue, State of Wisconsin pursuant to Wis. Stats. § 125.29 shall be made to the City Clerk on forms furnished by the City Clerk.

Section Four: Subsection 10.076 C.2.h. of the Code of General Ordinances for the

City of Kenosha, Wisconsin is hereby created as follows:

h. If the applicant holds a Brewers permit issued by the Department of Revenue, State of Wisconsin, a valid copy of the permit must be maintained on file with the City Clerk at all times.

Section Three-Five: Subsection **10.76 J.2.b.** of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as follows:

b. An Outdoor Cafe Area may be located directly adjacent to and abutting the associated ~~tavern~~**licensed business**, and/or located where it abuts the curb and is at least two (2') feet from the face of the curb. Outdoor Cafe Areas located adjacent to an approved loading zone shall not be required to be located two (2') feet from the face of the curb. In no case shall the Pedestrian Path be reduced to less than a minimum width of four (4') feet, except where a reduction is permitted under **Subsection M.**

Section Four-Six: Subsection **10.076 L.** of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as follows:

L. Enforcement. The enforcement of this Ordinance shall be under the jurisdiction of the Department of Community Development and Inspections and Kenosha Police Department, who shall have the power to inspect Outdoor **DiningCafe** Areas to determine compliance with this Ordinance. The Department of Community Development and Inspections shall be primarily responsible for enforcement during regular City Hall working hours. The Kenosha Police Department shall be primarily responsible for enforcement of this Ordinance during all other hours. Violations that are enforced by the Police Department shall be communicated to the Department of Community Development and Inspections.

Section Five-Seven: This Ordinance shall become effective upon passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 x. 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 x. of the Zoning Ordinance for the City of

Kenosha, Wisconsin, is hereby created as follows:

x. By map C3-13 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

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

| | | | |
|---|---|---------------|--------|
| Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030 | Kenosha City Plan Commission FACT SHEET | June 20, 2013 | Item 2 |
| By the City Plan Commission - To Create Subsection 18.02 x. of the Zoning Ordinance to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Welcome Home Properties, LLC) (District #15) PUBLIC HEARING | | | |

LOCATION/SURROUNDINGS:

Site: 5901 60th Street

NOTIFICATIONS/PROCEDURES:

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

ANALYSIS:

- The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references Map C3-13, which identifies the Amendment to the Land Use Plan located in the Comprehensive Plan. The Amendment will change the land use designation for the reference properties from *Medium Density Residential* to *Government and Institutional*.

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.


 Brian R. Wilke, Development Coordinator


 Jeffrey E. Labahn, Director

/u2/acct/cp/ckays/1CPC/2013/JUNE20/fact-zo-1802x.odt

City of Kenosha
Land Use Map
Welcome Home Properties rezoning



Property requested to be rezoned



CITY PLAN COMMISSION RESOLUTION # __-13

By: City Plan Commission

To Amend the Land Use Plan Map for the Comprehensive Plan for the City of Kenosha: 2035 Property at 5901 60th Street (Welcome Home Properties, LLC)

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

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

WHEREAS, a property owner has submitted a request to amend the Land Use designation for the referenced properties from *Medium-Density Residential* to *Government and Institutional*, as mapped on the attached Map C3-13 and on the Land Use Plan map adopted by the Common Council as part of the Comprehensive Plan; and

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

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

NOW, THEREFORE BE IT RESOLVED that pursuant to Section 66.1001(4)(b), the City Plan Commission for the City of Kenosha, Wisconsin, hereby approves the amendment to "A Comprehensive Plan for the City of Kenosha: 2035" as shown on the attached Map C3-13.

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

Adopted this ____ day of _____, 2013

ATTEST:

Jeffrey B. Labahn, Secretary of City Plan Commission

APPROVE:

Mayor Keith Bosman, Chairman of City Plan Commission

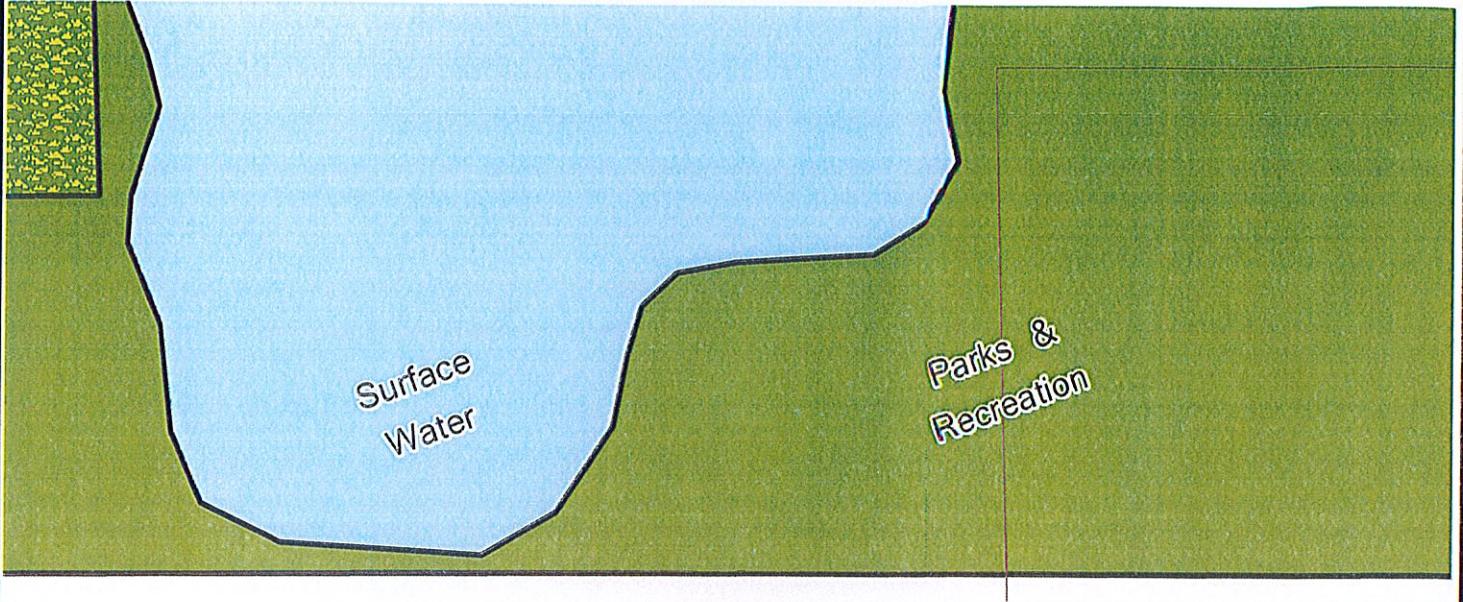
City of Kenosha

Comprehensive Plan Amendment

Welcome Home Properties Petition

Supplement No. C3-13

Ordinance No. _____



60TH ST



Property requested to be changed from:



Medium-Density Residential to
Government & Institutional



0 10 20 40 60 80 Feet

REZONING ORDINANCE NO. _____

BY: THE MAYOR

To Rezone Property Located at 5901 60th Street from RD Two-Family Residential to IP Institutional Park in Conformance with Section 10.02 of the Zoning Ordinance. (Welcome Home Properties, LLC) (District #15)

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. Z4-13 be, and the same hereby is, zoned and districted as indicated on said map.

Section Two: The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 6th day of June, 2013, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

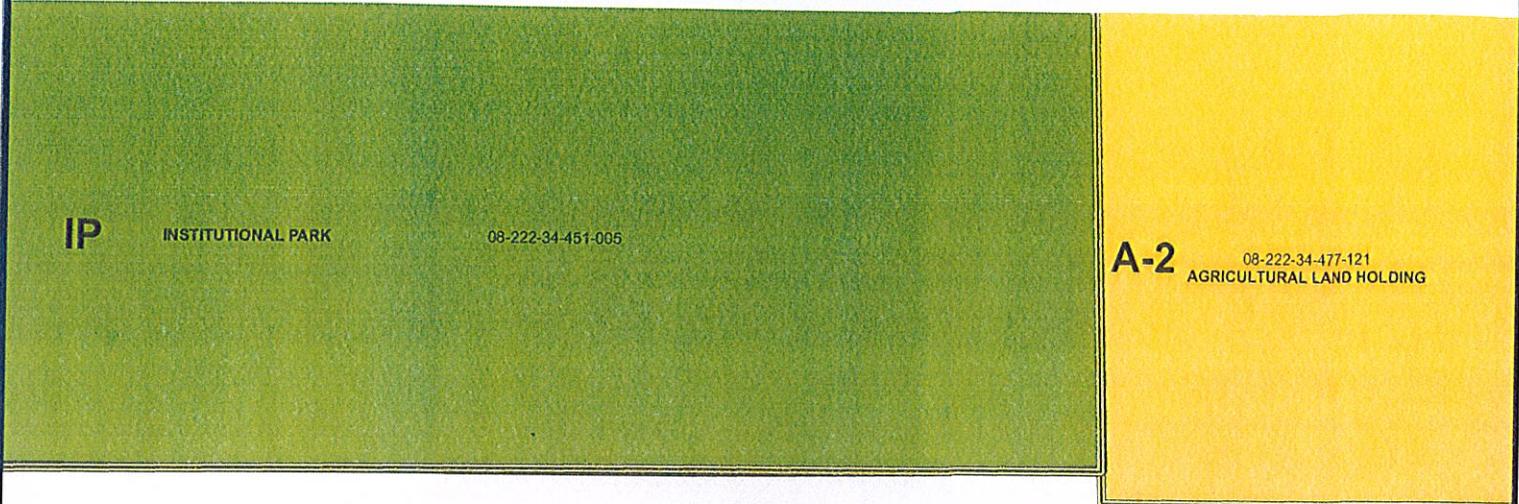
City of Kenosha

District Map Rezoning

Welcome Home Properties petition

Supplement No. Z4-13

Ordinance No.



60TH ST



Property requested to be rezoned from:

 RD Two Family Residential to
IP Institutional Park



| | | | |
|---|---|---------------|--------|
| Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030 | Kenosha City Plan Commission FACT SHEET | June 20, 2013 | Item 3 |
| By the Mayor - Petition to Rezone property at 5901 60th Street from RD Two-Family Residential to IP Institutional Park in conformance with Section 10.02 of the Zoning Ordinance. (Welcome Home Properties, LLC) (District #15) PUBLIC HEARING | | | |

LOCATION/SURROUNDINGS:

Site: 5901 60th Street Neighborhood: Stocker

Vicinity Zoning/Land Use

North: IP/Nash Park East: RS-2/Single-Family Residential
 South: RD/Single-Family Residential West: RD/Single-Family Residential

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Orth, as well as the Alderman of the adjacent district, Alderman Gordon, have been notified. Property owners within 100 feet of the proposed rezoning were notified. The Common Council is the final review authority.

ANALYSIS:

- The owner of the property is requesting to rezone the property from *RD Two-Family Residential* to *IP Institutional Park*. The purpose of the rezoning is to use the existing residence as a real estate office.
- Rezoning of the property to *IP Institutional Park* is compatible with the existing land uses in the area, but is not in conformance with the adopted Comprehensive Land Use Plan. The Amendment to the Comprehensive Plan is included on this agenda and must be approved to approve the rezoning.
- When Staff considered this Rezoning petition, several factors led us to a recommendation of approval.
 - First the property is on a corner, not mid-block, so there are less adjacent neighbors.
 - Second, IP zoning is across the street in Nash Park.
 - Third, the property is on a busy arterial street which does not usually favor residential zoning
 - Finally, given the small lot size, it is highly unlikely that anyone could raze the existing residential structure and construct a new IP-type use that would be detrimental to the neighborhood.
- The final development will also be required to be in compliance with the applicable City and State Ordinances, Codes and development standards.
- The rezoning will be compatible with the surrounding land uses and the amended Comprehensive Land Use Plan.

| | | | |
|---|---|---------------|--------|
| Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030 | Kenosha City Plan Commission FACT SHEET | June 20, 2013 | Item 3 |
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- The City Plan Commission reviewed this item at their June 6, 2013 meeting and deferred the item for two weeks. The City Plan Commission asked for additional information about IP Zoning as well as information about the other areas of the City where IP Zoning exists in and adjacent to residential neighborhoods. In response, Staff and the applicant have provided the following materials:
 - A copy of the IP Institutional Park District regulations indicating permitted and conditional uses.
 - A Floor Plan of the existing residence was provided by the applicant along with some photos.
 - Maps of four (4) different areas of the City where IP Zoning exists adjacent to residential districts. Note that In each case, the IP Zoning exists along an arterial street, similar to the proposed rezoning.
 - A map of the Zoning Districts along 60th Street from 30th Avenue to Green Bay Road (STH 31).

RECOMMENDATION:

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


 Brian R. Wilke, Development Coordinator

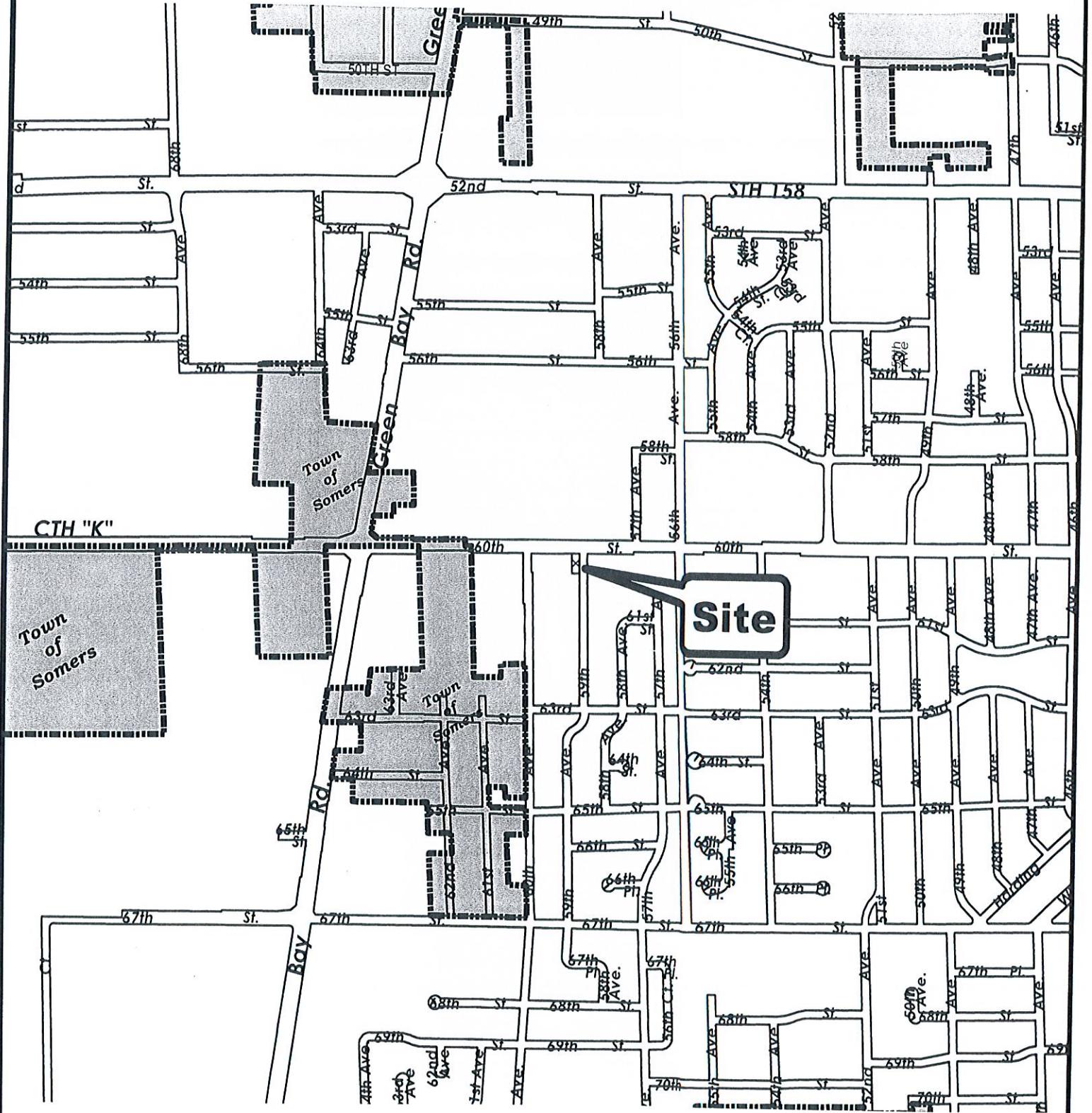

 Jeffrey B. Labahn, Director

/u2/acct/cp/claurieb/CITY PLAN COMMISSION/June 6/fact-rezone-welcomehome.odt

City of Kenosha

Vicinity Map

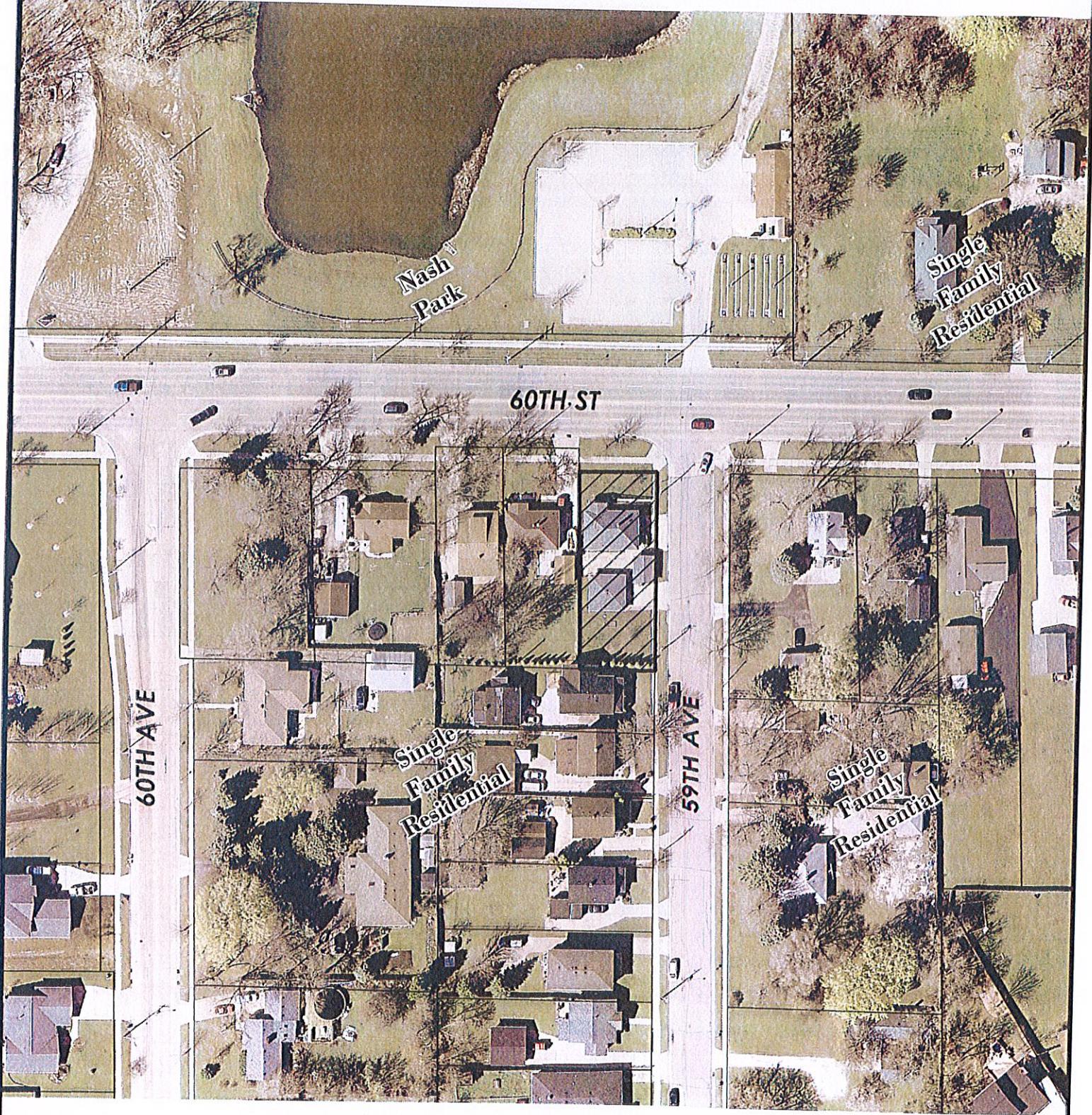
Welcome Home Properties rezoning



 Property requested to be rezoned



City of Kenosha
Land Use Map
Welcome Home Properties rezoning



 Property requested to be rezoned



April 24th, 2013

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 5901 60th St. Kenosha, WI be rezoned from RD – Residential to IP – Institutional Park. The purpose of the rezoning is to permit the use of the property to be a small real estate agency office.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to Welcome Home Properties & Management, LLC at 9320 67th St. Kenosha, WI. I can be reached at (262) 909-8700 if there are any questions regarding my request for the rezoning.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aaron Kohlmeier', with a long horizontal flourish extending to the right.

Aaron Kohlmeier
Welcome Home Properties & Management, LLC

**Development Review Application
City of Kenosha, Wisconsin**

MAILING INFORMATION

NAME OF PROJECT: _____

Check one (1) of the following boxes to indicate the recipient of all correspondence:

Name and Address of Applicant [Please print]:
Welcome Home Properties + Management LLC
9320 67th St
Kenosha, WI 53142
Aaron Kohlmeier - Managing Member
 Phone: (262) 909-8700
 Fax: (262) 948-1965
 E-Mail: akohlmeier@gmail.com

Name and Address of Architect/Engineer [Please print]:

 Phone: _____
 Fax: _____
 E-Mail: _____

Name and Address of Property Owner (if other than applicant)[Please print]:

 Phone: _____
 Fax: _____
 E-Mail: _____

PROJECT LOCATION

Location of Development (street address and / or parcel number): 5901 60th St
Kenosha, WI 53142

TYPE OF LAND DEVELOPMENT

Check all that apply. Note: Additional information may be required within individual Sections.

| | | |
|---|------------|---------------|
| <input type="checkbox"/> Certified Survey Map | Section 1 | Page 3 |
| <input checked="" type="checkbox"/> Concept Review (<i>Land Division</i>) | Section 2 | Page 4 |
| <input type="checkbox"/> Concept Review (Multi-Family Residential or Non-Residential) | Section 3 | Page 5 |
| <input type="checkbox"/> Conditional Use Permit | Section 4 | Pages 6 & 7 |
| <input type="checkbox"/> Developer's Agreement | Section 5 | Page 8 |
| <input type="checkbox"/> Final Plat | Section 6 | Pages 9 & 10 |
| <input type="checkbox"/> Lot Line Adjustment Survey | Section 7 | Page 11 |
| <input type="checkbox"/> Preliminary Plat | Section 8 | Pages 12 & 13 |
| <input checked="" type="checkbox"/> Rezoning | Section 9 | Pages 14 & 15 |
| <input type="checkbox"/> Site Plan Review | Section 10 | Pages 16 & 17 |

**PRIOR TO SUBMITTING THIS APPLICATION TO THE DEPARTMENT OF CITY DEVELOPMENT,
PLEASE REVIEW THE APPROPRIATE SECTION(S) FOR FEES, REQUIREMENTS AND APPROPRIATE APPENDICES.**

*Submit this cover page, completed application, applicable section(s) and appendices
along with ALL required plans, information and fees to:*

Department of Community Development & Inspections
 Planning Division
 625 52nd Street, Room 308
 Kenosha, WI 53140

Phone: 262.653.4030
 Fax: 262.653.4045

Office Hours:
 M - F 8:00 am - 4:30 pm

·Planning & Zoning

·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections

·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

May 29, 2013

Notice of Public Hearing

Rezoning of property located at 5901 60th Street (Welcome Home Properties, LLC)

The City Plan Commission will hold a public hearing on a petition submitted by Welcome Home Properties, LLC to rezone their property at 5901 60th Street. The proposed rezoning would amend the zoning on the property from *RD Two-Family Residential District* to *IP Institutional Park*. The rezoning request is to use the existing residence as a real estate office.

An Amendment to the City's Adopted *Comprehensive Land Use Plan for the City of Kenosha: 2035* is also required. The Amendment would change the land use from *Medium High-Density Residential* to *Government and Institutional*.

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

Thursday, June 6, 2013 at 5:00 p.m.
Municipal Building
625 52nd Street - Room 202
Kenosha, WI 53140

You are being notified of these public hearings because, as the owner of property located within 100-feet of the proposed zoning change, you are eligible to file a protest petition pursuant to Wisconsin State Statutes. The proposed rezoning **will not** change the zoning of your property. The enclosed map identifies the boundaries of the proposed rezoning and the location of your property has been highlighted.

The City Plan Commission will make a recommendation to the Common Council on the zoning petition. The Common Council is tentatively scheduled to hold a public hearing and take final action on this item at their meeting on Monday, July 15, 2013 at 7:00 p.m. in Room 200 of the Municipal Building.

Additional information regarding this petition is on file with the Department of Community Development & Inspections in Room 308 of the Municipal Building. For additional information or related questions, please contact Brian Wilke via email at bwilke@kenosha.org or at 262.653.4049.

BW:kas
Enclosure

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

3.19 I-P INSTITUTIONAL-PARK DISTRICT

The primary purposes and characteristics of the I-P Institutional-Park District are intended to provide for areas which are primarily devoted to public, institutional and recreational uses. Office uses, which are related to the character and operation of the permitted civic, governmental and institutional uses, are permitted as appropriate mixed uses.

A. Permitted Uses.

1. Agriculture.
2. Bicycle, hiking, nature and cross-country ski trails.
3. Botanical and zoological gardens.
4. Cemeteries, mausoleums, crematoriums and pet cemeteries, including buildings.
5. Civic, social and fraternal clubs and lodges, nonprofit.
6. Convalescent and nursing home, including extended medical care facilities and adult day care centers.
7. Cultural institutions, including libraries, museums and art galleries.
8. Educational institutions, including public and private elementary and secondary schools, colleges and universities and related dormitories, and school administrative offices.
9. Funeral homes.
10. Golf courses
 - a. Private, including food and alcoholic beverages sales ancillary to the permitted golf course upon obtaining applicable licenses.
 - b. Public, including food and fermented malt beverages sales ancillary to the permitted golf course.
11. Greenhouse or arboretum, public.
12. Historic monuments.
13. Health services, including offices of state licensed health practitioners such as a doctor, dentist, or chiropractor, medical and dental laboratories, outpatient care facilities and other health and allied services operated by a State licensed health practitioner.
14. Hospitals.
15. Nursery and child care centers.
16. Offices; professional, civic, service, philanthropic, political and union, which are related to the character and operation of a use permitted in the I-P District.
17. Parking structures and ramps.
18. Philanthropic and charitable institutions.
19. Public administrative offices, and public service buildings and uses, including fire and police stations, community centers, and public emergency shelters.
20. Public parks and playgrounds, including building and grounds, and properly licensed concessions.
21. Restaurants located within public park buildings and grounds, upon:
 - a. A properly executed Lease Agreement with the City of Kenosha; and,
 - b. Obtaining applicable licensing pursuant to State law and local Ordinances.
22. **Public transportation uses**, as follows:
 - a. Municipal airports and heliports, including landing fields, runways, taxiways, together with hangars, terminal buildings and aviation uses permitted under and as regulated by §18.03 "Airport Development Code" of the Code of General Ordinances.
 - b. Municipal bus terminal, and related uses, including equipment storage areas and maintenance buildings.
 - c. A municipally owned Marina, operated by the municipality or by a licensee or lessee, to include the leasing or rental of boat slips and mooring spaces, the providing of boat lift in and lift out services, boat sales incidental to a Marina operation, boat storage incidental to a Marina operation, the sale of products and services associated with boating or the provisioning of boats, and boat repair incidental to a Marina operation.
23. Religious institutions, including churches, chapels, temples, synagogues, convents, seminaries, rectories, parsonages, parish houses, and residential quarters for clergy. Quarters are permitted to be

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

located on the same lot with a religious institution.

24. Refuge Center, licensed in accordance with Chapter 13 of the Code of General Ordinances.

B. Permitted Accessory Uses.

1. Garages for the storage of vehicles used in conjunction with a permitted principal use.
2. Off-street parking spaces and parking facilities for the storage of vehicles used in conjunction with a permitted principal use and in conformance with **§6.01** of this Ordinance.
3. Off-street loading spaces and facilities in conformance with **Section 6.02** of this Ordinance.
4. Outdoor signs, in conformance with Chapter 15 of the Code of General Ordinances and limited to signs identifying a permitted use, not exceeding sixty (60) square feet in area per lot, with the following exceptions:
 - a. Signs, not exceeding eight (8) square feet in area per lot, pertaining to the lease, rental, or sale of a permitted building or structure or identifying permitted Community Living Arrangements and Bed and Breakfast Establishments
 - b. Signs, not exceeding sixteen (16) square feet in area per lot, identifying permitted agricultural uses, conference centers, health services, nursery and child care centers, adult day care centers, and offices.
 - c. Signs, not exceeding one hundred (100) square feet in area per lot, identifying permitted hospitals, public administrative offices, public service buildings and uses, and religious institutions.
 - d. Signs, identifying permitted arenas, auditoriums, exhibition halls and stadiums; penal, disciplinary, mental health and reform institutions; and public transportation uses, which shall not have any area restrictions, except as outlined in said Chapter 15.
5. Service buildings and facilities normally auxiliary to a permitted principal use.
6. Heliports for Emergency Medical Centers.
7. Food and nonalcoholic beverage sales in conjunction with the following principal or conditional uses upon obtaining applicable licenses:
 - a. Colleges, technical schools and universities.
 - b. Conference centers and/or bed and breakfast establishments.
 - c. Cultural institutions, including libraries, museums and art galleries.
 - d. Hospitals.
 - e. Public transportation uses under **Section 3.19 A.22.** of this Ordinance.

C. Conditional Uses. (See **§4.0** of this Ordinance for the conditional use review procedures).

1. Arena, auditorium, exhibition halls and stadiums.
2. Community Living Arrangements, in conformance with §62.23 (7)(i), Wisconsin Statutes.
3. Penal, disciplinary, mental health and reform institutions.
4. The rental or lease of pier or dock space to the public, the operation of which is conducted and owned by a private individual or corporation, and meeting the standards of **§4.06 D.7.** of this Ordinance.
5. Conference Center and/or Bed and Breakfast Establishment.
6. Notwithstanding **§3.19 G.**, a shelter facility.
7. Utility substations and Communication Towers, Radio/Television/Relay Towers and Antennas.
8. Storm water detention and retention basins.
9. Financial institutions, including related drive-thru facilities.
10. Development consisting of two (2) or more buildings for permitted or conditional uses located on a single parcel of land or contiguous parcels, which are part of the same development.
11. A building with twenty thousand (20,000 sq. ft.) square feet or greater of gross floor area which contains permitted or conditional use(s).
12. Medical transportation offices used exclusively for arranging transportation of individuals to and from health care providers as defined in §146.81, Wisconsin Statutes but excluding taxicab offices and vehicle maintenance facilities.
13. Public Safety Communication Towers and Antennas.

D. Lot Area and Width. There shall be no minimum lot area or width requirements except for existing

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

residential uses, which shall provide a minimum lot area and width as would be required if such residences were located in the Rg-2 General Residential District, §3.09 of this Ordinance.

E. Building Height. No building or structure, nor the enlargement of any building or structure, shall exceed forty-five (45') feet in height, except for Communication Towers, Radio/Television/Relay Towers and Antennas which may be installed to a height in conformance with **Section 2.04 A.3.** of this Ordinance.

F. Yard Requirements.

1. Front Yard. No front yard shall be required except that where the frontage, as defined, lies partly within the I-P District and partly within a residential district, the residential yard requirement on that street shall apply as the front yard requirement.

2. Side Yards.

a. Interior Side Yard. No interior side yard shall be required except that where a side of a lot in the I-P District abuts a residential district, the interior side yard of the lot in the I-P District shall not be less than five (5') feet. In cases where no interior side yard is required, but is voluntarily provided, the interior side yard shall be a minimum five (5') feet.

b. Street Side Yard. No street side yard shall be required except that where a side lot line in the I-P District fronts on a street and where a rear lot line in the I-P District abuts or is across an alley from a residential district, the residential district yard requirement on that street shall apply as the street side yard requirement.

3. Rear Yard. A rear yard of not less than nine (9') feet is required, except that:

a. Where a rear lot line in the I-P District abuts an alley, a rear yard equaling nine (9') feet from the center line of the alley is required.

b. Where a rear lot line in the I-P District fronts on a street and where a side lot line in the I-P District abuts or is across an alley from a residential district, the residential yard requirement on that street shall apply as the rear yard requirement.

4. Accessory Buildings, Structures or Fences.

a. No accessory building or structure shall be located in any required front or street side yard or in any rear yard which fronts on a street and will be located within twenty-five (25') of the public right-of-way.

The minimum building to property line setback for the side and rear yards shall be five (5') feet, unless constructed in accordance with the Commercial Building Code and utilized in conjunction with an approved commercial principal use of the property.

b. No fence shall be constructed or reconstructed in any required front yard unless said fence is approved in conjunction with a Conditional Use Permit/Site Plan Review or a variance as granted by the Board of Zoning Appeals.

5. Accessory Uses. No yards shall be required for accessory uses where no building or structure is involved, except for off-street parking spaces and facilities, which shall not be located in any required front or street side yard.

6. Yards for Existing Residences. Existing residential uses, located in the I-P District, shall provide front, side, rear and accessory yards as would be required if such residential uses were located in the RG-2 General Residential District, §3.09 of this Ordinance.

G. Restrictions on Residential Uses in the I-P District.

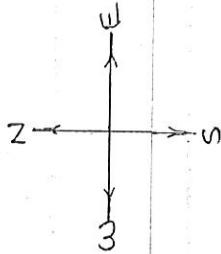
1. Restrictions. New construction of single family, two-family and multiple-family residences is not permitted.

2. Existing Residences - Reconstruction of Existing Residences. The reconstruction of an

ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

existing residential use, which has been damaged or destroyed by catastrophe or act of God is permitted provided that the reconstructed building does not exceed the original floor area of the structure and provided such reconstruction is commenced no later than one (1) year after the date of damage or destruction provided the building is in conformance with all other provisions of this Ordinance.

HANDICAP RAMP 3'-6" WIDE



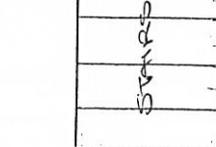
ENCLOSED PORCH
5'-6" x 10'

21' x 11'-2"

RECEPTION AREA

13'-6" x 9'-6"

KITCHENETTE & STORAGE



9' x 3'-8" HALL

9' x 11'-2" CONFERENCE ROOM

BATH ROOM

10' x 13' OFFICE

PROPOSED FLOOR PLAN



EXISTING INTERIOR

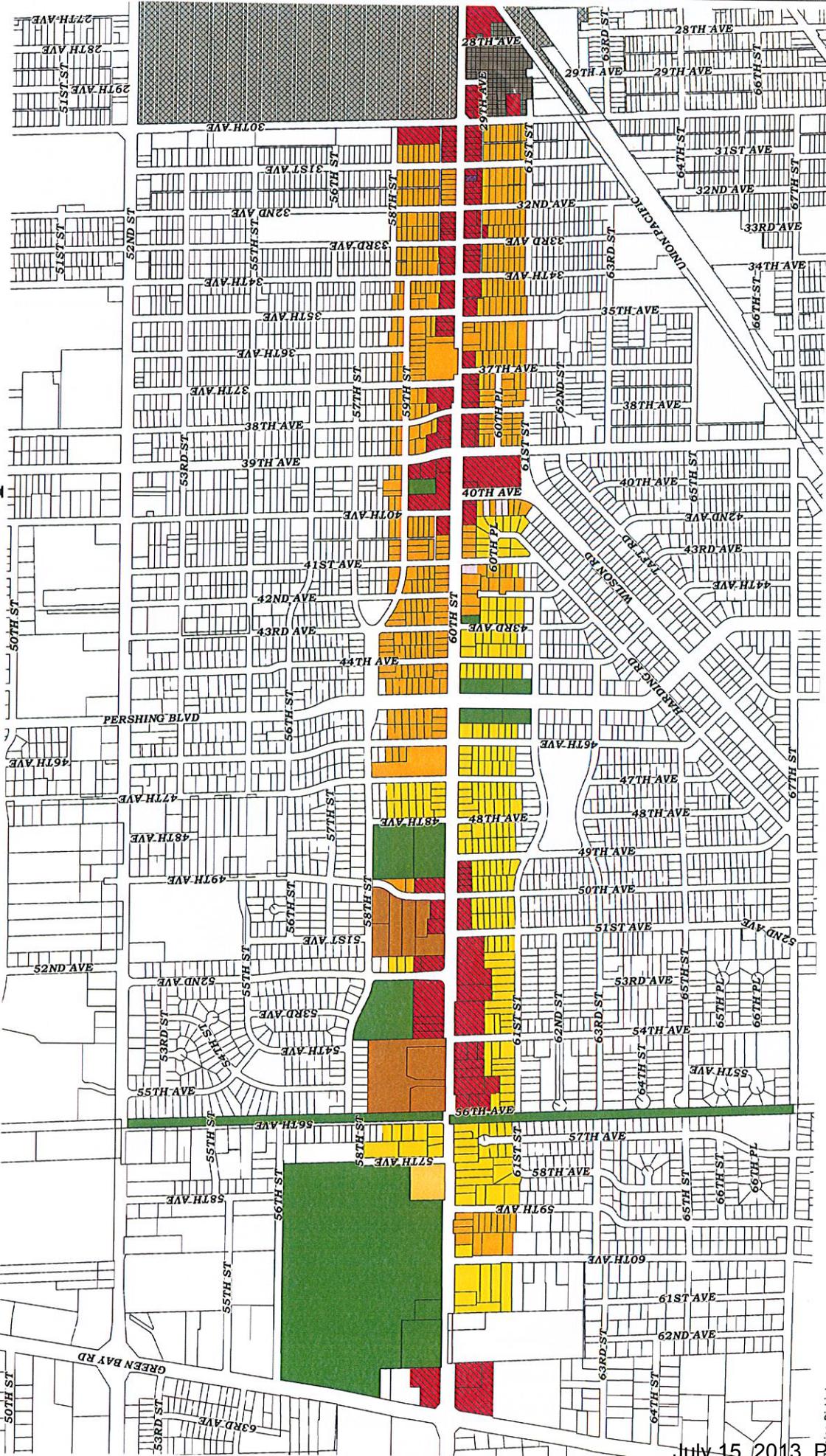


VIEW FROM 60TH STREET



VIEW FROM 59TH AVENUE

City of Kenosha General Location Map



Zoning Districts

- HO 1 TWO-FAMILY RESIDENTIAL DISTRICT
- HO 2 GENERAL RESIDENTIAL DISTRICT
- HO 3 MULTIPLE FAMILY RESIDENTIAL DISTRICT
- HO 4 ELDERLY AND HANDICAPPED HOUSING
- HO 5 SINGLE-FAMILY RESIDENTIAL DISTRICT
- HO 6 SINGLE-FAMILY RESIDENTIAL DISTRICT
- HO 7 SINGLE-FAMILY RESIDENTIAL DISTRICT
- HO 8 SINGLE-FAMILY RESIDENTIAL DISTRICT
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- HO 99 SINGLE-FAMILY RESIDENTIAL DISTRICT
- HO 100 SINGLE-FAMILY RESIDENTIAL DISTRICT

Other Districts:

- A-2 AGRICULTURAL LAND HOLDING DISTRICT
- B-1 NEIGHBORHOOD BUSINESS DISTRICT
- B-2 COMMUNITY BUSINESS DISTRICT
- B-3 CENTRAL BUSINESS DISTRICT
- B-4 MIXED USE DISTRICT
- F-W FLOODWAY DISTRICT
- IP INSTITUTIONAL PARK DISTRICT
- M-1 LIGHT MANUFACTURING DISTRICT
- M-2 HEAVY MANUFACTURING DISTRICT

Scale: 0, 490, 980, 1,470, 1,960 Feet

North Arrow

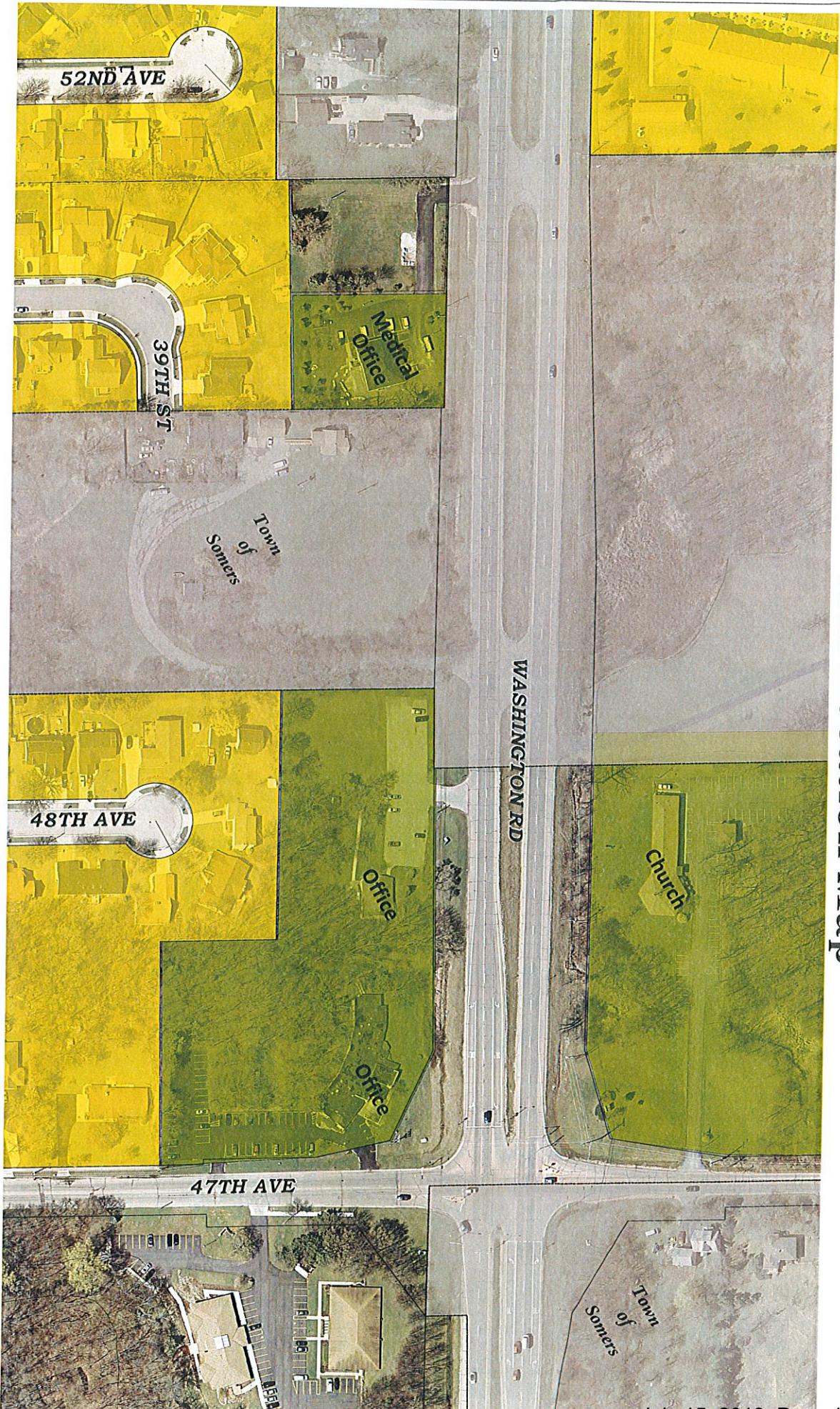
City of Kenosha General Location Map



-  Residential Zoning
-  Institutional Park Zoning



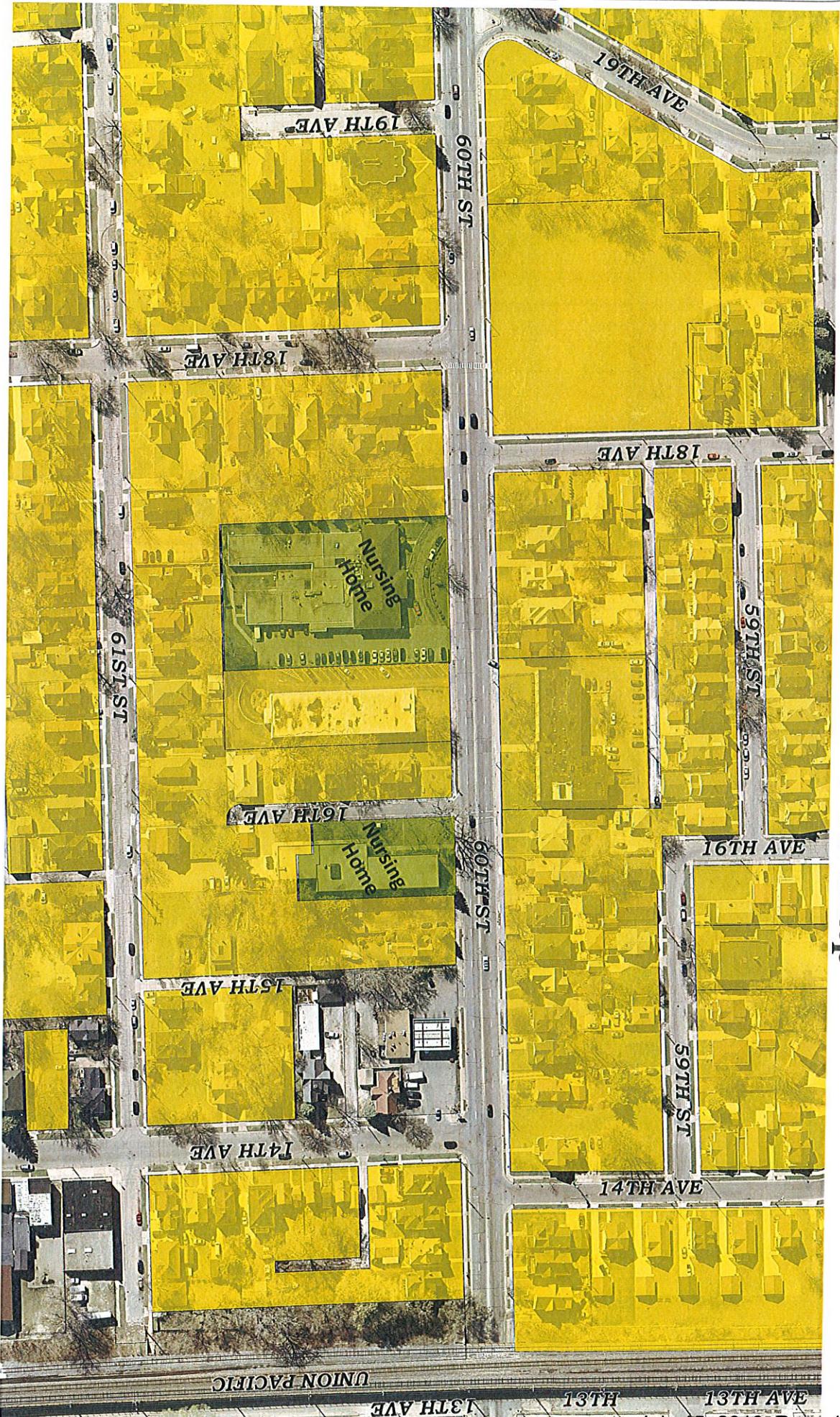
City of Kenosha General Location Map



 Residential Zoning
 Institutional Park Zoning



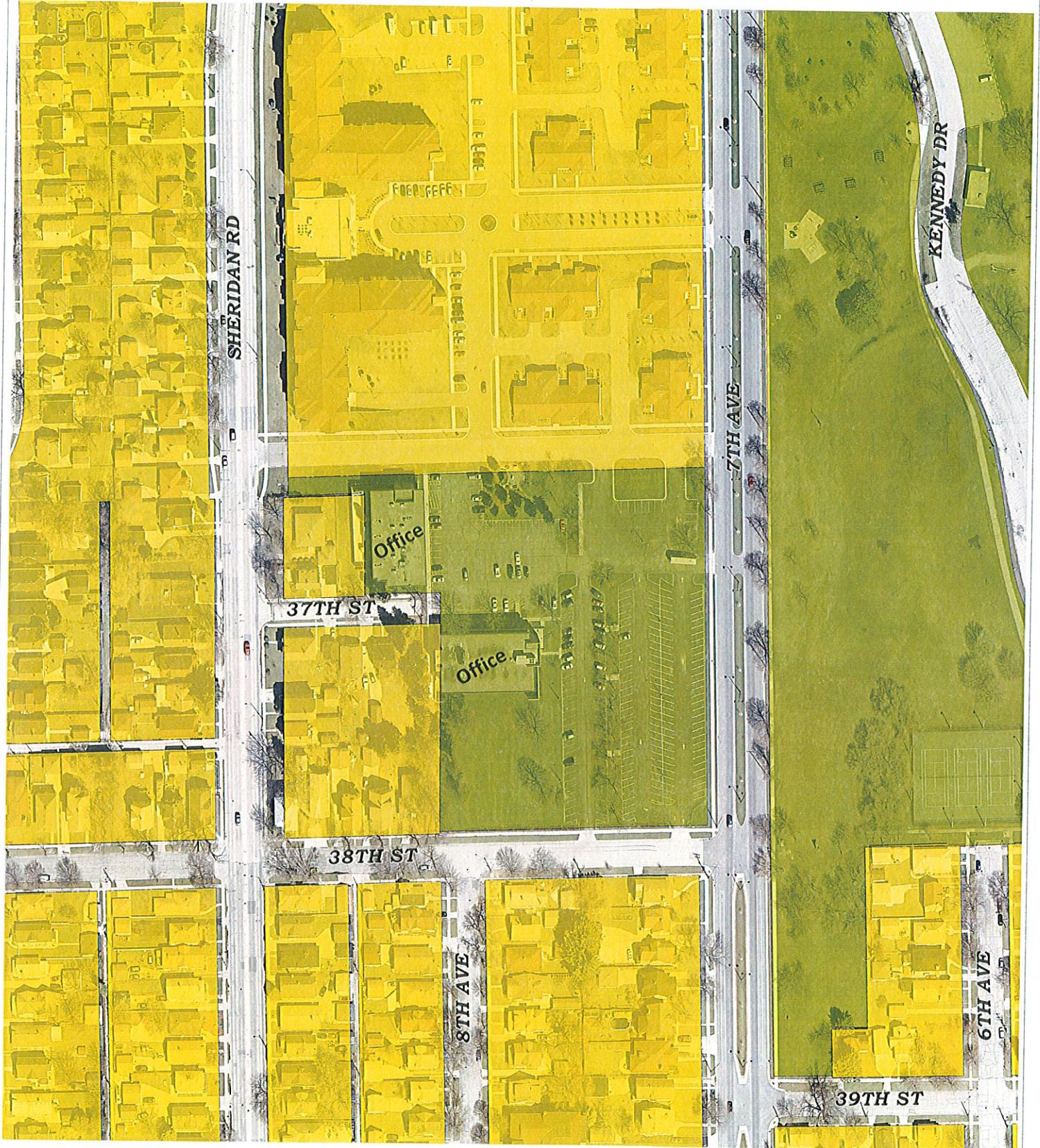
City of Kenosha General Location Map



- Residential Zoning
- Institutional Park Zoning



City of Kenosha General Location Map



-  Residential Zoning
-  Institutional Park Zoning



ORDINANCE NO. _____

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SECTION 1.01 D. 1. p. OF THE CODE OF GENERAL ORDINANCES REGARDING THE SIXTEENTH ALDERMANIC DISTRICT FOR THE PURPOSE OF CREATING WARDS 89 AND 90

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

Section One: Section 1.01 D.1.p. of the Code of General Ordinances for the City of

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

p. Sixteenth District shall consist of that part of the City of Kenosha contained in Ward Sixty-Eight (68), Ward Sixty-Nine (69), Ward Seventy (70), Ward Seventy-One (71), Ward Seventy-Two (72), Ward Seventy-Three (73), Ward Seventy-Four (74), Ward Seventy-Five (75), ~~and~~ Ward Eighty-Eight (88); Ward Eighty-Nine (89) and Ward Ninety (90);

Section Two: A map depicting the aforesaid Ward and District boundary lines is on file in the Office of the City Clerk/Treasurer, Kenosha, Wisconsin

Section Three: This Ordinance shall become effective on _____ after passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

SPONSOR: THE MAYOR

**TO REPEAL AND RECREATE SECTION 1.01 D. 1. p. OF THE CODE OF
GENERAL ORDINANCES REGARDING THE SIXTEENTH ALDERMANIC
DISTRICT FOR THE PURPOSE OF CREATING WARDS 89 AND 90**

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

Section One: Section 1.01 D.1.p. of the Code of General Ordinances for the City of

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

p. Sixteenth District shall consist of that part of the City of Kenosha contained in Ward Sixty-Eight (68), Ward Sixty-Nine (69), Ward Seventy (70), Ward Seventy-One (71), Ward Seventy-Two (72), Ward Seventy-Three (73), Ward Seventy-Four (74), Ward Seventy-Five (75), Ward Eighty-Eight (88); Ward Eighty-Nine (89) and Ward Ninety (90);

Section Two: A map depicting the aforesaid Ward and District boundary lines is on file in the Office of the City Clerk/Treasurer, Kenosha, Wisconsin

Section Three: This Ordinance shall become effective on _____ after passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Resolution No. _____

By: the Mayor

**RESOLUTION AWARDING THE SALE OF
\$10,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2013**

WHEREAS, the Common Council of the City of Kenosha, Kenosha County, Wisconsin (the "City") has, by a resolution adopted on July 1, 2013 (the "Initial Resolution"), authorized the issuance of general obligation promissory notes pursuant to Section 67.12(12) of the Wisconsin Statutes in an amount not to exceed \$10,000,000 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, mass transit and public works projects; police, fire, public works, parks and storm water utility equipment; City development and redevelopment projects; and airport, museum, fire department, City Hall, and library building improvements (the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, cities are authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes; and

WHEREAS, it is the finding of the Common Council that it is necessary, desirable and in the best interest of the City to sell its general obligation promissory notes (the "Notes") to Piper Jaffray & Co. (the "Purchaser"), pursuant to the terms and conditions of its note purchase proposal attached hereto as Exhibit A and incorporated herein by this reference (the "Proposal").

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Sale of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of TEN MILLION DOLLARS (\$10,000,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal is hereby accepted, and the Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. To evidence the obligation of the City, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the City, the Notes aggregating the principal amount of TEN MILLION DOLLARS (\$10,000,000) for the sum set forth on the Proposal, plus accrued interest to the date of delivery.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2013"; shall be issued in the aggregate principal amount of \$10,000,000; shall be dated August 1, 2013; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on April 1 of each year, in the years and principal amounts as set forth on the Pricing

Summary attached hereto as Exhibit B-1 and incorporated herein by this reference. Interest is payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2014. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit B-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on April 1, 2023 shall be subject to redemption prior to maturity, at the option of the City, on April 1, 2022 or on any date thereafter. Said Notes shall be redeemable as a whole or in part, and if in part, by lot, at the principal amount thereof, plus accrued interest to the date of redemption. If the Proposal specifies that any of the Notes are subject to mandatory redemption, the terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit C and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2013 through 2022 for the payments due in the years 2014 through 2023 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for \$10,000,000 General Obligation Promissory Notes, Series 2013, dated August 1, 2013" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The City Treasurer shall deposit in the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the City and disbursed solely for the purposes for which borrowed or for the payment of the principal of and the interest on the Notes. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purposes shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the

Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by the City Clerk or City Treasurer (the "Fiscal Agent").

Section 12. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note 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 Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 13. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations previously executed on behalf of the City and on file in the City Clerk's office.

Section 15. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Notes and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or Official Statement to be distributed to the Purchaser.

Section 16. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial

information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 17. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 18. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 19. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted this 15th day of July, 2013.

Attest: _____, City Clerk
Debra Salas

Dated: _____, 2013

Approved: _____, Mayor
Keith G. Bosman

DRAFT

EXHIBIT A

Note Purchase Proposal

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B-1

Pricing Summary

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT C

(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
KENOSHA COUNTY
NO. R-____ CITY OF KENOSHA \$_____
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2013

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
April 1, _____ August 1, 2013 _____% _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$ _____)

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest is payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2014 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by the City Clerk or City Treasurer (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding the semi-annual interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$10,000,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, 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, mass transit and public works projects; police, fire, public works, parks and storm water utility equipment; City development and redevelopment projects; and airport, museum, fire department, City Hall, and library building improvements, all as authorized by resolutions of the Common Council duly adopted by said governing body at meetings held on July 1, 2013 and July 15, 2013. Said resolutions are recorded in the official minutes of the Common Council for said dates.

The Notes maturing on April 1, 2023 are subject to redemption prior to maturity, at the option of the City, on April 1, 2022 or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

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 Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, upon surrender of this Note together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Kenosha, Kenosha County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF KENOSHA,
KENOSHA COUNTY, WISCONSIN

(SEAL)

By: _____
Keith G. Bosman
Mayor

By: _____
Debra Salas
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

Resolution No. _____

By: the Mayor

RESOLUTION AWARDING THE SALE OF
\$10,915,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013

WHEREAS, the City of Kenosha, Kenosha County, Wisconsin (the "City") heretofore issued its Taxable General Obligation Promissory Notes, Series 2010A (Build America Bonds - Direct Payment), dated May 11, 2010 (the "Refunded Obligations") and irrevocably designated such issue to be qualified "Build America Bonds" within the meaning of Subsection 54AA(g) of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations promulgated thereunder by the U.S. Department of Treasury (the "Regulations") so that the City is eligible to claim refundable credits with respect to each interest payment on the Refunded Obligations, payable to the City by the Secretary of the United States Department of the Treasury ("Treasury");

WHEREAS, on May 17, 2013, the City was notified by the Treasury that the credit payment it requested with respect to the May 1, 2013, interest payment on the Refunded Obligations was reduced by 8.7%, pursuant to the requirements of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended, as evidenced by the letter attached hereto as Exhibit A and incorporated herein by this reference, and the City subsequently received the reduced credit payment;

WHEREAS, the Refunded Obligations are subject to redemption prior to maturity, in whole or in part, at the option of the City, on any day, at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the date of redemption, in the event that either (a) Section 54AA or 6431 of the Code is repealed, amended or modified in a manner which results in a reduction or elimination of the City's 35% cash subsidy payment from the Treasury or (b) the Treasury fails to make a cash subsidy payment to which the City is entitled and such failure is not caused by any action or inaction by the City ("Extraordinary Redemption");

WHEREAS, the Treasury's reduction in the credit payment with respect to the May 1, 2013, interest payment was not due to any action or inaction by the City;

WHEREAS, these circumstances satisfy the requirements for Extraordinary Redemption set forth above, and the Refunded Obligations are eligible to be redeemed on any day;

WHEREAS, the Common Council deems it to be necessary, desirable and in the best interest of the City to refund the Refunded Obligations due to Treasury's failure to make the full cash subsidy payment (hereinafter, the refinancing of the Refunded Obligations shall be referred to as the "Refunding");

WHEREAS, the Common Council of the City has, by a resolution adopted on July 1, 2013, authorized the issuance of general obligation refunding bonds pursuant to Section 67.04 of the Wisconsin Statutes (the "Bonds") in such principal amount as will provide proceeds sufficient to refund the Refunded Obligations; and

WHEREAS, it is the finding of the Common Council that it is necessary, desirable and in the best interest of the City to sell the Bonds to Piper Jaffray & Co. (the "Purchaser"), pursuant to the terms and conditions of its bond purchase proposal attached hereto as Exhibit B and incorporated herein by this reference (the "Proposal").

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Sale of the Bonds. For the purpose of paying the cost of the Refunding, there shall be borrowed pursuant to Section 67.04, Wisconsin Statutes, the principal sum of TEN MILLION NINE HUNDRED FIFTEEN THOUSAND DOLLARS (\$10,915,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal is hereby accepted, and the Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. To evidence the obligation of the City, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the City, the Bonds aggregating the principal amount of TEN MILLION NINE HUNDRED FIFTEEN THOUSAND DOLLARS (\$10,915,000) for the sum set forth on the Proposal, plus accrued interest to the date of delivery.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Refunding Bonds, Series 2013"; shall be issued in the aggregate principal amount of \$10,915,000; shall be dated August 15, 2013; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on May 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit C-1 and incorporated herein by this reference. Interest is payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2014. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as Exhibit C-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Bonds maturing on May 1, 2020 shall be subject to redemption prior to maturity, at the option of the City, on May 1, 2019 or on any date thereafter. Said Bonds shall be redeemable as a whole or in part, and if in part, by lot, at the principal amount thereof, plus accrued interest to the date of redemption. If the Proposal specifies that any of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference.

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit D and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2013 through 2019 for the payments due in the years 2014 through 2020 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for \$10,915,000 General Obligation Refunding Bonds, Series 2013, dated August 15, 2013" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. The City Treasurer shall deposit in the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding which may be received by the City above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct

obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Code and the Regulations.

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the City and disbursed solely for the purpose for which borrowed or for the payment of the principal of and the interest on the Bonds. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose for which the Bonds have been issued has been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and by the Refunded Obligations and the ownership, management and use of the projects will not cause the Bonds or the Refunded Obligations to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide

an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 11. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by the City Clerk or City Treasurer (the "Fiscal Agent").

Section 12. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. 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 any 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.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 13. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations previously executed on behalf of the City and on file in the City Clerk's office.

Section 15. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or Official Statement to be distributed to the Purchaser.

Section 16. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 17. Redemption of the Refunded Obligations. The Refunded Obligations are hereby called for prior payment and redemption on August 15, 2013 at a price of par plus accrued interest to the date of redemption.

The City hereby directs the City Clerk to work with the Purchaser to cause timely notice of redemption, in substantially the form attached hereto as Exhibit E and incorporated herein by this

reference (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice. All actions heretofore taken by the officers and agents of the City to effectuate the redemption of the Refunded Obligations are hereby ratified and approved.

Section 18. Material Event Notice. Notice with respect to the triggering of the extraordinary redemption provision and the City's intent to redeem the Refunded Obligations has been provided in the manner required by the undertaking entered into by the City with respect to the Refunded Obligations pursuant to SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934. Such notice (which is in the form attached hereto as Exhibit F) is hereby ratified and confirmed.

Section 19. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted this 15th day of July, 2013.

Attest: _____, City Clerk
Debra Salas

Dated: _____, 2013

Approved: _____, Mayor
Keith G. Bosman

DRAFT

EXHIBIT A



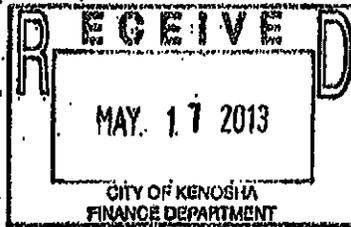
Department of Treasury
Internal Revenue Service
Ogden UT 84201-0074

| | |
|--------------------|--|
| Notice | CP152A |
| Tax period | May 31, 2013 |
| Notice date | May 27, 2013 |
| Employer ID number | 39-6005481 |
| To contact us | Phone 1-877-829-5500 FAX 801-620-5670 |

091565.327575.0317.007 1 BP 0.480 370

Page 1 of 2

CITY OF KENOSHA
625-52ND ST STE 105
KENOSHA WI 53140



091565

Acknowledgment of your May 1, 2013 Form 8038-CP and notice of reduction to your credit payment

We received your tax-advantaged bond form

This notice serves as official acknowledgment that we received your Form 8038-CP. If you filed more than one form, you will receive a separate acknowledgment for each one.

Tax-advantaged bond information

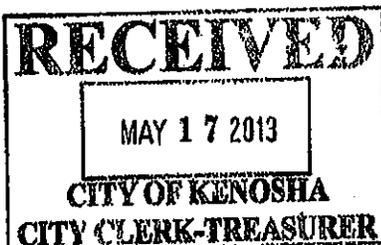
| | |
|-------------------------|---|
| Bond issuer | CITY OF KENOSHA |
| Name of issue | TAXABLE GENERAL OBLIGATION PROMISSO |
| Address | 625-52ND ST STE 105 KENOSHA WI 53140 |
| CUSIP number | 489818U36 |
| Issue date | May 11, 2010 |
| Interest payment date | May 1, 2013 |
| Credit interest payment | \$99,499.22 |
| IRS report number | 800 |

Credit payment reduction

Pursuant to the requirements of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended, certain automatic reductions take place as of March 1, 2013. These required reductions include a reduction to refundable credits under Internal Revenue Code section 6431 applicable to certain qualified bonds. As a result, your refundable credit payment will be reduced by 8.7%. The sequestration reduction rate will be applied until the end of the fiscal year (September 30, 2013) or intervening Congressional action, at which time the sequestration rate is subject to change.

Important reminders

- Attach a copy of this notice to all of your correspondence and documents related to this tax-advantaged bond.
- If a tax practitioner or someone else prepared your form, you may want to give them a copy of this notice. (A copy was automatically sent to all representatives authorized with a Power-of-Attorney for this form.)
- If you are an issuer, and have designated a trustee to receive your credit payment, we suggest you provide a copy of this notice to the trustee.



Continued on back...

EXHIBIT B

Bond Purchase Proposal

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT C-1

Pricing Summary

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT C-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)



EXHIBIT D

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA DOLLARS
 STATE OF WISCONSIN
 KENOSHA COUNTY
 CITY OF KENOSHA \$ _____
 NO. R- _____
 GENERAL OBLIGATION REFUNDING BOND, SERIES 2013

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
 May 1, _____ August 15, 2013 _____% _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
 (\$ _____)

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest is payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2014 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by the City Clerk or City Treasurer (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding the semi-annual interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$10,915,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the public purpose of refunding certain outstanding obligations of the City, all as authorized by resolutions of the Common Council duly adopted by said governing body at meetings held on July 1, 2013 and July 15, 2013. Said resolutions are recorded in the official minutes of the Common Council for said dates.

The Bonds maturing on May 1, 2020 are subject to redemption prior to maturity, at the option of the City, on May 1, 2019 or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

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; that the aggregate indebtedness of the City, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the City appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, upon surrender of this Bond together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration.

The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Kenosha, Kenosha County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF KENOSHA,
KENOSHA COUNTY, WISCONSIN

By: _____
Keith G. Bosman
Mayor

(SEAL)

By: _____
Debra Salas
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

EXHIBIT E

NOTICE OF FULL CALL*

Regarding

CITY OF KENOSHA
KENOSHA COUNTY, WISCONSIN
TAXABLE GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2010A
(BUILD AMERICA BONDS - DIRECT PAYMENT)
DATED MAY 11, 2010

NOTICE IS HEREBY GIVEN that the Notes of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called by the City, as the result of the occurrence of an Extraordinary Event (as defined in the Notes), for prior payment on August 15, 2013 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

| <u>Maturity Date</u> | <u>Principal Amount</u> | <u>Interest Rate</u> | <u>CUSIP No.</u> |
|----------------------|-------------------------|----------------------|------------------|
| 05/01/2016 | \$ 825,000 | 3.982% | 489818T79 |
| 05/01/2017 | 1,800,000 | 4.232 | 489818T87 |
| 05/01/2018 | 1,800,000 | 4.453 | 489818T95 |
| 05/01/2019 | 1,050,000 | 4.703 | 489818U28 |
| 05/01/2020 | 6,800,000 | 4.853 | 489818U36 |

The City shall deposit federal or other immediately available funds sufficient for such redemption at the office of The Depository Trust Company on or before August 15, 2013.

Said Notes will cease to bear interest on August 15, 2013.

By Order of the
Common Council
City of Kenosha
City Clerk

Dated _____

* To be provided by facsimile or electronic transmission, registered or certified mail, or overnight express delivery to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 55 Water Street, 50th Floor, New York, NY 10041-0099, not less than thirty (30) days nor more than sixty (60) days prior to August 15, 2013 and to the MSRB.

In addition, if the Notes are subject to the continuing disclosure requirements of SEC Rule 15c2-12 effective July 3, 1995, this Notice should be filed electronically with the MSRB through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

EXHIBIT F

Material Event Notice

May 30, 2013

The City of Kenosha, Wisconsin (the "Issuer") is providing this notice to the holders of its outstanding \$12,275,000 Taxable General Obligation Promissory Notes, Series 2010A (Build America Bonds – Direct Payment) dated May 11, 2010 (the "Obligations") to inform the holders of the Obligations that an extraordinary event has occurred which has triggered the Obligations' extraordinary redemption provision.

Reduced Subsidy Payment Received from the IRS

With respect to the May 1, 2013 interest payment date on the Obligations, the Department of the Treasury reduced the Issuer's credit payment to which it was entitled by 8.7% (pursuant to the requirements of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended). The reduction was not due to any action or inaction by the Issuer.

The Issuer used other funds to pay the interest due on May 1, 2013 in full, and no interest payment delinquency is being reported.

Extraordinary Redemption Provision

The Obligations are subject to redemption prior to maturity, in whole or in part, at the option of the Issuer, on any day, at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the date of redemption, in the event that an Extraordinary Event occurs.

An "Extraordinary Event" will have occurred if either (a) Section 54AA or 6431 of the Internal Revenue Service Code of 1986, as amended, is repealed, amended or modified in a manner which results in a reduction or elimination of the Issuer's cash subsidy payment from the United States Treasury or (b) the United States Treasury fails to make a cash subsidy payment to which the Issuer is entitled and such failure is not caused by any action or inaction by the Issuer.

The Issuer has determined that the extraordinary redemption provision described above has been triggered. It is anticipated that at an upcoming meeting, the governing body of the Issuer will consider taking action to authorize the redemption of the Obligations.

This statement is current only as of its date, and the Issuer makes no representation as to the accuracy or completeness of the information contained herein after the release of this statement. The Issuer is providing this statement on a voluntary basis and, by releasing this statement, undertakes and assumes no obligation to further update the information contained herein except as otherwise required by law.

RESOLUTION NO. _____
BY: FINANCE COMMITTEE

RESOLUTION TO CORRECT RESOLUTION #7-13

PROJECT #12-1015 Lincoln Road Resurfacing

WHEREAS, Resolution #7-13 for Project #12-1015 Lincoln Road Resurfacing (Lincoln Road - 22nd Avenue to 80th Street) in the amount of \$22,643 was passed by the Kenosha Common Council on January 23, 2013,

WHEREAS, it has been determined that Parcel #04-122-12-180-013 was incorrectly billed in the amount of \$1,108.60, and should have been billed in the amount of \$713.60.

WHEREAS, it has been determined that Parcel #04-122-12-180-014 was incorrectly billed in the amount of \$910.00, and should have been billed in the amount of \$520.00.

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$22,643.00 to \$21,858.00.

Passed this 15th day of July, 2013.

Approved:

Keith G. Bosman, Mayor

Attest:

Debra L. Salas, City Clerk-Treasurer

RESOLUTION NO. _____
BY: FINANCE COMMITTEE

RESOLUTION TO CORRECT RESOLUTION #56-13

PROJECT #12-1208 Sidewalk & Curb/Gutter Program

WHEREAS, Resolution #56-13 for Project #12-1208 Sidewalk & Curb/Gutter Program (Citywide Locations) in the amount of \$87,763.25 was passed by the Kenosha Common Council on May 6, 2013,

WHEREAS, it has been determined that a special assessment against Parcel #03-122-03-153-002 in the amount of \$216.00 for sidewalk repair was levied in error,

WHEREAS, it has been determined that a special assessment against Parcel #06-123-18-229-034 in the amount of \$262.60 for sidewalk repair was levied in error,

WHEREAS, it has been determined that a special assessment against Parcel #07-222-24-435-006 in the amount of \$20.25 for sidewalk repair was levied in error,

WHEREAS, it has been determined that a special assessment against Parcel #12-223-31-102-015 in the amount of \$145.60 for sidewalk repair was levied in error,

WHEREAS, it has been determined that Parcel #03-122-11-301-016 was incorrectly billed in the amount of \$434.00, and should have been billed in the amount of \$395.43,

WHEREAS, it has been determined that Parcel #04-122-12-479-027 was incorrectly billed in the amount of \$312.00, and should have been billed in the amount of \$208.00,

WHEREAS, it has been determined that Parcel #05-123-05-354-001 was incorrectly billed in the amount of \$782.03, and should have been billed in the amount of \$382.20,

WHEREAS, it has been determined that Parcel #08-222-35-352-023 was incorrectly billed in the amount of \$233.55, and should have been billed in the amount of \$112.48,

WHEREAS, it has been determined that Parcel #12-223-31-102-012 was incorrectly billed in the amount of \$456.87, and should have been billed in the amount of \$428.58.

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$87,763.25 to \$86,427.04.

Passed this 15th day of July, 2013.

Approved:

Keith G. Bosman, Mayor

Attest:

Debra L. Salas, City Clerk-Treasurer

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2013, in the total amount of **\$769.66**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-206-020**6212 32ND AVE****Owner of Record**RICHARD A & MANDI S EMERICK
6212 32ND AVE
KENOSHA, WI 53142-3311Admin. Fee
100.00Charge
72.12Total
172.12

Parcel #:05-123-06-408-002**407 69TH ST****Owner of Record**RICHARD K ERMOIAN
PO BOX 283
KENOSHA, WI 53141-0283Admin. Fee
100.00Charge
145.42Total
245.42

Parcel #:11-223-30-327-017**3800 19TH AVE****Owner of Record**NABIL #1 LLC
3402 60TH ST
KENOSHA, WI 53144-4144Admin. Fee
100.00Charge
72.12Total
172.12

Parcel #:12-223-31-131-013**912 47TH ST****Owner of Record**ERIC HUMPHREY
912 47TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
80.00Total
180.00**RESOLUTION TOTAL****769.66**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for weed/grass cutting during 2013, in the total amount of **\$26,893.91**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-101-013**6018 22ND AVE****Owner of Record**MELISSA J FRISCO
8010 103RD AVE
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
40.40Total
140.40

Parcel #:01-122-01-104-009**6017 26TH AVE****Owner of Record**BANKS OF WISCONSIN
C/O PRESCIENT INC (FDIC)
2600 DOUGLAS RD, STE 800
CORAL GABLES, FL 33134Admin. Fee
100.00Charge
152.64Total
252.64

Parcel #:01-122-01-152-001**2717 63RD ST****Owner of Record**JOHN E & TIA L WILLIAMS
2717 63RD ST
KENOSHA, WI 53143-4337Admin. Fee
100.00Charge
162.92Total
262.92

Parcel #:01-122-01-153-004**2815 63RD ST****Owner of Record**KAJA HOLDINGS LLC
1112 PRICE AVE
COLUMBIA, SC 29201Admin. Fee
100.00Charge
128.16Total
228.16

Parcel #:01-122-01-156-007**6427 29TH AVE****Owner of Record**KENNETH M PRINCE
6427 29TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
128.84Total
228.84

Parcel #:01-122-01-161-019**6415 28TH AVE****Owner of Record**PYRAMAX GROUP INC
6415 28TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
302.20Total
402.20

Parcel #:01-122-01-183-004**2519 ROOSEVELT RD****Owner of Record**
EMILY M WALKER
2519 ROOSEVELT RD
KENOSHA, WI 53143

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 170.88 | 270.88 |

Parcel #:01-122-01-201-019**6026 30TH AVE****Owner of Record**
ALDEA CORP INC
1900 THE EXCHANGE SE
ATLANTA, GA 30339

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 252.76 | 352.76 |

Parcel #:01-122-01-251-013**6401 37TH AVE****Owner of Record**
DEUTSCHE BANK NATIONAL TRUST
1661 WORTHINGTON RD, STE 100
WEST PALM BEACH, FL 33409

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 189.04 | 289.04 |

Parcel #:01-122-01-304-010**6926 31ST AVE****Owner of Record**
STONECREST INCOME & OPP FUND I
4300 STEVENS CREEK BLVD #275
SAN JOSE, CA 95129

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 143.32 | 243.32 |

Parcel #:01-122-01-337-002**6907 36TH AVE****Owner of Record**
MARY A RADATZ
6907 36TH AVE
KENOSHA, WI 53142-3944

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 162.60 | 262.60 |

Parcel #:01-122-01-370-005**3425 ROOSEVELT RD****Owner of Record**
STEPHEN C DERENCHUK
310 GREENWICH ST, #19F
NEW YORK, NY 10013

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 121.48 | 221.48 |

Parcel #:01-122-01-426-031**6706 26TH AVE****Owner of Record**JESSICA L & RONALD F ZINK
6706 26TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
159.16Total
259.16

Parcel #:01-122-01-451-014**7206 26TH AVE****Owner of Record**PHILLIP & CINDY M GLENIK
7206 26TH AVE
KENOSHA, WI 53143-5279Admin. Fee
100.00Charge
80.00Total
180.00

Parcel #:02-122-02-206-013**6212 49TH AVE****Owner of Record**CHUN JA KIM
6212 49TH AVE
KENOSHA, WI 53142-1330Admin. Fee
100.00Charge
223.96Total
323.96

Parcel #:02-122-02-228-012**6118 54TH AVE****Owner of Record**LORRAINE E BLAZEWICZ
6118 54TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
680.72Total
780.72

Parcel #:02-122-02-452-009**4410 73RD ST****Owner of Record**YVONNE M DODGE
4410 73RD ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
74.96Total
174.96

Parcel #:03-122-04-235-097**8230 65TH PL****Owner of Record**CITIBANK NA TRUSTEE
399 PARK AVE
NEW YORK, NY 10022Admin. Fee
100.00Charge
281.04Total
381.04

Parcel #:03-122-05-250-173**10021 63RD ST****Owner of Record**ANTHONY R & TARA A FIKEJS
10021 63RD ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
200.88Total
300.88

Parcel #:03-122-05-327-631**9824 69TH ST****Owner of Record**WILLIAM A TANNER
9824 69TH ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
140.80Total
240.80

Parcel #:03-122-06-124-027**10909 67TH ST****Owner of Record**SHIVAKUMAR & AHILA RAJAGOPALAN
10909 67TH ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
256.08Total
356.08

Parcel #:03-122-11-181-025**4110 80TH ST****Owner of Record**FREDERICK C STELMACK
4110 80TH ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
146.00Total
246.00

Parcel #:04-122-12-107-007**2410 BUCHANAN RD****Owner of Record**DEUTSCHE BANK NATIONAL TRUST
150 ALLEGHENY CENTER MALL
IDC 24-050
PITTSBURGH, PA 15212Admin. Fee
100.00Charge
130.24Total
230.24

Parcel #:04-122-12-134-003**7611 28TH AVE****Owner of Record**HELM REAL ESTATE INC
PO BOX 1104
KENOSHA, WI 53141-1104Admin. Fee
100.00Charge
242.00Total
342.00

Parcel #:04-122-12-229-013**7526 37TH AVE****Owner of Record**
BURDULIS JEAN RENE
7526 37TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
152.32Total
252.32**Parcel #:04-122-12-453-012****8360 28TH AVE****Owner of Record**
FEDERAL NATIONAL MORTGAGE ASSO
ONE SOUTH WACKER DR, STE 1400
CHICAGO, IL 60606Admin. Fee
100.00Charge
44.80Total
144.80**Parcel #:05-123-06-129-005****1214 61ST ST****Owner of Record**
DEBRA L JACKSON
1817 104TH ST #67
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
172.12Total
272.12**Parcel #:05-123-06-205-015****1616 62ND ST****Owner of Record**
DENIS A & LETICIA MOLINA
1616 62ND ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
282.28Total
382.28**Parcel #:05-123-06-206-002****1413 61ST ST****Owner of Record**
SHELBY J RIELLY
1413 61ST ST
KENOSHA, WI 53143-4439Admin. Fee
100.00Charge
56.24Total
156.24**Parcel #:05-123-06-229-004****2019 61ST ST****Owner of Record**
RONNIE D TIMMS
N70W12826 APPLETON AVE
MENOMONEE FALLS, WI 53051-5216Admin. Fee
100.00Charge
240.00Total
340.00

Parcel #:05-123-06-229-020**2014 62ND ST****Owner of Record**K BUILDERS LLC
4529 122ND ST
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
136.50Total
236.50**Parcel #:05-123-06-232-008****6109 20TH AVE****Owner of Record**BANKS OF WISCONSIN
C/O PRESCIENT INC (FDIC)
2600 DOUGLAS RD, STE 800
CORAL GABLES, FL 33134Admin. Fee
100.00Charge
324.12Total
424.12**Parcel #:05-123-06-256-020****6426 20TH AVE****Owner of Record**JPMORGAN CHASE BANK NA
10790 RANCHO BERNARDO RD
SAN DIEGO, CA 92127Admin. Fee
100.00Charge
361.48Total
461.48**Parcel #:05-123-06-260-036****6516 18TH AVE****Owner of Record**FRANK F & SANDRA J LUDOWISE
6516 18TH AVE
KENOSHA, WI 53143-4954Admin. Fee
100.00Charge
195.16Total
295.16**Parcel #:05-123-06-260-037****6510 18TH AVE****Owner of Record**HERBERT D & VIVIAN F MILLS
6510 18TH AVE
KENOSHA, WI 53143-4954Admin. Fee
100.00Charge
221.44Total
321.44**Parcel #:05-123-06-281-026****6638 14TH AVE****Owner of Record**JOHN SAVAGLIO
8986 33RD AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
150.40Total
250.40

Parcel #:05-123-06-281-046**6634 14TH AVE****Owner of Record**CITIMORTGAGE INC
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108Admin. Fee
100.00Charge
206.60Total
306.60

Parcel #:05-123-06-307-006**1515 68TH ST****Owner of Record**KARLTON SISSON
219 OAK LN
WINTHROP HARBOR, IL 60096Admin. Fee
100.00Charge
146.36Total
246.36

Parcel #:05-123-06-308-022**6916 14TH AVE****Owner of Record**MARGARITA E DELA CRUZ
4818 32ND AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
127.40Total
227.40

Parcel #:05-123-06-308-022**6916 14TH AVE****Owner of Record**MARGARITA E DELA CRUZ
4818 32ND AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
79.63Total
179.63

Parcel #:05-123-06-312-007**6917 14TH AVE****Owner of Record**TRI CITY NATIONAL BANK
6400 SOUTH 27TH ST
OAK CREEK, WI 53154Admin. Fee
100.00Charge
127.84Total
227.84

Parcel #:05-123-06-314-010**1310 68TH ST****Owner of Record**PAMELA A SNOWTALA
6801 27TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
19.24Total
119.24

Parcel #:05-123-06-355-021**1818 75TH ST****Owner of Record**JOHN & LORRAINE SPERANDEO
509 MAIN ST
GENOA CITY, WI 53128-2167Admin. Fee
100.00Charge
194.08Total
294.08

Parcel #:05-123-06-386-003**1511 74TH ST****Owner of Record**TIMOTHY E CONNOLLY
1511 74TH ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
98.92Total
198.92

Parcel #:05-123-06-408-002**407 69TH ST****Owner of Record**RICHARD K ERMOIAN
PO BOX 283
KENOSHA, WI 53141-0283Admin. Fee
100.00Charge
76.00Total
176.00

Parcel #:05-123-06-455-001**817 74TH ST****Owner of Record**PAUL BRANDOFINO
817 74TH ST
KENOSHA, WI 53143-5425Admin. Fee
100.00Charge
134.84Total
234.84

Parcel #:06-123-07-352-001**2103 84TH ST****Owner of Record**STEVEN P & HEIDI L DEVRIES
2103 84TH ST
KENOSHA, WI 53143-1622Admin. Fee
100.00Charge
186.57Total
286.57

Parcel #:06-123-07-452-005**923 83RD ST****Owner of Record**MICHAEL WILK
923 83RD ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
194.40Total
294.40

Parcel #:06-123-07-452-011**1103 83RD ST****Owner of Record**BRYAN J & JOANNE I COATS
1103 83RD ST
KENOSHA, WI 53143-6116Admin. Fee
100.00Charge
185.32Total
285.32

Parcel #:06-123-18-203-001**8532 14TH AVE****Owner of Record**ADAM SYPHERS
PO BOX 6046
BOISE, ID 83707Admin. Fee
100.00Charge
176.24Total
276.24

Parcel #:06-123-18-229-001**2017 85TH ST****Owner of Record**J D ACTUAL TRUST
2017 85TH ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
257.16Total
357.16

Parcel #:06-123-18-304-017**9000 15TH AVE****Owner of Record**ROBERT L SEAL
8619-C COOPER RD
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
364.56Total
464.56

Parcel #:07-222-13-350-107**1731 38TH CT****Owner of Record**ZAID INVESTMENT GROUP INC
6650 183RD ST
TINLEY PARK, IL 60477Admin. Fee
100.00Charge
594.52Total
694.52

Parcel #:07-222-24-438-004**2618 24TH ST****Owner of Record**JEFF & TRACY GILBERT
2618 24TH ST
KENOSHA, WI 53140-1728Admin. Fee
100.00Charge
189.24Total
289.24

Parcel #:07-222-25-428-016**4053 30TH AVE****Owner of Record**
REBECA ECHEVERRIA
4053 30TH AVE
KENOSHA, WI 53144

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 168.96 | 268.96 |

Parcel #:08-222-26-452-007**4609 42ND ST****Owner of Record**
ROBERTO R & JOSE CAMARGO
4609 42ND ST
KENOSHA, WI 53144-3421

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 186.48 | 286.48 |

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

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 269.16 | 369.16 |

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

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 283.40 | 383.40 |

Parcel #:08-222-35-355-008**5427 58TH ST****Owner of Record**
RUBEN & HAYDEE MUNOZ
5427 58TH ST
KENOSHA, WI 53144

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 162.05 | 262.05 |

Parcel #:08-222-35-476-008**3920 57TH ST****Owner of Record**
KAREN M GILLIS
3920 57TH ST
KENOSHA, WI 53144

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 187.68 | 287.68 |

Parcel #:08-222-35-479-009**4218 57TH ST****Owner of Record**EDWARD & PAPHEY SZELA
4218 57TH ST
KENOSHA, WI 53144Admin. Fee
100.00Charge
220.60Total
320.60

Parcel #:09-222-36-226-024**4606 35TH AVE****Owner of Record**BRAD & KIMBERLY L MINTON
565W24840 DIANE DR
WAUKESHA, WI 53189Admin. Fee
100.00Charge
197.20Total
297.20

Parcel #:09-222-36-252-017**5035 39TH AVE****Owner of Record**SECRETARY OF HUD
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108Admin. Fee
100.00Charge
199.44Total
299.44

Parcel #:09-222-36-308-013**5553 32ND AVE****Owner of Record**ARTURO RODRIGUEZ
5553 32ND AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
278.24Total
378.24

Parcel #:09-222-36-329-013**3705 52ND ST****Owner of Record**RAKHRA WISCONSIN EZ GO STATION
9653 N GRANVILLE RD
MEQUON, WI 53092Admin. Fee
100.00Charge
85.13Total
185.13

Parcel #:09-222-36-383-005**5907 31ST AVE****Owner of Record**FEDERAL NATIONAL MORTGAGE ASSO
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Admin. Fee
100.00Charge
129.35Total
229.35

Parcel #:09-222-36-405-005**2502 54TH ST****Owner of Record**GUILLERMO HERNANDEZ
JULIA RUIZ
2502 54TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
46.56Total
146.56

Parcel #:09-222-36-405-005**2502 54TH ST****Owner of Record**GUILLERMO HERNANDEZ
JULIA RUIZ
2502 54TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
29.10Total
129.10

Parcel #:09-222-36-407-010**5406 25TH AVE****Owner of Record**IGNACIO & DONNA MACEDO
400 BELOIT ST
BURLINGTON, WI 53105Admin. Fee
100.00Charge
193.36Total
293.36

Parcel #:09-222-36-476-002**5503 23RD AVE****Owner of Record**FRED L & VICKI S SCHULTZ
2208 54TH ST LOWER
KENOSHA, WI 53140-3532Admin. Fee
100.00Charge
55.00Total
155.00

Parcel #:09-222-36-476-003**5507 23RD AVE****Owner of Record**EDWIN R WILLIAMS
5507 23RD AVE
KENOSHA, WI 53140-3506Admin. Fee
100.00Charge
155.32Total
255.32

Parcel #:09-222-36-483-007**5805 23RD AVE****Owner of Record**EDWIN R WILLIAMS
5805 23RD AVE
KENOSHA, WI 53140-3809Admin. Fee
100.00Charge
116.52Total
216.52

Parcel #:09-222-36-483-012**5903 23RD AVE****Owner of Record**JAMEY S BERGER
PO BOX 1823
KENOSHA, WI 53141**Admin. Fee**

100.00

Charge

117.08

Total

217.08

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

100.00

Charge

255.00

Total

355.00

Parcel #:11-223-30-237-004**1823 32ND ST****Owner of Record**PATRICK J PUHR
1823 32ND ST
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

236.88

Total

336.88

Parcel #:11-223-30-327-017**3800 19TH AVE****Owner of Record**NABIL #1 LLC
3402 60TH ST
KENOSHA, WI 53144-4144**Admin. Fee**

100.00

Charge

104.50

Total

204.50

Parcel #:11-223-30-456-029**4306 SHERIDAN RD****Owner of Record**EMEL D FLOREZ
3300 SW 149TH AVE
MIAMI, FL 33185-4851**Admin. Fee**

100.00

Charge

185.92

Total

285.92

Parcel #:11-223-30-479-001**617 42ND ST****Owner of Record**BRIAN PRITCHARD
617 42ND ST
KENOSHA, WI 53140-2937**Admin. Fee**

100.00

Charge

85.16

Total

185.16

Parcel #:11-223-30-481-008**4324 6TH AVE****Owner of Record**ANTHONY G & ELIZABETH T GARZA
8604 2ND AVE
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
38.95Total
138.95

Parcel #:11-223-30-481-011**4308 6TH AVE****Owner of Record**MARK R YUNKER
4308 6TH AVE
KENOSHA, WI 53140-2932Admin. Fee
100.00Charge
128.12Total
228.12

Parcel #:12-223-31-130-004**4622 10TH AVE****Owner of Record**PATRICIA TURNER
4622 10TH AVE
KENOSHA, WI 53140-3308Admin. Fee
100.00Charge
260.76Total
360.76

Parcel #:12-223-31-131-003**919 46TH ST****Owner of Record**TCF NATIONAL BANK
500 WEST BROWN DEER RD
MILWAUKEE, WI 53217Admin. Fee
100.00Charge
126.88Total
226.88

Parcel #:12-223-31-133-007**4718 10TH AVE****Owner of Record**HELEN B LANDREE
1541 17TH AVE
KENOSHA, WI 53140-1520Admin. Fee
100.00Charge
142.68Total
242.68

Parcel #:12-223-31-151-008**4919 8TH AVE****Owner of Record**HARBOUR PORTFOLIO VII LP
8214 WESTCHESTER, STE 635
DALLAS, TX 75225Admin. Fee
100.00Charge
45.52Total
145.52

Parcel #:12-223-31-230-020 2010 48TH ST

| | | | |
|--|-----------------------------|------------------------|------------------------|
| Owner of Record BANKS OF WISCONSIN C/O PRESCIENT INC (FDIC) 2600 DOUGLAS RD, STE 800 CORAL GABLES, FL 33134 | Admin. Fee 100.00 | Charge 68.92 | Total 168.92 |
|--|-----------------------------|------------------------|------------------------|

Parcel #:12-223-31-235-022 4708 19TH AVE

| | | | |
|---|-----------------------------|-------------------------|------------------------|
| Owner of Record JAMES R HARRIS III 6210 BERKSHIRE LN RACINE, WI 53404 | Admin. Fee 100.00 | Charge 168.84 | Total 268.84 |
|---|-----------------------------|-------------------------|------------------------|

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

| | | | |
|--|-----------------------------|------------------------|------------------------|
| Owner of Record WELLS FARGO BANK 3476 STATEVIEW BLVD FORT MILL, SC 29715 | Admin. Fee 100.00 | Charge 27.12 | Total 127.12 |
|--|-----------------------------|------------------------|------------------------|

Parcel #:12-223-31-253-006 5017 21ST AVE

| | | | |
|--|-----------------------------|-------------------------|------------------------|
| Owner of Record BANKS OF WISCONSIN C/O PRESCIENT INC (FDIC) 2600 DOUGLAS RD, STE 800 CORAL GABLES, FL 33134 | Admin. Fee 100.00 | Charge 165.40 | Total 265.40 |
|--|-----------------------------|-------------------------|------------------------|

Parcel #:12-223-31-255-010 2114 52ND ST

| | | | |
|--|-----------------------------|-------------------------|------------------------|
| Owner of Record KOSTANDO GOCHIS 3322 16TH ST KENOSHA, WI 53144 | Admin. Fee 100.00 | Charge 150.00 | Total 250.00 |
|--|-----------------------------|-------------------------|------------------------|

Parcel #:12-223-31-277-027 1610 52ND ST

| | | | |
|---|-----------------------------|-------------------------|------------------------|
| Owner of Record JANIE H ELFTMANN PO BOX 580670 PLEASANT PRAIRIE, WI 53158 | Admin. Fee 100.00 | Charge 139.70 | Total 239.70 |
|---|-----------------------------|-------------------------|------------------------|

Parcel #:12-223-31-329-005**2118 53RD ST****Owner of Record**
JOSEPH R PETIT
5419 41ST AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
141.84Total
241.84

Parcel #:12-223-31-336-025**1712 55TH ST****Owner of Record**
SALVADOR GUDINO JR OSEGUERA
5413 36TH AVE
KENOSHA, WI 53144-6912Admin. Fee
100.00Charge
180.75Total
280.75

Parcel #:12-223-31-352-003**2010 56TH ST****Owner of Record**
ANTONIO FLORES
2010 56TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
93.55Total
193.55

Parcel #:12-223-31-354-001**1935 56TH ST****Owner of Record**
TRUSTONE FINANCIAL FEDERAL CU
6715 GREEN BAY RD
KENOSHA, WI 53142Admin. Fee
100.00Charge
155.80Total
255.80

Parcel #:12-223-31-354-008**2103 56TH ST****Owner of Record**
CARMEN NAPOLI
7600 57TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
13.28Total
113.28

Parcel #:12-223-31-376-007**1346 56TH ST****Owner of Record**
CHRISTOPHER & KELLIE SANTUCCI
1346 56TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
124.53Total
224.53

Parcel #:12-223-31-378-010**1622 56TH ST****Owner of Record**
BANKS OF WISCONSIN
5117 GREEN BAY RD
KENOSHA, WI 53144

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 258.20 | 358.20 |

Parcel #:12-223-31-384-026**1500 60TH ST****Owner of Record**
LEON C PIERRO
1500 60TH ST
KENOSHA, WI 53140

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 150.00 | 250.00 |

Parcel #:12-223-32-352-006**5825 4TH AVE****Owner of Record**
FRANK L WELLS CO
5825 4TH AVE
KENOSHA, WI 53140

| Admin. Fee | Charge | Total |
|------------|--------|--------|
| 100.00 | 198.12 | 298.12 |

RESOLUTION TOTAL**26,893.91**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2013, in the total amount of **\$3,754.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-154-003**2915 63RD ST****Owner of Record**
JOHN CHIAPPETTA
2103 64TH ST
KENOSHA, WI 53143**Admin. Fee**
100.00**Charge**
72.00**Total**
172.00**Parcel #:01-122-01-201-010****6031 31ST AVE****Owner of Record**
PAUL J LEVONOWICH
6031 31ST AVE
KENOSHA, WI 53142-3304**Admin. Fee**
100.00**Charge**
90.00**Total**
190.00**Parcel #:05-123-06-260-036****6516 18TH AVE****Owner of Record**
FRANK F & SANDRA J LUDOWISE
6516 18TH AVE
KENOSHA, WI 53143-4954**Admin. Fee**
100.00**Charge**
360.00**Total**
460.00**Parcel #:05-123-06-281-046****6634 14TH AVE****Owner of Record**
CITIMORTGAGE INC
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108**Admin. Fee**
100.00**Charge**
360.00**Total**
460.00**Parcel #:05-123-06-312-017****7008 13RD AVE****Owner of Record**
LANDREE FAMILY TRUST
1541 17TH AVE
KENOSHA, WI 53140-1520**Admin. Fee**
100.00**Charge**
360.00**Total**
460.00**Parcel #:05-123-06-312-018****7006 13RD AVE****Owner of Record**
LANDREE FAMILY TRUST
1541 17TH AVE
KENOSHA, WI 53140-1520**Admin. Fee**
100.00**Charge**
360.00**Total**
460.00

Parcel #:05-123-06-385-021**1606 75TH ST****Owner of Record**MARK C & MONICA L ESCH
PO BOX 34
FRANKSVILLE, WI 53126**Admin. Fee**

100.00

Charge

360.00

Total

460.00

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

100.00

Charge

360.00

Total

460.00

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

100.00

Charge

360.00

Total

460.00

Parcel #:12-223-31-151-008**4919 8TH AVE****Owner of Record**HARBOUR PORTFOLIO VII LP
8214 WESTCHESTER, STE 635
DALLAS, TX 75225**Admin. Fee**

100.00

Charge

72.00

Total

172.00

RESOLUTION TOTAL**3,754.00**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Trash and Debris Removal**

BE IT RESOLVED, that special charges for trash and debris removal during 2013, in the total amount of **\$1,005.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development & Inspections

/saz

Parcel #:01-122-01-182-013**6508 24TH AVE****Owner of Record**ERIC M & JOCELYN E WEISS
6508 24TH AVE
KENOSHA, WI 53143**Admin. Fee**
100.00**Charge**
175.00**Total**
275.00

Parcel #:04-122-12-401-001**8004 22ND AVE****Owner of Record**U S PETROLEUM INC
8004 22ND AVE
KENOSHA, WI 53143**Admin. Fee**
100.00**Charge**
200.00**Total**
300.00

Parcel #:06-123-07-105-023**7726 5TH AVE****Owner of Record**WILLIAM T THIELE
C/O ANDY FRELICH
2301 WOODRUFF BLVD
JANESVILLE, WI 53548**Admin. Fee**
100.00**Charge**
330.00**Total**
430.00**RESOLUTION TOTAL****1,005.00**

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

**RESOLUTION TO CORRECT RESOLUTION #055-13
SNOW REMOVAL FROM SIDEWALKS**

PROJECT #12-001

WHEREAS, Resolution #055-13 for Project #12-001 (Citywide Locations) in the amount of \$10,799.80 was passed by the Kenosha Common Council on May 6, 2013,

WHEREAS, it has been determined that a special assessment against Parcel #01-122-01-406-021 in the amount of \$164.08 for snow removal from sidewalks was levied in error,

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$10,799.80 to \$10,635.72.

Passed this 15th day of July, 2013.

Approved:

Keith G. Bosman, Mayor

Attest:

Debra L. Salas, City Clerk-Treasurer

Debra L. Salas
City Clerk - Treasurer

Karen J. Forsberg
Deputy City Clerk-Treasurer



CITY OF KENOSHA
Department of
City Clerk/Treasurer

July 10, 2013

Gabriel Ferrara
c/o 10344-278th Ave.
Trevor WI 53179

Re: Snow Removal Special Assessment - 6906-22nd Avenue (Parcel #01-122-01-406-021)
Request to Rescind \$164.08

Dear Mr. Ferrara:

As we discussed during our telephone conversation today, the City of Kenosha Finance Committee will review your above referenced request at their regular meeting to be held on Monday, July 15, 2013 at 5:30 pm in Room 204 of the Kenosha Municipal Building, 625-52nd Street.

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

If you have any questions, please call me at 262-653-4026 or send an e-mail to me at kforsberg@kenosha.org.

Sincerely,

CITY OF KENOSHA

A handwritten signature in blue ink that reads 'Karen J. Forsberg'. The signature is written in a cursive style and is positioned above the printed name and title.

Karen J. Forsberg
Deputy City Clerk-Treasurer

C: Alderperson Kevin Mathewson - 8th District

Zimbra

dsalas@kenosha.org

Request to rescind snow removal charge - 6906-22nd Avenue

From : Debra Salas <dsalas@kenosha.org> Fri, Jun 28, 2013 01:03 PM
Subject : Request to rescind snow removal charge - 📎 1 attachment
6906-22nd Avenue
To : Michael Lemens <mlemens@kenosha.org>
Cc : Kristin Brown <kbrown@kenosha.org>, Karen
Forsberg <kforsberg@kenosha.org>, Kevin E.
Mathewson <kmathewson@kenosha.org>

Mike,

The attached request to rescind a snow removal special assessment was filed in my office today by Mr. Gabriel Ferrara. The property is located at 6906 - 22nd Avenue, parcel 01-122-01-406-021.

I advised Mr. Ferrara that the request would be placed on the July 15, 2013 Finance & Public Work Committee agendas for review, and on the Council agenda that evening for action. If approved, the removal will require a resolution to adjust Resolution 55-13, which levied the original charge.

Please provide any information you may have to include with the back-up for this item.

Thank you,

Deb Salas
City Clerk-Treasurer
City of Kenosha
625 - 52nd Street, Room 105
Kenosha, WI 53140
262-653-4019

 **snow_removal_request_to_rescind_ferrara.pdf**
2 MB

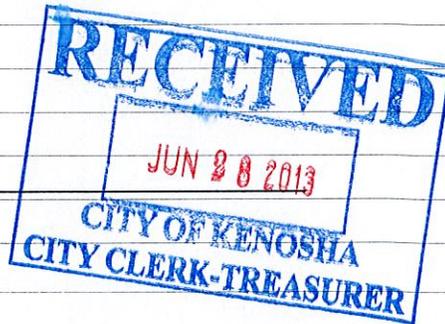
City of Kenosha
Special Assessment Claim
City Clerk-Treasurer
 625 - 52nd Street
 Kenosha, Wisconsin 53140
 262-653-4020
cityclerk@kenosha.org



Date JUNE 28, 13
 Claimant's Name Gabriel Ferrara
 Claimant's Phone Number 847-875-7126
 Claimant's Address (Addr/City/State/Zip) 6906-22nd Ave Kenosha, WI 53143
 Property Address "
 Property Parcel Number 01-122-01-406-021

Type of Special Assessment (check appropriate box)

| | | |
|-------------------------------------|--------------------------|-------------|
| <input type="checkbox"/> | Trash and Debris Removal | |
| <input type="checkbox"/> | Reinspection Fee(s) | |
| <input type="checkbox"/> | Sidewalk | |
| <input checked="" type="checkbox"/> | Snow Removal | Job # 13069 |
| <input type="checkbox"/> | Other | |



| | |
|---|--|
| Date(s) of special assessment(s) | 3-26-2013 |
| How were you made aware of these charges? | Letter received June 13, 2013 in mail at 6906-22nd Ave |
| Have you contacted any City Department?, if so, who did you speak with? | Neighbor Inspections City Clerk - Eileen City Attorney Ed Annataramian City Clerk Window - |

Provide an explanation as to why the special assessment should be reviewed:

I have discussed with city street plowing dept. several times about excess amount of snow pushed onto my sidewalk on 69th St. to no avail. I talked to city attorney about this same problem in years past. Unfortunately its spring when word gets passed down to plow drivers and then following winter or 1st snowfall are six months away. I clean snow from clouds and plow trucks everytime it snows. It is physically impossible to clean entire sidewalk while plows keep going around and re-pushing snow from street onto my/our sidewalks. On day in question, March 26, 13 I did clean sidewalks, I had two people help me. My son, Gabe and daughter Ashley. I will bring them to hearing if necessary. I have pictures, provided by J.M., person who was hired by city to clean remaining snow. It was 70°F on March 27 and all snow was melted. Why would I clean snow only to have city pay someone to job I already completed.

Claimant's Signature Gabriel Ferrara 847-875-7126

Here are pictures provided by city, I did not take them as wasn't necessary to take pictures after you clean your sidewalks and making them safe for all citizens. I would also like to note that several sidewalks including Lincoln Park and St. Joe H.S. were not completely cleaned at time I cleaned mine. In future I will take pictures as I do own a camera and my cell phone does include one also. Thank you for your time reading this, I await your call for decision or hearing on this matter.

Mr. Gabriel Ferrava
847-875-7126

CITY OF KENOSHA
 OFFICE OF THE CITY TREASURER
 625-52ND STREET - ROOM 105
 KENOSHA WI 53140
SPECIAL ASSESSMENT BILL

GABRIEL L FERRARA
 6906 22ND AVE
 KENOSHA, WI 53143

BILLING DATE: 06/01/13

| |
|--|
| PARCEL NUMBER 01-122-01-406-021 |
|--|

PAYABLE TO CITY TREASURER ON OR BEFORE:

FOR: RESOLUTION: 055-13
 INST. OF .000 FT. OF SNOW REMOVAL
 PROPERTY LOCATED AT:

JUNE 30, 2013
 WITHOUT INTEREST

06906 022 AV

PT SE 1/4 SEC 1 T 1 R 22 COM
 ON W LN 22ND AV & S LN 69TH ST
 TH W 264 FT S 88.50 FT E 264
 FT TO W LN 22ND AV N 88.50 FT
 TO POB V 1199 P 965 1986
 V 1674 P 593 0.53 AC
 DOC#1309354

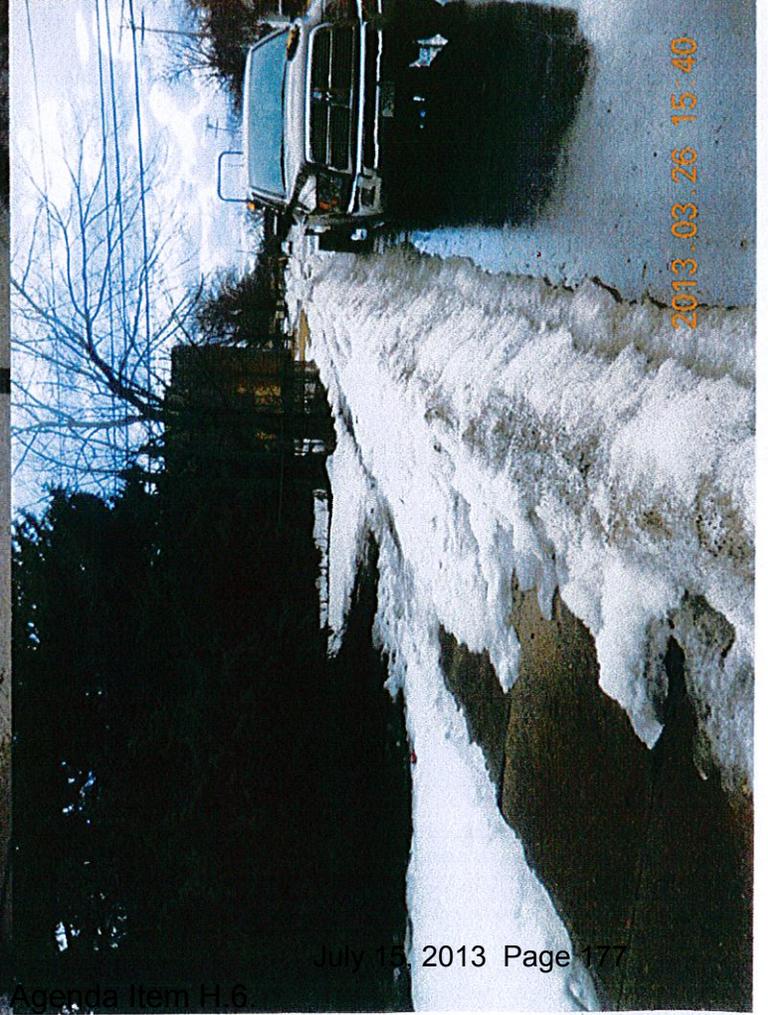
| |
|-------------------------------|
| PAY THIS AMOUNT 164.08 |
|-------------------------------|

| <u>tax roll</u> | <u>amount</u> | <u>tax roll</u> | <u>amount</u> |
|-----------------|---------------|-----------------|---------------|
| 2013 | 171.26 | 0000 | |
| 0000 | | 0000 | |
| 0000 | | 0000 | |
| 0000 | | 0000 | |
| 0000 | | 0000 | |
| TOTAL | 171.26 | | |

If this bill is not paid in full by November 30th of this year, this assessment will automatically be placed on your real estate tax bill for the year(s) and amount(s) shown above. Interest is included at 7.5%.

IF PAID BY CHECK, RECEIPT IS CONTINGENT ON CHECK BEING PAID BY BANK ON WHICH IT IS DRAWN.
 PARTIAL PAYMENTS OF THIS BILL ARE NOT ALLOWED.
 CITY TREASURER-CITY OF KENOSHA

IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CONTACT
 THE DEPARTMENT OF PUBLIC WORKS AT 262-653-4050



JOB NUMBER 13069

DATE ORDERED 3-26-2013

ADDRESS 6906 22nd Ave

DATE SNOW REMOVED 3-26-2013

LINEAR FOOT 112

JOB COST 94⁰⁸

JOB FOREMAN JM

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2013
By Increasing PK09-001 "Harbor Dredging" in the Amount of \$55,400 With Outside Funding from a
Coastal Management Grant in the Amount of \$50,400 and a Wisconsin Waterways Grant in the
Amount of \$5,000 for a Net Change of \$0

WHEREAS, the City of Kenosha has been awarded a Coastal Management Grant relative
to harbor dredging and a Wisconsin Waterways Grant for the purchase of buoys; and

WHEREAS, the above amendment to the Capital Improvement Program has been
approved by the Park Commission on July 8, 2013 and the Finance Committee on July 15, 2013;

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> |
|------------------|---|------------------------------------|-------------------------------------|----------------------------------|
| PK09-001 | Harbor Dredging (2013) | 100,000 | 55,400 | 155,400 |
| PK09-001 | Harbor Dredging (2013) Outside Grant Funding | 0 | (55,400) | (55,400) |

Adopted this _____ day of _____ 2013

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

(RES13/cipPK09-001)

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 **15th day of July, 2013,** the Common Council of the City of Kenosha, Wisconsin, held a properly noticed Public Hearing and heard all persons wishing to be heard regarding public sidewalk and/or driveway approach construction, and/or replacement, at the cost of owners of parcels of property listed in a report on file in the Office of the Department of Public Works for the City of Kenosha, Wisconsin, which abut the following Streets:

60th Street - 30th Avenue to 39th Avenue, 39th Avenue - 59th Street to 60th 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 on or about the 1st of November. 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 15th day of July, 2013.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, CITY CLERK/TREASURER

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION SIDEWALK FOR PROJECT 13-124

| | |
|--|--|
| ASSESSED S.F./LN. | TOTAL ASSESSMENT |
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-201-001-0 | |
| PROPERTY ADDRESS JEAN CAMPAGNA 3001 060 ST | |
| MAIL TO ADDRESS JEAN CAMPAGNA 3001 60TH ST KENOSHA, WI 53144-4137 | LEGAL DESCRIPTION LOT 1 BLK 1 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB PT OF NW 1/4 SEC 1 T 1 R 22 |
| | V 1662 P 190 DOC#1007926 DOC#1186511 DOC#1231779 |

| | | |
|--|--|-----------------------------|
| PARCEL NUMBER LOT | 75.000 | \$416.25 |
| 01-122-01-201-002-0 | | |
| PROPERTY ADDRESS JEAN CAMPAGNA 3005 060 ST | 4" CONC R-R | 75.00SF @ \$5.55 = \$416.25 |
| MAIL TO ADDRESS JEAN CAMPAGNA 3001 60TH ST KENOSHA, WI 53144-4137 | NUMBER OF SQUARES 3 | |
| | LEGAL DESCRIPTION LOT 2 BLK 1 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB PT OF NW 1/4 SEC 1 T 1 R 22 | |
| | V 1662 P 190 DOC#1007926 DOC#1186511 DOC#1231779 | |

| | | |
|---|--|-----------------------------|
| PARCEL NUMBER LOT | 50.000 | \$277.50 |
| 01-122-01-201-003-0 | | |
| PROPERTY ADDRESS RICKEY L MUTCHLER 3013 060 ST | 4" CONC R-R | 50.00SF @ \$5.55 = \$277.50 |
| MAIL TO ADDRESS RICKEY L MUTCHLER 3013 60TH ST KENOSHA, WI 53144 | NUMBER OF SQUARES 2 | |
| | LEGAL DESCRIPTION LOT 3 B 1 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB BEING PT OF NW 1/4 SEC 1 T 1 R 22 | |
| | V 1486 P 972 V 1631 P 649 DOC#1505676 | |

| | |
|--|---|
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-201-004-0 | |
| PROPERTY ADDRESS HUGO G TELLEZ 3017 060 ST | |
| MAIL TO ADDRESS HUGO G TELLEZ PO BOX 1844 KENOSHA, WI 53141 | LEGAL DESCRIPTION LOT 4 BLK 1 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB BEING PT OF NW 1/4 SEC 1 T 1 R 22 V1363 P920 |
| | V1680 P985 V1699 P286 DOC#1039778 DOC#1067625 DOC#1096004 DOC#1437394 |

| | |
|---|--|
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-201-005-0 | |
| PROPERTY ADDRESS AM COMMUNITY CREDIT UNION 3021 060 ST | |
| MAIL TO ADDRESS AM COMMUNITY CREDIT UNION TRUSTONE FINANCIAL FEDERAL C KENOSHA, WI 53142 | LEGAL DESCRIPTION LOT 5 BLK 1 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB PT OF NW 1/4 SEC 1 T 1 R 22 |
| | DOC#1166295 DOC#1665429 |

| | |
|---|---|
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-201-006-0 | |
| PROPERTY ADDRESS FRANKIE P DEBARTOLO PROPERTY LLC 3029 060 ST | |
| MAIL TO ADDRESS FRANKIE P DEBARTOLO 1039 27TH CT KENOSHA, WI 53140 | LEGAL DESCRIPTION LOT 6 BLK 1 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB PT NW 1/4 SEC 1 T 1 R 22 |
| | V 1459 P 649 V 1631 P 820 DOC#1437740 |

| | |
|---|---|
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-202-001-0 | |
| PROPERTY ADDRESS ESTELLA PADILLA 3101 060 ST | |
| MAIL TO ADDRESS ESTELLA PADILLA 3101 60TH ST KENOSHA, WI 53144 | LEGAL DESCRIPTION N 100 FT OF LOT 1 & N 100 FT OF E 4 FT OF LOT 2 BLK 2 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB PT OF NW 1/4 SEC 1 T 1 R 22 |
| | V 1617 P 840 V 1675 P 537 DOC#1089790 DOC#1123187 DOC#1124496 DOC#1396428 |

| | | |
|---|--|-----------------------------|
| PARCEL NUMBER LOT | 25.000 | \$138.75 |
| 01-122-01-202-002-0 | | |
| PROPERTY ADDRESS EUGENE BUSHWEILER 3109 060 ST | 4" CONC R-R | 25.00SF @ \$5.55 = \$138.75 |
| MAIL TO ADDRESS EUGENE BUSHWEILER 1721 47TH AVE KENOSHA, WI 53144-1277 | NUMBER OF SQUARES 1 | |
| | LEGAL DESCRIPTION W 46 FT OF N 100 FT OF LOT 2 B & PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB BEING PT OF NW 1/4 SEC 1 T 1 R 22 | |
| | V 1515 P 700 | |

| | |
|---|--|
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-202-003-0 | |
| PROPERTY ADDRESS GLEN & CAROL LARSON 3113 060 ST | |
| MAIL TO ADDRESS GLEN & CAROL LARSON 3113 60TH ST KENOSHA, WI 53144 | LEGAL DESCRIPTION LOT 3 BLK 2 PFENNIG & BULLAMORE ORCHARD KNOLL SUB ALSO PART OF VACATED ALLEY RES 6150 9/58 & RES 153-76 PT OF NE 1/4 OF NW 1/4 SEC 1 T 1 R 22 |
| | V 1623 P 432 DOC#1086596 |

| | | |
|--|---|-----------------------------|
| PARCEL NUMBER LOT | 50.000 | \$277.50 |
| 01-122-01-202-002-0 | | |
| PROPERTY ADDRESS DENNIS H & BONNIE ALDRICH 3119 060 ST | 4" CONC R-R | 50.00SF @ \$5.55 = \$277.50 |
| MAIL TO ADDRESS DENNIS H & BONNIE ALDRICH 3119 60TH ST KENOSHA, WI 53144-4139 | NUMBER OF SQUARES 2 | |
| | LEGAL DESCRIPTION NW 1/4 SEC 1 T 1 R 22 PFENNIG & BULLAMORE'S ORCHARD KNOLL SUB LOT 4 B 2 & PT OF N 1/2 VACATED ALLEY 1977 RES 153-76 | |
| | V 968 P 369 | |

| | |
|--|--|
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-202-003-0 | |
| PROPERTY ADDRESS TODD N GOTTA 3123 060 ST | |
| MAIL TO ADDRESS TODD N GOTTA 5529 53RD AVE KENOSHA, WI 53144-2332 | LEGAL DESCRIPTION LOT 5 BLK 2 PFENNIG & BULLAMORE ORCHARD KNOLL SUB ALSO PT N 1/2 VACATED ALLEY 1977 RES 153-76 |
| | PT NW 1/4 SEC 1 T 1 R 22 V 968 P 369 DOC#1179347 DOC#1274201 |

| | |
|--|--|
| PARCEL NUMBER LOT | NUMBER OF SQUARES |
| 01-122-01-202-004-0 | |
| PROPERTY ADDRESS TODD N GOTTA 3127 060 ST | |
| MAIL TO ADDRESS TODD N GOTTA 5529 53RD AVE KENOSHA, WI 53144-2332 | LEGAL DESCRIPTION LOT 6 BLK 2 PFENNIG & BULLAMORE ORCHARD KNOLL SUB ALSO PT N 1/2 VACATED ALLEY 1977 RES 153-76 |
| | PT NW 1/4 SEC 1 T 1 R 22 V 968 P 369 DOC#1179347 DOC#1274201 |

PARCEL NUMBER LOT
01-122-01-203-001-0

NUMBER OF SQUARES

PROPERTY ADDRESS
WESTOWN LLC
3213 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
WESTOWN LLC LOT 1 & 2 EXC W 42.6 FT
3303 60TH ST THEREOF PAUL SCHROEDER SUB
KENOSHA, WI 53144-4141 PT OF NW 1/4 SEC 1 T1 R 22
DOC#1026580
DOC#1070227
DOC#1070226
DOC#1681677

PARCEL NUMBER LOT
01-122-01-203-002-0

NUMBER OF SQUARES

PROPERTY ADDRESS
MASTER INC
3221 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
MASTER INC W 42.6 FT OF LOT 2 PAUL
6021 33RD AVE SCHROEDER SUB PT OF NW
KENOSHA, WI 53144-4141 1/4 SEC 1 T1 R 22
DOC#1481771

PARCEL NUMBER LOT 450.000 \$2,523.75

01-122-01-203-020-0

PROPERTY ADDRESS 4" CONC R-R 275.00SF @ \$5.55 = \$1526.25
WESTOWN LLC 6" CONC R-R 175.00SF @ \$5.70 = \$997.50
3203 060 ST NUMBER OF SQUARES 18

MAIL TO ADDRESS LEGAL DESCRIPTION
WESTOWN LLC 12547 12548 THE N 100 FT OF
C/O AMBER A ALI LOTS 1, 2 & 3 BLK 3 PENNING
RACINE, WI 53403 & BULLAMORE'S ORCHARD KNOLL
SUB NW 1/4 SEC 1 T 1 R 22
V 1361 P 337
V 1381 P 512
V 1383 P 466
DOC#1234693
DOC#1573152

5

PARCEL NUMBER LOT 50.000 \$381.25

01-122-01-204-001-0

PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
JOSE OCHOA MARTINEZ & AMBER OCHOA 6" CONC R-R 25.00SF @ \$5.70 = \$142.50
3301 060 ST NUMBER OF SQUARES 2

MAIL TO ADDRESS LEGAL DESCRIPTION
JOSE & AMBER OCHOA MARTINEZ LOT 29 PAUL SCHROEDER SUB
6111 31ST AVE PT OF NW 1/4 SEC 1 T1 R22
KENOSHA, WI 53142 V 1160 P 86
DOC#1512739
DOC#1512740
DOC#1632550
DOC#1635654

PARCEL NUMBER LOT 25.000 \$138.75

01-122-01-204-002-0

PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
SHARON L BALLARD NUMBER OF SQUARES 1
3305 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
SHARON L BALLARD LOT 30 PAUL SCHROEDER SUB
3305 60TH ST UPPER-REAR PT OF NW 1/4 SEC 1 T1 R22
KENOSHA, WI 53140 DOC #998449
DOC#1220985

PARCEL NUMBER LOT 50.000 \$277.50

01-122-01-204-003-0

PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
DAVID & YVETTE STRASSER NUMBER OF SQUARES 2
3309 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
DAVID & YVETTE STRASSER LOT 31 PAUL SCHROEDER SUB
9913 68TH ST PT OF NW 1/4 SEC 1 T1 R22
KENOSHA, WI 53142 V 1423 P 60
DOC#1067544
DOC#1412044

6

PARCEL NUMBER LOT 100.000 \$562.50

01-122-01-204-004-0

PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
WEI BO LI 6" CONC R-R 50.00SF @ \$5.70 = \$285.00
3319 060 ST NUMBER OF SQUARES 4

MAIL TO ADDRESS LEGAL DESCRIPTION
WEI BO LI LOTS 32 & 33 PAUL SCHROEDER'S
3319 60TH ST SUB PT OF NW 1/4 SEC 1 T1 R22
KENOSHA, WI 53144 DOC#1447379

PARCEL NUMBER LOT 112.500 \$624.38

01-122-01-226-001-0

PROPERTY ADDRESS 4" CONC R-R 112.50SF @ \$5.55 = \$624.38
AUGUST H SCHEPKER 2001 TRUST NUMBER OF SQUARES 4.5
3427 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
AUGUST H SCHEPKER LOTS 1, 2 & 3 BLK 1 GETSCHMAN'S
4201 104TH ST SUB PT NW 1/4 SEC 1 T1 R 22
PLEASANT PRAIRIE, WI 53158-3723 SUBJECT TO 60TH ST ON THE NORTH
V 740 P 213
DOC#1239224

PARCEL NUMBER LOT 50.000 \$277.50

01-122-01-226-007-0

PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
BETTE G LIPMAN NUMBER OF SQUARES 2
3405 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
BETTE G LIPMAN 12706 NW 1/4 SEC 1 T 1 R 22
1416 HEMLOCK KNOLL TER PAUL SCHROEDER'S SUB LOT 49
NORTHBROOK, IL 60063-5154 ALSO COM18 CHAINS & 75 LINKS E
OF NW COR SD 1/4 SEC TH S 183
FT E 115.5 FT N 183 FT W
115.5 FT TO PT OF BEG EXC N 33
FT FOR STREET ALSO N 1/2 VAC
ALLEY RES 138-67 71767
DOC#1573376

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PARCEL NUMBER LOT

01-122-01-227-001-0

PROPERTY ADDRESS NUMBER OF SQUARES
JOHN MELANDER
3507 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
JOHN MELANDER PT OF NW 1/4 SEC 1 T 1 R22 COM
5913 PERSHING BLVD AT S LINE OF 60TH ST & W LINE
KENOSHA, WI 53144-2411 OF 35TH AVE TH W 41 FT S 94
S/7 FT E 41 FT N 94 S/7 FT TO
BEG
V 1598 P 107
V 1620 P 960

PARCEL NUMBER LOT

01-122-01-227-002-0

PROPERTY ADDRESS NUMBER OF SQUARES
ANDREW DENNIS HANSEN
3513 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
ANDREW DENNIS HANSEN PT OF NW 1/4 SEC 1 T 1 R22 COM
3513 60TH ST ON S LINE OF 60TH ST 41 FT W
KENOSHA, WI 53144-4147 OF W LINE OF 35TH AVE TH W 40
FT S 94 S/7 FT E 40 FT N 94
S/7 FT TO BEG
V 1508 P 606

PARCEL NUMBER LOT 125.000 \$705.00

01-122-01-227-005-0

PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
ALISHA M GREENE 6" CONC R-R 75.00SF @ \$5.70 = \$427.50
3601 060 ST NUMBER OF SQUARES 5

MAIL TO ADDRESS LEGAL DESCRIPTION
ALISHA M GREENE NW 1/4 SEC 1 T1 R22 COM 181 FT
3601 60TH ST W OF SW COR OF 60TH ST & 35TH
KENOSHA, WI 53144 AVE TH W 50 FT S 144 FT E 50 FT
N 144 FT TO BEG
V 1657 P 810
V 1657 P 811
DOC#1113223
DOC#1368405
DOC#1504893

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PARCEL NUMBER LOT 425.000 \$2,411.25
 01-122-01-227-006-0
 4" CONC R-R 75.00SF @ \$5.55 = \$416.25
 PROPERTY ADDRESS 6" CONC R-R 350.00SF @ \$5.70 = \$1995.00
 VASKRSIJE JANKOVIC NUMBER OF SQUARES 17
 3611 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 VASKRSIJE JANKOVIC COM AT THE SE COR OF 60TH ST &
 3611 60TH ST 37TH AVE TH E 134 FT S 105 FT
 KENOSHA, WI 53144 W 134 FT N 105 FT TO BEG PT OF
 NW 1/4 SEC 1 T 1 R 22
 DOC#1243100
 DOC#1243101

PARCEL NUMBER LOT 500.000 \$1,811.25
 01-122-01-227-055-0
 4" CONC R-R 275.00SF @ \$5.55 = \$1526.25
 PROPERTY ADDRESS 6" CONC R-R 50.00SF @ \$5.70 = \$285.00
 WILLIAM H SPENCER ADDITIONAL 175.00AR @ \$5.00 = \$5.00
 3519 060 ST NUMBER OF SQUARES 14
 MAIL TO ADDRESS LEGAL DESCRIPTION
 WILLIAM H SPENCER PT NW 1/4 SEC 1 T 1 R 22 COM
 3519 60TH ST ON S LINE OF 60TH STREET 81 FT
 KENOSHA, WI 53144-4147 W OF W LN OF 35TH AVENUE TH W
 100 FT S 144 FT E 100 FT N 144
 FT TO BEG COMBINATION 1985
 V 399 P 363
 V 919 P 304
 DOC#1401408

PARCEL NUMBER LOT 210.000 \$342.00
 01-122-01-228-002-0
 6" CONC R-R 60.00SF @ \$5.70 = \$342.00
 PROPERTY ADDRESS ADDITIONAL 150.00SF @ \$5.00 = \$5.00
 DOUGLAS J & NICOLE E EHLERT NUMBER OF SQUARES 2
 3721 060 ST 6 OF 8 SQ DUE TO PWT
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DOUGLAS J & NICOLE E EHLERT PT OF NW 1/4 SEC 1 T 1 R 22
 3721 60TH ST COM 125 FT W OF SW COR OF 60TH
 KENOSHA, WI 53144 ST & 37TH AVE TH W 100 FT S
 143 FT E 100 FT N TO BEG
 V 136 P 998
 DOC#1302571
 DOC#1583601

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PARCEL NUMBER LOT 25.000 \$138.75
 01-122-01-228-003-0
 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
 PROPERTY ADDRESS THE REVOCABLE MEDINA FAMILY TRUST
 3727 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MEDINA FAMILY TRUST LOT 1 PFENNIG & GETSCHMAN'S
 C/O BETTY CONNOLLY PRAIRIE AVE ADD BEING PT OF
 NAPLES, FL 34109 NW 1/4 SEC 1 T 1 R 22
 V 1358 P 877
 DOC#1192833
 DOC#1207505

PARCEL NUMBER LOT 50.000 \$285.00
 01-122-01-228-013-0
 6" CONC R-R 50.00SF @ \$5.70 = \$285.00
 PROPERTY ADDRESS NUMBER OF SQUARES 2
 JOSEPH & EVELYN LOPEZ
 3711 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JOSEPH & EVELYN LOPEZ PT OF NW 1/4 SEC 1 T 1 R 22 COM
 6709 154TH AVE ON S LN 60TH ST 82 FT W OF W LN
 KENOSHA, WI 53142-8878 37TH AVE TH CONT W 43 FT TH S 135
 FT TH E 43 FT TH N 135 FT TO POB
 (2007 PT 01-122-01-228-001)
 DOC#1478101 .13 AC

PARCEL NUMBER LOT 150.000 \$855.00
 01-122-01-228-013-0
 6" CONC R-R 150.00SF @ \$5.70 = \$855.00
 PROPERTY ADDRESS NUMBER OF SQUARES 6
 CAROL J & THOMAS A BRUNEAU
 3701 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 THOMAS A & CAROL J BRUNEAU PT OF NW 1/4 SEC 1 T 1 R 22 BEG
 5029 SPRINGBROOK RD AT SW COR 60TH ST & 37TH AVE TH
 PLEASANT PRAIRIE, WI 53158 S 135 FT TH E 32 FT TH N 70 FT TH
 E 50 FT TH N 65 FT TO POB
 (2007 COMB 01-122-01-228-011 & PT-
 DOC#1478101 .17 AC
 DOC#1519234

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PARCEL NUMBER LOT 25.000 \$138.75
 01-122-01-229-001-0
 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
 PROPERTY ADDRESS NUMBER OF SQUARES 1
 GOLDEN SHAMROCK LLC
 3803 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 GOLDEN SHAMROCK LLC E 75 FT OF LOT 2 PFENNIG &
 C/O ROBERT W HAGGARTY III GETSCHMAN'S PRAIRIE AVE ADD
 KENOSHA, WI 53142 PT NW 1/4 SEC 1 T 1 R 22
 DOC#1081398
 DOC#1634415

PARCEL NUMBER LOT 125.000 \$693.75
 01-122-01-229-002-0
 4" CONC R-R 125.00SF @ \$5.55 = \$693.75
 PROPERTY ADDRESS NUMBER OF SQUARES 5
 MICHAEL R & MICHELLE M KOZMER
 3811 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL R & MICHELLE M KOZMER NW 1/4 SEC 1 T 1 R 22 PFENNIG
 3301 30TH ST & GETSCHMAN PRAIRIE AVE ADD W
 KENOSHA, WI 53144 50 FT OF LOT 2
 DOC#1010234

PARCEL NUMBER LOT 135.000 \$754.50
 01-122-01-229-003-0
 4" CONC R-R 100.00SF @ \$5.55 = \$555.00
 PROPERTY ADDRESS 6" CONC R-R 35.00SF @ \$5.70 = \$199.50
 OLYMPUS LLC NUMBER OF SQUARES 5
 3825 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 OLYMPUS LLC LOTS 3,4,5 & N 7 FT OF LOT 6
 3908 REDWOOD ST PFENNIG & GETSCHMAN'S PRAIRIE
 LAS VEGAS, NV 89103 AVENUE ADD PT OF NW 1/4 SEC 1
 T 1 R 22
 DOC#1554639
 DOC#1555349

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PARCEL NUMBER LOT 75.000 \$416.25
 08-222-35-485-007-0
 4" CONC R-R 75.00SF @ \$5.55 = \$416.25
 PROPERTY ADDRESS NUMBER OF SQUARES 3
 AMERICAN STATE BANK
 3900 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 AMERICAN STATE BANK SE 1/4 SEC 35 & SW 1/4 SEC 36
 555 MAIN ST, SUITE 460 CLONMEL SUB COM SE COR OF LOT
 RACINE, WI 53403 63 TH N 116 FT W 23.06 FT S
 116 FT E 24.55 FT & ALL OF
 LOTS 64 & 65

PARCEL NUMBER LOT 225.000
 08-222-35-485-011-0
 ADDITIONAL 225.00SF @ \$5.00 = \$5.00
 PROPERTY ADDRESS NUMBER OF SQUARES
 PPK OF WLLC 9 SQ DUE TO PWT
 5904 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 PPK OF WLLC 15395 LOTS 47 & 48 CLONMEL SUB
 C/O PETER KYRAZES PT SE 1/4 SEC 35 T 2 R 22
 KENOSHA, WI 53144 DOC #1040287
 DOC #1650884

PARCEL NUMBER LOT
 08-222-35-485-013-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 AMERICAN STATE BANK
 5920 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 AMERICAN STATE BANK PT SE 1/4 SEC 35 T 2 R 22 LOTS
 555 MAIN ST, SUITE 460 49.50 & 51 CLONMEL SUB 1979
 RACINE, WI 53403 COMBINATION

PARCEL NUMBER LOT
 08-222-35-486-012-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 RICHARD & KAREN WEYAND
 5810 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RICHARD & KAREN WEYAND LOT 46 CLONMEL SUB BEING PT OF
 5810 39TH AVE SE 1/4 SEC 35 T 2 R 22
 KENOSHA, WI 53144-2705

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PARCEL NUMBER LOT
09-222-36-356-007-0

NUMBER OF SQUARES

PROPERTY ADDRESS
HARRY & DIANA L KOEPEL
5811 039 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
HARRY & DIANA L KOEPEL LOT 82 CLONMEL SUB PT OF
5811 39TH AVE SW 1/4 SEC 36 T 2 R 22
KENOSHA, WI 53144 V 1444 P 923
DOC#1196893

PARCEL NUMBER LOT
09-222-36-358-001-0

NUMBER OF SQUARES

PROPERTY ADDRESS
DAVID M & DIANE L ELLIS
5903 039 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
DAVID M & DIANE L ELLIS LOT 81 CLONMEL SUB BEING PT OF
4618 HARDING RD SW 1/4 SEC 36 T 2 R 22
KENOSHA, WI 53142-3157 DOC #976678
DOC#1179487
DOC#1232876

PARCEL NUMBER LOT 150.000
09-222-36-358-002-0

PROPERTY ADDRESS ADDITIONAL 150.00AR @ \$.00 = \$.00
MICHAEL THOMAS MONTEMURRO NUMBER OF SQUARES
5907 039 AV 6 SQ DUE TO PWT

MAIL TO ADDRESS LEGAL DESCRIPTION
MICHAEL THOMAS MONTEMURRO 15425 LOT 77 EXCEPT E 10 FT &
5907 39TH AVE ALL OF LOT 78 CLONMEL SUB PT
KENOSHA, WI 53144-2737 OF SW 1/4 SEC 36 T 2 R 22
DOC#1660083

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PARCEL NUMBER LOT 754.000 \$3,440.90
09-222-36-358-003-0

PROPERTY ADDRESS 4" CONC R-R 270.00SF @ \$5.55 = \$1498.50
PIEROGI'S LLC 6" CONC R-R 273.00SF @ \$5.70 = \$1556.10
5917 039 AV ADDITIONAL 75.00AR @ \$.00 = \$.00
NUMBER OF SQUARES 21

MAIL TO ADDRESS LEGAL DESCRIPTION
PIEROGI'S LLC (PARCEL NOS 15413 15414-1
C/O ALICIA KACKA 15415-2 15420 15421) SW 1/4
TWIN LAKES, WI 53181 SEC 36 T 2 R 22 CLONMEL SUB
LOTS 66 67 EXC E 21 FT OF S 82
PT & N 34 FT OF LOT 68 ALL OF
LOTS 73 & 74 & W 10 FT OF LOTS
72 & 75
V 1364 P 8
V 1430 P 758
DOC#1070110

PARCEL NUMBER LOT
09-222-36-358-006-0

NUMBER OF SQUARES

PROPERTY ADDRESS
MORRIS & GAIL M SCOTT
5928 038 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
MORRIS & GAIL M SCOTT LOT 71 CLONMEL SUB BEING PT OF
2700 3RD ST SW 1/4 SEC 36 T 2 R 22
WINTHROP HARBOR, IL 60096 V 1369 P 922
V 1384 P 669
DOC #985685

PARCEL NUMBER LOT 101.000 \$512.60
09-222-36-358-011-0

PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
MMS INVESTMENTS 6" CONC R-R 25.00SF @ \$5.70 = \$142.50
3812 060 ST NUMBER OF SQUARES 3

MAIL TO ADDRESS LEGAL DESCRIPTION
MMS INVESTMENTS PT SW 1/4 SEC 36 T 2 R 22
4919 HARRISON RD CLONMEL SUB E 1 FT OF S 82 FT
KENOSHA, WI 53142-3783 OF LOT 67 & S 82 FT OF LOT 68
& LOT 69 & 70
1977

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PARCEL NUMBER LOT
09-222-36-359-011-0

NUMBER OF SQUARES

PROPERTY ADDRESS
SPEEDWAY SUPERAMERICA LLC
3708 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
SPEEDWAY SUPERAMERICA LLC LOTS 5, 6, 7 & 8 BLK 15 HANNAN
C/O TAX COMPLIANCE DEPARTMEN PARK SUB & LOT 134 CLONMEL SUB
FINDLAY, OH 45840 PT SW 1/4 SEC 36 T 2 R 22
2011 COMB 09-222-36-359-005-.006.
-007 & -008) .67 AC
DOC#1087257
DOC#1614254
DOC#1614262
DOC#1614272
DOC#1615239

PARCEL NUMBER LOT
09-222-36-360-013-0

PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
RALPH M NUDI NUMBER OF SQUARES 1
3520 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
RALPH M NUDI PT OF SW 1/4 SEC 36 T 2 R 22
521 DEERPATH DR COM ON N LINE OF 60TH ST
WINTHROP HARBOR, IL 60096 166.31 FT W OF W LINE OF 35TH
AVE TH W 50 FT N 231 FT E 50
FT S 231 FT TO BEG
V 1291 P 160
DOC#1398157
DOC#1478395
DOC#1541983
DOC#1650919

PARCEL NUMBER LOT 25.000 \$125.00
09-222-36-360-014-0

PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
3514 PROPERTY LLC NUMBER OF SQUARES 1
3514 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
3514 PROPERTY LLC SW 1/4 SEC 36 T 2 R 22 COM 118
22850 118TH ST FT W OF NW COR 60TH ST & 35TH
TREVOR, WI 53179-9411 AVE TH W 47 FT N 151 FT E 50 FT
S 151.03 FT TO POB
DOC#1641380

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PARCEL NUMBER LOT 50.000 \$250.00
09-222-36-360-015-0

PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
DAVE P & DARLENE L PERRY NUMBER OF SQUARES 2
3510 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
DAVE P & DARLENE L PERRY 12932-B SW 1/4 SEC 36 T 2 R22
3510 60TH ST COM 50 FT W OF NW COR OF 60TH
KENOSHA, WI 53144-4146 ST & 35TH AVE TH N 151 FT W 65
FT SWLY 151.03 FT E 68 FT TO POB
DOC#1489793

PARCEL NUMBER LOT 25.000 \$125.00
09-222-36-360-016-0

PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
KENOSHA STEAM BATH & APARTMENTS CO NUMBER OF SQUARES 1
3504 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
KENOSHA STEAM BATH & APARTMENT PT OF SW 1/4 SEC 36 T 2 R 22
3504 60TH ST COM ON N LINE OF 60TH ST & W
KENOSHA, WI 53144 LINE OF 35TH AVE W 50 FT N 151
FT E 50 FT S 151 FT TO BEG
V 1344 P 39
V 1344 P 44
V 1344 P 45
DOC#1338286
DOC#1341441

PARCEL NUMBER LOT 200.000 \$875.00
09-222-36-360-019-0

PROPERTY ADDRESS 4" CONC R-R 190.00SF @ \$5.55 = \$1054.50
MT ZION EVANGELICAL LUTHERAN CHURC NUMBER OF SQUARES 7.5
5919 037 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
MT ZION EVANGELICAL LUTHERAN LOTS 12 & 13 BLK 8 HANNAN
5919 37TH AVE PARK SUB PT SW 1/4 OF SW 1/4
KENOSHA, WI 53144 SEC 36 T 2 R22 ALSO BEG 400
FT W OF SE COR OF SW 1/4 OF
SW 1/4 TH N 33 FT TO N LN 60TH
ST & POB TH CONT N 231 FT TO S
LN HANNAN PARK SUB TH W 260 FT
TO E LN LOT 12 TH S ALG LOTS
12 & 13 231 FT TO N LN 60TH ST
TH E ALG N LN 260 FT TO POB
(1997 COMB 09-222-36-360-011 & -01
1.6 AC
DOC #1101336

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PARCEL NUMBER LOT 230.000 \$1,158.00
 09-222-36-361-005-0
 4" CONC R-R 150.00SF @ \$5.55 = \$832.50
 NUMBER OF SQUARES 6
 PROPERTY ADDRESS
 DDS PROPERTIES LLC
 3416 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DDS PROPERTIES LLC SW 1/4 SEC 36 T 2 R 22 COM AT
 3655 99TH ST THE NE COR OF 35TH AVE & 60TH
 PLEASANT PRAIRIE, WI 53158 ST TH N 130 FT E 131.03 FT S
 130 FT W 131.85 FT TO BEG
 DOC #979956
 DOC #1191336
 DOC #1191337
 DOC #1495164
 DOC #1565883

PARCEL NUMBER LOT
 09-222-36-361-006-0
 6" CONC R-R 50.00SF @ \$5.70 = \$285.00
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 NABIL #1 LLC
 3402 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 NABIL #1 LLC LOTS 136 & 137 LAWDALE SUB
 3402 60TH ST PT OF SW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53144-4144 V 1400 P 924
 DOC #1255285
 DOC #1439994
 DOC #1510369

PARCEL NUMBER LOT 50.000 \$250.00
 09-222-36-380-010-0
 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 MEFAIL & AFJIE MAHMUDI
 3310 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MEFAIL & AFJIE MAHMUDI LOT 83 LAWDALE SUB BEING PT
 3314 60TH ST OF SW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53144 ALSO PT VACATED ALLEY RES#
 139-99 DOC#164182 ALSO PT
 S 1/2 VAC ALLEY RES# 183-07
 (2000 LOT LINE ADJUSTMENT)
 (2008 LOT LINE ADJUSTMENT)
 DOC#1383311
 DOC#1543854

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PARCEL NUMBER LOT 125.000 \$625.00
 09-222-36-380-011-0
 4" CONC R-R 100.00SF @ \$5.55 = \$555.00
 NUMBER OF SQUARES 4
 PROPERTY ADDRESS
 SANDRA L MUELLER TRUST DTD 1/4/201
 3300 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 SANDRA MUELLER LOTS 81 & 82 LAWDALE SUB
 TRUST SW 1/4 SEC 36 T 2 R 22 ALSO
 KENOSHA, WI 53144 S 1/2 VACATED ALLEY TO THE
 N RES#139-99 DOC#1164182
 ALSO BEGIN 1 FT S OF SE COR
 LOT 80 TH S 6 FT TO C/L
 ALLEY TH W 91 FT TH N 3.42
 FT TH E 90.95 FT TO POB
 (2000 LOT LINE ADJUSTMENT)
 (2001 LOT LINE ADJUSTMENT)
 DOC#1175891
 DOC#1542858 DEED IN ERROR
 DOC#1666140

PARCEL NUMBER LOT 45.000 \$229.50
 09-222-36-380-020-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 MEFAIL & AFJIE MAHMUDI
 3314 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MEFAIL & AFJIE MAHMUDI LOTS 84 & 85 LAWDALE SUB
 7255 27TH AVE OF SW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53143 (2000 COMB 09-222-36-380-008 & -00
 DOC#1141089
 DOC#1141090
 DOC#1165993

PARCEL NUMBER LOT 25.000 \$125.00
 09-222-36-381-009-0
 4" CONC R-R 25.00SF @ \$5.55 = \$138.75
 NUMBER OF SQUARES 1
 PROPERTY ADDRESS
 RP CONSULTING LLC
 3222 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RP CONSULTING LLC LOT 30 LAWDALE SUB BEING PT
 6513 112TH AVE OF SW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53142 V 1500 P 974
 DOC #974939
 DOC #1003856
 DOC #1631997

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PARCEL NUMBER LOT
 09-222-36-381-010-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 RP CONSULTING LLC
 3216 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RP CONSULTING LLC THE W 23 2/3 FT OF LOT 29
 6513 112TH AVE LAWDALE SUB PT SW 1/4 SEC
 KENOSHA, WI 53142 36 T 2 R 22 V 233 P 238
 V 1500 P 974
 DOC #974939
 DOC #1003856
 DOC #1621789 ENCROACHMENT AGREEMENT
 DOC #1631997

PARCEL NUMBER LOT 75.000 \$375.00
 09-222-36-381-011-0
 4" CONC R-R 75.00SF @ \$5.55 = \$416.25
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 ABDUL AMIN KAISANI
 3214 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 ABJUL AMIN KAISANI THE W 14 INCHES OF LOT 28 & THE
 3214 60TH ST E 1/2 OF LOT 29 EXCEPT THE W 14
 KENOSHA, WI 53144 INCHES LAWDALE SUB PT SW 1/4
 SEC 36 T 2 R 22 V 233 P 238
 V1500 P 628
 DOC#1177445
 DOC#1325196
 DOC#1384957
 DOC#1690756
 DOC#1690757 ENCROACHMENT AGREEMENT

PARCEL NUMBER LOT
 09-222-36-381-012-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 WESTOWN LLC
 3210 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 WESTOWN LLC LOT 28 EXCEPT THE W 14 INCHES
 C/O SAMEER A ALI LAWDALE SUB PT OF SW 1/4 SEC
 KENOSHA, WI 53144 36 T 2 R 22
 DOC#1217491
 DOC#1237168
 DOC#1601839

19

PARCEL NUMBER LOT
 09-222-36-381-013-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 OFELIA LUVIANOS
 3204 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 OFELIA LUVIANOS LOT 27 LAWDALE SUB PT
 3304 60TH ST SW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53144 V 1500 P632 V 1682 P229
 DOC#1050226 DOC#1057368
 DOC#1171815 DOC#1311002
 DOC#1315970 DOC#1457910

PARCEL NUMBER LOT
 09-222-36-381-014-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 RAUL & CELIA PEREZ LIVING TRUST
 3200 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RAUL & CELIA R PEREZ LOT 26 LAWDALE SUB BEING PT
 S37 W22211 CRESTVIEW DR OF SW 1/4 SEC 36 T 2 R 22
 WAUKESHA, WI 53189 DOC#1242047
 DOC#1340687
 DOC#1341072
 DOC#1481315
 DOC#1693623

PARCEL NUMBER LOT
 09-222-36-382-009-0
 NUMBER OF SQUARES
 PROPERTY ADDRESS
 KEVIN A WILLIAMS
 3128 060 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 KEVIN A WILLIAMS LOT 89 H L BULLAMORE'S SUB
 3128 60TH ST PT OF SW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53144-4138 DOC#1507984

20

PARCEL NUMBER LOT
09-222-36-382-010-0
NUMBER OF SQUARES
PROPERTY ADDRESS
R JAMES NEAL
3124 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
R JAMES NEAL LOT 88 H L BULLAMORE'S SUB
3201 28TH ST PT OF SW 1/4 SEC 36 T2 R22
KENOSHA, WI 53144 V 1002 P 104
DOC#1691571

PARCEL NUMBER LOT
09-222-36-382-011-0
NUMBER OF SQUARES

PROPERTY ADDRESS
DANIEL J WEIER
3120 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
DANIEL J WEIER LOT 87 H L BULLAMORE'S SUB
3120 60TH ST PT OF SW 1/4 SEC 36 T2 R22
KENOSHA, WI 53144 DOC#1027156
DOC#1392059
DOC#1415027

PARCEL NUMBER LOT
09-222-36-382-012-0
NUMBER OF SQUARES

PROPERTY ADDRESS
SANDRA D WRIGHT
3116 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
SANDRA D WRIGHT LOT 86 H L BULLAMORE'S SUB
3116 60TH ST BEING PT OF SW 1/4 SEC 36 T 2
KENOSHA, WI 53144-4138 R 22

PARCEL NUMBER LOT
09-222-36-382-013-0
NUMBER OF SQUARES

PROPERTY ADDRESS
WESTOWN LLC
3112 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
WESTOWN LLC LOT 85 H L BULLAMORE'S SUB
4718 WOOD RD PT OF SW 1/4 SEC 36 T2 R22
RACINE, WI 53403 DOC #992828
DOC#1229900
DOC#1555255
DOC#1600659
DOC#1614568
DOC#1622622

21

PARCEL NUMBER LOT
09-222-36-382-014-0
NUMBER OF SQUARES
PROPERTY ADDRESS
JOHN D WENBERG
3108 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
JOHN D WENBERG LOT 84 H L BULLAMORE'S SUB
6827 154TH AVE PT OF SW 1/4 SEC 36 T2 R22
KENOSHA, WI 53142 V 1372 P 831
V 1526 P 188
DOC #1292383
DOC #1412535

PARCEL NUMBER LOT 50.000
09-222-36-382-015-0

ADDITIONAL 50.00AR @ \$0.00 = \$0.00
PROPERTY ADDRESS NUMBER OF SQUARES
GARY R DESOPTS 2 OF 2 SQ DUE TO PWT
3104 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
GARY R DESOPTS LOT 83 H L BULLAMORE'S SUB
3104 60TH ST PT OF SW 1/4 SEC 36 T2 R22
KENOSHA, WI 53144 V 1537 P 364
DOC#1521579

PARCEL NUMBER LOT
09-222-36-383-009-0
NUMBER OF SQUARES

PROPERTY ADDRESS
KENNETH J GOLTRY, JAN C GOLTRY
3026 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
KENNETH J & JAN C GOLTRY PT OF SW 1/4 SEC 36 T 2 R 22
3026 60TH ST LOT 32 H L BULLAMORE'S SUB
KENOSHA, WI 53142 V 1667 P 395

PARCEL NUMBER LOT
09-222-36-383-010-0
NUMBER OF SQUARES

PROPERTY ADDRESS
CHESTER B & ALICE E PECKUS
3022 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
CHESTER B & ALICE E PECKUS LOT 31 H L BULLAMORE'S SUB
6511 42ND AVE BEING PT OF SW 1/4 SEC 36 T 2
KENOSHA, WI 53142 R 22

22

PARCEL NUMBER LOT
09-222-36-383-011-0
NUMBER OF SQUARES
PROPERTY ADDRESS
DELFINA CASTRO
3020 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
DELFINA CASTRO LOT 30 H L BULLAMORE'S SUB
3020 60TH ST PT OF SW 1/4 SEC 36 T2 R22
KENOSHA, WI 53144-4134 V 1441 P 918
DOC#1153875
DOC#1499139

PARCEL NUMBER LOT 75.000 \$375.00
09-222-36-383-012-0
PROPERTY ADDRESS 4" CONC R-R 75.00SF @ \$5.55 = \$416.25
MICHAEL J MILLER NUMBER OF SQUARES 3
3016 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
MICHAEL J MILLER LOT 29 H L BULLAMORE'S SUB
3016 60TH ST BEING PT OF SW 1/4 SEC 36 T 2
KENOSHA, WI 53144 R 22
V 1616 P 505
DOC#1081104

PARCEL NUMBER LOT 110.000 \$550.00
09-222-36-383-013-0
PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.55 = \$277.50
RICKEY L MUTCHLER NUMBER OF SQUARES 2
060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
RICKEY L MUTCHLER LOT 27 & 28 H L BULLAMORE'S SUB
3013 60TH ST PT OF SW 1/4 SEC 36 T 2 R 22
KENOSHA, WI 53144 V 1668 P 523
DOC#1138759
DOC#1154109
DOC#1493290
DOC#1505676

23

PARCEL NUMBER LOT 60.000 \$306.00
09-222-36-383-014-0
NUMBER OF SQUARES

PROPERTY ADDRESS
DONALD A PERRY
3004 060 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
DONALD A PERRY LOT 26 H L BULLAMORE'S SUB
5612 36TH AVE PT OF SW 1/4 SEC 36 T2 R22
KENOSHA, WI 53144 V 1365 P 602
DOC #981358
DOC#1041151
DOC#1180378

STREET TOTAL 5,257.50 \$23,675.13

GRAND TOTALS PARCELS 73 FOOTAGE 5,257.500 TOTAL COST \$23,675.13

24

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

**FINAL RESOLUTION AUTHORIZING IMPROVEMENTS IN STREET
RIGHT-OF-WAY AND
LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY
(permanent pavement and/or grading and graveling and/or sidewalks and/or
driveway approaches)**

WHEREAS, the Common Council of the City of Kenosha, Wisconsin held a public hearing at the Council Chambers in the Municipal Building, 625 52nd Street on the **15th day of July, 2013** concerning the preliminary resolution and report of the Board of Public Works (Public Works Committee) on the proposed improvement in the street right-of-way, with construction of permanent pavement and/or curb and gutter and/or grading and graveling and/or sidewalks and/or driveway approaches:

122nd Avenue - 71st Street to 74th Street

and has heard all persons desiring audience at such hearing: A hearing was also held before the Board of Public Works (Public Works Committee) on the **15th day of July, 2013** and all persons desiring audience at such hearing were heard.

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

1. That the report of the Board of Public Works (Public Works Committee) pertaining to the construction of the above described public improvements in street right-of-way, including plans and specifications therefore, as modified, is hereby adopted and approved.

2. That the Director of Public Works is directed to advertise for bids and to carry out the work of such improvements in accordance with the report of the Board of Public Works (Public Works Committee).

3. That payment for said improvements be made by assessing the cost to the property benefited, as indicated in said report.

4. That assessments shown on the report, representing an exercise of the police power, have been determined on a reasonable basis and are hereby confirmed.

5. That the assessments for all projects included in said report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.

6. That the assessment for permanent pavement and/or curb and gutter, and/or grading and graveling and/or sidewalks and/or driveway approaches may be paid in a lump sum or in ten (10) annual installments, at the election of the property owner which will be placed on the tax roll to bear interest at the rate of 7.5% per annum on the unpaid balance; and,

7. That the City Clerk shall publish this resolution as a Class I notice in the official newspaper of the City.

8. The Clerk is further directed to mail a copy of this resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Adopted this 15th day of July, 2013.

APPROVED

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, CITY CLERK/TREASURER

| PARCEL NUMBER | LOT | FRONTAGE | COST PER LINEAL FT | TOTAL ASSESSMENT |
|---------------------|-----|----------------|--------------------|------------------|
| 03-121-01-475-420-0 | | PAVING 162.490 | \$203.33 | \$67,303.36 |
| | | G & G 162.490 | \$194.37 | |
| | | SIDEWK 162.490 | \$16.50 | |

PROPERTY ADDRESS
 CARISCH BROTHERS
 7411 122 AV

MAIL TO ADDRESS
 CARISCH BROTHERS
 618 E LAKE ST UNIT 262
 WAYZATA, MN 55391

LEGAL DESCRIPTION
 10-B-1-B PARCEL 3 CSM #1095 PT
 OF SE 1/4 SEC 1 T 1 R 21 1987
 V 1221 P 459 1.0 AC EXC RD
 ANNEXATION ORD 64-00 DOC#1202936
 (2001 ANNEXATION 35-4-121-014-0420
 DOC#1065806
 DOC#1099984
 DOC#1260193

| | | | | |
|---------------------|--|----------------|----------|-------------|
| 03-121-01-475-415-0 | | PAVING 150.000 | \$203.33 | \$62,130.00 |
| | | G & G 150.000 | \$194.37 | |
| | | SIDEWK 150.000 | \$16.50 | |

PROPERTY ADDRESS
 LOJON PROPERTY LLC
 7305 122 AV

MAIL TO ADDRESS
 LOJON PROPERTY LLC
 C/O RAHEEL FOODS
 MANORVILLE, NY 11949

LEGAL DESCRIPTION
 10-B-4 PT SE 1/4 SEC 1 T 1 R
 21 LOT "7" CSM #1178 V 1292 P
 51 1988 .929 AC
 ANNEXATION ORD 64-00 DOC#1202936
 (2001 ANNEXATION 35-4-121-014-0415
 DOC #1161653
 DOC #1199465
 DOC #1199466

| FRONTAGE | COST PER LINEAL FT | TOTAL ASSESSMENT |
|----------------|--------------------|------------------|
| PAVING 590.000 | \$203.33 | \$244,378.00 |
| G & G 590.000 | \$194.37 | |
| SIDEWK 590.000 | \$16.50 | |

PROPERTY ADDRESS
 RAY & ALDONA FISCHER TRUSTEES OF F
 7221 122 AV

MAIL TO ADDRESS
 RAYMOND & ALDONA FISCHER
 9370 S 46TH ST
 FRANKLIN, WI 53132-9273

LEGAL DESCRIPTION
 10-B-4-1 LOT 8 CSM #1178 V 1292
 P 51 PT SE 1/4 SEC 1 T1 R 21 (1988
 EXC FOR ROAD ROW DOC #1632616 (201
 ANNEXATION ORD #64-00 DOC #1202936
 (2001 ANNEXATION 35-4-121-014-0400
 (2011 LOT LINE ADJUSTMENT)
 V 1412 P 560 3.79 AC
 DOC #978435
 DOC #985201

| FRONTAGE | COST PER LINEAL FT | TOTAL ASSESSMENT |
|----------------|--------------------|------------------|
| PAVING | \$203.33 | \$3,397.19 |
| G & G | \$194.37 | |
| SIDEWK 205.890 | \$16.50 | |

PROPERTY ADDRESS

BRAT STOP, INC
075 ST

MAIL TO ADDRESS

BRAT STOP INC
12304 75TH ST
KENOSHA, WI 53142-7323

LEGAL DESCRIPTION

LOT 2 CSM #2655 DOC# 1597235
PT SE 1/4 SEC 1 T 1 R 21
(2010 PT 03-121-01-450-456)
DOC #998838 .85 AC
DOC#1583790
DOC#1588953

| FRONTAGE | COST PER LINEAL FT | TOTAL ASSESSMENT |
|----------------|--------------------|------------------|
| PAVING 351.190 | \$203.33 | \$145,462.90 |
| G & G 351.190 | \$194.37 | |
| SIDEWK 351.190 | \$16.50 | |

PROPERTY ADDRESS
RACHNA ENTERPRISES INC
7220 122 AV

MAIL TO ADDRESS
RACHNA ENTERPRISES INC
7220 122ND AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
8-B-3 LOT"4" CSM#1166 V1283 P690
PT SE 1/4 SEC 1 T 1 R 21 EXC PT
SE 1/4 SEC 1 T 1 R 21 COMM NE
COR LOT 4 CSM #1166 TH W 306.00
FT TO POB TH S 70 FT TH W 69.00 FT
TH N 70 FT TH E 69 FT TO POB 1998
LOT LINE ADJUSTMENT DOC#1050731
ANNEX ORD 56-97 DOC#1078107 2.8
(1998 ANNEX 35-4-121-014-0445)
V1682 P 720
DOC#1451174

| | FRONTAGE | COST PER LINEAL FT | TOTAL ASSESSMENT |
|--|----------|-----------------------|---------------------|
|--|----------|-----------------------|---------------------|

| | | | | |
|---------------------|-----|----------------|----------|-------------|
| PARCEL NUMBER | LOT | PAVING 200.000 | \$203.33 | \$82,840.00 |
| 03-121-01-475-440-0 | | G & G 200.000 | \$194.37 | |
| | | SIDEWK 200.000 | \$16.50 | |

PROPERTY ADDRESS
WISCONSIN HOSPITALITY LLC
7206 122 AV

MAIL TO ADDRESS
WISCONSIN HOSPITALITY LLC
ATTN: SATNAM SINGH KHERA
MILWAUKEE, WI 53209

LEGAL DESCRIPTION
8-B-3-A PT SE 1/4 SEC 1 T R 21
PT OF LOTS 4 & 5 CSM#1166 V1283
P690 EXC COM NE COR SD LOT 5 TH
W 70 FT TO POB TH S 73 DG 33'10"
W 314.57 FT TO W LN OF LOT 5 TH
N 77 FT TH E 315 FT TO POB
V1296 P163 1988 ALSO COM AT NE
COR LOT 4 CSM#1166 TH W 306 FT TO
TO POB TH S 70 FT TH W 69 FT TH N
70 FT TH E 69 FT TO POB
1998 LOT LINE ADJUST DOC#1050731
1998 ANNEX ORD 56-97 DOC#1078107
1998 FORMERLY 35-4-121-014-0440)
V1443 P773 1.51 AC
DOC#1045404
DOC#1510365
DOC#1656873

| | | | | |
|--|----------|--|-----------|------------|
| | | | COST PER | TOTAL |
| | FRONTAGE | | LINEAL FT | ASSESSMENT |

| | | | | | |
|---------------------|-----|--------|---------|----------|-------------|
| PARCEL NUMBER | LOT | PAVING | 133.000 | \$203.33 | \$55,088.60 |
| 03-121-01-475-435-0 | | G & G | 133.000 | \$194.37 | |
| | | SIDEWK | 133.000 | \$16.50 | |

PROPERTY ADDRESS
 AURORA HEALTH CARE SOUTHERN LAKES
 12225 071 ST

MAIL TO ADDRESS
 AURORA HEALTH CARE SOUTHERN LA
 3000 WEST MONTANA AVE
 MILWAUKEE, WI 53215

LEGAL DESCRIPTION
 8-B-3-B PT SE 1/4 SEC 1 T 1 R
 21 BEING PT LOT 5 & PT LOT 6
 CSM #1166 V 1283 P 690 BEG SE
 COR SD LOT 6 TH N 150.68 FT TH
 W 16.68 FT TH SW'RLY ALONG AN
 ARC OF CURVE TO THE LEFT
 364.95 FT & CHORD WHICH BEARS
 78 DG 33' 08" W 362.96 FT TH S
 93.19 FT TH CONT S ALONG W LN
 LOT 5 77 FT TH N 73 DG 33' 10"
 E 314.57 FT TH E 70 FT TO POB
 EXC PT FOR ROW DOC#1633512
 ANNEXATION ORD 56-97 DOC#1078107
 (1998 ANNEX 35-4-121-014-0435)
 (2011 LOT LINE ADJUSTMENT)
 V1297 P163 1988 1.4 AC M/L
 V1441 P460
 V1561 P578
 DOC#1024716
 DOC#1215787
 DOC#1414831
 DOC#1630977 AWARD OF DAMAGES

Ie `` _ 000

| | | |
|--------------|----------|--------------|
| PAVING | 1,586.68 | \$322,619.64 |
| GRAVEL | 1,586.68 | \$308,402.99 |
| SIDEWK | 1,792.57 | \$29,577.42 |
| STREET TOTAL | 4,965.93 | \$660,600.05 |

| | | |
|--------|-----------|--------------|
| PAVING | 1,586.680 | \$322,619.64 |
| GRAVEL | 1,586.680 | \$308,402.99 |
| SIDEWK | 1,792.570 | \$29,577.42 |

GRAND TOTALS PARCELS 7 FOOTAGE 4,965.930 TOTAL COST \$660,600.05

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RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

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

PROJECT #13-1012 RESURFACING PHASE I

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

(Lincoln Road Intersections, 70th Street – 39th Avenue to 40th Avenue)

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

1. The Common Council hereby declares its intention to exercise its police power under Section 66.0703, Wisconsin Statutes, to levy special assessments on all property fronting upon both sides of the street within the above limits for benefits conferred upon property by improvement of the streets enumerated above.
2. Said public improvement shall include the improvements in street right-of-ways: permanent pavement, and/or curb and gutter, and/or grading and graveling and/or sidewalk, and/or driveway approaches.
3. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against each parcel shall be based on a per front foot or per square foot rate.
4. The assessments against any parcel may be paid in a lump sum or in three (3) annual installments, at the election of the property owner.

5. The Board of Public Works is directed to prepare a report consisting of:
 - a. Preliminary plans and specifications for said improvements.
 - b. An estimate of entire cost of the proposed improvements and in street right-of-way.
 - c. Schedule of proposed assessments.

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

Adopted this 15th day of July, 2013.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS

KEITH G. BOSMAN
MAYOR



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

July 8, 2013

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Anita Faraone, 6115-38th Avenue, Kenosha, to the City Plan Commission, Community Development Block Grant Committee, and HOME Program Commission, to fulfill unexpired terms which will expire May 1, 2015. Ms. Faraone filed a Statement of Economic Interest on May 17, 2013.

Ms. Faraone is the owner/operator of Faraone Realty and A & L Tax Services, and a member of the Kenosha Realtors Association, Inc. As a past member of the City Plan Commission and current member of the Board of Zoning Appeals, she is very familiar with the ordinances of the City of Kenosha and looks forward to the opportunity to serve on this commission again.

I am confident she will be a conscientious member of the City Plan Commission, CDBG Committee and HOME Program Commission.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to be "KB" followed by a long horizontal flourish.

Keith G. Bosman
Mayor

KGB:pml



ENGINEERING DIVISION
 SHELLY BILLINGSLEY, P.E.
 CITY ENGINEER

PARK DIVISION
 JEFF WARNOCK
 SUPERINTENDENT

FLEET MAINTENANCE
 MAURO LENCI
 SUPERINTENDENT

STREET DIVISION
 JOHN H. PRIJIC
 SUPERINTENDENT

WASTE DIVISION
 ROCKY BEDNAR.
 SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
 SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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

July 10, 2013

To: Eric J. Haugaard, Chairman,
 Public Works Committee

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

Subject: Project: 13-1019 Joint, Crack Cleaning and Sealing
 Location: Citywide

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$135,000. Budget amount is \$135,000.

This project consists of routing, cleaning cracks and joints in asphalt or concrete pavements and sealing prepared cracks and joints with an approved sealing material.

Following is the list of bidders:

| Contractor | Class I Routing & Sealing Asphalt | Class II Cleaning & Sealing Asphalt or Concrete | Bid Total |
|---------------------------------------|-----------------------------------|---|-----------|
| Fahrner Asphalt Sealers, Waunakee, WI | \$297,000 | \$67,500 | \$364,500 |

It is recommended that this contract be awarded to Fahrner Asphalt Sealers, Waunakee, Wisconsin, for the amount of \$135,000. This is a quantities and unit cost contract. Actual work will be adjusted to commensurate with available funding and will not exceed the budgeted amount of \$135,000. Funding is from CIP Line Item IN-93-002.

SAB/kjb



ENGINEERING DIVISION
 SHELLY BILLINGSLEY, P.E.
 CITY ENGINEER

PARK DIVISION
 JEFF WARNOCK
 SUPERINTENDENT

FLEET MAINTENANCE
 MAURO LENCI
 SUPERINTENDENT

STREET DIVISION
 JOHN H. PRIJIC
 SUPERINTENDENT

WASTE DIVISION
 ROCKY BEDNAR.
 SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
 SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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

July 11, 2013

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

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

Subject: Project: 13-1024 60th Street Resurfacing
 Location: 60th Street - 30th Avenue to 39th Avenue, 39th Avenue - 59th Street to 60th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$1,000,000. Budget amount is \$1,255,000 for resurfacing and \$258,000 for storm sewer.

This project consists of full depth saw cutting, removing and replacing concrete curb and gutter, removing and replacing concrete sidewalk and driveway approaches, replacing storm sewer leads and inlets, asphalt milling, excavation, curb ramps with detectable warning fields, traffic control and landscaping.

Following is the list of bidders:

| Contractor | Resurfacing Bid Subtotal | Storm Sewer Bid Subtotal | Bid |
|------------------------------------|--------------------------|--------------------------|----------------|
| Cicchini Asphalt, Kenosha, WI | \$915,582.25 | \$216,823.00 | \$1,132,405.25 |
| Stark Asphalt, Milwaukee, WI | \$869,518.33 | \$277,754.40 | \$1,147,272.73 |
| LaLonde Contractors, Milwaukee, WI | \$946,502.30 | \$300,953.22 | \$1,247,455.52 |

It is recommended that this contract be awarded to Cicchini Asphalt, Kenosha, Wisconsin, for total award amount of \$1,255,000.

The resurfacing bid amount of \$915,582.25 plus \$92,417.75 in contingency for unforeseen conditions (if needed), for a total of \$1,008,000, funding is from CIP Line Item IN-10-003; the storm sewer bid amount of \$216,823 plus \$30,177 in contingency for unforeseen conditions (if needed), for a total of \$247,000, funding is from CIP Line Item SW-13-002.

SAB/kjb



ENGINEERING DIVISION
 SHELLY BILLINGSLEY, P.E.
 CITY ENGINEER

PARK DIVISION
 JEFF WARNOCK
 SUPERINTENDENT

FLEET MAINTENANCE
 MAURO LENCI
 SUPERINTENDENT

STREET DIVISION
 JOHN H. PRIJIC
 SUPERINTENDENT

WASTE DIVISION
 ROCKY BEDNAR.
 SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
 SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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July 11, 2013

To: Eric J. Haugaard, Chairman,
 Public Works Committee

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

Subject: Project: 13-1527 Northside Library Parking Lot Resurfacing
 Location: 1500 27th Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$150,000. Budget amount is \$169,500.

This project consists of full depth saw cutting, removing and replacing concrete curb and gutter, removing and replacing concrete sidewalk and driveway approach, asphalt milling, excavation common, and overlaying with hot mix asphalt.

Following is the list of bidders:

| Contractor | Bid Total |
|------------------------------------|--------------|
| Cicchini Asphalt, LLC, Kenosha, WI | \$129,812.24 |
| Poblocki Paving, West Allis, WI | \$176,002.79 |
| Black Diamond Group, Oak Creek, WI | \$224,896.40 |

It is recommended that this contract be awarded to Cicchini Asphalt, LLC, Kenosha, Wisconsin, for the base bid amount of \$129,812.24 plus \$13,187.76 in contingency for unforeseen conditions (if needed), for total award amount of \$143,000. Funding is from CIP Line Item LI-07-001.

SAB/kjb

**Attachment A
Grant Agreement # AD139694-014.11**

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|--|--|
| 1. Type of Project (check one): <input type="checkbox"/> Coastal Wetland Protection and Habitat Restoration <input type="checkbox"/> Nonpoint Source Pollution Control <input checked="" type="checkbox"/> Coastal Resources and Community Planning <input type="checkbox"/> Great Lakes Education <input type="checkbox"/> Public Access and Historic Preservation | |
| 2. Project Title: Harbor Sedimentation - Feasibility Study & Alternatives Analysis | |
| 3. Organization applying: City of Kenosha | 5. Primary County where project is located: Kenosha County |
| 4. Contact Person and Address: <u>Michael Lemens, P.E., Public Works Director</u> <u>625 52nd Street, Room 305</u> <u>Kenosha, WI 53140</u> Phone: <u>262-653-4150</u> Fax: <u>262-653-4056</u> Email: <u>publicworks@kenosha.org</u> | 6. Other Counties where project is located: |
| | 7. Congressional District #: 1 |
| | 8. State Senate District #: 22 |
| | 9. State Assembly District #: 64 |
| 10. Total Project Cost: \$126,000 | |
| 11. WCMP Share: \$50,400 | 13. WCMP Percent: 40% |
| 12. Applicant Share: \$75,600 | 14. Applicant Percent: 60% |
| 15. Brief Summary of the Project (300 word maximum, use this page only). Include (1) Project Description and (2) Project Outcomes: | |
| <p>A Feasibility Study and Alternatives Analysis of the Kenosha Harbor, which has sedimentation problems, will be developed and utilized to design structure modifications to the harbor entrance breakwater/jetty and other sand bypassing capital improvements.</p> <p>This project will gather bathymetric and dredging historical data, as well as all permits and certifications obtained to date for the proposed activities. The study and analysis will provide modeling for sediment transport predictions, quantify existing and proposed breakwater impacts on the wave climate, coordinate the project with the appropriate regulatory agencies, and provide guidance for possible state and federal funding.</p> <p>The Project Outcome of the Feasibility Study & Alternatives Analysis will include:</p> <ul style="list-style-type: none"> • Numeric Model Summary Report • Preliminary Engineering/Schematic Design • Preliminary Technical Specifications • Permit Applications • Phasing Plan with Opinion of Probable Construction Cost | |

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1. Problem: Concisely state the problem or issue that this proposal addresses. Include important background information.

The Kenosha Harbor includes Simmons Island Marina, a public marina owned and managed by the City. The marina offers 142 slips with boater restrooms, showers and laundry facilities, fuel and pump-out stations, and a fish cleaning station. A U.S. Coast Guard Station Kenosha, which is co-located with the U.S. Coast Guard Aids to Navigation Team Kenosha is also located within the Kenosha Harbor. There is a significant charter fishing fleet and recreational boating community in the City, as well as annual Tall Ships events.

The mouth of the Kenosha Harbor becomes shallow due to sand deposits. Approximately every three (3) years (more often if there is a significant storm event), shoaling requires dredging to maintain the harbors function and intended use and make it safe for both recreational and charter boats to enter. The City needs to budget approximately \$400,000 in capital improvements for dredging on a two year cycle. We believe a modification to the jetties, groins, shore parallel structures and/or 'active' intervention methods will preclude or at least minimize the need to dredge in the future. Therefore, a feasibility study and modeling effort are necessary to develop a cost-effective, sustainable solution to mitigate future shoaling and maintain the Kenosha Harbor as a viable all-weather port and Harbor of Refuge on Lake Michigan.

2. Project Description: Address all of the issues listed below as they relate to your project.

- a. Describe the project for which funding is requested.
- b. Describe how this project is part of an integrated effort or approach.

- a. The Plan is to do a feasibility study/alternatives analysis to determine the most cost-effective, sustainable method to modify the harbor breakwater/jetty to minimize the sedimentation issues. Once the preferred method is determined the design process and subsequent infrastructure construction can begin. In the interim, a 5-year sediment management plan needs to be developed to ensure the harbor remains navigable.
- b. The Simmons Island Park Master Plan has been developed and the City is planning to begin implementation. Additionally, the planned harbor inventory and prioritization tasks will evaluate and document current conditions and identify and assess priorities within the inner harbor.

3. Impact on Coastal Resources: Address all of the issues listed below as they relate to your project.

- a. Describe the extent to which the problem, need or priority will be addressed by the project.
- b. Describe how this project addresses a high priority need as identified in local, state, regional, or national plans (such as remedial action plans, basin plans, Lakewide Management Plans, State Hazard Mitigation Plan, and county Land and Water Conservation Plans), the priorities of the Council of Great Lakes Governors, or the Great Lakes Regional Collaboration Strategy (www.grc.us/).
- c. Describe the extent to which the project permanently addresses the problem or need.
- d. Describe the extent to which the project leverages other technical or financial resources.
- e. Describe the measurable results (give estimated benefits for all that apply). Use the suggested indicators listed below, or others that are appropriate to your project.

Type of Project

Suggested Indicators

Wetland Protection and Habitat Restoration

- Acres of habitat restored or protected
- Endangered species protected
- Type of habitat or ecosystem protected or restored

Nonpoint Source Pollution Control

- Reduction in pounds of Phosphorus delivery
- Reduction in tons of soil erosion/sedimentation
- Miles of vegetative buffer

Great Lakes Education

- Number of people trained

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|--|---|
| Coastal Resources and Community Planning | <ul style="list-style-type: none"> • Projected audience • Number of municipalities included in a plan • Population affected by the plan • Land area covered by the plan • Type of coastal resource protected • Ordinances developed |
| Public Access and Historic Preservation | <ul style="list-style-type: none"> • Linear feet of coastline made accessible or acquired • Population affected • Acres Acquired |

- a. The study is necessary to assess and analyze the performance of ‘passive’ structural modifications and compare effectiveness with ‘active’ intervention methods, determine sediment transport behavior in order to select a preferred method to fix the costly harbor sedimentation issue. While it may be costly to construct the selected structure modifications, it is just as costly to have to incorporate city budget dollars for maintenance dredging every three years. This study is very important to ensure the selected alternative will be cost-effective.
- b. The City’s Comprehensive Plan identified the need to study the means and methods of making the Kenosha Harbor sustainable for long-term use. The Kenosha Harbor study was identified as one of the highest priority programs for implementation. The sustainability of the Kenosha Harbor is an essential component to the implementation of plans for the park area to the north (Simmons Island Master Plan).
- c. It is anticipated that the study will determine the best cost-effective method to modify the current harbor structures and sand bypassing improvements. This method, once constructed, will, if not eliminate, at least minimize the need to dredge the harbor every three years.
- d. A planning study or preliminary engineering will be necessary to apply for additional grants for the design and construction of the preferred alternative. Specific grants programs will be reviewed as part of the project Phasing Plan. Likely programs include the WDNR’s Recreational Boating Facilities and Sport Fish Restoration programs, WisDOT’s Harbor Assistance Program, USACE programs, and an additional WDOA Coastal Management grant. Additionally, the project plan for future harbor dredging events that will be necessary until the structural remedies are constructed.
- e. The ability to move watercraft safely through the harbor impacts commercial, charter, and recreational boating traffic, as well as the US Coast Guard vessels. These sectors impact the Kenosha economy, both directly and indirectly. This project will provide a plan for moving forward that ensures the Kenosha Harbor is sustainable, minimizing the need for maintenance dredging.

4. Methodology and Timetable

- a. Provide a list and description of project tasks, including a timeline and major milestones.
- b. Provide a list of work products or deliverables.
- c. Describe how the project will encourage public participation and how the final product will be distributed (as appropriate).
- d. For Public Access projects, please describe how the project incorporates planning for changing lake levels.

- a. A Feasibility Study and Alternatives Analysis will be developed of the Kenosha Harbor and Southport Marina areas of the City’s Lake Michigan shoreline. This will entail gathering the City’s historical bathymetric and dredging data, numeric modeling, preliminary engineering and other tasks.
 - Bathymetric Survey: A bathymetric survey will be conducted to assess existing water depth conditions in the Kenosha Harbor entrance and determine the horizontal and vertical extent of dredging required to establish desired project depth, the first step in the process will be to perform

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a hydrographic survey of the river bottom contours. This type of survey requires specialized sonar combined with a survey-grade global positioning system. Once the river bottom contours are mapped the desired project depth contours can be overlaid and a required dredge volume to reach the project depth will be determined.

Anticipated completion date: 15 days from Notice to Proceed (NTP)

- **Numeric Modeling:** Concept planning level numeric (computer) modeling will be performed to assess the relative performance of various “passive” structural configurations such as jetties, groins or shore parallel structures, and to gauge comparative effectiveness, cost and extent of “active” intervention methods such as dredging, sedimentation traps and sand bypassing. Once a preferred approach has been identified, a more extensive modeling effort will be employed to achieve a better prediction of the sediment transport behavior based on the configuration of the proposed harbor infrastructure improvements. The conceptual design developed in the initial feasibility study will be refined and optimized through numeric modeling from both a wave climate and sediment transport perspective.

The detailed numeric modeling will include an annualized sediment budget analysis to determine net and gross sediment movement along the shoreline based on local wave angles of incidence. A shoreline change forecast model, such as GENESIS or LITPACK will be used first to assess the present impact of the recently constructed detached breakwater for the purpose of model calibration, and then assess the effectiveness of additional passive or active interventions that might be effective in reducing the sedimentation at the river mouth.

A preliminary engineered solution to the sedimentation problems and permitting/funding approach will be recommended based on the model results. The recommended plan will evolve from a combination of several promising solution elements explored during the feasibility phase of the project. In a later phase the recommended approach will be analyzed in more detail for performance under a wider range of lake level and wave conditions. A concept level cost estimate will be developed for the recommended scheme.

At the completion of the evaluation, a summary report will be provided detailing the results of the analysis and describing the proposed harbor entrance infrastructure improvements that were examined to address the sedimentation control objectives.

The City’s historic bathymetric information for the area which spans from the offshore detached breakwater to the back beach and from the southern limit of the river jetty mouth, and 500 feet back up the jettied entrance, to 1000 ft. north of the north end of the detached breakwater will be used in this analysis.

Anticipated completion date: 60 days from NTP

- **Sediment Management Plan:** For the interim dredging, an assessment of existing site conditions and various options for sediment management will be evaluated, including other beneficial uses and other deposit locations. An engineering cost estimate will be developed and methods of leveraging funding will be explored.

Anticipated completion date: 60 days from NTP

- **Schematic Design Drawings:** Preliminary engineering design will be performed and schematic design drawings will be prepared that support the feasibility study. These drawings will be prepared at the level of detail appropriate for Lake Michigan construction project permit and funding applications. A set of plans will be prepared and will be included in the permit

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applications.

Anticipated completion date: 90 days from NTP

- **Permitting Plan:** All existing permits and funding will be reviewed, the requirements for code compliance will be researched, coordination meetings with appropriate members of regulatory agencies will be held, and permit application materials will be prepared. This includes submittals for local, state, and federal-level review.

Anticipated completion date: 100 days from NTP

- **Inner Harbor Infrastructure Inventory & Prioritization:** An inventory of the inner harbor's public access points and infrastructure (such as mooring and docking facilities, seawalls, etc.) will be undertaken to identify and assess other priorities within the harbor for the City to use as a future planning tool.

Anticipated completion date: 100 days from NTP

- **Phasing Plan:** A detailed opinion of probable construction costs for the selected alternative, based on the Preliminary Engineering/Schematic Design plans will be developed along with a plan for financing/funding the construction of the preferred alternative. The phasing plan will include City funds, potential funding from the Waterways Commission, and other possible sources of funding and revenues.

Anticipated completion date: 100 days from NTP

b. Deliverables include a Bathymetric survey report with cross-sections, Numeric model summary report, Preliminary engineering/Schematic Drawings, preliminary Technical Specifications, Summary of anticipated permitting requirements and grant funding opportunities for the selected alternative, Sediment management plan, Inventory report with ranked projects mapped, Opinion of Probable Construction Costs, and a Phasing Plan.

c. The public will participate through scheduled City Council meetings where study updates will be provided. Additionally, a public participation event will be held during the study to inform the public about the options available and their pros and cons. The various reports developed during this study will be available at City Hall.

d. Not applicable.

5. Project Budget

- a. Provide a breakdown of the proposed project budget using the following **required table**. WCMP Grant projects with a total budget of \$60,000 or less require a 50% match. Projects with a total budget larger than \$60,000 require a 60% match. The budget must show proposed costs in the categories listed in the first table.

| Activity | WCMP Request | Match | Total |
|------------------|--------------|----------|-----------|
| Personnel | \$ | \$8,745 | \$8,745 |
| Fringe Benefits | | \$4,700 | \$4,700 |
| Travel | | \$ 55 | \$ 55 |
| Equipment | | \$ 1,500 | \$ 1,500 |
| Supplies | | | |
| Contractual | \$50,400 | \$60,600 | \$111,000 |
| Construction | | | |
| Other | | | |
| Indirect Charges | | | |

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|---------------|-----------------|-----------------|------------------|
| Totals | \$50,400 | \$75,600 | \$126,000 |
|---------------|-----------------|-----------------|------------------|

b. Applicants for **Public Access and Historic Preservation** projects **must** provide further details using additional categories/sub-categories in the second table or in another format, if necessary.

| Activity | WCMP Request | Match | Total |
|--|---------------------|-----------------|------------------|
| Contractual-Bathymetric study | \$6,000 | \$9,500 | \$15,500 |
| Contractual-Numeric Modeling | \$16,000 | \$25,500 | \$41,500 |
| Contractual-Sediment Management Plan | \$8,000 | \$10,500 | \$18,500 |
| Contractual-Schematic Design Drawings | \$12,000 | \$19,000 | \$31,000 |
| Contractual-Inner Harbor Infrastructure Inventory & Prioritization | \$6,400 | \$7,100 | \$13,500 |
| Contractual-Permitting & Phasing Plan | \$2,000 | \$4,000 | \$6,000 |
| Totals | \$50,400 | \$75,600 | \$126,000 |

6. Budget Description

- a. Describe, in detail, the commitment of nonfederal matching funds.
- b. Describe the composition and source of the matching funds.
- c. Describe how the grants will be leveraged. Include efforts to find leveraged funds. Include amount if known.
- d. Describe efforts to fully explore other grant funding sources.

a. The City is requesting \$5,000 from the WDNR Recreational Boating Facilities program.

b. The City has applied for a WDNR Sport Fish Restoration grant (\$12,600) to assist with funding this feasibility and alternatives analysis study. Additionally, the City anticipates approximately \$15,000 of in-kind staff time for public outreach and meetings, assisting with bathymetric survey, providing historical data, engineering support and review, and alternatives and budget analysis. The City has budgeted \$400,000 for harbor-related projects.

| <u>Source</u> | <u>Match \$</u> |
|---------------|-----------------|
| WDNR RBF | \$5,000 |
| WDBR SFR | \$12,600 |
| City In-kind | \$15,000 |
| City Budget | \$43,000 |

c. Please see Item b above.

d. For this phase, the study and analysis phase of the harbor project, the WDNR's SFR and RBF programs are likely sources of other grant funding. For the design and/or construction phase the grant programs listed in Question 3d, including SFR, RBF, USACE, and others, will be considered during the Phasing Plan portion of this project.

7. Bonus objectives. Address all of the issues listed below as they relate to your project.

- a. Build partnership alliances with other organizations or agencies
- b. Develop exceptional marketing, outreach or education strategies
- c. Encourage coast-wide projects or solutions

a. Partnerships have been established with several local organizations concerned with the fate/status of the Kenosha Harbor. The Kenosha Harbor Associates represents local business, fishing groups and concerned citizens interested in preserving the Port and ensuring its future use and enjoyment. The Kenosha Sport-fishing and Conservation Association is a non-profit organization consisting of family

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fisherman dedicated to the protection and proper utilization of the resources of the Great Lakes. The Kenosha Yacht Club also has a stake in the sustainability of the harbor.

b. The City will work with these organizations and others to reach out to the local residents and other harbor users to ensure the public is kept informed of the project and aware of public meetings and able to participate in the project.

c. The Project will serve to protect and preserve the Kenosha Harbor, ensuring its sustainable use for the future and will enable implementation of plans for inner harbor development.

ATTACHMENT B

**ACKNOWLEDGEMENTS FOR PROJECTS FUNDED BY THE WISCONSIN COASTAL
MANAGEMENT PROGRAM**

1. For audio productions:

Funding provided by the Wisconsin Coastal Management Program and the National Oceanic and Atmospheric Administration.

2. For video productions:

On the screen, in color, all of the following:

Wisconsin Coastal Management Program wave logo with the words "Wisconsin Coastal Management Program"
National Oceanic and Atmospheric Administration gull logo with the words "National Oceanic and Atmospheric Administration"

3. For printed documents and work products, including web-based publications:

Wisconsin Coastal Management Program Logo:



National Oceanic and Atmospheric Administration Logo:



Required text acknowledgement:

Funded by the Wisconsin Coastal Management Program and the National Oceanic and Atmospheric Administration, Office of Ocean and Coastal Resource Management under the Coastal Zone Management Act, Grant # NA13NOS4190043.

**GRANT AGREEMENT
BETWEEN THE

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF INTERGOVERNMENTAL RELATIONS
WISCONSIN COASTAL MANAGEMENT PROGRAM

AND

CITY OF KENOSHA**

THIS AGREEMENT is made and entered into by and between the Division of Intergovernmental Relations ("Division"), Department of Administration ("Department"), representing the State of Wisconsin (collectively "State"), and **CITY OF KENOSHA** ("Grantee"). This agreement is complete and valid as of the date signed by the Administrator of the Division of Intergovernmental Relations, and will end on **June 30, 2014** unless extended by mutual agreement.

WHEREAS, on behalf of the State, the Department administers the Wisconsin Coastal Management Program ("Program") through the Division to provide funds for eligible activities; and

WHEREAS, it is the intention of the parties to this Agreement that all activities described herein shall be for their mutual benefit; and

WHEREAS, the Grantee has submitted an Application for the identified Program and the State, in reliance upon the representations set forth in the Application, approved an award to the Grantee in the amount of **Fifty Thousand Four Hundred Dollars (\$50,400.00)** and the Grantee agrees to provide **Seventy-Five Thousand Six Hundred Dollars (\$75,600.00)** for eligible activities herein described; and

WHEREAS, the terms and conditions herein shall survive the performance period and shall continue in full force and effect until the Grantee has completed and is in compliance with all the requirements of this Agreement; and

WHEREAS, this Agreement is mutually exclusive and is distinguished from all previous Agreements between the Grantee and the State and contains the entire understanding between the parties;

NOW, THEREFORE, in consideration of the mutual promises and dependent documents, the parties hereto agree as follows:

CITY OF KENOSHA

**STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF INTERGOVERNMENTAL
RELATIONS**

BY: _____
Michael M. Lemens

BY: _____
Ed Eberle

TITLE: Director of Public Works

TITLE: Administrator

DATE: _____

DATE: _____

GENERAL TERMS AND CONDITIONS

ARTICLE 1. REVIEW AND KEY PERSONNEL

Liaison with the State shall be through the program liaison, **Kate Angel**, who will represent the State's interest in review of quality, quantity, rate of progress, timeliness of services and related considerations as outlined in this Agreement. Liaison with the Grantee will be through **Micheal Lemens**, the project director.

The person(s) cited are considered essential to the work performed hereunder. In the event any of the Key Persons leave the Grantee's employment or are reassigned to another program, the Grantee shall notify the Department in writing. Any individual appointed to replace any of the Key Persons shall have prior written approval of the Department. If any such individual is not acceptable, the Department shall issue a modification terminating this Agreement.

ARTICLE 2. APPLICABLE LAW AND FEDERAL REQUIREMENTS

This Agreement shall be governed by the Laws of the State of Wisconsin. Venue shall lie in the County of Dane. In addition, the Grantee pledges to abide by and comply with the following requirements:

1. Grant funds shall not be used to supplant existing funding otherwise budgeted or planned for projects outside of this Program whether under local, state or federal law, without the consent of the State.
2. The Grantee, its agents and employees shall observe all relevant provisions of the Code of Ethics for Public Officials under Wis. Stat. Secs. 19.41 *et seq* and 19.59 *et seq*.

ARTICLE 3. LEGAL RELATIONS AND INDEMNIFICATION

The Grantee shall at all times comply with and observe all federal and state laws and published circulars, local laws, ordinances, and regulations which are in effect during the period of this Agreement and which in any manner affect the work or its conduct.

In carrying out any provisions of this Agreement or in exercising any power or authority granted to the Grantee thereby, there shall be no personal liability upon the State, it being understood that in such matters the Division and the Department act as agents and representatives of the State.

The Grantee shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Grantee, or of any of its agents or subgrantees, in performing work under this Agreement. The Grantee shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character brought for or on account of any obligations arising out of agreements between Grantee and subgrantee(s) to perform services or otherwise supply products or services. The Grantee shall also hold the State harmless for any audit disallowances related to the allocation of administrative costs under this Agreement, irrespective of whether the audit is ordered by federal or state agencies or by the courts.

If an audit is required by federal law and if the Grantee is also the recipient of State funds under the same or a separate grant program, then the State funded programs shall also be included in the scope of the federally required audit.

ARTICLE 4. SCOPE OF WORK AND BUDGET

1. The Grantee shall supply or provide for all the necessary personnel, equipment, and materials (except as may be otherwise provided herein) to accomplish the tasks set forth on the attached Scope of Work and Budget (Attachment A). Changes to the Scope of Work may be made only by written agreement of both the State and the Grantee.
2. Special Requirements apply to public access, land acquisition and habitat restoration projects and are detailed in Attachment C.
3. Work Products - The Grantee shall complete all work tasks that they committed to in their application submission (Attachment A). Failure to meet this requirement may result in termination of this contract under "Cancellation for Cause", Article 12 of this contract.

ARTICLE 5. PERIOD OF PERFORMANCE

The effective period of this Agreement shall be for the period **July 1, 2013** through **June 30, 2014** (the "Performance Period").

ARTICLE 6. SUBLET OR ASSIGNMENT OF AGREEMENT

The Grantee, its agents, subgrantees or subcontractors shall not sublet or assign all or any part of the work under this Agreement without prior written approval of the State. The State reserves the right to reject any subcontractor or subgrantee after notification. The Grantee shall be responsible for all matters involving any subcontractor or subgrantee engaged under this Agreement, including grant compliance, performance, and dispute resolution between itself and a subcontractor or subgrantee. The State bears no responsibility for subcontractor or subgrantee compliance, performance, or dispute resolution hereunder.

ARTICLE 7. DISCLOSURE: STATE PUBLIC OFFICIALS AND EMPLOYEES

If the Grantee is a State public official (as defined in section 19.42, Wis. Stats.) or an organization in which a State public official holds at least a 10% interest, this Agreement shall be voidable by the State unless appropriate disclosure is made to the State of Wisconsin Government Accountability Board, 212 East Washington Ave, Madison, Wisconsin 53703, telephone: (608) 266-8123.

The Grantee shall not engage the services of any person or persons now employed by the State, including any department, commission or board thereof, to provide services relating to this Agreement without the prior written consent of the State and the employer of such person or persons.

ARTICLE 8. NONDISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Grantee shall not discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in section 51.01(5), Wis. Stats., sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Grantee further agrees to take affirmative action to ensure equal employment opportunities. The Grantee shall post in conspicuous places, available for employees and applicants for employment, notices to be provided by the State setting forth the provisions of the nondiscrimination clause.

Grants estimated to be over twenty-five thousand dollars (\$25,000) require the submission of a written affirmative action plan by the Grantee. An exemption occurs from this requirement if the Grantee has a workforce of less than twenty-five (25) employees. Within fifteen (15) working days after the grant is executed, the Grantee shall submit the plan to the State for approval. Instructions on preparing the plan and technical assistance regarding this clause are available from the State.

Failure to comply with the conditions of this clause may result in the declaration of Grantee ineligibility, the termination of this Grant, or the withholding of funds.

ARTICLE 9. SMALL BUSINESS AND MINORITY-OWNED BUSINESSES

The Grantee shall make positive efforts to utilize small business and minority-owned business sources of supplies and services. Such efforts shall allow these sources the maximum feasible opportunity to compete for contracts or subcontracts to be performed utilizing state or federal funds.

ARTICLE 10. TERMINATION AT WILL

The State may terminate this Agreement at any time at its sole discretion upon thirty (30) days written notice to the Grantee. Upon termination, the State's liability shall be limited to the actual costs incurred in carrying out the project as of the date of termination plus any termination expenses having prior written approval of the State. The Grantee may terminate this Agreement upon thirty (30) days written notice to the State. Upon termination the Grantee shall refund to the State any payment made by the State to the Grantee which exceeds actual costs incurred in carrying out the project as of the date of termination.

ARTICLE 11. TERMINATION FOR NONAPPROPRIATION

The State reserves the right to terminate this Agreement in whole or in part without penalty due to nonappropriation of necessary funds by the Legislature or the Federal Government.

ARTICLE 12. CANCELLATION FOR CAUSE

The State may cancel this Agreement if, through any cause, the Grantee fails to fulfill its obligations hereunder in a timely and proper manner, or violates any of the provisions of this Agreement. The State shall give the Grantee 30 days written notice of its intent to cancel under this provision. The State may allow the Grantee time to cure any default or violation at its sole discretion. Upon cancellation, the State's liability shall be limited to any undisputed costs incurred in carrying out the project as of the date of cancellation. In the event this Agreement is canceled by the State, the Grantee shall refund to the State any payment made by the State to the Grantee which exceeds actual costs incurred in carrying out the project as of the date of cancellation.

ARTICLE 13. FAILURE TO PERFORM

The State reserves the right to suspend payment of funds if required reports are not provided to the State on a timely basis or if performance of grant activities is not evidenced. The State further reserves the right to suspend payment of funds under this Agreement if there are deficiencies related to the required reports or if performance of contracted activities is not evidenced on other contracts between the State and the Grantee in whole or in part.

The Grantee's management and financial capability including, but not limited to, audit results and performance may be taken into consideration in any or all future determinations by the State and may be a factor in a decision to withhold payment and may be cause for termination of this Agreement.

ARTICLE 14. PUBLICATIONS

The Grantee may publish materials produced under this Agreement subject to the following conditions:

- a) All materials produced under this Agreement shall become the property of the Grantee and may be copyrighted in its name. The Department reserves a royalty-free, nonexecutive and irrevocable license to reproduce, publish, otherwise use, and to authorize others to use such materials for government purposes.

- b) All reports, studies, videos, websites or other documents resulting from this contract shall acknowledge the financial assistance provided by the Wisconsin Coastal Management Program and National Oceanic and Atmospheric Administration (see Attachment B).

ARTICLE 15. ENTIRE AGREEMENT AND AMENDMENT

This Agreement and all Attachments comprise the entire Agreement of both parties. This Agreement may be amended at the discretion of the State, but only by a written agreement signed by both parties.

ARTICLE 16. SEVERABILITY

If any provision of this Agreement shall be adjudged to be unlawful or contrary to public policy, then that provision shall be deemed null and void and severable from the remaining provisions, and shall in no way affect the validity of this Agreement.

ARTICLE 17. SURVIVAL OF REQUIREMENTS

Unless otherwise authorized in writing by the State, the terms and conditions of this Agreement shall survive the performance period and shall continue in full force and effect until the Grantee has completed, and is in compliance with, all of its requirements.

ARTICLE 18. WAIVER

Failure or delay on the part of either party to exercise any right, power, privilege or remedy hereunder shall not constitute a waiver thereof. A waiver of any default shall not operate as a waiver of any other default or of the same type of default on a future occasion.

ARTICLE 19. FORCE MAJEURE

Either party's performance of any part of this Agreement shall be excused to the extent that it is hindered, delayed or otherwise made impractical by reason of flood, riot, fire, explosion, war, acts or omissions of the other party or any other cause, whether similar or dissimilar to those listed, beyond the reasonable control of that party. If any such event occurs, the nonperforming party shall make reasonable efforts to notify the other party of the nature of such condition and the extent of the delay and shall make reasonable, good faith efforts to resume performance as soon as possible.

ARTICLE 20. ASSIGNMENT

This Agreement and the obligations, duties and undertakings of the Grantee described herein may not be assigned or delegated by the Grantee without the express written consent of the State, and any attempted assignment or delegation without such consent shall be void.

FISCAL TERMS AND CONDITIONS

ARTICLE 21. AVAILABILITY OF FUNDS

Funds have been appropriated by the Wisconsin Legislature or received from the Federal Government for the services covered under this Agreement.

ARTICLE 22. VARIANCES

Variations to the budget outlined in Attachment A may be permissible as long as the transfer of funds among cost categories does not exceed 10 percent of the current total award. If the transfer of funds is above 10 percent of the total award, the changes shall be approved by the Program Liaison in writing. A variance shall not be used to authorize a revision of the amount awarded or a change in the performance period. Such changes shall be made by amendment to the Agreement.

ARTICLE 23. LIMITATION ON COSTS

Reimbursement by the Department shall be **40%** of the total cost or not to exceed **Fifty Thousand Four Hundred Dollars (\$50,400.00)**. The Grantee shall provide **60%** of the total cost, or **Seventy-Five Thousand Six Hundred Dollars (\$75,600.00)**. See itemized budget in Attachment A.

ARTICLE 24. ELIGIBLE COSTS

Eligible Costs are those costs which can be audited and which are directly attributable to grant activities and identified and approved in Attachment A.

1. No Eligible Costs subject to reimbursement by this Grant may be incurred prior to the execution of this Agreement.
2. Costs only as identified in the Budget and described in the Scope of Work are allowed.

ARTICLE 25. ALLOWABLE COSTS

Except where inconsistent with Federal requirements, State procedures and practices shall apply to funds disbursed by State agencies and local procedures and practices to funds disbursed by units of local government. Federal Office of Management and Budget Circular No. A-87, "Cost Principles for State, Local and Indian Tribal Governments," shall be complied with by the grantee with respect to the treatment of specific items and their cost allowability.

ARTICLE 26. PROGRAM INCOME

Program income means gross income received by the Grantee which is directly generated from the use of the Agreement award, including but not limited to repayments of funds that had been previously provided to eligible beneficiaries; interest earned on any or all grant funds obtained from the State; proceeds derived after the Agreement close out from the disposition of real property acquired with any or all funds provided under this Agreement or interest earned on program income pending its disposition.

All program income shall be retained by the Grantee and shall be added to funds committed to the award and used for the purposes and under the conditions applicable to the use of the award funds.

ARTICLE 27. FINANCIAL MANAGEMENT

The Grantee shall maintain a financial management and accounting system to assure that funds are spent in accordance with this Agreement and are sufficiently segregated from other Agreements, programs, and/or projects.

ARTICLE 28. METHOD OF PAYMENT

Payment shall be by the Department to the Grantee upon receipt of **quarterly** invoices submitted on the required reimbursement form and sent to the following address:

Coastal Management Grants Specialist
Department of Administration
Division of Intergovernmental Relations
101 East Wilson Street, 9th Floor
PO Box 8944
Madison, WI 53708-8944

- a) The Department shall make payment if it determines that the Grantee is making satisfactory progress in completing the project tasks based on the Grantee's progress report submitted at the same time as the invoice.
- b) Final invoice shall be submitted to the Department no later than (60) days following close of the Agreement.

ARTICLE 29. COST UNDERRUNS

The Grantee must notify the Department in writing of any expected cost underruns or request for extension for completion of the project by **March 31, 2014**.

ADMINISTRATIVE TERMS AND CONDITIONS

ARTICLE 30. SINGLE AUDIT REQUIREMENT

The Grantee shall have a certified annual audit performed utilizing Generally Accepted Accounting Principles and Generally Accepted Auditing Standards.

Federal Funded Awards:

Governmental Grantees, or their assignees, that **expend** \$300,000 or more in a single year from awards which funding originated from Federal Government sources shall comply with the Single Audit Act of 1984, as amended in 1996 (P.L. 98-502, P.L. 104-156), OMB Circular A-133, and the State Single Audit Guidelines issued by the Department. Audit reports shall be due to the State within thirty (30) days from issuance of the report, but no later than nine (9) months after the end of the audit period.

Non-profit Grantees, or their assignees, that **expend** \$300,000 or more in a single year from awards which funding originated from Federal Government sources shall comply with the Single Audit Act of 1984, as amended in 1996 (P.L. 98-502, P.L. 104-156), OMB Circular A-133 and the State Single Audit Guidelines issued by the Department. In addition, a separate footnote or schedule shall be included listing all awards which funding originated from State Government sources and the total cash expended under each of those awards for the year under audit. Audit reports are due to the State within thirty (30) days from issuance of the report, but no later than nine (9) months after the end of the audit period.

For-profit Grantees, or their assignees, that **expend** \$300,000 or more in a single year from awards which funding originated from Federal Government sources shall have a certified annual audit performed utilizing Generally Accepted Accounting Principles, Generally Accepted Auditing Standards and Government Auditing Standards. In addition, a separate footnote or schedule shall be included listing all awards which funding originated from Federal Government sources and the total cash expended under each of those awards for the year under audit. Audit reports are due to the State within thirty (30) days from issuance of the report, but no later than nine (9) months after the end of the audit period.

One (1) copy of the Audit along with the Management Letter shall be submitted to the address listed below. Responses and corrective action to be taken by management must be included for any findings or comments issued by the auditor.

If the combined total **expended** from all funding originating from Federal Government sources is less than \$300,000 in a single year, the Grantee, or its assignee, shall confirm in writing that the above audit requirements are not applicable. This confirmation shall be submitted to the address listed below.

State Funded Awards:

NOTE: If an audit is required under OMB Circular A-133 as described above, then this section does not apply as State Funded Awards will already be included in that audit.

Governmental, Non-profit and For-Profit Grantees, or their assignees, that **expend** \$100,000 or more in a single year from awards which funding originated from State Government sources shall have a certified annual audit performed utilizing Generally Accepted Accounting Principles, Generally Accepted Auditing Standards and Government Auditing Standards. In addition, a separate footnote or schedule shall be included listing all awards which funding originated from State Government sources and the total cash expended under each of those awards for the year under audit. Audit reports are due to the State within thirty (30) days from issuance of the report, but no later than nine (9) months after the end of the audit period.

One (1) copy of the Audit along with the Management Letter shall be submitted to the address listed below. Responses and corrective action to be taken by management must be included for any findings or comments issued by the auditor.

If the combined total **expended** from all funding originating from State Government sources is less than \$100,000 in a single year, the Grantee, or its assignee, shall confirm in writing that the above audit requirements are not applicable. This confirmation shall be submitted to the address listed below.

Submit To:

Send one copy of the Audit and Management Letter or the letter confirming that the audit requirements are not applicable to:

Chief Accountant
Wisconsin Department of Administration
Division of Administrative Services
101 East Wilson Street, P.O. Box 7869
Madison, Wisconsin 53707-7869.

ARTICLE 31. EXAMINATION OF RECORDS

The State shall have access at any time and the right to examine, audit, excerpt, transcribe and copy on the Grantee's premises any directly pertinent records and computer files of the Grantee involving transactions relating to this Agreement. Similarly, the State shall have access at any time to examine, audit, test and analyze any and all physical projects subject to this Agreement. If the material is held in an automated format, the Grantee shall provide copies of these materials in the automated format or such computer file as may be requested by the State. Such material shall be retained for three years by the Grantee following final payment on the Agreement.

This provision shall also apply in the event of cancellation or termination of this Agreement. The Grantee shall notify the State in writing of any planned conversion or destruction of these materials at least 90 days prior to such action. Any charges for copies provided by the Grantee of books, documents, papers, records, computer files or computer printouts shall not exceed the actual cost thereof to the Grantee and shall be reimbursed by the State. The minimum acceptable financial records for the project consist of: 1) Documentation of employee time; 2) Documentation of all equipment, materials, supplies and travel expenses; 3) Inventory records and supporting

documentation for allowable equipment purchased to carry out the project scope; 4) Documentation and justification of methodology used in any in-kind contributions; 5) Rationale supporting allocation of space charges; 6) Rationale and documentation of any indirect costs (submitted with initial invoice); 7) Documentation of Agreement Services and Materials; and 8) Any other records which support charges to project funds. The Grantee must maintain sufficient segregation of project accounting records from other projects or programs.

ARTICLE 32. PERFORMANCE REPORTS

1. Progress Reports - The Grantee shall provide quarterly progress reports which detail project tasks completed and related expenses. Any program and/or fiscal problems encountered must be itemized. Reporting dates are as follows: **September 30, December 31, March 31, June 30.**
2. Close-out period - The Grantee shall be allowed 60 days after contract completion date to prepare the final report and invoice. Only costs for compiling, editing and printing of final reports, preparation of financial reports and other costs associated solely with contract close-out activities may be incurred during this period.
3. Program Summary - A separate summary of the project by the Grantee shall be included with the final report. The summary should include: an identification of the coastal resource management issue addressed; a summary of improvements; where possible, quantitative information on the degree of improvement, i.e., acres of wetlands protected, areas mapped, feet of trail developed, etc.; and where possible, state, federal, and local funds expended for the overall project. This report shall not exceed 1-2 single-spaced pages.
4. Final Work Products - Submit three copies (including one copy in digital/electronic format, if appropriate) of any final work products to the program liaison.

ARTICLE 33. EQUIPMENT ACCOUNTABILITY

Title to equipment purchased with funds provided under this Agreement shall vest in the Grantee. Disposition of any equipment shall be in accordance with applicable property disposal procedures.

ARTICLE 34. COMPETITIVE PROCUREMENT PRACTICES

Grantee shall utilize State of Wisconsin competitive procurement practices for products and services purchased as a result of this award. Where state and local procurement practices differ, state rules, standards, policies and practices shall take precedence

ARTICLE 35. REASONABLE COSTS

Grantee shall attempt to control unit costs for products and services procured as a result of this Agreement, to the state average experience.

ARTICLE 36. AUDITS

Grantee shall perform an "Agreed Upon Procedures Audit" on request. This audit shall consist of procedures and questions agreed upon by the State and the Auditor and shall expand beyond the scope of that provided for under the Wisconsin State Single Audit Guideline requirements.

ARTICLE 37. TRAINING – WORKSHOPS – SEMINARS – EXHIBIT SPACE

If any portion of the funds are used to support training, workshops, seminars, exhibit space, etc., the Wisconsin Department of Administration, Division of Intergovernmental Relations shall receive complimentary registrations and/or exhibit/booth space, if requested.

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Kenosha Police Department
Public Safety Building
1000 – 55th Street
Kenosha, WI 53140-3794
(262) 605-5200



JOHN W. MORRISSEY
Chief of Police

DANIEL G. MISKINIS
Deputy Police Chief

June 27, 2013

To : Public Safety & Welfare Committee Members
Finance Committee Members

From : Chief John W. Morrissey

Re : 2013 Justice Assistance Grant

Cc : Mayor Keith Bosman
City Administrator Frank Pacetti

The City of Kenosha Police Department is applying for a for Federal Justice Assistance Grant \$32,346.00. As required by the grant guidelines, and mutually agreed upon by the Kenosha Police Department and the Kenosha County Sheriff's Department, \$12,938 (40 percent) of the grant award will be allocated to the County of Kenosha and \$19,408 (60 percent) to the City of Kenosha

The Kenosha Police Department intends to expend the grant funds, in accordance with the grant guidelines, for technological equipment. The funds will be used to replace outdated Mobile Data Computers and to purchase two new rifles for members of the rifle team. The current rifles were obtained from the military surplus and are outdated and in need of repairs. The new rifles will allow for better and more consistent training and allow the officers to utilize another officer's weapon if needed. We would also like to purchase a gun mount for one of the motor officers who is also a rifle team member.

The Kenosha Police Department will also purchase three digital cameras with hard cases and a minimum of 16MP, which will be used for crime scene and accident scenes. The police department along with Joint Services is looking to switch to digital photography as it is now being accepted by the courts. We would also purchase three MS office software packages and three external one TB hard drives.

If you have any questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "John W. Morrissey".

John W. Morrissey
Chief of Police
City of Kenosha



The mission of the Kenosha Police Department is to serve all people with respect, fairness and compassion. We are committed to preserving peace, order and safety; enforcing laws and ordinances; and safeguarding constitutional rights.

2013 WISCONSIN JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2013 JAG funding, as determined by the JAG formula. If your jurisdiction is listed with another city or county government in a shaded area, you are in a funding disparity. In this case, the units of local government must develop a Memorandum of Understanding (MOU) and apply for an award with a single, joint application.

Finding your jurisdiction:(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.(2) Eligible individual allocations are listed alphabetically below the shaded, disparate groupings.

Counties that have an asterisk (*) under the "Eligible Individual Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the updated JAG Technical report: <https://www.bja.gov/Publications/JAGTechRpt.pdf>.

For JAG Frequently Asked Questions, please refer to BJA's JAG webpage: <https://www.bja.gov/Funding/JAGFAQ.pdf>.

| | | | | |
|----|--------------------|-----------|-----------|-----------|
| WI | BROWN COUNTY | County | * | |
| WI | GREEN BAY CITY | Municipal | \$50,593 | \$50,593 |
| WI | DANE COUNTY | County | * | |
| WI | MADISON CITY | Municipal | \$103,161 | \$103,161 |
| WI | EAU CLAIRE COUNTY | County | * | |
| WI | EAU CLAIRE CITY | Municipal | \$15,679 | \$15,679 |
| WI | FOND DU LAC COUNTY | County | * | |
| WI | FOND DU LAC CITY | Municipal | \$15,442 | \$15,442 |
| WI | JEFFERSON COUNTY | County | * | |
| WI | WATERTOWN CITY | Municipal | \$11,454 | \$11,454 |
| WI | KENOSHA COUNTY | County | * | |
| WI | KENOSHA CITY | Municipal | \$32,346 | \$32,346 |
| WI | LA CROSSE COUNTY | County | * | |
| WI | LA CROSSE CITY | Municipal | \$20,142 | \$20,142 |
| WI | MARATHON COUNTY | County | * | |
| WI | WAUSAU CITY | Municipal | \$13,942 | \$13,942 |
| WI | MILWAUKEE COUNTY | County | * | |
| WI | MILWAUKEE CITY | Municipal | \$772,401 | |
| WI | WAUWATOSA CITY | Municipal | \$10,427 | |
| WI | WEST ALLIS CITY | Municipal | \$23,499 | \$806,327 |
| WI | OUTAGAMIE COUNTY | County | * | |
| WI | APPLETON CITY | Municipal | \$23,223 | |

| | | | | |
|-------------|------------------|-----------|-------------|----------|
| WI | RACINE COUNTY | County | * | |
| WI | RACINE CITY | Municipal | \$45,775 | \$45,775 |
| WI | ROCK COUNTY | County | * | |
| WI | BELOIT CITY | Municipal | \$18,879 | |
| WI | JANESVILLE CITY | Municipal | \$19,431 | \$38,310 |
| WI | SHEBOYGAN COUNTY | County | * | |
| WI | SHEBOYGAN CITY | Municipal | \$13,191 | \$13,191 |
| WI | WAUKESHA COUNTY | County | * | |
| WI | WAUKESHA CITY | Municipal | \$11,611 | \$11,611 |
| WI | WINNEBAGO COUNTY | County | * | |
| WI | OSHKOSH CITY | Municipal | \$25,079 | \$25,079 |
| WI | POLK COUNTY | County | \$11,335 | |
| Local total | | | \$1,237,610 | |

GMS APPLICATION NUMBER 2013-H4126-WI-DJ

BJA FY 2013 EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
INTERGOVERNMENTAL AGREEMENT

By And Between

THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,

and

THE COUNTY OF KENOSHA, WISCONSIN,
A Wisconsin Quasi-Municipal Corporation

THIS AGREEMENT is made and entered into by and between the **CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation organized and existing under the laws of the State of Wisconsin, and with offices located at 625 - 52nd Street, Kenosha, Wisconsin 53140 (hereinafter **"CITY"**), and the **COUNTY OF KENOSHA, WISCONSIN**, a Wisconsin quasi-municipal corporation organized and existing under the laws of the State of Wisconsin, and with offices located at 1010 - 56th Street, Kenosha, Wisconsin 53140 (hereinafter **"COUNTY"**).

WHEREAS, **CITY**, and **COUNTY**, maintain separate, and independent, law enforcement agencies in the performance of their respective governmental functions, which agencies are fully funded from current revenues legally available to the parties; and,

WHEREAS, **CITY** has made application (**NUMBER 2013-H4126-WI-DJ**) for a Grant, under the 2013 Edward Byrne Memorial Justice Assistance Grant (JAG) Program, administered by the United States Department of Justice, Office of Justice Programs; and,

WHEREAS, the proposed Grant, as provided by the United States Department of Justice, Office of Justice Programs, stipulates that funds are to be allocated to the **CITY**, and **COUNTY**, and that the award be approved and accepted by the respective governing bodies; and

WHEREAS, the **CITY**, and **COUNTY**, find the acceptance of the 2013 Edward Byrne Justice Assistance Grant in the amount of \$32,346.00 and the allocation of Grant funds to be in the public interest and the best interest of all parties.

W I T N E S S E T H:

NOW, THEREFORE, in consideration of the mutual undertakings and agreements herein set forth, **CITY**, and **COUNTY** agree as follows:

SECTION I

CITY agrees to pay **COUNTY** a total sum of Twelve Thousand Nine Hundred Thirty Eight (\$12,938.00) Dollars of JAG funds.

SECTION II

COUNTY agrees to use a total sum of Twelve Thousand Nine Hundred Thirty Eight (\$12,938.00) Dollars of JAG funds for the Law Enforcement Program for the period of October 01, 2012 to September 30, 2016.

SECTION III

Nothing in the performance of this Agreement shall impose any liability for claims against **COUNTY** other than claims for which liability may be imposed by the laws of the State of Wisconsin.

SECTION IV

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the laws of the State of Wisconsin.

SECTION V

CITY and COUNTY will be responsible for their own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

SECTION VI

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

SECTION VII

By entering into this Agreement, CITY, and COUNTY do not intend to create any obligations, express or implied, other than those set forth herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

SECTION VIII

CITY and COUNTY certify that they have authority under their respective organizational structure and governing laws to accept the Byrne Justice Assistance Grant and execute this Agreement. This Agreement was approved by the Common Council of CITY at a duly noticed and convened meeting held on the ___ day of _____, 2013. This Agreement was approved by the Board of Supervisors of COUNTY at a duly noticed and convened meeting held on the ___ day of _____, 2013.

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

**CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation**

BY: _____

Keith Bosman, Mayor

Date: _____

BY: _____

Debra Salas,

City Clerk/Treasurer

Date: _____

STATE OF WISCONSIN)

: SS.

COUNTY OF KENOSHA)

Personally came before me this ____ day of _____, 2013, Keith Bosman, Mayor, and Debra Salas, City Clerk/Treasurer, of the CITY OF KENOSHA, WISCONSIN, a municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said City, by its authority.

Notary Public, Kenosha County, WI.

My Commission expires/is: _____

COUNTY OF KENOSHA, WISCONSIN,
A Wisconsin Quasi-Municipal Corporation

BY: _____

Jim Kreuser, County Executive

Date: _____

BY: _____

Mary T. Schuch-Krebs, County Clerk

Date: _____

By: _____

David Beth – Kenosha County Sheriff

Date: _____

STATE OF WISCONSIN)

: SS.

COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2013, Jim Kreuser, County Executive, and Mary T. Schuch-Krebs, County Clerk, and David Beth, Sheriff of the COUNTY OF KENOSHA, WISCONSIN, a Wisconsin quasi-municipal corporation, to me known to be such County Executive and County Clerk and Sheriff of said quasi-municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said County, by its authority.

Notary Public, Kenosha County, WI.

My Commission expires/is: _____

**Kenosha Police Department
JAG 2013 Equipment List
2013-H4126-WI-DJ**

| Description | Per Unit | Qty | Total |
|-----------------------------|-----------------|--------------|--------------------|
| Laptops (11 patrol 3 admin) | \$858.00 | 14 | \$12,013.00 |
| Gun mount for MC | \$500.00 | 1 | \$500.00 |
| AR15 Rifle | \$1,010.00 | 2 | \$2,020.00 |
| Digital Cameras 16 MP | \$1,300.00 | 3 | \$3,900.00 |
| Hard Camera Case | \$105.00 | 3 | \$315.00 |
| MS Office | \$140.00 | 3 | \$420.00 |
| External 1TB drive | \$80.00 | 3 | \$240.00 |
| | | TOTAL | \$19,408.00 |

**Kenosha Sheriff's Department
JAG 2013 Equipment List**

| Description | QTY | Price Each | Total |
|-------------------------|------------|-------------------|--------------------|
| #26550 TASER 26 | 15 | \$831.00 | \$12,465.00 |
| RH Holsters | 4 | \$45.00 | \$180.00 |
| Digital Power Magazine | 3 | \$34.95 | \$104.85 |
| 25' Field use Cartridge | 3 | \$25.95 | \$77.85 |
| Est. Shipping costs | 1 | | \$110.30 |
| | | Total | \$12,938.00 |

GRANT TOTAL **\$32,346.00**

**2013 Justice Assistance Grant
2013-H4126-WI-DJ
Program Narrative**

“2013 Kenosha Police Department Equipment Update”

The Kenosha Police Department intends to purchase 11 laptop computers to replace outdated computers currently in squads. We will also purchase 3 laptops for administration to connect to the server from home. We will also be purchasing 3 MS office software packages and three 1TB external hard drives. The laptops will be used with the existing infrastructure for information sharing.

The systems will allow officers to communicate with each other, dispatch and supervision. With radio systems being overburdened, routing some communication to squad computer based programs will prove beneficial, and in time unavoidable. The systems would also provide for more discreet and secure transmission of law enforcement information to officers of multiple law enforcement agencies within Kenosha County Wisconsin.

We also intend to use the specially designed computers in our patrol vehicles for purposes other than communication. The equipment will allow officers to complete some reports and other documents while in the car instead of at the public safety building. The machines will be of sufficient speed and capacity to view wirelessly transmitted maps and photographs and provide a basis from which to expand into other paperless documents and information exchange. The ability to quickly confirm identification and to share information is paramount to today's law enforcement duties.

The computers will be used with recently upgraded radio modems and will be compatible with communication systems, networks, and in-car digital recorders. By having the systems installed in each patrol vehicle we expect to save officers time and thereby enhance our ability to effectively and proactively patrol the city.

The Kenosha Police Department is committed to maintaining a fully trained and functional rifle team. Some of the current weapons were obtained from the US Military and are outdated. The Police Department would like the weapons to be the same make and model, which allows for better training and would assist if the need should arise for officers to utilize another officer's weapon. One Motor Officer is on the rifle team and we would like to purchase a gun mount kit for his motorcycle.

The Kenosha Police Department plans to purchase 3 digital cameras for use at accident and crime scenes with a minimum of 16 MP. The use of digital imagery is becoming acceptable in courts and the need for photographs is increasing in prosecution of cases.

2013 Kenosha Sheriff's Department Law Enforcement Equipment Program

Kenosha County Sheriff's Department
Application
BJA FY2013 Edward Byrne Memorial
Justice Assistance Grant (JAG)
Project Title: Energy Device inventory improvement
Purpose Area: Law Enforcement
Type of Program: Equipment

Program Narrative

The federal Edward Byrne Memorial Justice Assistance Grant program provides critical funding for Kenosha County Sheriff's Department (KSD) to support law enforcement equipment. This round of funding will be used to improve efficiency in distribution of conducted energy devices (CED) providing a department issued non-lethal tool for each patrol deputy. This funding opportunity will improve the department's deployment of cutting edge technology in use of force continuum options; specifically non-lethal methods.

Kenosha County is located in the southeast corner of the State of WI with a population of 166,426 (2010 Census) and is positioned between two large municipalities: Milwaukee, WI to the north and Chicago, IL to the south, both within 1 hour travel. Kenosha County also is a part of the north-south corridor of Interstate 94, a major thorough fare. The Kenosha County Sheriff's Department has patrol jurisdiction of the entire 272 square miles of the county.

In Kenosha County, the deputy sheriff is often alone in its patrol district and must assess a situation in order to keep safe and avoid escalation of aggression, as additional law enforcement assistance can be up to 10 minutes from the scene.

Conducted energy device (CED) has been an essential tool in the Sheriff's department's force continuum, since 2009. Deputies may have to use more force to gain control of a noncompliant suspect. Physical force measures carry an increased risk of injury for the deputy and the suspect(s). CEDs' allow deputies to control suspects from a distance without engaging in the hand-to hand struggles that often result in injuries for the deputy as well as the suspect(s).

The conducted energy device and OC spray allow officers to avoid up-close struggles. They are tools that the deputy utilizes that can be deployed from a distance to gain control of the noncompliant suspect. The Kenosha County Sheriff's Department policy on force continuum includes the use of OC Spray, but it may not always be effective. The CED is another device available to the patrol deputy to gain control of a suspect.

The Sheriff's Department initiated the purchase and implementation of CEDs as part of its force continuum in 2009 with funding through the 2009 ARRA Edward Byrne Memorial Justice Assistance Grant program. This initial 'stimulus' funding provided our department with (20) Taser® X26 devices with accessories and supplies (i.e. holsters,

batteries, training cartridges). Since then, we purchased (2) more Taser® X26 devices with funding from the FY2010 and FY 2011 Edward Byrne Memorial JAG grant programs. In 2011 we purchased (4) Taser® X26 devices from a WI Office of Justice Assistance grant supporting activities of our Drug Unit.

We have (26) Taser® X26 devices issued. Our CED implementation program is still being developed. We are deficient in the number of CED units to be able to issue one per officer.

Goal: Increase department inventory of conducted energy devices by (15) and purchase accessories.

An increase in inventory of (15) CEDs w/accessories will help to equip each deputy with essential duty gear. In order to reach this goal an adequate compliment of energy devices and accessories must be purchased.

Goal: Decrease overall time spent in roll call issuing equipment.

Roll call, at the beginning of each shift, includes time spent, by a Supervisor, assigning equipment to the officer. Often the CED is turned in by the deputy ending a shift and it is reissued to the next patrol deputy.

To improve efficiency of roll call requires an adequate inventory of CED/accessories to allow for (individual) assignment of the equipment to each deputy.

Assessment/Evaluation

Performance measures will be dictated by accomplishing the tasks in the timeline document included in this proposal. It will include demonstrating procurement and inventory control, staff training, if necessary, and recognizing improvements in roll call duration.

Training will be conducted by a department Sergeant who is a Certified Taser® instructor. The Training Sergeant will coordinate on-site training for deputies who will be issued devices, including the functionality of the device and review of the department policy on use. A maximum of 20 hours of training is expected during the grant award period.

Evaluation of the project will include whether or not the compliment of devices requested in this grant application will be enough to satisfy the goal of one device per patrol deputy.

Sustainability

Adequate inventory of Taser® devices is necessary to allow for periodic repairs of devices requiring the device to be shipped for maintenance. Also, the supply of holsters, batteries and cartridges is necessary in order to keep the devices deployed. Additional purchases will be required over time, once this funding expires, for replacement of non-repairable devices or the device has reached the end of useful life recommended by the manufacturer a new device must be purchased.

It is the intent of the Sheriff's Department to continue to utilize funds provided through the federal BJA Edward Byrne Memorial JAG annual formula grant to sustain the inventory of the Taser® devices. Local levy funding will be proposed through the Sheriff's operating budget to include affording anticipated repairs and supplies, such as, field and training cartridges, training targets, batteries and holsters. It is estimated that that no more than \$1,700 per year will be necessary for repair/supply needs.

The Kenosha County Sheriff's Department has an approved use-of-force continuum to help deputies decide the suitable amount of force for a situation – higher levels of force in most severe circumstances and less force in other circumstances. It is the desire of the department and beneficial for the community to reduce incidents of police use of force, especially deadly force. The conducted energy device is one modern technology used by the KSD as an alternative to deadly force and it can reduce injuries to officers, suspects and by-standers.

**Kenosha Police Department
JAG 2013 Equipment List
2013-H4126-WI-DJ**

| Description | Per Unit | Qty | Total |
|-----------------------------|-----------------|--------------|--------------------|
| Laptops (11 patrol 3 admin) | \$858.00 | 14 | \$12,013.00 |
| Gun mount for MC | \$500.00 | 1 | \$500.00 |
| AR15 Rifle | \$1,010.00 | 2 | \$2,020.00 |
| Digital Cameras 16 MP | \$1,300.00 | 3 | \$3,900.00 |
| Hard Camera Case | \$105.00 | 3 | \$315.00 |
| MS Office | \$140.00 | 3 | \$420.00 |
| External 1TB drive | \$80.00 | 3 | \$240.00 |
| | | TOTAL | \$19,408.00 |

**Kenosha Sheriff's Department
JAG 2013 Equipment List**

| Description | QTY | Price Each | Total |
|-------------------------|------------|-------------------|--------------------|
| #26550 TASER 26 | 15 | \$831.00 | \$12,465.00 |
| RH Holsters | 4 | \$45.00 | \$180.00 |
| Digital Power Magazine | 3 | \$34.95 | \$104.85 |
| 25' Field use Cartridge | 3 | \$25.95 | \$77.85 |
| Est. Shipping costs | 1 | | \$110.30 |
| | | Total | \$12,938.00 |

GRANT TOTAL **\$32,346.00**

Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

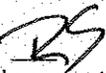
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Rich Schroeder, Deputy Director 
Department of Community Development and Inspections

SUBJECT: Request from Robert J. Samuels to Rescind a Building Inspection Reinspection Fee in the Amount of \$72.00 for Electrical Work Done Without a Permit
Property Address: 1118 62nd Street (District 3)

DATE: July 8, 2013

The applicant, Rob Samuels, is requesting that a building inspection reinspection fee in the amount of \$72.00 for failure to obtain an electrical permit as ordered be rescinded.

The following sequence of events is pertinent to this issue:

- May, 2013: A WE Energies employee was relocating meters at 1116 - 1118 62nd Street and noticed issues with the wiring. He contacted Gary Meerschaert, City Electrical Inspector. The 2-unit building was inspected and it was noted that work was done improperly and without permits.
- May 7, 2013: A letter was sent to the property owners informing them that they needed a permit for electrical work at 1118 62nd Street. The letter stated that, if they did not obtain a permit, they would be subject to reinspection fees.
- May 17, 2013: The owners met with the electrical inspector to review issues that needed to be addressed. The owners indicated they were in the process of hiring an electrical contractor to do the work. The owners were again informed that they needed to get the permit. The electrical inspector agreed to give them a few more days to get the permit.
- May 28, 2013: The owners submitted the application under the address of 1116 62nd Street. The City's computer system did not recognize that 1118 62nd Street was the same property; and, subsequently, a reinspection fee of \$72.00 was charged to 1118 62nd Street on May 29, 2013.

Recommendation

Based on the above, the recommendation of the Department of Community Development and Inspections is to approve the rescindment of the reinspection fee in the amount of \$72.00 to Rob Samuels.

RPS:saz

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 1118 62ND ST Date: 7/9/2013

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other _____

Amount: \$75⁰⁰

Property Owner: Robert J. Samuels, Jim & Joe Potam

Petitioner: Robert J. Samuels

Mailing Address: 10271 Copper Road

Home Phone Number: _____ Daytime Phone Number: 262 960.0477

E-mail Address: rjsam9@gmail.com

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

Please see letter dated 6-12-2013

Electronic Copy Attached with this Form

Petitioner's Signature: 

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

June 12, 2013

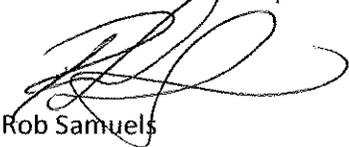
Department of Community Development & Inspections
Municipal Building
625 52nd Street
Kenosha, WI 53140

RE: Reinspection Billing Notice – 1118 62nd Street

To Whom It May Concern

I am writing in regards to an appeal of our Reinspection Billing Notice dated 5/29/2013 for 1118 62nd Street (PERMIT#15531). We received a letter dated May 7 2013, making us aware of an electrical rewire project at our property, with a permit deadline of May 20th. Upon receipt (letter received May 9th), I was in contact with Gary Meerschaert on May 10th via email to try to assess what we needed to do to be compliant. After several emails, Gary and one of my partners (Joe Pottala) agreed to meet at the property on May 17th to ensure that all was clear. During this meeting, Gary acknowledge the task at hand, and the fast approaching May 20th deadline, and said that because we had met with him and were working towards compliance that we would be granted some leeway while we did out diligence on finding an electrician. Our permit application was mailed in the following week, though the permit was never returned to our electrician. On 6/1, our reinspection fee notice was received vial mail, at which point I sent Gary an email on 6/3, asking about our the agreed upon "leeway". Our property is a multi unit (with two addresses 1116, and 1118). Gary looked into it and said that the permit and the bill were addressed differently, which may have caused some of the confusion. He also said that the fee was generated on the day the permit was submitted, and because of the way the system handles it, there is no way to back out the fine once generated. At which point, he instructed me to write the appeal, which would be granted to rescind the fine. I do believe we made a very diligent effort to rectify things on our end in a timely manner, especially considering the task that was sprung upon us.

Thank you for your prompt attention.
Please let me know if questions.



Rob Samuels
C262.960.0477



July 15, 2013 Page 236
By: 7/9/2013

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

May 7, 2013

Robert J. Samuels
James W. and Joseph D. Pottala
10271 Cooper Road
Pleasant Prairie, WI 53158

Dear Mr. Samuels and Messrs. Pottala:

SUBJECT: Failure to Obtain Permit for Residential Electric at 1118 62nd Street, Kenosha, Wisconsin

In accordance with Section 9.06(A) of the City of Kenosha, Code of General Ordinances, approved building permits are required to construct, enlarge, alter, repair, or renovate any building in the City of Kenosha. Approved building permits were not obtained prior to the electrical rewire located at subject address.

To bring the property into compliance, a permit must be obtained in the Department of Community Development and Inspections, Room 100, no later than **May 20, 2013**.

In accordance with Section 9.07F(3) of the City of Kenosha Code of General Ordinances, failure to comply, as ordered will result in the assessment of reinspection fees. The initial reinspection fee is \$72.00. Fees escalate up to a maximum of \$360.00 per inspection based on noncompliance. Charges, if not paid within thirty (30) days of billing, will be added to the real estate tax bill for this property as a special assessment along with all administrative costs incurred by the City in processing such assessment.

If you have any questions regarding this matter, please call me at 262.653.4267 or e-mail me at gmeerschaert@kenosha.org.

Sincerely,

DEPARTMENT OF COMMUNITY
DEVELOPMENT AND INSPECTIONS

Gary E. Meerschaert
Building/Electrical Inspector

GEM:saz



Multi-family

City of Kenosha
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140
Phone: 262.653.4263, Fax: 262.653.4254

Office Use Only:

| | |
|----------------|-------------|
| Date | 5/29/13 |
| Permit # | 155337 |
| Needs Approval | GEM |
| IP | |
| Fee'd | GEM 5/29/13 |

APPLICATION FOR COMMERCIAL ELECTRIC PERMIT

This document must be legible or will be returned.
Note: You will be notified when your permit is ready; please do not submit payment with permit application.

Project Address 1116-1118 62nd Street
 Project Name Rob Samuels
 Mailing Address 1116 62nd Street
 City Kenosha State WI Zip 53140
 Phone (262) 960 0477

Suite _____
 *Contractor Generation Electric LLC
 Mailing Address 1818 8th Street
 City Kenosha State WI Zip 53140
 Phone (262) 515 6283
 Contractor e-mail Kwalter@GenerationElectric.com

Estimated Cost \$4500 *Contractor: Please see attached "State Licensing Requirements."

Description of Work / Comments Service upgrade

CHECK ONE: New Building _____ Existing X

CHECK ONE:
Commercial _____ Multi-family (3 or more units) X

Note: Service upgrades for multi-family units require approval by Zoning before issuance. You will be notified after approval; please do not submit payment with permit application.

If new service, indicate size _____

Overhead or underground _____

| | |
|--------------|----------------------------------|
| Zoning _____ | Zoning Review and Approval _____ |
|--------------|----------------------------------|

I agree to comply with all applicable codes, statutes, and ordinances, and with the conditions of this permit; understand that the issuance of the permit creates no legal liability, express or implied, on the state or municipality; and, certify that all the above information is accurate. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done.

Applicant Signature: [Signature]

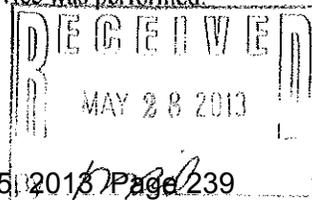
| DESCRIPTION | PRICE PER UNIT | QUANTITY |
|---------------------------------|--------------------|----------|
| 0-1200 AMP SERVICE | \$ 90.00 Ea. | <u>3</u> |
| 1200+ AMP SERVICE | \$ 210.00 Ea. | |
| NEW MULTI-FAMILY PER OPENING | \$ 150.00 Per Unit | |
| CIRCUIT BREAKERS & FUSES | \$.51 Ea. | |
| TRENCHING, CABLE TRAY, FLR DUCT | \$ 6.00 Ea. | |
| CHAPTER 5 & 6 WIRING | \$.06 Per Ft. | |
| SUBSTATION WIRING | \$ 36.00 Ea. | |
| MINIMUM COMMERCIAL FEE | \$ 240.00 Ea. | |
| PLAN REVIEW - ELECTRIC | \$ 75.00 Ea. | |
| PLAN REVIEW - ZONING | \$ 120.00 Ea. | |
| | \$ 60.00 Ea. | |

Note: Please use the Sign Permit application for sign connections.

After Approval/Processing of this Permit Application:

If you do not intend to proceed with this project, please contact our office at 262.653.4263 to avoid paying the entire cost of the permit. Administrative and/or plan review fees will be charged. Any/all unpaid permit fees, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the service was performed.

APPL/CMR - 1/1/13



July 15, 2013 Page 239



State of Wisconsin Licensing Requirements for Contractors:

Licenses are available through the Department of Safety and Professional Services (DSPS) at:
<http://dsps.wi.gov/sb/SB-DivCredits.html>

General Contractors of One- or Two-family Dwellings:

Any general contractor that performs work on a one- or two-family dwelling must possess the following two licenses:

- 1) Dwelling Contractor Number: _____ Signature of Designee: _____
- 2) Dwelling Qualifier Number: _____
- Dwelling Qualifier Licensee Signature: _____ Print Name: _____

General Contractors of Multi-family Dwellings or Commercial Projects:

Any general contractor that performs work on a multi-family dwelling or commercial property must possess the above two licenses **OR**:

- Building Contractor
 Registration (BCR) Number: _____ Signature of Designee: _____

Contractors of Exterior Sewer and Water Laterals or Interior Plumbing Projects:

Any contractor that performs Exterior Sewer and Water Lateral or interior plumbing work must possess the following two licenses:

- 1) Wisconsin Master Plumber's License Number: _____
- Licensee's Signature: _____ Print Name: _____
- 2) Building Contractor
 Registration (BCR) Number: _____ Signature of Designee: _____

Contractors of Electrical Projects:

Any contractor that performs electrical work must possess the following two licenses:

- 1) Wisconsin Master Electrician's License Number: 1098494 / U-30-14
- Licensee's Signature: Lon Waltersdorf Print Name: Lon Waltersdorf
- 2) Wisconsin Electrical
 Contractor Certification Number: 1196275 / U-30-15 Signature of Designee: [Signature]
OR
 Building Contractor Registration (BCR) Number: _____ Signature of Designee: _____

Contractors of HVAC Projects:

Any contractor that performs HVAC work must possess the following two licenses:

- 1) Wisconsin HVAC
 Qualifier Number: _____ Licensee's Signature: _____ Print Name: _____
OR
 City of Kenosha
 HVAC License: _____ Licensee's Signature: _____ Print Name: _____
- 2) Wisconsin HVAC
 Contractor Certification Number: _____ Signature of Designee: _____
OR
 Building Contractor
 Registration (BCR) Number: _____ Signature of Designee: _____

Note to Property Owners:

If the owner of the property is listed as the general contractor, a license is not required; however, the attached "Cautionary Statement" must be signed by the property owner.

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
625-52ND STREET, ROOM 100 KENOSHA, WI 53140

RECEIVED FROM: GENERATION ELECTRIC LLC
DATE RECEIVED: JUNE 10, 2013
AMOUNT RECEIVED: \$360.00
OPERATOR ID.: HGAILR

PROJECT ADDRESS: 01116 062S
PAYMENT METHOD: CHECK NO.: 1330

| PERMIT# | DESCRIPTION | AMOUNT |
|---------|---------------------|----------|
| 155466 | COMMERCIAL ELECTRIC | \$90.00 |
| 155337 | COMMERCIAL ELECTRIC | \$270.00 |

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 12

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 06/16/13 through 06/30/13 and have approved the disbursements as follows:

1. Checks numbered from 129324 through 129789 as shown on attached listing consisting of:

| | |
|----------------------------|---------------------|
| a. Debt Service | -0- |
| b. Investments | -0- |
| c. All Other Disbursements | 4,392,950.39 |
| SUBTOTAL | 4,392,950.39 |

PLUS:

| | |
|---|--------------|
| 2. City of Kenosha Payroll Wire Transfers from the same period: | 1,197,136.47 |
|---|--------------|

| | |
|-------------------------------------|---------------------|
| TOTAL DISBURSEMENTS APPROVED | 5,590,086.86 |
|-------------------------------------|---------------------|

Daniel Prozanski Jr.

David Bogdala

Tod Ohnstad

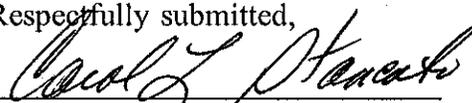
Rocco LaMacchia Sr.

Keith Rosenberg

Curt Wilson

I have examined the vouchers listed on the attached sheets and have not found any unauthorized or improper payments. It must be understood that this statement in no way should be interpreted as a guarantee that errors do not exist. I have initially examined the attached vouchers for proper account classification. However, the account classifications as shown for the attached vouchers are subject to change upon subsequent review by both myself and respective department heads of the City of Kenosha.

Respectfully submitted,



**FISCAL NOTE
CITY OF KENOSHA
DEPARTMENT OF FINANCE**

PREPARED FOR: Finance Committee

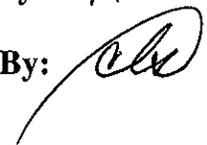
ITEM: Disbursement Record #12

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 07/09/13

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------------|----------------------|----------------------|-----------|
| 129324 | 6/19 | BINDELLI BROTHERS, INC | 461-11-51201-581-000 | 4723 36 AV- BOARD | 280.00 |
| | | | 461-11-51301-581-000 | 4723 36 AV - LOCK | 192.36 |
| | | | 463-11-50901-589-000 | 1715 52 ST - LOCK | 72.12 |
| | | | | CHECK TOTAL | 544.48 |
| 129325 | 6/19 | RNOW, INC. | 630-09-50101-393-000 | 05/13-SE PARTS/MATER | 148.16 |
| | | | 630-09-50101-393-000 | 05/13-SE PARTS/MATER | 46.50 |
| | | | | CHECK TOTAL | 194.66 |
| 129326 | 6/19 | KENOSHA AREA CONVENTION & | 110-00-41204-999-000 | BAL DUE FOR 2012 | 38,064.75 |
| 129327 | 6/19 | BUMPER TO BUMPER | 630-09-50101-393-000 | 05/13 CE PARTS, MATE | 2,464.65 |
| | | | 520-09-50201-317-000 | 05/13 TD PARTS, MATE | 458.56 |
| | | | 520-09-50201-347-000 | 05/13 TD PARTS, MATE | 217.35 |
| | | | 206-02-52205-344-000 | 05/13 FD PARTS, MATE | 33.55 |
| | | | 110-02-52203-344-000 | 05/13 FD PARTS, MATE | 33.55 |
| | | | 110-03-53103-389-000 | 05/13 ST PARTS, MATE | 23.98 |
| | | | | CHECK TOTAL | 3,231.64 |
| 129328 | 6/19 | WIS DEPT OF REVENUE | 110-09-56507-259-999 | 05/13 SALES TAX | 3,044.57 |
| 129329 | 6/19 | KENOSHA COUNTY SHERIFF DEPT | 110-02-52108-256-000 | 05/13 PRISONER MAINT | 4,176.00 |
| 129330 | 6/19 | LABOR PAPER, THE | 402-11-51213-589-000 | 02/13 122 AV RECON | 57.56 |
| | | | 402-11-51201-585-000 | 05/13 PW RESURF | 45.80 |
| | | | 405-00-46907-713-000 | 10/12 RAZE ALFORD | 44.68 |
| | | | 403-11-51102-588-000 | 10/12 MISC STORM SWR | 32.92 |
| | | | 402-11-51201-585-000 | 05/13 PW RESURF 3 | 32.92 |
| | | | 402-11-51304-586-000 | 09/12 RES 122-12 | 29.98 |
| | | | 110-01-51601-321-000 | 05/13 CD SOUTHPORT | 28.50 |
| | | | 110-01-50101-321-000 | 05/13 CD SOUTHPORT | 28.50 |
| | | | 110-01-50101-321-000 | 04/13 CD AMEND MAP | 27.32 |
| | | | 521-09-50101-219-000 | 05/13 AR PETITION | 19.90 |
| | | | 403-11-51102-588-000 | 10/12 SPCL ASSMTS | 18.64 |
| | | | 403-11-51102-588-000 | 09/12 SPCL ASSMTS | 18.64 |
| | | | 520-09-50301-328-000 | 03/13 SALE OF BUSES | 12.20 |
| | | | 630-09-50101-579-000 | 11/12 QUOTES FUEL | 11.08 |
| | | | 403-11-51301-585-000 | 09/12 2ND INTL ASMT | 10.66 |
| | | | | CHECK TOTAL | 419.30 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 129331 | 6/19 | UNITED HOSPITAL SYSTEMS INC | 110-02-52101-219-000 | #13-0708442 LAB | 99.20 |
| | | | 110-02-52101-219-000 | #13-059266 LAB | 49.60 |
| | | | 110-02-52101-219-000 | #13-075651 LAB | 49.60 |
| | | | 110-02-52101-219-000 | #13-000247 LAB | 49.60 |
| | | | | CHECK TOTAL | 248.00 |
| 129332 | 6/19 | MINNESOTA LIFE INSURANCE | 110-00-21533-000-000 | 07/13 PREMIUM | 11,750.52 |
| | | | 110-09-56304-156-000 | 07/13 PREMIUM | 5,916.65 |
| | | | 110-00-15601-000-000 | 07/13 PREMIUM | 1,504.22 |
| | | | 110-00-15201-000-000 | 07/13 PREMIUM | 1,108.10 |
| | | | 520-09-50101-156-000 | 07/13 PREMIUM | 471.54 |
| | | | 110-00-15202-000-000 | 07/13 PREMIUM | 310.69 |
| | | | 631-09-50101-156-000 | 07/13 PREMIUM | 215.18 |
| | | | 632-09-50101-156-000 | 07/13 PREMIUM | 138.18 |
| | | | 110-00-14401-000-000 | 07/13 PREMIUM | 99.31 |
| | | | 520-09-50105-156-000 | 07/13 PREMIUM | 97.75 |
| | | | 521-09-50101-156-000 | 07/13 PREMIUM | 77.40 |
| | | | 520-09-50201-156-000 | 07/13 PREMIUM | 40.04 |
| | | | 630-09-50101-156-000 | 07/13 PREMIUM | 26.17 |
| | | | 501-09-50101-156-000 | 07/13 PREMIUM | 24.37 |
| | | | 501-09-50103-156-000 | 07/13 PREMIUM | 22.47 |
| | | | 520-09-50401-156-000 | 07/13 PREMIUM | 21.06 |
| | | | 520-09-50301-156-000 | 07/13 PREMIUM | 16.82 |
| | | | 520-09-50403-156-000 | 07/13 PREMIUM | 14.52 |
| | | | | CHECK TOTAL | 21,854.99 |
| 129333 | 6/19 | RODE'S CAMERA | 110-02-52204-388-000 | 05/13-FD#4 SUPPLIES/ | 25.00 |
| 129334 | 6/19 | TRAFFIC & PARKING CONTROL CO | 630-09-50101-393-000 | NUMBERS/LETTERS | 187.00 |
| | | | 630-09-50101-393-000 | NUMBERS/LETTERS | 170.00 |
| | | | | CHECK TOTAL | 357.00 |
| 129335 | 6/19 | VAN'S GAS SERVICE INC | 110-03-53116-246-000 | 05/13-WA PROPANE GAS | 33.00 |
| | | | 630-09-50101-393-000 | 05/13-CE PROPANE GAS | 16.50 |
| | | | | CHECK TOTAL | 49.50 |
| 129336 | 6/19 | KENOSHA WATER UTILITY | 110-05-55109-223-000 | 03-04/13 STORMWATER | 8,806.98 |
| | | | 524-05-50101-223-000 | 03-04/13 STORMWATER | 608.66 |
| | | | 461-11-51301-581-000 | 03-04/13 STORMWATER | 490.04 |
| | | | 110-03-53103-223-000 | 03-04/13 STORMWATER | 471.58 |
| | | | 520-09-50301-223-000 | 03-04/13 STORMWATER | 453.64 |
| | | | 110-01-51802-223-000 | 2906 14TH AVE | 409.00 |
| | | | 445-11-50401-589-000 | 03-04/13 STORMWATER | 298.52 |
| | | | 110-03-53116-223-000 | 03-04/13 STORMWATER | 229.26 |
| | | | 463-11-50801-589-000 | 03-04/13 STORMWATER | 152.94 |
| | | | 110-02-52203-223-000 | 03-04/13 STORMWATER | 149.44 |
| | | | 519-09-50116-249-000 | 03-04/13 STORMWATER | 123.14 |
| | | | 519-09-50124-249-000 | 03-04/13 STORMWATER | 112.74 |
| | | | 519-09-50103-249-000 | 03-04/13 STORMWATER | 108.70 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------|----------------------|---------------------|-----------|
| | | | 110-01-51802-223-000 | 8927 SHERIDAN-C&L | 73.62 |
| | | | 519-09-50109-249-000 | 03-04/13 STORMWATER | 62.86 |
| | | | 110-01-51802-223-000 | 1801 52ND ST | 58.28 |
| | | | 110-01-51802-223-000 | 1822 53RD ST | 58.28 |
| | | | 110-01-51802-223-000 | 1710 53RD ST | 57.18 |
| | | | 110-09-56519-259-000 | 03-04/13 STORMWATER | 55.18 |
| | | | 110-01-51802-223-000 | 6523 14 AV-FROST | 54.98 |
| | | | 519-09-50120-249-000 | 03-04/13 STORMWATER | 45.32 |
| | | | 110-01-51802-223-000 | 2916 SHERIDAN RD | 44.02 |
| | | | 110-01-51802-223-000 | 1715 52ND ST | 40.74 |
| | | | 519-09-50118-249-000 | 03-04/13 STORMWATER | 40.02 |
| | | | 110-01-51802-223-000 | 5512 19 AV-KI&M | 36.36 |
| | | | 110-01-51802-223-000 | 2401 14TH AVE | 8.96 |
| | | | 110-01-51802-223-000 | 1515 52 ST-CROW | 7.86 |
| | | | | CHECK TOTAL | 13,058.30 |
| 129337 | 6/19 | KENOSHA WATER UTILITY | 110-05-55109-223-000 | 06/13 #1 WATER/STRM | 6,820.50 |
| | | | 110-05-55109-224-000 | 06/13 #1 WATER/STRM | 3,024.29 |
| | | | 110-01-51801-224-000 | 06/13 #1 WATER/STRM | 644.75 |
| | | | 110-05-55111-224-000 | 06/13 #1 WATER/STRM | 625.90 |
| | | | 110-01-51802-223-000 | 06/13 912 35 ST | 624.90 |
| | | | 524-05-50101-223-000 | 06/13 #1 WATER/STRM | 469.28 |
| | | | 110-02-52203-224-000 | 06/13 #1 WATER/STRM | 393.26 |
| | | | 110-02-52203-223-000 | 06/13 #1 WATER/STRM | 374.12 |
| | | | 110-05-55106-224-000 | 06/13 #1 WATER/STRM | 368.72 |
| | | | 524-05-50101-224-000 | 06/13 #1 WATER/STRM | 346.98 |
| | | | 110-01-51801-223-000 | 06/13 #1 WATER/STRM | 344.24 |
| | | | 522-05-50102-224-000 | 06/13 #1 WATER/STRM | 278.02 |
| | | | 110-05-55104-224-000 | 06/13 #1 WATER/STRM | 216.92 |
| | | | 520-09-50301-224-000 | 06/13 #1 WATER/STRM | 206.31 |
| | | | 633-09-50101-224-000 | 06/13 #1 WATER/STRM | 143.40 |
| | | | 633-09-50101-223-000 | 06/13 #1 WATER/STRM | 121.84 |
| | | | 110-03-53116-224-000 | 06/13 #1 WATER/STRM | 81.44 |
| | | | 110-02-52110-223-000 | 06/13 #1 WATER/STRM | 79.10 |
| | | | 110-01-51802-224-000 | 06/13 912 35 ST | 74.40 |
| | | | 110-05-55102-224-000 | 06/13 #1 WATER/STRM | 38.70 |
| | | | 110-02-52110-224-000 | 06/13 #1 WATER/STRM | 26.74 |
| | | | 520-09-50301-223-000 | 06/13 #1 WATER/STRM | 15.54 |
| | | | | CHECK TOTAL | 15,319.35 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|----------------------|----------------------|----------------------|-----------|
| 129338 | 6/19 | WILLKOMM INC., JERRY | 630-09-50101-392-000 | 05/13-SE DIESEL FUEL | 24,814.34 |
| 129339 | 6/19 | WE ENERGIES | 110-01-51801-221-000 | #23 04/29-05/29 | 4,767.77 |
| | | | 520-09-50301-221-000 | #23 04/30-05/30 | 4,083.60 |
| | | | 520-09-50401-221-000 | #23 04/25-05/24 | 2,294.84 |
| | | | 521-09-50101-221-000 | #23 04/30-05/30 | 1,603.20 |
| | | | 521-09-50101-221-000 | #23 04/29-05/29 | 1,441.21 |
| | | | 110-02-52203-221-000 | #23 04/25-05/27 | 1,177.97 |
| | | | 633-09-50101-222-000 | #23 04/25-05/27 | 1,056.21 |
| | | | 110-05-55109-221-000 | 323 04/25-05/28 | 956.76 |
| | | | 110-03-53103-221-000 | #23 04/25-05/28 | 933.07 |
| | | | 110-02-52203-221-000 | #23 04/30-05/30 | 853.46 |
| | | | 110-03-53103-222-000 | #23 04/25-05/27 | 850.92 |
| | | | 110-03-53109-221-000 | #23 04/29-05/29 | 774.20 |
| | | | 110-01-51802-221-000 | #23 912 35 ST | 608.15 |
| | | | 110-01-51801-222-000 | #23 04/28-05/28 | 514.28 |
| | | | 110-03-53109-221-000 | #23 05/01-06/02 | 512.88 |
| | | | 110-03-53109-221-000 | #23 04/26-05/29 | 511.77 |
| | | | 110-03-53109-221-000 | #23 04/28-05/28 | 464.35 |
| | | | 110-02-52203-222-000 | #23 04/24-05/23 | 444.98 |
| | | | 110-03-53109-221-000 | #23 04/30-05/30 | 351.63 |
| | | | 110-03-53109-221-000 | #23 04/03-05/02 | 306.83 |
| | | | 110-03-53109-221-000 | #23 04/25-05/27 | 264.91 |
| | | | 110-03-53116-222-000 | #23 04/28-05/28 | 245.89 |
| | | | 110-05-55111-221-000 | #23 04/26-05/28 | 243.22 |
| | | | 110-05-55109-222-000 | #23 04/25-05/27 | 240.86 |
| | | | 521-09-50101-222-000 | #23 04/30-05/30 | 226.46 |
| | | | 110-02-52203-222-000 | #23 04/30-05/30 | 186.64 |
| | | | 632-09-50101-222-000 | #23 04/25-05/27 | 172.49 |
| | | | 110-02-52203-222-000 | #23 04/28-05/28 | 156.59 |
| | | | 110-05-55109-221-000 | #23 04/28-05/28 | 146.29 |
| | | | 110-02-52110-221-000 | #23 04/28-05/28 | 139.38 |
| | | | 110-05-55111-221-000 | #23 04/29-05/30 | 122.69 |
| | | | 110-02-52203-222-000 | #23 04/25-05/27 | 88.77 |
| | | | 110-05-55109-221-000 | #23 04/14-05/13 | 72.77 |
| | | | 520-09-50401-222-000 | #23 04/24-05/23 | 70.47 |
| | | | 110-03-53109-221-000 | #23 04/01-05/30 | 69.21 |
| | | | 110-03-53103-221-000 | #23 04/25-05/27 | 63.11 |
| | | | 521-09-50101-221-000 | #23 04/01-05/30 | 39.87 |
| | | | 110-05-55109-221-000 | #23 05/01-06/02 | 36.29 |
| | | | 110-05-55109-221-000 | #23 04/26-05/28 | 33.16 |
| | | | 110-02-52110-222-000 | #23 04/28-05/28 | 27.21 |
| | | | 110-05-55109-221-000 | #23 04/29-05/29 | 22.53 |
| | | | 110-01-51802-221-000 | #23 2210 52 ST | 19.98 |
| | | | 110-05-55111-222-000 | #23 04/28-05/28 | 19.19 |
| | | | 110-02-52103-222-000 | #23 05/01-06/02 | 9.92 |
| | | | 110-05-55109-222-000 | #23 04/29-05/29 | 9.30 |
| | | | 110-05-55102-221-000 | #23 04/29-05/29 | 9.15 |
| | | | | CHECK TOTAL | 27,244.43 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|----------------------|-------------------|----------------------------|----------------------|----------------------|--------------------|
| 129340 | 6/19 | WE ENERGIES | 249-06-50212-259-000 | #5568777 UTILITIES | 62.17 |
| | | | 249-06-50213-259-000 | #5568795 UTILITIES | 61.94 |
| | | | 249-06-50214-259-000 | #5568801 UTILITIES | 61.39 |
| | | | 249-06-50211-259-000 | #5568790 UTILITIES | 59.94 |
| | | | 249-06-50203-259-000 | #5568496 UTILITIES | 49.23 |
| | | | 249-06-50209-259-000 | #5568500 UTILITIES | 48.82 |
| | | | 249-06-50204-259-000 | #5568495 UTILITIES | 47.63 |
| | | | 249-06-50205-259-000 | 5568498 UTILITIES | 46.36 |
| | | | 249-06-50206-259-000 | 35568497 UTILITIES | 46.25 |
| | | | 249-06-50207-259-000 | #5568494 UTILITIES | 45.25 |
| | | | 286-06-50215-259-000 | #5568501 UTILITIES | 32.32 |
| | | | 758-09-51603-259-000 | 5/01-6/02/13 UTILS | 30.61 |
| | | | 758-09-51607-259-000 | 5/01-6/02/13 UTILS | 30.09 |
| | | | 461-11-51301-581-000 | AREA LIGHT 5/7-6/6 | 20.12 |
| | | | 249-06-50208-259-000 | #5568501 UTILITIES | 14.08 |
| | | | | CHECK TOTAL | 656.20 |
| | | | 129341 | 6/19 | STATE OF WISCONSIN |
| 110-00-21911-999-000 | 05/13 COURT COSTS | 11,825.54 | | | |
| 110-00-45104-999-000 | 05/13 COURT COSTS | 8,420.71 | | | |
| | | | CHECK TOTAL | 39,610.78 | |
| 129342 | 6/19 | PAYNE & DOLAN INC. | 110-03-53103-355-000 | 05/13-ASPHALT MATERI | 1,382.40 |
| | | | 110-03-53103-355-000 | 05/13-ASPHALT MATERI | 1,281.54 |
| | | | CHECK TOTAL | 2,663.94 | |
| 129343 | 6/19 | REINDERS INC. | 524-05-50101-249-000 | 05/13-GO PARTS/SERVI | 409.50 |
| | | | 110-05-55109-344-000 | 05/13-PA#2940 PARTS/ | 178.97 |
| | | | 524-05-50101-397-000 | 05/13-GO#2786 PARTS/ | 67.36 |
| | | | 524-05-50101-344-000 | 05/13-GO#2786 PARTS | 40.74 |
| | | | CHECK TOTAL | 696.57 | |
| 129344 | 6/19 | DICK'S ROOF REPAIR SERVICE | 463-11-50601-589-000 | 919 49 STREET REHAB | 795.00 |
| 129345 | 6/19 | AMERICAN BOTTLING CO. | 524-05-50101-397-000 | 06/13 SOFT DRINKS | 299.15 |
| 129346 | 6/19 | KENOSHA WATER UTILITY | 461-11-51301-581-000 | 2/28-4/30 STORMWTR | 37.28 |
| | | | 461-11-51301-581-000 | 2/28-4/30 STORMWTR | 35.26 |
| | | | 461-11-51201-581-000 | 2/28-4/30 STORMWTR | 21.00 |
| | | | 463-11-50901-589-000 | 5915 SHER RD - SWU | 17.72 |
| | | | 461-11-51301-581-000 | 2/28-4/30 STORMWTR | 13.34 |
| | | | 463-11-50901-589-000 | 2222 56TH ST - SWU | 10.06 |
| | | | 463-11-50901-589-000 | 2217 55 ST- SWU | 10.06 |
| | | | 461-11-51301-581-000 | 2/28-4/30 STORMWTR | 8.96 |
| | | | 463-11-50901-589-000 | 1633 50 ST - SWU | 7.86 |
| | | | 461-11-51301-581-000 | 2/28-4/30 STORMWTR | 5.66 |
| | | | | CHECK TOTAL | 167.20 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|----------------------------|--|--|--|
| 129347 | 6/19 | R & J WINDOW CLEANING, CO. | 633-09-50101-246-000 | WINDOW CLEANING | 553.00 |
| 129348 | 6/19 | KENOSHA WATER UTILITY | 205-03-53119-224-000 | COMPOST SITE HYDRANT | 146.00 |
| 129349 | 6/19 | LARK UNIFORM, INC. | 110-02-52103-367-000 | 05/13 #495 UNIFORM I | 233.80 |
| 129350 | 6/19 | BATTERIES PLUS LLC | 110-03-53103-385-000 206-02-52205-385-000 110-02-52103-385-000 | 05/13 ST BATTERIES & 06/13 FD #1 BATTERIE 05/13 PD BATTERIES & CHECK TOTAL | 17.94 12.95 2.99 33.88 |
| 129351 | 6/19 | AT&T | 110-01-51801-227-000 110-02-52103-227-000 520-09-50301-227-000 110-02-52110-227-000 110-02-52108-225-000 | 6/07-7/06 CIRCUITS 6/07-7/06 CIRCUITS 6/07-7/06 CIRCUITS 6/07-7/06 CIRCUITS 6/07-7/06 CIRCUITS CHECK TOTAL | 292.25 70.00 54.25 35.00 35.00 486.50 |
| 129352 | 6/19 | FIRE DEPT SAFETY OFFICER | 110-02-52206-264-000 | LEIPZIP/MCNEELY APL | 390.00 |
| 129353 | 6/19 | OFFICEMAX | 110-02-52103-311-000 110-01-51303-311-000 520-09-50106-311-000 110-01-51101-311-000 110-01-51601-311-000 110-01-51303-311-000 110-01-50101-311-000 520-09-50106-311-000 | 05/13 PD #2537 OFFC 05/13 HR #2538 OFFC 05/13 TD #2536 OFFC 05/13 FN #2525 OFFC LITERATURE SORTER 05/13 HRC #2539 OFFC 05/13 CT #2540 OFFC 05/13 TD #2536 OFFC CHECK TOTAL | 150.87 118.69 117.35 76.40 58.99 31.66 21.24 5.72 580.92 |
| 129354 | 6/19 | GARDA CL GREAT LAKES, INC | 110-01-51201-219-000 | 06/13 ARMOR CAR SERV | 306.31 |
| 129355 | 6/19 | LINCOLN CONTRACTORS SUPPLY | 501-09-50105-361-000 | 05/13-SW TOOLS/SUPPL | 268.91 |
| 129356 | 6/19 | ALUMINUM FENCE CORPORATION | 405-11-51311-589-000 | SLIDE GATE OPERATOR | 4,425.00 |
| 129357 | 6/19 | TOP CHOICE RENTALS/TENTS | 110-05-55108-219-000 | CLEANING TENTS | 630.00 |
| 129358 | 6/19 | DOWNING, JESSE | 110-01-50101-265-000 | 06/13 REIMBURSE | 130.00 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|------------|
| 129359 | 6/19 | ACCURATE PRINTING CO., INC. | 110-01-51601-311-000 | 05/13 CD-ORD REPAIR | 263.00 |
| 129360 | 6/19 | STRAND ASSOCIATES, INC. | 110-03-53117-219-000 | 04/13 LANDFILL MNT | 433.77 |
| 129361 | 6/19 | MILWAUKEE BREWER BASEBALL | 222-09-50101-295-000 | RACING SAUSAGES | 250.00 |
| 129362 | 6/19 | WISCONSIN DNR | 420-11-51204-219-000 | KEP WASTE PERMIT | 350.00 |
| 129363 | 6/19 | UNITED HOSPITAL SYSTEM | 110-02-52102-219-000 | #13-070746 RECORDS | 82.10 |
| | | | 110-02-52102-219-000 | #13-026528 RECORDS | 74.45 |
| | | | 110-02-52102-219-000 | #12-184002 | 61.52 |
| | | | 110-02-52102-219-000 | #13-005645 RECORDS | 60.76 |
| | | | | CHECK TOTAL | 278.83 |
| 129364 | 6/19 | MANDLIK & RHODES INFORMATION | 501-09-50102-219-000 | 5/13 YW-ADMIN FEE | 350.00 |
| | | | 501-09-50102-219-000 | 05/13 YW COUPON PRG | 80.90 |
| | | | | CHECK TOTAL | 430.90 |
| 129365 | 6/19 | LEE PLUMBING, INC. | 110-02-52203-246-000 | 05/13-FD#7 PLUMBING | 246.00 |
| 129366 | 6/19 | HUMANA CLAIMS | 611-09-50101-155-527 | 06/12/13 MED CLAIMS | 192,086.96 |
| | | | 611-09-50101-155-527 | 06/18/13 MED CLAIMS | 83,493.85 |
| | | | 611-09-50101-155-527 | 06/14/13 MED CLAIMS | 44,474.18 |
| | | | 611-09-50101-155-527 | 06/17/13 PHARMACY | 28,209.92 |
| | | | 611-09-50101-155-527 | 06/17/13 MED CLAIMS | 18,002.85 |
| | | | 611-09-50101-155-527 | 06/13/13 PHARMACY | 4,894.03 |
| | | | 611-09-50101-155-527 | 06/14/13 PHARMACY | 3,960.01 |
| | | | 611-09-50101-155-527 | 06/12/13 PHARMACY | 3,037.47 |
| | | | 611-09-50101-155-527 | 06/13/13 MED CLAIMS | 1,982.99 |
| | | | 611-09-50101-155-527 | 06/18/13 PHARMACY | 1,713.12 |
| | | | | CHECK TOTAL | 381,855.38 |
| 129367 | 6/19 | SCHREIBER ANDERSON ASSOC. | 405-11-51317-219-830 | 04/13 VELODROME | 4,755.14 |
| | | | 405-11-51317-219-831 | 04/13 PETZKE PARK | 2,539.50 |
| | | | | CHECK TOTAL | 7,294.64 |
| 129368 | 6/19 | KITZINGER COOPERAGE | 110-05-55108-369-000 | STEEL BARRELS | 1,772.80 |
| 129369 | 6/19 | PALMEN MOTORS | 110-02-52203-344-000 | 05/13-FD CAR#2 REPAI | 106.70 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-------------------------------|----------------------|----------------------|-----------|
| 129370 | 6/19 | MALSACK, J | 110-09-56501-259-570 | 6/13 6118 54 AV-GRS | 646.68 |
| | | | 249-06-50214-259-000 | #5568799 LANDSCAPE | 547.50 |
| | | | 249-06-50211-259-000 | #5568788 LANDSCAPE | 362.50 |
| | | | 249-06-50213-259-000 | #5568794 LANDSCAPE | 310.00 |
| | | | 110-09-56501-259-570 | 6/13 407 45 ST-GRAS | 255.70 |
| | | | 110-09-56501-259-570 | 6/13 6212 49 AV-GRS | 212.76 |
| | | | 110-09-56501-259-570 | 6/13 5035 39 AV-GRS | 189.47 |
| | | | 110-09-56501-259-570 | 6/13 6516 18 AV-GRS | 185.40 |
| | | | 110-09-56501-259-570 | 6/13 4053 30 AV-GRS | 160.51 |
| | | | 110-09-56501-259-570 | 6/14 5427 58 ST-GRS | 153.95 |
| | | | 110-09-56501-259-570 | 6/13 4110 80 ST-GRS | 138.70 |
| | | | 110-09-56501-259-570 | 6/13 6926 31 AV-GRS | 136.15 |
| | | | 110-09-56501-259-570 | 6/13 6917 14 AV-GRS | 121.45 |
| | | | 110-09-56501-259-570 | 6/13 6916 14 AV-GRS | 121.03 |
| | | | 110-09-56501-259-570 | 6/13 3425 RSVLT-GRS | 115.41 |
| | | | 249-06-50212-259-000 | #5568776 LANDSCAPE | 72.50 |
| | | | 110-09-56501-259-570 | 6/13 2502 54 ST-GRS | 44.23 |
| | | | | CHECK TOTAL | 3,773.94 |
| 129371 | 6/19 | AMERICAN APPRAISAL ASSOC | 110-01-51101-219-000 | FIXED ASSET SERVICE | 8,000.00 |
| 129372 | 6/19 | CHRISTIANSSEN HEATING & SHEET | 249-06-50210-259-000 | #5569109 - A/C | 145.00 |
| 129373 | 6/19 | BOSTROM, STEVE | 110-01-50101-265-000 | 06/13 REIMBURSE | 130.00 |
| 129374 | 6/19 | T & A INDUSTRIAL, LTD. | 630-09-50101-393-000 | 06/13-SE MAINT/SAFET | 162.99 |
| 129375 | 6/19 | WIS DEPT OF REVENUE | 761-00-21512-000-000 | 05/13-KCM DEDUCTS | 299.20 |
| 129376 | 6/19 | APPLIED ECOLOGICAL SERVICES | 403-11-51110-589-000 | RIVER CROSSING SWALE | 4,012.00 |
| 129377 | 6/19 | AUTUMN SUPPLY | 520-09-50201-382-000 | 05/13 TD PARTS AND M | 402.00 |
| 129378 | 6/19 | CLIFTON LARSON ALLEN | 110-01-50701-211-000 | #2 Y.E. 2012 | 45,000.00 |
| 129379 | 6/19 | MATHEWSON, KEVIN | 110-01-50101-265-000 | 06/13 REIMBURSE | 130.00 |
| 129380 | 6/19 | WILSON, CURT | 110-01-50101-265-000 | 06/13 REIMBURSE | 130.00 |
| 129381 | 6/19 | NEXT MEDIA | 222-09-50101-295-000 | 06/12 RADIO ADS | 1,000.00 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|--|---|---|
| 129382 | 6/19 | SCHERRER CONSTRUCTION CO INC | 405-11-51208-219-000 465-11-50101-589-000 | EST 3-SPLASHPAD PRJ EST 3-SPLASHPAD PRJ CHECK TOTAL | 12,667.00 7,869.89 20,536.89 |
| 129383 | 6/19 | ARTHUR J. GALLAGHER & CO. | 632-09-50101-272-000 | 6/7-6/7/14 STR TANK | 1,543.73 |
| 129384 | 6/19 | LUBINSKI, RICHARD | 724-00-21935-000-000 | 2013 BRICK MEMRL | 200.00 |
| 129385 | 6/19 | J EWENS DESIGN INC | 422-11-51305-561-000 | DECALS-NEW SQUADS | 3,565.00 |
| 129386 | 6/19 | MENARDS (KENOSHA) | 110-05-55109-361-000 110-02-52203-382-000 524-05-50101-361-000 524-05-50101-357-000 110-05-55109-249-000 110-05-55102-247-000 110-05-55111-249-000 524-05-50101-249-000 | 05/13-PA MERCHANDISE 05/13-FD#5 MERCHANDI 05/13-GO MERCHANDISE 05/13-GO MERCHANDISE 05/13-PA MERCHANDISE 05/13-PA LINCOLN MER 05/13-POOLS MERCHAND 05/13-PA MERCHANDISE CHECK TOTAL | 214.22 170.94 135.15 50.79 42.42 31.72 22.34 14.24 681.82 |
| 129387 | 6/19 | PREVOST CAR (US) INC | 520-09-50201-347-000 | 05/13 BUS PARTS | 358.92 |
| 129388 | 6/19 | ALL KOOL RADIATOR REPAIR | 630-09-50101-393-000 | 05/13 SE RADIATOR RE | 1,007.50 |
| 129389 | 6/19 | KENOSHA COUNTY | 524-05-50101-219-000 | GOLF CRSE LIC RNWL | 468.00 |
| 129390 | 6/19 | KENOSHA COUNTY TREASURER | 110-00-21910-999-000 110-00-21901-999-000 110-00-21910-999-000 | 05/13 FEES COLLECT 05/13 FEES COLLECT 05/13 FEES COLLECT CHECK TOTAL | 8,836.82 5,114.70 385.20 14,336.72 |
| 129391 | 6/19 | AUTO GLASS SPECIALISTS, INC. | 520-09-50401-347-000 630-09-50101-393-000 | 05/13 TD GLASS & ACC 05/13 SE #2832 GLASS CHECK TOTAL | 225.00 125.00 350.00 |
| 129392 | 6/19 | CARE-PLUS DENTAL PLANS, INC | 611-09-50101-155-525 611-09-50101-155-525 | 07/13 PREMIUM 06/13 ADJUSTMENT CHECK TOTAL | 49,059.92 304.72CR 48,755.20 |
| 129393 | 6/19 | HIGHLAND GROUP OF WI | 402-11-51113-219-000 | PROF SERVICES | 3,300.00 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 129394 | 6/19 | TIME WARNER CABLE | 761-09-50101-233-000 | 6/9-7/8 PHONE/RR | 68.64 |
| | | | 761-09-50101-225-000 | 6/9-7/8 PHONE/RR | 59.95 |
| | | | | CHECK TOTAL | 128.59 |
| 129395 | 6/19 | CINTAS CORP | 632-09-50101-259-000 | 05/13 SE-UNIFORM/GLV | 624.55 |
| | | | 520-09-50201-367-000 | 05/13 TD-UNIFORM/GLV | 434.15 |
| | | | 110-02-52203-259-000 | 05/13 FD-UNIFORM/GLV | 258.60 |
| | | | | CHECK TOTAL | 1,317.30 |
| 129396 | 6/19 | ARAMARK | 110-01-51801-246-000 | 05/13 MB-ENTRNC MATS | 102.08 |
| | | | 520-09-50201-246-000 | 05/13 TD-ENTRNC MATS | 41.64 |
| | | | 110-03-53116-246-000 | 05/13 WA-ENTRNC MATS | 37.76 |
| | | | 632-09-50101-246-000 | 05/13 SE-ENTRNC MATS | 15.10 |
| | | | | CHECK TOTAL | 196.58 |
| 129397 | 6/19 | LEE PLUMBING, HEATING AND | 405-11-51311-589-000 | FENCE PROJECT | 1,350.00 |
| 129398 | 6/19 | MILWAUKEE SPRING AND | 630-09-50101-393-000 | 05/13-SE#2446 PARTS | 1,317.37 |
| 129399 | 6/19 | DOUBLE D CONSTRUCTION INC | 249-06-50210-259-000 | #5568752 - REPAIRS | 740.00 |
| 129400 | 6/19 | ACTRA REHABILITATION ASSOC | 110-09-56405-161-000 | 3/7/13 W/C | 583.79 |
| 129401 | 6/19 | AURORA HEALTH CARE | 110-09-56405-161-000 | 12/18/12 W/C | 6,212.18 |
| | | | 110-09-56405-161-000 | 1/18/13 W/C | 2,810.95 |
| | | | 110-09-56405-161-000 | 1/18/13 W/C | 424.15 |
| | | | 110-09-56405-161-000 | 1/16/13 W/C | 243.10 |
| | | | | CHECK TOTAL | 9,690.38 |
| 129402 | 6/19 | ATHLETIC & THERAPEUTIC INST. | 110-09-56405-161-000 | 2/19/13 W/C | 516.49 |
| | | | 110-09-56405-161-000 | 2/14/13 W/C | 466.86 |
| | | | 110-09-56405-161-000 | 2/12/13 W/C | 445.44 |
| | | | 110-09-56405-161-000 | 2/28/13 W/C | 444.32 |
| | | | 110-09-56405-161-000 | 2/22/13 W/C | 429.65 |
| | | | 110-09-56405-161-000 | 2/20/13 W/C | 414.39 |
| | | | 110-09-56405-161-000 | 2/11/13 W/C | 371.02 |
| | | | 110-09-56405-161-000 | 2/25/13 W/C | 357.48 |
| | | | 110-09-56405-161-000 | 3/5/13 W/C | 321.39 |
| | | | 110-09-56405-161-000 | 2/26/13 W/C | 321.39 |
| | | | | CHECK TOTAL | 4,088.43 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 129403 | 6/19 | UNITED HEALTHCARE BENEFIT | 110-09-56310-219-000 | 05/13 ADMIN CHARGES | 80.26 |
| 129404 | 6/19 | CARISCH BROTHERS, LP | 402-11-51113-219-000 | 122ND AVE | 4,400.00 |
| 129405 | 6/19 | WESTON, JOHN | 110-00-21111-000-000 | TAX INTERCEPT | 266.82 |
| 129406 | 6/19 | SENTINEL FIELD SERVICES, INC | 110-00-21112-000-000 | SPECIAL ASSESSMENT | 1.54 |
| 129407 | 6/19 | VAAL, MICHAEL | 110-00-46394-000-000 | APPLIANCE STICKER | 15.00 |
| 129408 | 6/19 | ARM SECURITY, INC | 110-00-44401-000-000 | PEDDLER LIC-KNIGHT | 225.00 |
| | | | 110-00-44401-000-000 | PEDDLER LIC-FLETCHER | 225.00 |
| | | | 110-00-44401-000-000 | PEDDLER LIC-SHAW | 225.00 |
| | | | | CHECK TOTAL | 675.00 |
| 129409 | 6/19 | CATALDO, JAMES D | 110-00-21111-000-000 | COURT PMT #R939231 | 1.20 |
| 129410 | 6/19 | PIORKOWSKI, RON | 520-09-50301-263-000 | DRIVER SAFETY PRIZES | 555.51 |
| 129411 | 6/19 | SHERWOOD, ERIC | 110-01-51303-144-000 | SPRING 2013 TUITION | 1,290.97 |
| 129412 | 6/19 | COOPER, DANIEL | 110-02-52107-261-000 | 5/06/13 MILWAUKEE | 53.11 |
| 129413 | 6/19 | THOMSEN, JOHN | 110-02-52201-263-000 | P & F COMM 4 DINNERS | 69.50 |
| 129414 | 6/19 | ISHMAEL, DAVID | 520-09-50301-263-000 | DRIVER SAFETY LUNCH | 431.90 |
| 129415 | 6/19 | POLOVINA, MARK | 110-09-56405-166-000 | 5/28-6/25/13 PPD | 1,183.56 |
| 129416 | 6/19 | SERTICH, BRIAN | 110-09-56405-166-000 | 05/29-06/29/13 PPD | 1,351.99 |
| 129417 | 6/19 | BRECHUE, AUSTIN J | 110-09-56405-161-000 | 1/23-6/5/13 MILEAGE | 371.54 |
| 129418 | 6/21 | ACE HARDWARE | 110-05-55109-361-000 | 04/13 PA-MERCHANDISE | 125.01 |
| | | | 110-01-51801-389-000 | 04/13 MB-MERCHANDISE | 50.13 |
| | | | 110-05-55109-249-000 | 04/13 PA-MERCHANDISE | 47.43 |
| | | | 110-05-55109-389-000 | 04/13 PA-MERCHANDISE | 34.48 |
| | | | 110-05-55109-244-000 | 04/13 PA-MERCHANDISE | 33.42 |
| | | | 110-05-55109-246-000 | 04/13 PA-MERCHANDISE | 32.45 |
| | | | 110-03-53103-382-000 | 04/13 ST-MERCHANDISE | 23.98 |
| | | | 110-02-52203-344-000 | 04/13 FD-MERCHANDISE | 21.97 |
| | | | 630-09-50101-393-000 | 04/13 CE-MERCHANDISE | 17.92 |
| | | | 110-05-55109-382-000 | 04/13 PA-MERCHANDISE | 11.96 |
| | | | 110-02-52203-357-000 | 04/13 FD-MERCHANDISE | 8.77 |
| | | | 110-05-55111-249-000 | 04/13 PA-MERCHANDISE | 5.58 |
| | | | 524-05-50101-357-000 | 04/13 GO-MERCHANDISE | 4.49 |
| | | | 110-03-53103-389-000 | 04/13 ST-MERCHANDISE | 4.47 |
| | | | 110-03-53109-375-000 | 04/13 ST-MERCHANDISE | 3.49 |
| | | | | CHECK TOTAL | 425.55 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|----------------------------|----------------------|----------------------|-----------|
| 129419 | 6/21 | AMALGAMATED TRANSIT UN 998 | 110-00-21556-000-000 | 06/21/13 UNION DUES | 2,807.15 |
| 129420 | 6/21 | BLONER, JOHN JR | 761-09-50101-264-000 | TURBO SSL RENEWAL | 69.99 |
| 129421 | 6/21 | NEW FLYER | 520-09-50201-347-000 | 05/13-TD BUS PARTS | 892.60 |
| | | | 520-09-50201-347-000 | 05/13-TD BUS PARTS | 657.64 |
| | | | | CHECK TOTAL | 1,550.24 |
| 129422 | 6/21 | GODFREY & KAHN, SC | 420-11-51204-219-000 | 4/13 CHRYSLER | 12,951.00 |
| 129423 | 6/21 | ICMA RETIREMENT TRUST | 110-00-21572-000-000 | 06/01-15/13 CONTRIB | 46,352.79 |
| | | | 110-00-21599-000-000 | 06/01-15/13 CONTRIB | 6,836.49 |
| | | | | CHECK TOTAL | 53,189.28 |
| 129424 | 6/21 | INTERSTATE ELECTRIC SUPPLY | 633-09-50101-246-000 | 04/13-LI ELECTRICAL | 70.85 |
| 129425 | 6/21 | CARDINAL HEALTH | 206-02-52205-318-000 | 05/13 FD MEDICAL SUP | 672.31 |
| | | | 206-02-52205-318-000 | 06/13 FD MEDICAL SUP | 375.23 |
| | | | 206-02-52205-318-000 | 05/13 FD MEDICAL SUP | 303.05 |
| | | | 206-02-52205-318-000 | 05/13 FD MEDICAL SUP | 249.58 |
| | | | 206-02-52205-318-000 | 06/13 FD MEDICAL SUP | 105.61 |
| | | | | CHECK TOTAL | 1,705.78 |
| 129426 | 6/21 | KENOSHA JOINT SERVICES | 110-02-52103-341-000 | 05/13 PATRL FLT GAS | 29,549.16 |
| | | | 110-02-52103-345-000 | 05/13 PATRL FLT MNT | 6,831.38 |
| | | | 110-02-52102-341-000 | 05/13 DTCTV FLT GAS | 3,075.10 |
| | | | 110-02-52109-341-000 | 05/13 SCU-KDOG GAS | 1,753.52 |
| | | | 110-02-52102-345-000 | 05/13 DTCTV FLT MNT | 1,216.08 |
| | | | 110-02-52103-341-000 | 05/13 MOTORCYCL GAS | 513.03 |
| | | | 110-02-52101-341-000 | 05/13 ADMN FLT GAS | 506.38 |
| | | | 110-02-52109-345-000 | 05/13 SCU/KDOG MNT | 117.57 |
| | | | 110-02-52101-345-000 | 05/13 ADMN FLT MNT | 18.54 |
| | | | | CHECK TOTAL | 43,580.76 |
| 129427 | 6/21 | KENOSHA CITY EMPLOYEE'S | 110-00-21562-000-000 | 06/21/13 CITY HRLY | 11,881.31 |
| | | | 110-00-21562-000-000 | 06/21/13 WATER HRLY | 3,634.87 |
| | | | 110-00-21562-000-000 | 06/21/13 MUSEUM HRLY | 25.00 |
| | | | | CHECK TOTAL | 15,541.18 |
| 129428 | 6/21 | KENOSHA CO HUMANE SOCIETY | 110-04-54102-254-000 | 06/13 ANIMAL CONTRL | 11,689.78 |
| | | | 110-04-54102-254-000 | 05/13 ANIMAL CONTRL | 11,689.78 |
| | | | | CHECK TOTAL | 23,379.56 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|----------------------|------------|------------------------|----------------------|----------------------|-----------------------------|
| 129429 | 6/21 | LABOR PAPER, THE | 403-11-51301-585-000 | 03/13 CURB/GUTTER | 48.04 |
| | | | 415-11-51201-583-000 | 05/13 SIMMONS RST | 46.92 |
| | | | 402-11-51301-585-000 | 04/13 RESURF II | 45.24 |
| | | | 407-11-51201-353-000 | 03/13 TREE PLANTING | 36.70 |
| | | | 402-11-51301-585-000 | 04/13 RESURF II | 32.08 |
| | | | 501-09-50106-219-000 | 03/13 PRUNE TREES | 30.40 |
| | | | 403-11-51301-585-000 | 03/13 SDWLK/DRVWY | 29.14 |
| | | | 407-11-51302-219-000 | 03/13 TREE REMOVAL | 27.88 |
| | | | 110-01-50101-321-000 | 05/13 CT BOR | 22.84 |
| | | | 420-11-51213-219-000 | 03/13 ASBESTOS RMVL | 17.80 |
| | | | 420-11-51308-579-000 | 03/13 VETS FOUNTAIN | 13.58 |
| | | | 407-11-51201-353-000 | 04/13 EMERALD ASH | 12.76 |
| | | | | CHECK TOTAL | 363.38 |
| | | | 129430 | 6/21 | UNITED HOSPITAL SYSTEMS INC |
| 110-09-56405-161-000 | 2/8/13 W/C | 67.32 | | | |
| CHECK TOTAL | 2,155.47 | | | | |
| 129431 | 6/21 | KENOSHA NEWS | 420-11-51204-219-000 | 5/13 DNR LEGAL NOTC | 82.68 |
| 129432 | 6/21 | PALMEN BUICK | 630-09-50101-393-000 | 05/13-CE PARTS/MATER | 398.88 |
| 129433 | 6/21 | M A TRUCK PARTS | 630-09-50101-393-000 | 05/13-CE MATERIALS & | 4,072.91 |
| | | | 110-02-52203-344-000 | 05/13-FD MATERIALS & | 32.81 |
| | | | CHECK TOTAL | 4,105.72 | |
| 129434 | 6/21 | BADGER TRUCK CENTER | 630-09-50101-393-000 | 05/13 SE #3102 PARTS | 121.83 |
| | | | 630-09-50101-393-000 | 05/13 SE #2502 PARTS | 93.52 |
| | | | CHECK TOTAL | 215.35 | |
| 129435 | 6/21 | HERBERTS JEWELERS LTD. | 110-01-51303-163-000 | 05/13-PE CLOCKS/WATC | 2,928.00 |
| 129436 | 6/21 | WILLKOMM INC., JERRY | 520-09-50106-341-000 | 05/13-TD DIESEL FUEL | 24,407.15 |
| 129437 | 6/21 | WE ENERGIES | 110-05-55102-221-000 | #24 04/30-05/30 | 2,070.44 |
| | | | 110-03-53109-221-000 | #24 05/07-06/06 | 978.13 |
| | | | 110-05-55109-221-000 | #24 05/07-06/06 | 956.29 |
| | | | 524-05-50101-221-000 | #24 05/06-06/05 | 747.54 |
| | | | 110-05-55109-221-000 | #24 05/06-06/05 | 656.24 |
| | | | 110-03-53109-221-000 | #24 05/06-06/05 | 491.71 |
| | | | 110-03-53109-221-000 | #24 05/02-06/03 | 281.49 |
| | | | 110-05-55102-221-000 | #24 05/07-06/06 | 201.20 |
| | | | 110-03-53103-221-000 | #24 05/02-06/03 | 160.61 |
| | | | 110-03-53109-221-000 | #24 05/05-06/04 | 157.56 |
| | | | 110-05-55103-222-000 | #24 05/02-06/03 | 150.90 |
| | | | 110-03-53109-221-000 | #24 04/30-05/30 | 147.97 |
| | | | 110-05-55102-221-000 | #24 05/06-06/05 | 83.02 |
| | | | 524-05-50101-222-000 | #24 05/06-06/05 | 65.64 |
| | | | 110-05-55108-221-000 | #24 05/08-06/09 | 49.14 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| | | | 110-05-55109-221-000 | #24 04/08-06/06 | 41.63 |
| | | | 110-05-55109-221-000 | #24 05/05-06/04 | 40.04 |
| | | | 110-05-55109-221-000 | #24 05/03-06/04 | 38.13 |
| | | | 110-05-55109-222-000 | #24 05/06-06/05 | 29.46 |
| | | | 110-05-55109-221-000 | #24 05/08-06/09 | 27.88 |
| | | | 110-05-55102-221-000 | #24 04/07-06/05 | 18.88 |
| | | | 110-05-55109-222-000 | #24 04/08-06/06 | 18.29 |
| | | | 110-05-55102-221-000 | #24 05/08-06/07 | 17.19 |
| | | | 110-05-55108-221-000 | #24 05/06-06/05 | 8.89 |
| | | | | CHECK TOTAL | 7,438.27 |
| 129438 | 6/21 | UNITED STATES TREASURY | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 20.00 |
| 129439 | 6/21 | REINDERS INC. | 110-05-55109-344-000 | 05/13-PA#2573 PARTS/ | 118.20 |
| | | | 110-05-55109-344-000 | 05/13-PA#2573 PARTS/ | 97.35 |
| | | | 524-05-50101-344-000 | 05/13-PA#3199 PARTS/ | 71.54 |
| | | | 524-05-50101-249-000 | 05/13-PA PARTS/SERVI | 7.70 |
| | | | | CHECK TOTAL | 294.79 |
| 129440 | 6/21 | KENOSHA WATER UTILITY | 758-09-51605-259-000 | 3/13-5/09/13 UTILS | 38.42 |
| | | | 758-09-51608-259-000 | 2/22-4/23/13 UTILS | 34.04 |
| | | | 758-09-51606-259-000 | 3/13-5/10/13 UTILS | 34.04 |
| | | | 758-09-51604-259-000 | 2/22-4/23/13 UTILS | 34.04 |
| | | | 758-09-51603-259-000 | 2/20-4/22/13 UTILS | 34.04 |
| | | | 758-09-51602-259-000 | 2/22-4/23/13 UTILS | 34.04 |
| | | | 758-09-51607-259-000 | 2/25-4/24/13 UTILS | 30.76 |
| | | | 463-11-50901-589-000 | 5504 22ND AVE-SWU | 13.34 |
| | | | 463-11-50901-589-000 | 6731 14TH AVE-SWU | 10.06 |
| | | | 463-11-50901-589-000 | 6209 13TH AVE-SWU | 10.06 |
| | | | 463-11-50901-589-000 | 5510 22ND AVE-SWU | 10.06 |
| | | | 463-11-50901-589-000 | 14TH AVENUE - SWU | 6.76 |
| | | | 463-11-50901-589-000 | 6119 13TH AVE-SWU | 4.58 |
| | | | | CHECK TOTAL | 294.24 |
| 129441 | 6/21 | SOUTHPORT VACUUM | 110-02-52203-382-000 | 06/13-FD#3 REPAIRS/S | 18.20 |
| 129442 | 6/21 | STREICHER'S POLICE EQUIPMENT | 110-02-52103-365-000 | FUSEE; 30-MINUTE | 1,300.00 |
| 129443 | 6/21 | WIS FUEL & HEATING INC | 630-09-50101-391-000 | 06/13-SE UNLEADED GA | 30,606.87 |
| | | | 630-09-50101-392-000 | 06/13-SE DIESEL FUEL | 25,644.49 |
| | | | 630-09-50101-393-000 | 05/13-CE LUBRICANTS/ | 3,392.00 |
| | | | | CHECK TOTAL | 59,643.36 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 129444 | 6/21 | CURTIS INDUSTRIES, INC | 630-09-50101-393-000 | 05/13 SE FASTENERS-V | 381.76 |
| 129445 | 6/21 | DON'S AUTO PARTS | 110-02-52203-344-000 | 05/13 FD PARTS & MAT | 781.11 |
| | | | 630-09-50101-393-000 | 05/13 SE #2501 PARTS | 137.68 |
| | | | 630-09-50101-393-000 | 05/13 SE #2887 PARTS | 18.99 |
| | | | | CHECK TOTAL | 937.78 |
| 129446 | 6/21 | KENOSHA WATER UTILITY | 110-00-21913-000-000 | 05/13 TEMP PERMITS | 13,653.76 |
| | | | 110-00-21914-000-000 | 05/13 BILL COLLECTN | 4,346.72 |
| | | | | CHECK TOTAL | 18,000.48 |
| 129447 | 6/21 | LARK UNIFORM, INC. | 110-02-52103-367-000 | 05/13 #550 UNIFORM I | 79.95 |
| | | | 110-02-52103-367-000 | 05/13 #598 UNIFORM I | 79.95 |
| | | | | CHECK TOTAL | 159.90 |
| 129448 | 6/21 | CHASE BANK KENOSHA | 110-00-21513-000-000 | 06/21/13 HRLY DEDCT | 20,629.77 |
| | | | 110-00-21511-000-000 | 06/21/13 HRLY DEDCT | 11,455.31 |
| | | | 110-00-21612-000-000 | 06/21/13 HRLY DEDCT | 11,455.12 |
| | | | 110-00-21614-000-000 | 06/21/13 HRLY DEDCT | 3,230.95 |
| | | | 110-00-21514-000-000 | 06/21/13 HRLY DEDCT | 3,230.78 |
| | | | | CHECK TOTAL | 50,001.93 |
| 129449 | 6/21 | BROWN & JONES REPORTING, INC | 110-09-56402-219-000 | BEAL 03/05/08 | 489.25 |
| | | | 110-09-56402-219-000 | SALEWSKI 04/30/10 | 201.60 |
| | | | | CHECK TOTAL | 690.85 |
| 129450 | 6/21 | DREAMSCAPE LAWN CARE | 633-09-50101-249-000 | 5/13 WKLY LAWN CARE | 160.00 |
| | | | 633-09-50101-249-000 | 05/13 FERTILIZE PRG | 45.00 |
| | | | | CHECK TOTAL | 205.00 |
| 129451 | 6/21 | SWARTZ NURSERY & GARDEN SHOP | 407-11-51101-353-000 | PLANTING TREES | 13,385.00 |
| 129452 | 6/21 | INDUSTRIAL MARKETING | 630-09-50101-393-000 | 03/13 SWEEPER PARTS | 298.00 |
| 129453 | 6/21 | XEROX CORPORATION | 110-02-52201-232-000 | 4/21-5/21 MAINTENANC | 63.20 |
| 129454 | 6/21 | EMS MEDICAL BILLING ASSOC. | 206-02-52205-219-000 | 03/13 BILLING FEE | 19,926.47 |
| | | | 206-02-52205-219-000 | 04/13 BILLING FEE | 17,552.11 |
| | | | | CHECK TOTAL | 37,478.58 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 129455 | 6/21 | PETCO | 213-09-50101-381-000 | 05/13-PD EDDIE FOOD | 74.50 |
| 129456 | 6/21 | IMAGE TREND, INC. | 206-02-52205-219-000 | CAD INTEGRATION | 2,500.00 |
| 129457 | 6/21 | INTERSPIRO | 110-02-52203-235-000 | 05/13-FD SCBA PARTS | 270.90 |
| | | | 110-02-52203-235-000 | 05/13-FD SCBA PARTS | 10.00 |
| | | | | CHECK TOTAL | 280.90 |
| 129458 | 6/21 | T-MOBILE | 501-09-50103-226-000 | 5/08-6/07 WIRELESS C | 42.19 |
| 129459 | 6/21 | REGISTRATION FEE TRUST | 631-09-50101-909-000 | PLATE 2319 TO 2417 | 1.00 |
| 129460 | 6/21 | WISCONSIN DNR | 521-09-50101-219-000 | STORMWATER FEES | 130.00 |
| 129461 | 6/21 | PARKSIDE TRUE VALUE HARDWARE | 110-02-52203-353-000 | 05/13-FD MERCHANDISE | 80.95 |
| | | | 110-05-55111-249-000 | 05/13-PA MERCHANDISE | 4.99 |
| | | | 110-02-52203-357-000 | 05/13-FD MERCHANDISE | 1.02 |
| | | | | CHECK TOTAL | 86.96 |
| 129462 | 6/21 | SURVEYMONKEY INC. | 206-02-52205-322-000 | SURVEY SUBSCRIPTION | 200.00 |
| 129463 | 6/21 | MESSERLI & KRAMER P.A. | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 159.82 |
| 129464 | 6/21 | JAMES IMAGING SYSTEMS, INC. | 110-02-52101-232-000 | 06/13 PD-SERVICE AGR | 210.82 |
| | | | 110-02-52101-232-000 | 05/13 PD-OVERAGES | 18.70 |
| | | | | CHECK TOTAL | 229.52 |
| 129465 | 6/21 | ECO/SAFE PLUS, LLC | 520-09-50201-382-000 | 05/13 TD MAINT./SUPP | 395.50 |
| 129466 | 6/21 | KESSINGER, NANCY | 110-01-51301-311-000 | 06/13 REPLENISH | 90.53 |
| | | | 110-01-51301-263-000 | 06/13 REPLENISH | 69.48 |
| | | | 110-05-55106-246-000 | 06/13 REPLENISH | 15.56 |
| | | | 110-03-53103-261-000 | 06/13 REPLENISH | 12.40 |
| | | | 110-05-55111-249-000 | 06/13 REPLENISH | 7.37 |
| | | | 611-09-50101-155-504 | 06/13 REPLENISH | 4.73 |
| | | | 110-01-50301-311-000 | 06/13 REPLENISH | 3.00 |
| | | | | CHECK TOTAL | 203.07 |
| 129467 | 6/21 | STATE BAR OF WISCONSIN | 110-01-50301-323-000 | 7/13-6/14 DUES/ASSMT | 1,817.00 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 129468 | 6/21 | LAKESIDE INTERNATIONAL TRUCK | 630-09-50101-393-000 | 05/13 CE PARTS-MATER | 3,966.35 |
| | | | 206-02-52205-344-000 | 05/13 FD PARTS & MAT | 2,163.38 |
| | | | 520-09-50201-347-000 | 05/13 TD BUS PARTS/M | 502.68 |
| | | | 110-02-52203-316-000 | 05/13 FD PARTS & MAT | 435.00 |
| | | | 110-02-52203-344-000 | 05/13 FD PARTS & MAT | 177.12 |
| | | | | CHECK TOTAL | 7,244.53 |
| 129469 | 6/21 | HUMANA CLAIMS | 611-09-50101-155-527 | 06/20/13 PHARMACY | 3,526.31 |
| | | | 611-09-50101-155-527 | 06/19/13 PHARMACY | 2,019.68 |
| | | | 611-09-50101-155-527 | 06/20/13 MED CLAIMS | 1,516.78 |
| | | | 611-09-50101-155-527 | 06/19/13 MED CLAIMS | 893.34 |
| | | | | CHECK TOTAL | 7,956.11 |
| 129470 | 6/21 | SCHREIBER ANDERSON ASSOC. | 405-11-51317-219-830 | 05/13 VELODROME | 16,993.11 |
| | | | 405-11-51217-589-826 | 05/13 SIMMONS | 7,485.00 |
| | | | 405-11-51317-589-821 | 05/13 POERIO TRAIL | 314.50 |
| | | | | CHECK TOTAL | 24,792.61 |
| 129471 | 6/21 | US CELLULAR | 110-02-52102-226-000 | 06/13 PD-AIR CHARGES | 74.46 |
| | | | 110-01-51601-226-000 | 06/13 CD-CELL AIRTM | 47.61 |
| | | | 110-05-55102-226-000 | 06/13 PA-CELL AIRTM | 29.49 |
| | | | 110-02-52103-226-000 | 06/13 PD-AIR CHARGES | 28.24 |
| | | | 110-02-52108-226-000 | 06/13 PD-AIR CHARGES | 21.03 |
| | | | 110-05-55109-226-000 | 06/13 PA-CELL AIRTM | 15.52 |
| | | | 110-05-55111-226-000 | 06/13 PA-CELL AIRTM | 7.45 |
| | | | 110-02-52101-226-000 | 06/13 PD-AIR CHARGES | .76 |
| | | | | CHECK TOTAL | 224.56 |
| 129472 | 6/21 | PRAIRIE SIDE TRUE VALUE | 110-05-55109-249-000 | 05/13-PA SUPPLIES | 46.34 |
| | | | 110-05-55111-249-000 | 05/13-PA SUPPLIES | 28.03 |
| | | | | CHECK TOTAL | 74.37 |
| 129473 | 6/21 | HEALTHSTAT | 611-09-50101-155-504 | 05/13 MID LVL PROV | 10,961.08 |
| | | | 611-09-50101-155-504 | 05/13 PROG ADMN FEE | 5,018.40 |
| | | | 611-09-50101-155-504 | 05/13 REF LAB FEES | 3,146.92 |
| | | | | CHECK TOTAL | 19,126.40 |
| 129474 | 6/21 | DIVERSIFIED COLLECTION SVCS | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 43.43 |
| 129475 | 6/21 | UNITED HEALTHCARE INSURANCE | 206-00-13107-000-000 | GRIFFITH 6/20/12 | 84.60 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 129476 | 6/21 | INSTY-PRINTS | 724-00-21935-000-000 | 6/13 YOUTH MEMORIAL | 265.52 |
| 129477 | 6/21 | WORLD CLASS AWARDS | 222-09-50101-295-000 | STAR PINS FOR PARADE | 155.00 |
| 129478 | 6/21 | T & A INDUSTRIAL, LTD. | 501-09-50105-367-000 | JACKET | 680.00 |
| | | | 501-09-50105-367-000 | HOODIE SWEATSHIRT | 658.75 |
| | | | 630-09-50101-393-000 | 06/13-SE MAINT/SAFET | 391.51 |
| | | | 501-09-50105-367-000 | BLOCK LETTERS | 288.00 |
| | | | 501-09-50105-367-000 | BREATHABLE PANTS | 287.20 |
| | | | | CHECK TOTAL | 2,305.46 |
| 129479 | 6/21 | ZEP MANUFACTURING CO. | 630-09-50101-393-000 | 05/13-SE SUPPLIES | 443.76 |
| 129480 | 6/21 | ELM CONSULTING, LLC | 448-00-21109-000-000 | 04/13 PLAN REVIEWS | 2,480.00 |
| 129481 | 6/21 | KARL STORZ ENDOSCOPY-AMERICA | 206-02-52205-363-000 | CMAC CHARGER | 425.25 |
| 129482 | 6/21 | SHINDLER TIRE RECYCLING LLC | 205-03-53118-219-000 | 05/13-TIRE RECYCLING | 900.00 |
| 129483 | 6/21 | JOHNSON BANK | 110-00-21532-000-000 | 06/21/13 CITY HRLY | 825.00 |
| | | | 110-00-21532-000-000 | 06/21/13 WATER HRLY | 534.62 |
| | | | | CHECK TOTAL | 1,359.62 |
| 129484 | 6/21 | FIFTY STATES DIST. | 110-02-52103-259-000 | CONTAMINATED CLOTHES | 8.54 |
| 129485 | 6/21 | ALIA, DUMEZ, DUNN & MCTERNAN | 110-09-56402-219-000 | SALEWSKI 4/30/10 | 1,881.00 |
| | | | 110-09-56402-219-000 | NELSON DOL 1/10/11 | 1,584.00 |
| | | | 110-09-56402-219-000 | MEDINA 11/14/08 | 539.00 |
| | | | 110-09-56402-219-000 | WILLIAMS 6/30/11 | 209.00 |
| | | | 110-09-56402-219-000 | BEAL DOL 3/05/08 | 176.00 |
| | | | 110-09-56402-219-000 | MILLER DOL 10/25/03 | 22.00 |
| | | | 110-09-56402-219-000 | CHILLUS 9/09/10 | 22.00 |
| | | | | CHECK TOTAL | 4,433.00 |
| 129486 | 6/21 | CDW-G | 411-11-51201-532-000 | 05/13 DP COMPUTER EQ | 248.07 |
| | | | 411-11-51201-532-000 | 05/13 DP COMPUTER EQ | 180.85 |
| | | | 411-11-51201-532-000 | 05/13 DP COMPUTER EQ | 39.70 |
| | | | | CHECK TOTAL | 468.62 |
| 129487 | 6/21 | MOHAWK MFG. & SUPPLY CO. | 520-09-50201-347-000 | 05/13-BUS PARTS | 1,602.92 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 129488 | 6/21 | CHAPTER 13 TRUSTEE | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 323.00 |
| | | | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 104.00 |
| | | | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 87.00 |
| | | | | CHECK TOTAL | 514.00 |
| 129489 | 6/21 | USA PAYDAY LOANS | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 55.65 |
| 129490 | 6/21 | BLUE CROSS/BLUE SHIELD | 206-00-13107-000-000 | MCELVANEY 4/24/12 | 57.98 |
| 129491 | 6/21 | MENARDS (KENOSHA) | 110-03-53103-389-000 | 05/13-ST MERCHANDISE | 283.05 |
| | | | 205-03-53119-353-000 | 05/13-ST MERCHANDISE | 195.34 |
| | | | 110-03-53107-344-000 | 05/13-ST MERCHANDISE | 159.61 |
| | | | 110-03-53107-389-000 | 05/13-ST MERCHANDISE | 46.45 |
| | | | 110-03-53113-361-000 | 05/13-ST MERCHANDISE | 44.97 |
| | | | | CHECK TOTAL | 729.42 |
| 129492 | 6/21 | WIS SCTF | 110-00-21581-000-000 | 06/21/13 HRLY DEDCT | 1,597.60 |
| 129493 | 6/21 | HERO'S SALUTE AWARDS COMPANY | 110-02-52203-389-000 | 05/13 P & F COMMSSN | 148.87 |
| 129494 | 6/21 | ANAYA'S AUTO REPAIR | 630-09-50101-393-000 | 06/13 SE #2502 AUTOM | 269.03 |
| 129495 | 6/21 | TIME WARNER CABLE | 110-01-51102-233-000 | 06/09-7/08 FIRE DEPA | 839.94 |
| 129496 | 6/21 | WHOLESALE DIRECT INC | 206-02-52205-344-000 | 05/13-FD MED#4 PARTS | 441.10 |
| | | | 110-02-52203-344-000 | 05/13-FD MED#4 PARTS | 139.97 |
| | | | 206-02-52205-344-000 | 05/13-FD MED#4 PARTS | 102.02 |
| | | | | CHECK TOTAL | 683.09 |
| 129497 | 6/21 | SAFETY-KLEEN INC | 520-09-50201-389-000 | 06/13-TD SOLVENT | 161.97 |
| 129498 | 6/21 | HAPPENINGS MAGAZINE | 222-09-50101-295-000 | 05/13-SUMMER FEVER | 446.00 |
| 129499 | 6/21 | BUSCHE, JUDY LLC | 110-01-50301-219-000 | 05/13 LE SERVICES OF | 196.00 |
| 129500 | 6/21 | PROCESSWORKS INC. | 110-00-21578-000-000 | 06/18/13 CHECK REG | 310.00 |
| 129501 | 6/21 | MUNCIE TRANSIT SUPPLY | 520-09-50201-347-000 | 05/13-TD COACH PARTS | 785.04 |
| | | | 520-09-50201-347-000 | 05/13-TD COACH PARTS | 131.80 |
| | | | | CHECK TOTAL | 916.84 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 129502 | 6/21 | IAFF/NATIONWIDE | 110-00-21574-000-000 | 06/01-15/13 CONTRIB | 20,571.10 |
| 129503 | 6/21 | RED THE UNIFORM TAILOR | 110-02-52206-367-000 | 03/13 FD-UNIFORMS | 2,734.50 |
| | | | 110-02-52206-367-000 | 03/13 FD-UNIFORMS | 126.00 |
| | | | 110-02-52206-367-000 | 03/13 FD-UNIFORMS | 107.98 |
| | | | 110-02-52206-367-000 | 04/13 FD-UNIFORMS | 66.50 |
| | | | | CHECK TOTAL | 3,034.98 |
| 129504 | 6/21 | GREAT WEST RETIREMENT SERV. | 110-00-21576-000-000 | 06/01-15/13 CONTRIB | 6,888.33 |
| 129505 | 6/21 | AURORA HEALTH CARE | 110-09-56405-161-000 | 3/12-29/13 W/C | 1,833.86 |
| | | | 110-09-56405-161-000 | 3/5/13 W/C | 243.10 |
| | | | 110-09-56405-161-000 | 3/22/13 W/C | 164.05 |
| | | | | CHECK TOTAL | 2,241.01 |
| 129506 | 6/21 | ATHLETIC & THERAPEUTIC INST. | 110-09-56405-161-000 | 3/6/13 W/C | 405.98 |
| 129507 | 6/21 | OCCUCARE SYSTEMS & SOLUTION | 110-09-56405-161-000 | 3/18-28/13 W/C | 1,200.00 |
| | | | 110-09-56405-161-000 | 3/13-16/13 W/C | 1,200.00 |
| | | | | CHECK TOTAL | 2,400.00 |
| 129508 | 6/21 | PRESCRIPTION PARTNERS LLC | 110-09-56405-161-000 | 5/10/13 W/C | 242.26 |
| 129509 | 6/21 | WORK INJURY MGMT SOLUTIONS | 110-09-56405-161-000 | 4/29/13 W/C | 219.00 |
| | | | 110-09-56405-161-000 | 4/25/13 W/C | 219.00 |
| | | | | CHECK TOTAL | 438.00 |
| 129510 | 6/21 | GOODMAN MEDICAL CONSULTANTS | 110-09-56402-219-000 | MEDINA MTG & REVIEW | 5,600.00 |
| 129511 | 6/21 | GILKAR, DR. NAZIR | 110-09-56405-161-000 | 6/13/13 W/C | 63.90 |
| 129512 | 6/21 | FIREHOUSE PERFORMANCE | 110-02-52103-344-000 | 06/13 PD TIRES AND S | 199.95 |
| 129513 | 6/21 | WEA TRUST | 206-00-13107-000-000 | GLAESER 1/26/11 | 95.46 |
| | | | 206-00-13107-000-000 | TATE 11/23/12 | 88.81 |
| | | | | CHECK TOTAL | 184.27 |
| 129514 | 6/21 | KOHN LAW FIRM S.C. | 110-00-21581-000-000 | 06/21/13 DEDUCTION | 70.35 |
| 129515 | 6/21 | GREGORY, JOHN OR JODY | 110-09-56404-719-000 | MAILBOX DMG-03/13 | 30.57 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|----------------------------|--|--|---|
| 129516 | 6/21 | STONER, KENNETH | 206-00-13107-000-000 | 11/16/12 TRANSPORT | 424.41 |
| 129517 | 6/21 | ALIA, VANESSA M. | 110-00-21111-000-000 | TAX INTERCEPT | 20.00 |
| 129518 | 6/21 | NAMPLE, STEVEN | 222-09-50101-295-000 | HORSES-PARADE 6/30 | 800.00 |
| 129519 | 6/21 | BILLINGSLEY, SHELLY | 110-01-51303-144-000 631-09-50101-311-000 501-09-50101-311-000 | SPRING 2013 TUITION COVER TABLETS COVER TABLETS CHECK TOTAL | 1,705.13 51.80 51.80 1,808.73 |
| 129520 | 6/21 | POTTER, JACK | 520-09-50101-161-000 | 5/31/13 IME MILEAGE | 53.75 |
| 129521 | 6/26 | YAMAHA MOTOR CORP. | 524-05-50101-282-000 | 06/13 GOLF CARTS | 2,386.53 |
| 129522 | 6/26 | BINDELLI BROTHERS, INC | 110-09-56501-259-569 | 06/13 5553 32 AVE | 1,400.00 |
| 129523 | 6/26 | RNOW, INC. | 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 | CYLINDERS 05/13-SE#2887 PARTS/ 05/13-SE#8520 PARTS/ 05/13-SE PARTS/MATER CHECK TOTAL | 6,367.15 2,187.39 955.86 69.79 9,580.19 |
| 129524 | 6/26 | Hwy C SERVICE | 110-05-55109-344-000 205-03-53119-389-000 630-09-50101-393-000 | 05/13-PA SERVICE/PAR 05/13-ST SERVICE/PAR 05/13-SE#2501 SERVIC CHECK TOTAL | 149.16 128.43 50.88 328.47 |
| 129525 | 6/26 | INTERSTATE ELECTRIC SUPPLY | 110-03-53109-375-000 520-09-50201-246-000 | 05/13-ST ELECTRICAL 05/13-TD ELECTRICAL CHECK TOTAL | 134.46 55.65 190.11 |
| 129526 | 6/26 | LABOR PAPER, THE | 110-01-50101-321-000 110-01-50101-321-000 110-01-50101-321-000 | 05/13 CD REZONE 05/13 1ST READ ORDS 05/13 PUBLISHER NTC CHECK TOTAL | 43.56 6.25 1.00 50.81 |
| 129527 | 6/26 | KENOSHA NEWS | 110-01-50101-321-000 110-00-21104-000-000 110-01-50101-321-000 110-00-21104-000-000 110-00-21104-000-000 | 05/13-CT BEER/LIQ LI 05/13-CT LICENSE NOT 05/13-CT CALEO AD 05/13-CT WALGREENS A 05/13-CT WALGREENS A CHECK TOTAL | 2,004.60 111.63 46.46 46.46 46.46 2,255.61 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|--|--|--------------------------------------|
| 129528 | 6/26 | LANDMARK TITLE CORPORATION | 461-11-51301-581-000 461-11-51201-581-000 | ACQ 4817 37TH AVE ACQ 4817 37TH AVE CHECK TOTAL | 69,049.66 19,870.00 88,919.66 |
| 129529 | 6/26 | KENOSHA AREA PIPES & DRUMS | 222-09-50101-295-000 | 6/30/13 PARADE | 500.00 |
| 129530 | 6/26 | WINGFOOT COMMERCIAL TIRE | 630-09-50101-393-000 520-09-50106-346-000 | 05/13-CE TIRES/TUBES 05/13-TD TIRE REPAIR CHECK TOTAL | 11,248.05 256.21 11,504.26 |
| 129531 | 6/26 | SHOPKO | 404-11-51304-589-000 404-11-51304-589-000 404-11-51304-589-000 | 05/13-AR LED HDTV LED TV 05/13-AR TV ACCESSOR CHECK TOTAL | 329.99 259.99 208.97 798.95 |
| 129532 | 6/26 | TRAFFIC & PARKING CONTROL CO | 110-03-53110-372-000 | SIGN | 337.50 |
| 129533 | 6/26 | VULCAN MATERIALS COMPANY | 403-11-51102-588-000 403-11-51102-588-000 | AGGREGATE MATERIALS 05/13 AGGREGATE MATE CHECK TOTAL | 1,891.51 122.07 2,013.58 |
| 129534 | 6/26 | KENOSHA WATER UTILITY | 798-00-21109-000-000 | SWU SPLIT/COMBINE | 606.00 |
| 129535 | 6/26 | WIS DEPT OF REVENUE | 110-00-21512-000-000 | 06/1-15/13 DEDUCTS | 109,187.76 |
| 129536 | 6/26 | WIS DEPT OF ADMINISTRATION | 110-02-52103-311-000 | BLOOD/BODY FLUIDS | 21.00 |
| 129537 | 6/26 | PAYNE & DOLAN INC. | 110-03-53103-355-000 110-03-53103-355-000 | 05/13 ASPHALT MATERI 05/13 ASPHALT MATERI CHECK TOTAL | 2,414.40 861.21 3,275.61 |
| 129538 | 6/26 | REINDERS INC. | 630-09-50101-393-000 | GEAR PUMP | 1,069.91 |
| 129539 | 6/26 | DICK'S ROOF REPAIR SERVICE | 255-06-50477-259-000 463-11-50601-589-000 | #5573286 - ROOF ROOF 1621 59TH ST CHECK TOTAL | 5,000.00 2,980.00 7,980.00 |
| 129540 | 6/26 | AMERICAN BOTTLING CO. | 524-05-50101-397-000 524-05-50101-397-000 | 06/13 SOFT DRINKS 06/13 SOFT DRINKS CHECK TOTAL | 122.40 120.00 242.40 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|----------------------------|----------------------|----------------------|----------|
| 129541 | 6/26 | WEST GROUP | 110-01-50301-322-000 | 05/13-LE ONLINE MATE | 752.00 |
| 129542 | 6/26 | C.J.W., INC. | 524-05-50101-397-000 | 06/13-GO CONSUMABLE | 124.00 |
| 129543 | 6/26 | LARK UNIFORM, INC. | 110-02-52103-367-000 | 05/13 #458 UNIFORM I | 313.80 |
| | | | 110-02-52103-367-000 | 05/13 #480 UNIFORM I | 258.95 |
| | | | | CHECK TOTAL | 572.75 |
| 129544 | 6/26 | LOWE'S | 521-09-50101-344-000 | 05/13-AR MERCHANDISE | 144.88 |
| | | | 110-03-53107-389-000 | 05/13-ST MERCHANDISE | 132.94 |
| | | | 501-09-50105-357-000 | 05/13-SW MERCHANDISE | 124.80 |
| | | | 521-09-50101-353-000 | 05/13-AR MERCHANDISE | 111.98 |
| | | | 110-05-55109-382-000 | 05/13-PA MERCHANDISE | 109.96 |
| | | | 521-09-50101-375-000 | 05/13-AR MERCHANDISE | 24.64 |
| | | | 110-02-52203-382-000 | 05/13-FD MERCHANDISE | 20.75 |
| | | | 110-05-55109-353-000 | 05/13-PA MERCHANDISE | 17.29 |
| | | | | CHECK TOTAL | 687.24 |
| 129545 | 6/26 | LEXISNEXIS SCREENING | 110-01-51303-219-000 | 05/13 SERVICE | 24.95 |
| 129546 | 6/26 | NEHER ELECTRIC SUPPLY | 630-09-50101-246-000 | 05/13 SE PHILLIPS LA | 128.70 |
| 129547 | 6/26 | OFFICEMAX | 110-02-52103-311-000 | 06/13 PD #2541 OFFC | 196.26 |
| | | | 520-09-50301-362-000 | SHREDDER | 84.81 |
| | | | 110-01-51301-311-000 | 06/13 AD #2542 OFFC | 31.67 |
| | | | 110-01-50201-311-000 | 06/13 CT #2546 OFFC | 17.52 |
| | | | 110-01-51201-311-000 | 06/13 CT #2546 OFFC | 15.56 |
| | | | 110-01-51201-311-000 | 06/13 CT #2546 OFFC | 12.63 |
| | | | | CHECK TOTAL | 358.45 |
| 129548 | 6/26 | JOHNSON'S PAINTING | 252-06-50493-259-000 | #5572891 2604 64 AV | 3,769.78 |
| | | | 251-06-50431-259-000 | #5572891 2604 64 AV | 692.20 |
| | | | 463-11-50601-589-000 | 2606 64TH ST-REHAB | 600.00 |
| | | | 251-06-50431-259-000 | #5572893 2604 64 ST | 538.02 |
| | | | | CHECK TOTAL | 5,600.00 |
| 129549 | 6/26 | ALUMINUM FENCE CORPORATION | 110-05-55111-249-000 | FENCE-ANDERSON POOL | 47.85 |
| 129550 | 6/26 | CARMICHAEL COMMUNICATIONS | 222-09-50101-259-903 | 7/4/13 CELEBRATE | 1,000.00 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------------|--|---|--|
| 129551 | 6/26 | COLLEGE OF DUPAGE | 110-02-52107-264-000 | REG FEE LARSEN/HAMM | 250.00 |
| 129552 | 6/26 | ACCURATE PRINTING CO., INC. | 110-01-52001-311-000 110-01-51301-311-000 | 06/13 MC PRINTING/SU 06/13 AD PRINTING/SU CHECK TOTAL | 75.00 75.00 150.00 |
| 129553 | 6/26 | CONCRETE SPECIALTIES CO. | 403-11-51102-588-000 403-11-51102-588-000 403-11-51102-588-000 403-11-51102-588-000 403-11-51102-588-000 | 06/13 SW STRUCTURES/ 06/13 SW STRUCTURES/ 06/13 SW STRUCTURES/ 06/13 SW STRUCTURES/ 06/13 SW STRUCTURES/ CHECK TOTAL | 1,860.00 620.00 535.00 450.00 440.00 3,905.00 |
| 129554 | 6/26 | PITNEY BOWES | 110-01-51306-282-000 | 06/13-CT MACHINE LEA | 386.00 |
| 129555 | 6/26 | SUVCW | 222-09-50101-295-000 | 06/30/13 PARADE | 250.00 |
| 129556 | 6/26 | SOUTH SHORE DRILL TEAM | 222-09-50101-295-000 | 06/30/13 PARADE | 2,000.00 |
| 129557 | 6/26 | UNITED HOSPITAL SYSTEM | 110-02-52102-219-000 | RECORDS-#13-075927 | 64.56 |
| 129558 | 6/26 | BELLE COFFEE SERVICE | 524-05-50101-397-000 | 06/13-GO COFFEE/SUPP | 112.00 |
| 129559 | 6/26 | LEE PLUMBING, INC. | 255-06-50479-259-000 257-06-50472-259-000 521-09-50101-241-000 521-09-50101-241-000 110-01-51801-246-000 | #5575324 SEWER #5575324 SEWER 05/13-AR HVAC 05/13-AR PLUMBING SE 05/13-MB PLUMBING SE CHECK TOTAL | 2,458.18 1,419.82 837.65 312.25 312.00 5,339.90 |
| 129560 | 6/26 | RACINE BAND BOOSTERS | 222-09-50101-295-000 | 06/30/13 PARADE | 700.00 |
| 129561 | 6/26 | KENOSHA BAND BOOSTERS | 222-09-50101-295-000 | 06/30/13 PARADE | 300.00 |
| 129562 | 6/26 | KENOSHA BAND BOOSTERS | 222-09-50101-295-000 | 06/30/13 PARADE | 300.00 |
| 129563 | 6/26 | KENOSHA BAND BOOSTERS | 222-09-50101-295-000 | 06/30/13 PARADE | 300.00 |
| 129564 | 6/26 | NEW DAY DRUM & BUGLE CORPS | 222-09-50101-295-000 | 06/30/13 PARADE | 350.00 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|---------------------|----------------------|----------------------|------------|
| 129565 | 6/26 | HILLSIDE TRUE VALUE | 110-05-55111-249-000 | 06/13-PA POOL SUPPLI | 5.39 |
| 129566 | 6/26 | HUMANA INSURANCE CO | 611-09-50101-155-517 | 06/13 PREMIUM | 95,707.78 |
| | | | 611-09-50101-155-518 | 06/13 PREMIUM | 31,888.36 |
| | | | 611-09-50101-155-519 | 06/13 PREMIUM | 3,825.92 |
| | | | 611-09-50101-155-518 | 06/13 PREMIUM | 29.92CR |
| | | | | CHECK TOTAL | 131,392.14 |
| 129567 | 6/26 | US CELLULAR | 206-02-52205-226-000 | 06/13 FD-DATA PLAN | 117.85 |
| | | | 205-03-53119-226-000 | 06/13 ST-CELL AIRTM | 4.66 |
| | | | 110-03-53103-226-000 | 06/13 ST-CELL AIRTM | 1.46 |
| | | | | CHECK TOTAL | 123.97 |
| 129568 | 6/26 | HENRY SCHEIN | 611-09-50101-155-504 | MEDICAL SUPPLIES | 223.06 |
| | | | 611-09-50101-155-504 | TEST STRIPS | 28.38 |
| | | | 611-09-50101-155-504 | CREDIT THERMOMETER | 12.50CR |
| | | | | CHECK TOTAL | 238.94 |
| 129569 | 6/26 | MALSACK, J | 110-09-56501-259-570 | 6/13 9000 15 AV-GRS | 346.33 |
| | | | 110-09-56501-259-570 | 6/13 6426 20 AV-GRS | 343.41 |
| | | | 110-09-56501-259-570 | 6/13 7726 5 AVE-GRS | 313.50 |
| | | | 110-09-56501-259-570 | 6/13 6415 28 AV-GRS | 287.09 |
| | | | 110-09-56501-259-570 | 6/13 5553 32 AV-GRS | 264.33 |
| | | | 110-09-56501-259-570 | 6/13 10909 67 ST-GRS | 243.28 |
| | | | 110-09-56501-259-570 | 6/13 6026 30 AV-GRS | 240.12 |
| | | | 110-09-56501-259-570 | 6/13 2019 61 ST-GRS | 228.00 |
| | | | 110-09-56501-259-570 | 6/13 4218 57 ST-GRS | 209.57 |
| | | | 110-09-56501-259-570 | 6/13 10021 63 ST-GRS | 190.84 |
| | | | 110-09-56501-259-570 | 6/13 923 83 ST-GRAS | 184.68 |
| | | | 110-09-56501-259-570 | 6/13 5406 25 AV-GRS | 183.69 |
| | | | 110-09-56501-259-570 | 6/13 2618 24 ST-GRS | 179.78 |
| | | | 110-09-56501-259-570 | 6/13 3920 57 ST-GRS | 178.30 |
| | | | 110-09-56501-259-570 | 6/13 1103 83 ST-GRS | 176.05 |
| | | | 110-09-56501-259-570 | 6/13 6508 24 AV-GRS | 166.25 |
| | | | 110-09-56501-259-570 | 6/13 6907 36 AV-GRS | 154.47 |
| | | | 110-09-56501-259-570 | 6/13 6706 26 AV-GRS | 151.20 |
| | | | 110-09-56501-259-570 | 6/13 5507 23 AV-GRS | 147.55 |
| | | | 110-09-56501-259-570 | 6/13 4718 10 AV-GRS | 135.55 |
| | | | 110-09-56501-259-570 | 6/13 4308 6 AV-GRAS | 121.71 |
| | | | 110-09-56501-259-570 | 6/13 919 46 ST-GRAS | 120.54 |
| | | | 110-09-56501-259-570 | 6/13 1413 61 ST-GRS | 53.43 |
| | | | 110-09-56501-259-570 | 6/13 6018/22 22 AVE | 38.38 |
| | | | 110-09-56501-259-570 | 6/13 1310 68 ST-GRS | 18.28 |
| | | | 110-09-56501-259-570 | 6/13 2103 56 ST-GRS | 12.62 |
| | | | | CHECK TOTAL | 4,688.95 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|---------------------------|--|---|-------------------------------------|
| 129570 | 6/26 | BROOKHOUSE & HEMSING LAW | 110-01-51303-212-000 | 05/13 PFC COUNSEL | 51.32 |
| 129571 | 6/26 | CHULA VISTA RESORT | 110-02-52107-263-000 | D MISKINIS-6/12-13 | 140.00 |
| 129572 | 6/26 | INSTY-PRINTS | 110-05-55111-311-000 110-05-55101-311-000 | 05/13-PA PRINTING SE 05/13-PA PRINTING SE CHECK TOTAL | 165.00 165.00 330.00 |
| 129573 | 6/26 | T & A INDUSTRIAL, LTD. | 501-09-50101-367-000 631-09-50101-389-000 631-09-50101-389-000 | RAIN GEAR RAIN GEAR RAIN GEAR CHECK TOTAL | 487.75 188.75 94.90 771.40 |
| 129574 | 6/26 | CLEARCOM, INC. | 411-11-51201-532-000 | CABLING | 392.69 |
| 129575 | 6/26 | TEBALA MOTOR PATROL | 222-09-50101-295-000 | 06/30/13 PARADE | 300.00 |
| 129576 | 6/26 | KG & THE RANGER | 222-09-50101-295-000 | 06/30/13 PARADE | 600.00 |
| 129577 | 6/26 | FASTENAL COMPANY | 630-09-50101-393-000 110-03-53103-389-000 | 05/13 SE #3208 TOOLS 05/13 ST TOOLS/MATER CHECK TOTAL | 160.02 24.02 184.04 |
| 129578 | 6/26 | HUMANA SPECIALTY BENEFITS | 110-00-21538-000-000 | 06/13 DEDUCTIONS | 1,492.92 |
| 129579 | 6/26 | MEDINAH FLYING CARPETS | 222-09-50101-295-000 | 06/30/13 PARADE | 400.00 |
| 129580 | 6/26 | JESSE WHITE TUMBLING TEAM | 222-09-50101-295-000 | 06/30/13 PARADE | 2,100.00 |
| 129581 | 6/26 | RONGHOLT, JOLEEN A | 222-09-50101-295-000 | 06/30/13 PARADE | 50.00 |
| 129582 | 6/26 | CDW-G | 422-11-51305-561-000 110-01-51102-233-000 | LIND SHUTDOWN TIMER 05/13 DP CREDIT COMP CHECK TOTAL | 723.80 .75CR 723.05 |
| 129583 | 6/26 | STATE BAR OF WISCONSON | 110-01-50301-264-000 | ANTARAMIAN 7/18-19 | 300.00 |
| 129584 | 6/26 | WEDIGE AUTOMOTIVE | 520-09-50201-344-000 520-09-50201-344-000 | 06/13-TD CLEAN EXHAU 05/13-TD CLEAN EXHAU CHECK TOTAL | 300.00 300.00 600.00 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-------------------------------|----------------------|----------------------|-----------|
| 129585 | 6/26 | ESCH POWER EQUIPMENT | 110-02-52203-369-000 | RIDING LAWN MOWER | 2,485.00 |
| 129586 | 6/26 | PINE LAKE MATERIALS | 403-11-51102-588-000 | STONE-INFILTRATION | 492.40 |
| 129587 | 6/26 | TRUST ACCOUNT OF BECKER, | 110-09-56404-719-000 | SALEWSKI DOL 04/10 | 17,000.00 |
| 129588 | 6/26 | MENARDS (KENOSHA) | 110-05-55109-357-000 | 05/13-PA MERCHANDISE | 229.75 |
| | | | 110-05-55106-246-000 | 05/13-PA BEACHHOUSE | 58.66 |
| | | | 501-09-50105-353-000 | 05/13-SW MERCHANDISE | 38.19 |
| | | | 110-03-53109-389-000 | 05/13-ST MERCHANDISE | 36.17 |
| | | | 110-03-53116-389-000 | 06/13-WA MERCHANDISE | 8.94 |
| | | | 110-03-53109-389-000 | 05/13-ST RETURN MERC | 5.92CR |
| | | | | CHECK TOTAL | 365.79 |
| 129589 | 6/26 | DELL COMPUTERS | 110-02-52103-311-000 | IMAGING DRUM | 89.99 |
| | | | 110-02-52103-311-000 | IMAGING DRUM | 89.99 |
| | | | 110-02-52103-311-000 | IMAGING DRUM | 89.99 |
| | | | 110-02-52103-311-000 | IMAGING DRUM | 89.99 |
| | | | | CHECK TOTAL | 359.96 |
| 129590 | 6/26 | BEECHWOOD DISTRIBUTORS | 524-05-50101-397-000 | 06/13-GO BEER/SODA | 96.00 |
| 129591 | 6/26 | BELLE CITY FIRE EXTINGUISHER | 524-05-50101-219-000 | CLEAN HOOD & EXHAUST | 325.00 |
| 129592 | 6/26 | MOTION INDUSTRIES | 630-09-50101-393-000 | 05/13 CE #8520 MERCH | 166.42 |
| 129593 | 6/26 | GRAINGER | 404-11-51304-589-000 | CONCRETE PATCHING | 4,857.92 |
| 129594 | 6/26 | CINTAS CORP | 110-02-52101-219-000 | 06/13 PURGE SERVICE | 27.50 |
| 129595 | 6/26 | WAAO | 110-01-50901-323-000 | 4 MEMBER RENEWALS | 200.00 |
| 129596 | 6/26 | WHOLESALE DIRECT INC | 630-09-50101-393-000 | 05/13 CE PARTS/MATER | 462.43 |
| 129597 | 6/26 | LANDMARK TITLE CORP | 110-00-21112-000-000 | 2012 SPECL ASSMT | 1.42 |
| 129598 | 6/26 | SAFEWAY PEST CONTROL CO., INC | 110-02-52203-246-000 | 05/13 FD EXTERMINATI | 167.00 |
| | | | 520-09-50201-246-000 | 05/13 TD EXTERMINATI | 55.00 |
| | | | 110-01-51801-246-000 | 05/13 MB EXTERMINATI | 33.00 |
| | | | 110-05-55109-246-000 | 05/13 PA EXTERMINATI | 26.00 |
| | | | 110-02-52110-246-000 | 05/13 WA EXTERMINATI | 26.00 |
| | | | 520-09-50202-246-000 | 05/13 TD EXTERMINATI | 25.00 |
| | | | 520-09-50401-246-000 | 05/13 TD EXTERMINATI | 24.00 |
| | | | 110-02-52110-246-000 | 05/13-PD EXTERMINATI | 23.00 |
| | | | | CHECK TOTAL | 379.00 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|---------------------------|----------------------|----------------------|----------|
| 129599 | 6/26 | GESTRA ENGINEERING INC | 415-11-51302-589-000 | SOIL BORING | 1,632.25 |
| 129600 | 6/26 | MILWAUKEE TRUCK SALES INC | 630-09-50101-393-000 | 05/13 #2386 REPAIR P | 606.32 |
| 129601 | 6/26 | DUO-SAFETY LADDER CORP | 110-02-52203-344-000 | HEAT SENSOR LABEL | 33.28 |
| 129602 | 6/26 | RIMKUS, JASON | 761-09-50101-111-000 | 6/16-30/13 SERVICE | 1,933.04 |
| | | | 761-00-21514-000-000 | 6/16-30/13 SERVICE | 28.03CR |
| | | | 761-00-21599-000-000 | 6/16-30/13 SERVICE | 96.65CR |
| | | | 761-00-21512-000-000 | 6/16-30/13 SERVICE | 108.90CR |
| | | | 761-00-21511-000-000 | 6/16-30/13 SERVICE | 119.85CR |
| | | | 761-00-21513-000-000 | 6/16-30/13 SERVICE | 224.00CR |
| | | | | CHECK TOTAL | 1,355.61 |
| 129603 | 6/26 | PIRO, RALPH | 761-09-50101-111-000 | 6/16-30/13 SERVICE | 916.45 |
| | | | 761-00-21514-000-000 | 6/16-30/13 SERVICE | 13.29CR |
| | | | 761-00-21599-000-000 | 6/16-30/13 SERVICE | 25.00CR |
| | | | 761-00-21512-000-000 | 6/16-30/13 SERVICE | 40.70CR |
| | | | 761-00-21511-000-000 | 6/16-30/13 SERVICE | 56.82CR |
| | | | 761-00-21513-000-000 | 6/16-30/13 SERVICE | 77.00CR |
| | | | | CHECK TOTAL | 703.64 |
| 129604 | 6/26 | BRUCE MUNICIPAL EQUIPMENT | 110-03-53103-344-000 | UPGRADES & REPAIRS | 7,891.42 |
| 129605 | 6/26 | KENOSHA TIRE | 110-05-55109-344-000 | 05/13-PA TIRE/REPAIR | 27.00 |
| 129606 | 6/26 | RED THE UNIFORM TAILOR | 110-02-52103-367-000 | 06/13 PD-UNIFORMS | 944.66 |
| | | | 110-02-52206-367-000 | 05/13 FD-UNIFORMS | 505.59 |
| | | | 110-02-52206-367-000 | 05/13 FD-UNIFORMS | 177.90 |
| | | | 110-02-52206-367-000 | 05/13 FD-UNIFORMS | 177.90 |
| | | | 110-02-52206-367-000 | 05/13 FD-UNIFORMS | 137.00 |
| | | | 110-02-52206-367-000 | 05/13 FD-UNIFORMS | 88.95 |
| | | | 110-02-52206-367-000 | 05/13 FD-UNIFORMS | 88.95 |
| | | | 520-09-50101-367-000 | 05/13 TD-UNIFORMS | 87.95 |
| | | | 110-02-52103-367-000 | 05/13 PD-UNIFORMS | 69.95 |
| | | | | CHECK TOTAL | 2,278.85 |
| 129607 | 6/26 | WIS DEPT OF REVENUE | 110-01-50901-323-000 | RECERT WASHINGTON | 20.00 |
| 129608 | 6/26 | CYO BAND | 222-09-50101-295-000 | 6/30/13 PARADE | 1,200.00 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|--|---|--|
| 129609 | 6/26 | HASSLER, KEN | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129610 | 6/26 | RICE, CHARLES | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129611 | 6/26 | BELLE CITY BRASSWORKS BAND | 222-09-50101-295-000 | 6/30/13 PARADE | 800.00 |
| 129612 | 6/26 | HOPE COUNCIL, INC | 291-06-51402-259-000 259-06-51402-259-000 | #5577594 SUBGR AGMT #5577594 SUBGR AGMT CHECK TOTAL | 2,475.48 1,262.00 3,737.48 |
| 129613 | 6/26 | BUELOW, VETTER, BUIKEMA, | 110-01-51001-212-000 110-01-51303-212-000 520-09-50101-219-000 | 05/13 SERVICES 05/13 SERVICES 05/13 SERVICES CHECK TOTAL | 3,908.00 1,677.72 770.00 6,355.72 |
| 129614 | 6/26 | VILLA D'CARLO III, INC | 110-00-21109-000-000 | OUTDOOR DINING | 150.00 |
| 129615 | 6/26 | BRASS COMMUNITY SCHOOL PTO | 110-00-21905-000-000 | ORIBILETTI 6/7/13 | 300.00 |
| 129616 | 6/26 | HARBORSIDE ACADEMY | 110-00-21905-000-000 | BEACH HOUSE-6/10/13 | 100.00 |
| 129617 | 6/26 | FLOCKER, RICHARD | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129618 | 6/26 | TROMBINO, PAUL | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129619 | 6/26 | MOLDENAUER, JAMES | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129620 | 6/26 | FARNIGGIO, AMY | 110-00-46580-000-000 110-00-21905-000-000 | BEACH HOUSE-8/9/13 BEACH HOUSE-8/9/13 CHECK TOTAL | 150.00 100.00 250.00 |
| 129621 | 6/26 | JENKINS, FAY | 110-00-21905-000-000 | ORIBILETTI-6/8/13 | 100.00 |
| 129622 | 6/26 | CARRILLO-MAJEWSKI, KATHLEEN | 110-00-21905-000-000 | BEACH HOUSE-6/7/13 | 100.00 |
| 129623 | 6/26 | BAKER, AMANDA | 110-00-21905-000-000 | BEACH HOUSE-6/8/13 | 100.00 |
| 129624 | 6/26 | BEAMS, LEONARD | 110-00-21905-000-000 | BEACH HOUSE-6/9/13 | 300.00 |
| 129625 | 6/26 | SPIEGELHOFF ENTERPRISES, INC | 110-00-44502-000-000 | AMUSEMENT DEVICE | 30.00 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|----------------------------|----------------------|----------------------|----------|
| 129626 | 6/26 | RS ENTERPRISES OF ILLINOIS | 110-00-21104-000-000 | PUBL FEE CLASS A&B | 15.00 |
| 129627 | 6/26 | 22ND AVE MOBIL, INC | 110-00-44204-000-000 | CLASS A LIQUOR | 475.00 |
| 129628 | 6/26 | BERMAN, DAVE | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129629 | 6/26 | STERNBACK, TOD | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129630 | 6/26 | DE CONO, JOE | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129631 | 6/26 | RICE, JOAN | 222-09-50101-295-000 | 06/30/13 PARADE | 20.00 |
| 129632 | 6/26 | STANCZAK, STEPHEN M. | 611-09-50101-155-504 | HEALTH RIDK ASSMTS | 37.52 |
| 129633 | 6/26 | COX, THEONITA | 110-02-52204-263-000 | 6/3-13/13 STEVENS PT | 100.00 |
| | | | 110-02-52204-344-000 | 6/3-13/13 STEVENS PT | 42.00 |
| | | | 110-02-52204-261-000 | 6/3-13/13 STEVENS PT | 20.00 |
| | | | | CHECK TOTAL | 162.00 |
| 129634 | 6/26 | POLTROCK, JAMES T. | 206-02-52205-322-000 | MED TERM CARDS | 40.57 |
| 129635 | 6/26 | MISKINIS, DANIEL G. | 110-02-52107-263-000 | 6/13/13 WI DELLS | 50.00 |
| 129636 | 6/26 | MIKOLAS, KEVIN | 110-01-51601-264-000 | UDC EXAM REVIEW | 15.00 |
| 129637 | 6/26 | RIVERA, MICHAEL | 110-02-52107-263-000 | 6/11-13 WIS DELLS | 75.00 |
| | | | 110-02-52103-341-000 | 6/11-13 WIS DELLS | 25.00 |
| | | | | CHECK TOTAL | 100.00 |
| 129638 | 6/26 | WIENKE, DANIEL | 110-02-52102-263-000 | 6/7/13 GRANT CO | 20.00 |
| 129639 | 6/26 | CARTER, SCOTT | 110-01-51303-144-000 | SPRING 2013 TUITION | 1,500.00 |
| 129640 | 6/26 | THOMAS, WILLIAM | 110-02-52203-263-000 | 5/15-17/13 EVT TEST | 50.00 |
| 129641 | 6/26 | BRAGUE, DALE | 110-02-52203-263-000 | 5/15-17/13 EVT TEST | 50.00 |
| 129642 | 6/26 | KNIGHT, MATTHEW A. | 110-01-50301-261-000 | 6/11/13 MILWAUKEE | 44.18 |
| | | | 110-01-50301-263-000 | 6/11/13 MILWAUKEE | 14.20 |
| | | | 110-01-50301-261-000 | 6/11/13 MILWAUKEE | 8.00 |
| | | | | CHECK TOTAL | 66.38 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|--------------------|----------------------|----------------------|----------|
| 129643 | 6/26 | KRUEGER, SCOTT | 110-01-51303-144-000 | SPRING 2013 TUITION | 864.00 |
| 129644 | 6/26 | BOSMAN, KEITH | 110-01-51301-261-000 | GAS FOR VAN | 36.10 |
| 129645 | 6/26 | ANTARAMIAN, EDWARD | 110-01-50301-263-000 | 06/11/13 MILWAUKEE | 9.24 |
| 129646 | 6/26 | DOBBE, ASHLEY | 110-02-52103-263-000 | 6/9/13 WINNEBAGO | 12.00 |
| 129647 | 6/26 | KUKOWSKI, ERIC | 110-02-52103-263-000 | 6/10/13 WINNEBAGO | 12.00 |
| 129648 | 6/26 | GROTH, THOMAS P | 110-02-52103-263-000 | 6/10/13 WINNEBAGO | 12.00 |
| 129649 | 6/26 | ROWLEY, DONALD D. | 110-02-52102-263-000 | 6/7/13 GRANT CTY | 20.00 |
| | | | 110-02-52102-341-000 | 6/7/13 GRANT CTY | 15.00 |
| | | | | CHECK TOTAL | 35.00 |
| 129650 | 6/26 | JENSEN, ASHLEY | 110-05-55111-261-000 | LIFEGUARD TR CERT | 211.16 |
| | | | 110-05-55111-263-000 | LIFEGUARD TR CERT | 32.00 |
| | | | | CHECK TOTAL | 243.16 |
| 129651 | 6/26 | BARBAIN, DANIEL R | 110-02-52103-263-000 | 6/9/13 WINNEBAGO | 12.00 |
| 129652 | 6/26 | SWANSON, WILLIAM | 206-02-52205-264-000 | REG- EMT EXAM | 110.00 |
| 129653 | 6/28 | A & B PRO HARDWARE | 110-01-51801-389-000 | 05/13 MB SUPPLIES & | 60.30 |
| | | | 110-05-55109-246-000 | 05/13 GO SUPPLIES & | 20.90 |
| | | | 110-02-52203-382-000 | 05/13 FD SUPPLIES & | 19.69 |
| | | | 110-05-55102-249-000 | 05/13 PA SUPPLIES & | 13.80 |
| | | | 524-05-50101-246-000 | 05/13 GO SUPPLIES & | 11.40 |
| | | | 520-09-50201-246-000 | 05/13 TD SUPPLIES & | 1.90 |
| | | | | CHECK TOTAL | 127.99 |
| 129654 | 6/28 | RNOW, INC. | 630-09-50101-393-000 | 06/13 PARTS/MATERIAL | 2,053.58 |
| | | | 630-09-50101-393-000 | 06/13 PARTS/MATERIAL | 1,770.84 |
| | | | 630-09-50101-393-000 | 06/13 #2887 PARTS/MA | 974.65 |
| | | | 630-09-50101-393-000 | 06/13 #8520 PARTS/MA | 908.39 |
| | | | 630-09-50101-393-000 | 06/13 #8520 PARTS/MA | 430.84 |
| | | | 630-09-50101-393-000 | 06/13 #2887 PARTS/MA | 40.18 |
| | | | 630-09-50101-393-000 | 06/13 PARTS/MATERIAL | 22.11 |
| | | | | CHECK TOTAL | 6,200.59 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|-------------------|------------------------------|----------------------|----------------------|------------|
| 129655 | 6/28 | HWY C SERVICE | 630-09-50101-393-000 | 06/13-SE#3119 PARTS/ | 467.07 |
| | | | 110-03-53113-361-000 | 06/13-ST SERVICE/PAR | 256.76 |
| | | | 110-03-53113-389-000 | 06/13-ST SERVICE/PAR | 51.56 |
| | | | 630-09-50101-393-000 | 06/13-SE#2501 PARTS/ | 13.16 |
| | | | | CHECK TOTAL | 788.55 |
| 129656 | 6/28 | INTERSTATE ELECTRIC SUPPLY | 521-09-50101-375-000 | 06/13-AR ELECTRICAL | 362.31 |
| | | | 110-05-55109-249-000 | 06/13-PA ELECTRICAL | 66.22 |
| | | | 110-05-55111-235-000 | 06/13-PA ELECTRICAL | 47.90 |
| | | | 521-09-50101-375-000 | 06/13-AR ELECTRICAL | 18.80 |
| | | | 110-03-53109-375-000 | 06/13-ST ELECTRICAL | 1.87 |
| | CHECK TOTAL | 497.10 | | | |
| 129657 | 6/28 | KRANZ, INC. | 630-09-50101-393-000 | 06/13 PRODUCTS | 1,058.48 |
| 129658 | 6/28 | KENOSHA JOINT SERVICES | 110-02-52111-251-000 | 07/13-SERVICES | 226,790.80 |
| | | | 110-02-52202-251-000 | 07/13-SERVICES | 56,697.70 |
| | | | | CHECK TOTAL | 283,488.50 |
| 129659 | 6/28 | KENOSHA CITY EMPLOYEE'S | 110-00-21562-000-000 | 06/28/13 CITY SAL | 40,193.38 |
| | | | 110-00-21562-000-000 | 06/28/13 CITY HRLY | 11,772.31 |
| | | | 110-00-21562-000-000 | 06/28/13 LIBRARY SAL | 6,505.89 |
| | | | 110-00-21562-000-000 | 06/28/13 WATER SAL | 6,237.00 |
| | | | 110-00-21562-000-000 | 06/28/13 WATER HRLY | 3,634.87 |
| | | | 110-00-21562-000-000 | 06/28/13 MUSEUM HRLY | 25.00 |
| | | | | CHECK TOTAL | 68,368.45 |
| 129660 | 6/28 | KENOSHA CITY EMPLOYEE'S | 110-00-21553-000-000 | 06/28/13 CITY HRLY | 554.20 |
| | | | 110-00-21553-000-000 | 06/28/13 WATER HRLY | 229.12 |
| | | | 110-00-21553-000-000 | 06/28/13 CITY SAL | 197.44 |
| | | | 110-00-21553-000-000 | 06/28/13 WATER SAL | 67.87 |
| | | | 110-00-21553-000-000 | 06/28/13 MUSEUM HRLY | 31.59 |
| | | | | CHECK TOTAL | 1,080.22 |
| 129661 | 6/28 | UNITED WAY OF KENOSHA COUNTY | 110-00-21541-000-000 | 06/28/13 MUSEUM HRLY | 60.00 |
| | | | 110-00-21541-000-000 | 06/28/13 CITY HRLY | 58.45 |
| | | | 110-00-21541-000-000 | 06/28/13 WATER HRLY | 21.25 |
| | | | | CHECK TOTAL | 139.70 |
| 129662 | 6/28 | LABOR PAPER, THE | 524-05-50101-326-000 | GOLF PAGE | 30.00 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|------------|
| 129663 | 6/28 | UNITED HOSPITAL SYSTEMS INC | 110-09-56405-161-000 | 3/11/13 W/C | 515.51 |
| | | | 110-09-56405-161-000 | 4/22/13 W/C | 333.85 |
| | | | 110-09-56405-161-000 | 5/15/13 W/C | 274.29 |
| | | | 110-02-52101-219-000 | LAB#13-071468 | 99.20 |
| | | | | CHECK TOTAL | 1,222.85 |
| 129664 | 6/28 | KENOSHA POLICE & FIREMEN'S | 110-00-21563-000-000 | 06/28/13 SAL DEDUCT | 85,906.00 |
| 129665 | 6/28 | KENOSHA UNIFIED SCHOOL | 110-05-55109-221-000 | AMECHE 4/15-5/14/13 | 116.77 |
| 129666 | 6/28 | M A TRUCK PARTS | 501-09-50105-385-000 | 05/13 SW MATERIALS & | 270.80 |
| | | | 501-09-50105-344-000 | 05/13 SW MATERIALS & | 85.62 |
| | | | | CHECK TOTAL | 356.42 |
| 129667 | 6/28 | ROYALE HOUSE, INC. | 724-00-21935-000-000 | BRICKS-YOUTH MEMORL | 2,470.00 |
| 129668 | 6/28 | TRAFFIC & PARKING CONTROL CO | 420-11-51207-589-000 | TRAFFIC SIGNAL EQUIP | 9,080.00 |
| 129669 | 6/28 | KENOSHA COUNTY | 110-02-52105-283-000 | 07/13-JULY RENT | 11,113.83 |
| 129670 | 6/28 | WE ENERGIES | 249-06-50215-259-000 | #5574124 UTILITIES | 41.69 |
| | | | 249-06-50208-259-000 | #5574148 UTILITIES | 32.71 |
| | | | 249-06-50203-259-000 | #5574117 UTILITIES | 32.08 |
| | | | 249-06-50204-259-000 | #5574144 UTILITIES | 31.81 |
| | | | 249-06-50209-259-000 | #5574153 UTILITIES | 31.12 |
| | | | 249-06-50207-259-000 | #5574127 UTILITIES | 29.61 |
| | | | 249-06-50205-259-000 | #5574137 UTILITIES | 28.37 |
| | | | 249-06-50206-259-000 | #5574135 UTILITIES | 27.48 |
| | | | | CHECK TOTAL | 254.87 |
| 129671 | 6/28 | WIS RETIREMENT SYSTEM | 110-00-21625-000-000 | 05/13 PENSION | 641,846.91 |
| | | | 110-00-21622-000-000 | 05/13 PENSION | 125,697.90 |
| | | | 110-02-52203-153-000 | 05/13 PENSION | 10,243.24 |
| | | | 110-00-21622-000-000 | 05/13 PENSION | 7,345.71 |
| | | | 110-00-21521-000-000 | 05/13 PENSION | 5,130.00 |
| | | | 110-00-21622-000-000 | 05/13 PENSION | 2,408.80 |
| | | | 110-00-21622-000-000 | 05/13 PENSION | 1,427.22 |
| | | | 110-02-52103-153-000 | 05/13 PENSION | 687.94 |
| | | | | CHECK TOTAL | 794,787.72 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------------|----------------------|----------------------|----------|
| 129672 | 6/28 | AMERICAN STUDENT ASSISTANCE | 110-00-21581-000-000 | 06/28/13 DEDUCTION | 208.20 |
| 129673 | 6/28 | UNITED STATES TREASURY | 110-00-21581-000-000 | 06/28/13 DEDUCTION | 20.00 |
| 129674 | 6/28 | REINDERS INC. | 521-09-50101-353-000 | ROUNDUP | 1,512.39 |
| | | | 521-09-50101-353-000 | ROUNDUP | 576.15 |
| | | | 521-09-50101-353-000 | 06/13 AR RETURN | 72.02CR |
| | | | | CHECK TOTAL | 2,016.52 |
| 129675 | 6/28 | KENOSHA WATER UTILITY | 249-06-50208-259-000 | #5574147 UTILITIES | 50.69 |
| | | | 249-06-50204-259-000 | #5574142 UTILITIES | 50.48 |
| | | | 249-06-50205-259-000 | #5574136 UTILITIES | 49.59 |
| | | | 249-06-50207-259-000 | #5574126 UTILITIES | 49.38 |
| | | | 249-06-50215-259-000 | #5574121 UTILITIES | 34.25 |
| | | | 249-06-50214-259-000 | #5574177 UTILITIES | 32.29 |
| | | | 249-06-50212-259-000 | #5574171 UTILITIES | 31.19 |
| | | | 249-06-50203-259-000 | #5574115 UTILITIES | 30.76 |
| | | | 249-06-50206-259-000 | #5574132 UTILITIES | 28.56 |
| | | | 249-06-50213-259-000 | #5574176 UTILITIES | 27.67 |
| | | | 249-06-50211-259-000 | #5574169 UTILITIES | 27.67 |
| | | | 249-06-50209-259-000 | #5574150 UTILITIES | 27.67 |
| | | | | CHECK TOTAL | 440.20 |
| 129676 | 6/28 | BROOKS TRACTOR, INC. | 630-09-50101-393-000 | 06/13 SE #2593 PARTS | 1,339.35 |
| 129677 | 6/28 | CURTIS INDUSTRIES, INC | 630-09-50101-393-000 | 06/13 SE FASTENERS-V | 179.80 |
| 129678 | 6/28 | DON'S AUTO PARTS | 630-09-50101-393-000 | 06/13 SE #2507 PARTS | 59.00 |
| 129679 | 6/28 | FABCO EQUIPMENT, INC. | 630-09-50101-393-000 | 06/13 SE #2838 PARTS | 1,936.28 |
| | | | 630-09-50101-393-000 | 06/13 SE #2744 PARTS | 1,927.99 |
| | | | 630-09-50101-393-000 | 06/13 SE CREDIT | 962.22CR |
| | | | | CHECK TOTAL | 2,902.05 |
| 129680 | 6/28 | LARK UNIFORM, INC. | 110-02-52103-367-000 | 06/13-PD#516 UNIFORM | 219.85 |
| | | | 110-02-52103-367-000 | 06/13-PD#598 UNIFORM | 143.90 |
| | | | | CHECK TOTAL | 363.75 |
| 129681 | 6/28 | BATTERIES PLUS LLC | 630-09-50101-393-000 | 06/13 SE BATTERIES & | 159.84 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------------|----------------------|----------------------|------------|
| 129682 | 6/28 | CHASE BANK KENOSHA | 110-00-21513-000-000 | 6/16-30/13 DEDUCTS | 216,501.84 |
| | | | 110-00-21511-000-000 | 6/16-30/13 DEDUCTS | 81,498.61 |
| | | | 110-00-21612-000-000 | 6/16-30/13 DEDUCTS | 81,498.51 |
| | | | 110-00-21614-000-000 | 6/16-30/13 DEDUCTS | 24,987.58 |
| | | | 110-00-21514-000-000 | 6/16-30/13 DEDUCTS | 24,987.26 |
| | | | | CHECK TOTAL | 429,473.80 |
| 129683 | 6/28 | NEHER ELECTRIC SUPPLY | 110-01-51801-389-000 | 05/13-MB SUPPLIES | 136.00 |
| 129684 | 6/28 | OFFICEMAX | 110-02-52203-362-000 | EXECUTIVE CHAIR | 230.08 |
| | | | 110-03-53101-311-000 | 06/13 PW #2549 OFFC | 80.86 |
| | | | 110-02-52201-311-000 | 06/13 FD #2544 OFFC | 75.43 |
| | | | 110-01-51101-311-000 | 06/13 FN #2547 OFFC | 42.74 |
| | | | 110-05-55101-311-000 | 06/13 PA #2543 OFFC | 38.82 |
| | | | 110-01-51601-311-000 | 06/13 CD #2523 OFFC | 36.00 |
| | | | 110-05-55109-311-000 | 06/13 PA #2543 OFFC | 30.54 |
| | | | 110-02-52201-311-000 | 06/13 FD #2544 OFFC | 28.60 |
| | | | 110-05-55111-311-000 | 06/13 PA #2543 OFFC | 20.52 |
| | | | 521-09-50101-311-000 | 06/13 AR #2545 OFFC | 14.52 |
| | | | 110-02-52203-362-000 | CHAIRS- PRICING | 54.10CR |
| | | | | CHECK TOTAL | 544.01 |
| 129685 | 6/28 | FIREFIGHTERS ASSOC/KENOSHA | 110-00-21515-000-000 | 06/28/13 SAL DEDUCT | 4,365.00 |
| 129686 | 6/28 | FIREFIGHTERS LOCAL 414 | 110-00-21554-000-000 | 06/28/13 SAL DEDUCT | 10,962.75 |
| 129687 | 6/28 | LINCOLN CONTRACTORS SUPPLY | 110-03-53113-389-000 | 05/13-ST TOOLS/SUPPL | 16.59 |
| 129688 | 6/28 | HOLLAND SUPPLY, INC. | 630-09-50101-393-000 | 06/13-CE HYDRAULIC F | 212.47 |
| 129689 | 6/28 | KPSOA | 110-00-21552-000-000 | 06/28/13 SAL DEDUCT | 775.00 |
| 129690 | 6/28 | KENOSHA PROFESSIONAL POLICE | 110-00-21557-000-000 | 06/28/13 SAL DEDUCT | 8,602.12 |
| 129691 | 6/28 | CARMICHAEL COMMUNICATIONS | 222-09-50101-295-000 | 6/30 SOUND-CONCERT | 1,000.00 |
| 129692 | 6/28 | PETCO | 213-09-50101-381-000 | 05/13-PD MIKY FOOD/S | 72.95 |
| | | | 213-09-50101-381-000 | 05/13-PD CHICO FOOD/ | 33.88 |
| | | | | CHECK TOTAL | 106.83 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|-------------|
| 129693 | 6/28 | BENDLIN FIRE EQUIPMENT CO. | 110-02-52203-344-000 | 06/13 FD PARTS/MATER | 232.09 |
| | | | 110-02-52203-344-000 | 05/13 FD PARTS/MATER | 74.65 |
| | | | 110-02-52203-344-000 | 06/13 FD PARTS/MATER | 70.91 |
| | | | | CHECK TOTAL | 377.65 |
| 129694 | 6/28 | MG TRUST COMPANY | 761-09-50101-151-000 | 06/13 PIRO/RIMKUS | 243.30 |
| | | | 761-00-21599-000-000 | 06/13 PIRO/RIMKUS | 243.30 |
| | | | | CHECK TOTAL | 486.60 |
| 129695 | 6/28 | VERMEER SALES & SERVICE | 630-09-50101-393-000 | 06/13-SE#3009 PARTS/ | 260.21 |
| 129696 | 6/28 | UNITED HOSPITAL SYSTEM | 110-02-52102-219-000 | RECORDS 13-068925 | 161.72 |
| 129697 | 6/28 | WIS DEPT OF ADMINSTRATION | 110-01-50301-322-000 | WIS STATUTES 11-12 | 376.00 |
| 129698 | 6/28 | MESSERLI & KRAMER P.A. | 110-00-21581-000-000 | 06/28/13 DEDUCTION | 162.10 |
| 129699 | 6/28 | MANDLIK & RHODES INFORMATION | 501-09-50102-219-000 | 06/13 YW COUPON PRG | 1,170.49 |
| | | | 501-09-50102-219-000 | 05/13 YW COUPON PRG | 103.10 |
| | | | | CHECK TOTAL | 1,273.59 |
| 129700 | 6/28 | WIS MCNICIPAL COURT CLERKS | 110-01-52001-264-000 | 10/9/13 J NORTON | 240.00 |
| 129701 | 6/28 | HOERNEL LOCK & KEY, INC. | 110-05-55102-249-000 | 06/13-PA LOCKS/KEYS | 25.20 |
| 129702 | 6/28 | HUMANA CLAIMS | 611-09-50101-155-527 | 06/25/13 MED CLAIMS | 95,498.94 |
| | | | 611-09-50101-155-527 | 06/21/13 MED CLAIMS | 77,234.20 |
| | | | 611-09-50101-155-527 | 06/26/13 MED CLAIMS | 69,158.38 |
| | | | 611-09-50101-155-527 | 06/24/13 MED CLAIMS | 45,030.47 |
| | | | 611-09-50101-155-527 | 06/27/13 MED CLAIMS | 28,822.27 |
| | | | 611-09-50101-155-527 | 05/13 PR YR STOP LS | 13,476.65 |
| | | | 611-09-50101-155-527 | 06/24/13 PHARMACY | 9,968.70 |
| | | | 611-09-50101-155-527 | 06/27/13 PHARMACY | 7,988.04 |
| | | | 611-09-50101-155-527 | 06/26/13 PHARMACY | 4,175.59 |
| | | | 611-09-50101-155-527 | 06/21/13 PHARMACY | 4,066.85 |
| | | | 611-09-50101-155-527 | 06/25/13 PHARMACY | 3,168.01 |
| | | | 611-09-50101-155-527 | 05/13 BEST DOCTORS | 1,780.80 |
| | | | 611-09-50101-155-527 | 05/13 SHARED SAVING | 1,130.42 |
| | | | 611-09-50101-155-527 | 05/13 SUBGRATN FEES | 328.27 |
| | | | 611-09-50101-155-527 | 05/13 VOIDS | 19.13CR |
| | | | 611-09-50101-155-527 | 05/13 FINCL RECOVERY | 27,913.23CR |
| | | | | CHECK TOTAL | 333,895.23 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------------|----------------------|----------------------|-----------|
| 129710 | 6/28 | WISCONSIN COUNCIL 40 | 110-00-21553-000-000 | 06/28/13 CITY HRLY | 3,391.50 |
| | | | 110-00-21553-000-000 | 06/28/13 WATER HRLY | 1,352.40 |
| | | | 110-00-21553-000-000 | 06/28/13 CITY SAL | 1,108.80 |
| | | | 110-00-21553-000-000 | 06/28/13 WATER SAL | 381.15 |
| | | | 110-00-21553-000-000 | 06/28/13 MUSEUM HRLY | 358.05 |
| | | | | CHECK TOTAL | 6,591.90 |
| 129711 | 6/28 | B & L OFFICE FURNITURE | 501-09-50103-362-000 | 4 CHAIRS | 717.00 |
| | | | 501-09-50101-362-000 | 4 CHAIRS | 139.00 |
| | | | | CHECK TOTAL | 856.00 |
| 129712 | 6/28 | JENSEN TOWING | 110-02-52103-219-000 | 06/13-#13-079135 TOW | 15.00 |
| 129713 | 6/28 | ALTEC INDUSTRIES, INC. | 630-09-50101-393-000 | 06/13 SE #2168 PARTS | 196.93 |
| 129714 | 6/28 | STARK ASPHALT | 402-11-51201-585-000 | FINAL-CONTINGENCY | 11,807.43 |
| | | | 403-11-51002-588-000 | FINAL-STORM SEWER | 11,807.42 |
| | | | | CHECK TOTAL | 23,614.85 |
| 129715 | 6/28 | PELION BENEFITS, INC. | 110-00-21517-000-000 | 06/16-30-13 DEDUCTS | 6,482.00 |
| 129716 | 6/28 | DYNA EDGE | 630-09-50101-393-000 | INTERGREEN | 4,056.00 |
| 129717 | 6/28 | SHINDLER TIRE RECYCLING LLC | 205-03-53118-219-000 | 06/13-TIRE RECYCLING | 900.00 |
| 129718 | 6/28 | JOHNSON BANK | 110-00-21532-000-000 | 06/28/13 CITY SAL | 24,551.77 |
| | | | 110-00-21532-000-000 | 06/28/13 WATER SAL | 2,512.92 |
| | | | 110-00-21532-000-000 | 06/28/13 LIBRARY SAL | 1,750.00 |
| | | | 110-00-21532-000-000 | 06/28/13 CITY HRLY | 825.00 |
| | | | 110-00-21532-000-000 | 06/28/13 WATER HRLY | 534.62 |
| | | | | CHECK TOTAL | 30,174.31 |
| 129719 | 6/28 | FASTENAL COMPANY | 110-03-53103-361-000 | 06/13 ST TOOLS/MATER | 288.74 |
| | | | 110-03-53107-344-000 | 06/13 ST TOOLS/MATER | 31.21 |
| | | | 205-03-53118-344-000 | 06/13 WA TOOLS/MATER | 18.30 |
| | | | 110-03-53116-389-000 | 06/13 WA TOOLS/MATER | 2.99 |
| | | | | CHECK TOTAL | 341.24 |
| 129720 | 6/28 | CDW-G | 110-01-51102-539-000 | 05/13 DP COMPUTER EQ | 488.40 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|--|---|---|
| 129721 | 6/28 | NYBERG TROPHIES & AWARDS | 724-00-21933-000-000 524-05-50101-311-000 | YOUTH COMM AWARDS PLAQUE PLATES CHECK TOTAL | 78.00 12.00 90.00 |
| 129722 | 6/28 | CHAPTER 13 TRUSTEE | 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 | 06/28/13 DEDUCTION 06/28/13 DEDUCTION 06/28/13 DEDUCITON 06/28/13 DEDUCTION 06/28/13 DEDUCTION 06/28/13 DEDUCTION CHECK TOTAL | 743.00 419.00 400.00 323.00 104.00 87.00 2,076.00 |
| 129723 | 6/28 | JOHN DEERE CONSTRUCTION | 403-11-51303-579-000 420-11-51301-579-000 420-11-51301-579-000 403-11-51303-579-000 | GRADER & OPTIONS SNOW EQUIP FREIGHT FREIGHT CHECK TOTAL | 358,774.30 6,312.50 1,067.50 1,067.50 367,221.80 |
| 129724 | 6/28 | HANSMANN PRINTING | 110-01-52001-311-000 110-02-52103-311-000 | 06/13 MC-NCR PAPER 06/13 PD-BUS CARDS CHECK TOTAL | 247.60 56.00 303.60 |
| 129725 | 6/28 | TRUST ACCOUNT-GARY HOFFMAN | 110-00-21581-000-000 | 06/28/13 DEDUCTION | 407.77 |
| 129726 | 6/28 | NEW PIG | 501-09-50105-344-000 | ABSORBENT SOCKS | 366.73 |
| 129727 | 6/28 | SKELETON CREW, LLC | 222-09-50101-295-000 | 06/30/13 PARADE | 600.00 |
| 129728 | 6/28 | LIFELINE TRAINING, LTD | 110-02-52107-264-000 | REG FEE FARCHIONE | 129.00 |
| 129729 | 6/28 | STONE HARBOR RESORT | 110-01-50301-263-000 | REG- ANTARAMIAN | 161.00 |
| 129730 | 6/28 | TACTICAL ENERGETIC ENTRY SYS | 110-02-52107-264-000 | REG FEE T ALBRECHT | 1,400.00 |
| 129731 | 6/28 | GEMPLER'S, INC | 110-05-55108-368-000 | WIRE TIES | 402.45 |
| 129732 | 6/28 | STATE BAR OF WISCONSIN | 110-01-50301-322-000 110-01-50301-322-000 | 06/13-LEGAL PUBLICAT 06/13-LEGAL PUBLICAT CHECK TOTAL | 114.97 61.34 176.31 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 129733 | 6/28 | MENARDS (KENOSHA) | 110-05-55109-355-000 | 06/13-PA MERCHANDISE | 307.26 |
| | | | 501-09-50105-389-000 | 06/13-SW MERCHANDISE | 157.95 |
| | | | 110-03-53103-389-000 | 06/13-ST MERCHANDISE | 157.95 |
| | | | 110-03-53116-389-000 | 06/13-WA MERCHANDISE | 106.56 |
| | | | 110-05-55109-361-000 | 06/13-PA MERCHANDISE | 74.96 |
| | | | 110-03-53107-389-000 | 05/13-ST MERCHANDISE | 58.79 |
| | | | 110-03-53107-344-000 | 05/13-ST MERCHANDISE | 47.72 |
| | | | 110-03-53109-375-000 | 06/13-ST MERCHANDISE | 21.45 |
| | | | 110-05-55109-357-000 | 06/13-PA MERCHANDISE | 19.40 |
| | | | | CHECK TOTAL | 952.04 |
| 129734 | 6/28 | WIS SCTF | 110-00-21581-000-000 | 06/28/13 SAL DEDUCT | 9,326.51 |
| | | | 110-00-21581-000-000 | 06/28/13 HRLY DEDCT | 1,681.76 |
| | | | | CHECK TOTAL | 11,008.27 |
| 129735 | 6/28 | WIS SCTF | 110-00-21581-000-000 | ANNUAL R & D FEES | 65.00 |
| 129736 | 6/28 | KIEFER, ADOLPH & ASSOCIATES | 110-05-55111-369-000 | 40" RESCUE TUBE | 679.00 |
| | | | 110-05-55111-367-000 | TWILL GUARD VISOR | 238.00 |
| | | | 110-05-55111-369-000 | RESCUE TUBE COVER | 139.90 |
| | | | 110-05-55111-389-000 | PLASTIC WHISTLE | 56.25 |
| | | | 110-05-55111-389-000 | NYLON LANYARDS | 29.85 |
| | | | | CHECK TOTAL | 1,143.00 |
| 129737 | 6/28 | HALLMAN LINDSAY | 524-05-50101-244-000 | 06/13-PA PAINT/PRODU | 155.46 |
| | | | 110-05-55109-244-000 | 06/13-PA PAINT/PRODU | 103.64 |
| | | | | CHECK TOTAL | 259.10 |
| 129738 | 6/28 | ILLINOIS DEPT OF PUBLIC AID | 110-00-21581-000-000 | 06/28/13 DEDUCTION | 278.00 |
| 129739 | 6/28 | AUTO GLASS SPECIALISTS, INC. | 630-09-50101-393-000 | 06/13 SE #2233 GLASS | 50.00 |
| 129740 | 6/28 | GRAINGER | 110-05-55109-389-000 | SUNSCREEN | 55.56 |
| | | | 110-05-55109-389-000 | ANTI-STING WIPE | 20.49 |
| | | | 110-05-55109-389-000 | INSTANT COLD PACKS | 16.30 |
| | | | 110-02-52203-235-000 | 06/13-FD PARTS/MATER | 15.54 |
| | | | | CHECK TOTAL | 107.89 |
| 129741 | 6/28 | TIME WARNER CABLE | 110-01-51102-233-000 | 6/17-7/16 CITY HALL | 355.00 |
| | | | 110-01-51102-233-000 | 6/19-7/18 STORES GAR | 139.95 |
| | | | | CHECK TOTAL | 494.95 |

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| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 129742 | 6/28 | WHOLESALE DIRECT INC | 630-09-50101-393-000 | 06/13 CE PARTS/MATER | 442.85 |
| 129743 | 6/28 | CLEANCO | 633-09-50101-243-000 | 06/13 JANITOR SERVC | 970.25 |
| 129744 | 6/28 | GILLIG CORPORATION | 520-09-50201-347-000 | 06/13-BUS PARTS | 367.62 |
| 129745 | 6/28 | KIMBALL MIDWEST | 630-09-50101-393-000 | 80311 ULTRA BOND | 88.14 |
| 129746 | 6/28 | PROCESSWORKS INC. | 110-00-21578-000-000 | 06/25/13 CHECK REG | 470.00 |
| 129747 | 6/28 | BRUCE MUNICIPAL EQUIPMENT | 630-09-50101-393-000 | 06/13 SE PARTS & MAT | 1,238.27 |
| | | | 630-09-50101-393-000 | 06/13 SE PARTS & MAT | 328.24 |
| | | | | CHECK TOTAL | 1,566.51 |
| 129748 | 6/28 | AIRGAS NORTH CENTRAL | 632-09-50101-389-000 | 05/13 SE INDUSTRIAL | 173.62 |
| | | | 206-02-52205-389-000 | 05/13 FD #4 OXYGEN C | 71.24 |
| | | | 206-02-52205-389-000 | 06/13 FD #5 OXYGEN C | 62.93 |
| | | | 206-02-52205-389-000 | 06/13 FD #4 OXYGEN C | 56.67 |
| | | | 206-02-52205-344-000 | 05/13 FD #7 OXYGEN C | 40.16 |
| | | | 206-02-52205-389-000 | 05/13 FD #5 OXYGEN C | 29.11 |
| | | | 206-02-52205-344-000 | 05/13 FD #4 OXYGEN C | 25.10 |
| | | | 206-02-52205-389-000 | 05/13 FD #3 OXYGEN C | 24.09 |
| | | | 521-09-50101-344-000 | 05/13 AR INDUSTRIAL | 17.06 |
| | | | 206-02-52205-389-000 | 05/13 FD #7 OXYGEN C | 8.02 |
| | | | 206-02-52205-344-000 | 06/13 FD #4 OXYGEN C | 3.14 |
| | | | | CHECK TOTAL | 511.14 |
| 129749 | 6/28 | CHANNING BETE | 206-02-52205-219-000 | 06/13 FD TRAINING/ED | 110.00 |
| 129750 | 6/28 | SPECTRUM LIGHTING LTD | 110-03-53109-374-000 | LIGHT POLES | 3,620.00 |
| 129751 | 6/28 | BROWN, DENNIS, M.D. | 110-09-56405-161-000 | 6/14/13 W/C | 500.00 |
| 129752 | 6/28 | MEDEX LLC | 110-09-56405-161-000 | 6/11/13 W/C | 2,600.00 |
| 129753 | 6/28 | KENOSHA EMERGENCY PHYSICIANS | 110-09-56405-161-000 | 4/14/13 W/C | 306.00 |
| 129754 | 6/28 | AURORA HEALTH CARE | 110-09-56405-161-000 | 10/16/12 W/C | 243.10 |
| | | | 110-09-56405-161-000 | 10/22/12 W/C | 164.05 |
| | | | | CHECK TOTAL | 407.15 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|----------------------|---------------------|----------|
| 129755 | 6/28 | ATHLETIC & THERAPEUTIC INST. | 110-09-56405-161-000 | 2/20/13 W/C | 320.33 |
| 129756 | 6/28 | MEA-AEA KENOSHA S.C. | 110-09-56405-161-000 | 10/25/12 W/C | 408.60 |
| 129757 | 6/28 | MEDICAL DIAGNOSTIC IMAGING | 110-09-56405-161-000 | 5/2/13 W/C | 1,410.50 |
| 129758 | 6/28 | OCCUCARE SYSTEMS & SOLUTION | 110-09-56405-161-000 | 5/8-10/13 W/C | 675.00 |
| 129759 | 6/28 | SOUTH SHORE ORTHOPEDIC SURG. | 110-09-56405-161-000 | 5/16/13 W/C | 133.71 |
| | | | 110-09-56405-161-000 | 4/1/13 W/C | 54.90 |
| | | | 110-09-56405-161-000 | 5/13/13 W/C | 44.57 |
| | | | 110-09-56405-161-000 | 5/9/13 W/C | 44.57 |
| | | | | CHECK TOTAL | 277.75 |
| 129760 | 6/28 | HAND SURGERY LTD | 110-09-56405-161-000 | 04/10/13 W/C | 102.60 |
| 129761 | 6/28 | COMPREHENSIVE CLINICAL AND | 110-09-56405-161-000 | 5/8/13 W/C | 96.02 |
| 129762 | 6/28 | KOCHERSPERGER, TRISHA | 110-00-21905-000-000 | BEACH HOUSE-6/14/13 | 300.00 |
| 129763 | 6/28 | KOHN LAW FIRM S.C. | 110-00-21581-000-000 | 06/28/13 DEDUCTION | 70.35 |
| 129764 | 6/28 | CASTANON, BRISEIDA | 110-00-21905-000-000 | BEACHHOUSE 7/20/13 | 300.00 |
| | | | 110-00-46580-000-000 | BEACHHOUSE 7/20/13 | 200.00 |
| | | | | CHECK TOTAL | 500.00 |
| 129765 | 6/28 | STAVES, LAURIE | 110-00-21905-000-000 | ORIBILETTI 6/17/13 | 100.00 |
| 129766 | 6/28 | CHI, TERRY | 110-00-21106-000-000 | 2012 TAX-2710 23 AV | 2.39 |
| 129767 | 6/28 | PEREZ, REBECCA | 110-00-21905-000-000 | BEACHHOUSE 6/16/13 | 300.00 |
| 129768 | 6/28 | GOODFELLAS BAR PIZZERIA | 110-00-44507-000-000 | CABARET LICENSE | 275.00 |
| 129769 | 6/28 | CARISCH BROTHERS, LP | 402-11-51113-219-000 | EASEMENT 122ND AVE | 5,800.00 |
| 129770 | 6/28 | GADDY, DONNA | 222-09-50101-259-000 | 07/04/13 SOUND ENG | 200.00 |
| 129771 | 6/28 | ANDERSON, JOHN | 222-09-50101-259-000 | 07/04/13 CELEBRATE | 500.00 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|---------------------------|----------------------|----------------------|----------|
| 129772 | 6/28 | BARRERA, ADRIAN | 110-00-46516-000-000 | ANDERSON POOL-6/15 | 350.00 |
| | | | 110-00-21905-000-000 | ANDERSON POOL-6/15 | 100.00 |
| | | | | CHECK TOTAL | 450.00 |
| 129773 | 6/28 | KURKLIS-OHNSTAD, KRISTI | 110-00-21905-000-000 | BEACH HOUSE-6/15/13 | 300.00 |
| 129774 | 6/28 | SOLOMON, DEBRA | 110-00-21905-000-000 | BEACH HOUSE-6/22/13 | 300.00 |
| 129775 | 6/28 | JOHNS, JESSICA | 110-00-46510-000-000 | WOLFENBUTTEL 6/9/13 | 75.00 |
| | | | 110-00-21905-000-000 | WOLFENBUTTEL 6/9/13 | 50.00 |
| | | | | CHECK TOTAL | 125.00 |
| 129776 | 6/28 | BELLA FLOORING | 110-00-44107-000-000 | PERMIT-7734 23 AVE | 60.00 |
| 129777 | 6/28 | JOOVAY EVENTS | 110-00-21905-000-000 | BANDSHELL 5/18/13 | 400.00 |
| 129778 | 6/28 | CAPTAIN MIKE'S KENOSHA | 110-00-44315-000-000 | OUTDOOR CAFE LIC | 150.00 |
| 129779 | 6/28 | KAISANI, ABDUL | 110-00-44507-000-000 | CABARET LICENSE | 275.00 |
| 129780 | 6/28 | PATTON, NANCY | 110-00-21106-000-000 | REISSUE CK #124151 | 156.27 |
| 129781 | 6/28 | SBAROUNIS, THOMAS & VICKY | 110-00-21106-000-000 | REISSUE CK #124352 | 66.99 |
| 129782 | 6/28 | LENCI, MAURO | 632-09-50101-261-000 | 5-6/13 130.9 MILES | 73.96 |
| 129783 | 6/28 | BUCK, WAYDE B | 521-09-50101-261-000 | 04/13 196 MILES | 110.74 |
| | | | 521-09-50101-261-000 | 05/13 158 MILES | 89.27 |
| | | | | CHECK TOTAL | 200.01 |
| 129784 | 6/28 | MORRISSEY, JOHN W. | 110-02-52102-341-000 | 6/16-19 SUPERIOR | 61.50 |
| 129785 | 6/28 | KRYSTOWIAK, PETER | 110-01-50901-261-000 | 6/17/13 APPLETON | 158.20 |
| 129786 | 6/28 | TRAXLER, ERIC | 110-02-52102-367-000 | 2013 CLOTHING ALLOW | 400.00 |
| 129787 | 6/28 | PATTON, PATRICK | 110-09-56405-161-000 | 06/06-07/03/14 PPD | 1,208.00 |
| 129788 | 6/28 | BOSMAN, KEITH | 110-01-51301-263-000 | KUSD/BOYS&GIRLS LNCH | 88.10 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|------------------------------|------------|------------------|----------------------|---------------------|--------------|
| 129789 | 6/28 | MILLER, NICHOLAS | 110-09-56405-161-000 | 6/18/13 IME MILEAGE | 35.70 |
| GRAND TOTAL FOR PERIOD ***** | | | | | 4,392,950.39 |



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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

July 9, 2013

To: Eric Haugaard, Chairman,
Public Works Committee

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

Subject: Acceptance of Project 12-2032 Underground Storage Tank Area Interim Action at Kenosha Engine Plant
Location: 5500 30th Avenue

Please be advised that the above referenced project has been satisfactorily completed by Veit & Company, New Berlin, Wisconsin. This project consisted of removing the concrete pavement with reuse/recycle of pavement off site, raze and dispose of Building 62 including the foundation, closing and removing five underground storage tanks and two above ground storage tanks, remedial excavation to remove and dispose of petroleum-contaminated soils, including backfilling, and capping the backfilled excavation area with an asphalt pavement of three-inch thickness.

It is recommended that the project be accepted in the final amount of \$215,249.53. Original contract amount was \$234,444 plus \$23,556 for contingency for a total contract award of \$258,000. A change order approved on November 5, 2012 decreased the amount of the contract by \$6,633.78 for a revised contract total of 227,810.22. Funding was from CIP Line Item OT-10-003/LUST.

SAB/kjb



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July 11, 2013

To: Eric J. Haugaard, Chairman
Public Works Committee

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

Subject: Project: 13-1551 Fire Station #4 Administrative Addition (4810 60th Street)
Approval of Recommendation of City Engineer to reject bid

BACKGROUND ANALYSIS

On June 21, 2013 bids were opened for Project 13-1551 Fire Station #4 Administrative Addition.

| | Camosy Construction Kenosha, WI | Rasch Construction Kenosha, WI | Absolute Construction Racine, WI | Riley Construction Kenosha, WI |
|--|------------------------------------|-----------------------------------|-------------------------------------|-----------------------------------|
| Base Bid | \$749,000 | \$766,900 | \$789,000 | \$814,000 |
| Alt 1 – Replace 2 nd Story Windows | \$42,000 | \$38,200 | \$55,000 | \$52,000 |
| Alt 2 – Renovation of Toilet Room 118 | \$9,000 | \$12,300 | \$11,000 | \$9,700 |
| Alt 3 – Renovation of Office Room 116 | \$5,500 | \$8,600 | \$8,600 | \$9,000 |
| Alt 4 – Norman Size Brick | \$3,750 | (\$8,000) | \$3,400 | \$3,900 |
| Alt 5 – LED Backlighting for Sign | \$6,500 | \$6,700 | \$6,200 | \$6,200 |
| Alt 6 – Remove & Replace Carpet | \$5,000 | \$1,875 | \$3,800 | \$3,750 |

The budgeted amount for this project is \$650,000. Bids cannot exceed budgeted amount. It is expected that the project will be re-scoped and re-bid at a later date.

RECOMMENDATION

Approve the recommendation to reject bid.

SAB/kjb



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DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
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July 2, 2013

To: Rocco LaMacchia, Sr., Chairman
Public Safety & Welfare Committee

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

Cc: Alderman Chris Schwartz
District 2

Subject: ***Application for Kenosha Area Chamber of Commerce for a Carnival License on August 22 – 24, 2013 in Celebration Place / Harbor Park***

BACKGROUND/ANALYSIS

Staff has received a Carnival License Application from the Kenosha Area Chamber of Commerce for the Grill Games event on August 22 – 24, 2013 in Celebration Place/Harbor Park.

RECOMMENDATION

Staff has no recommendation however approval will need to be contingent on Public Works Committee approval of use of Celebration Place/Harbor Park for the event. The Public Works Committee will review the request for use of Celebration Place/Harbor Park for the Grill Games event at the July 15, 2013 meeting.

SAB/kjb

APPLICATION FOR CARNIVAL LICENSE

FEE: \$50.00

Type 124

Name of Corporation or Organization applying for license Kenosha Area Chamber of Commerce Foundation

Address of Corporation or Organization 600 52nd ST suite 130 Kenosha, WI 53140

Name of Person in Charge of Event Lou Molitor, Executive Director

Phone Number of Person in Charge 262 654 1234 ext 113

Location where carnival will be held Celebration Place / Harbor Park, Kenosha

Dates and hours that carnival will be held 8/22/13 4pm to 10pm; 8/23/13 3pm to 11pm
8/24/13 10am to 11pm

Attach a certificate of insurance indicating \$2,000,000 of liability coverage for death or personal injury and \$100,000 coverage for property damage through an insurance company licensed to do business in the State of Wisconsin. to be forwarded by carnival

I (we) hereby agree to comply with all laws, rules and regulations of the State of Wisconsin and the City of Kenosha.

I (we) understand that the Mayor, Building Inspector, Health Administrator or Fire Chief may suspend operations for 24 hours pending an investigation of any unsafe condition.

Lou Molitor
Applicant

Subscribed and sworn to before me
this 20th day of June, 192013

Jose M. Fappuf
Notary

My commission expires 8/04/13

Approval by the Mayor in the event that there is not a Council meeting from the time an application is submitted and prior to the event after consultation with the alderman of the district in which the carnival is to operate.

Mayor

Date