



**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Kenosha Municipal Building, 625-52nd Street**  
**Council Chambers – Room 200**  
**Monday, July 18, 2016**  
**7:00 PM**

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

Matters referred to the Committees by the Mayor.  
Presentation, Commendations and Awards by Mayor.  
Awards and Commendations from Boards, Commissions, Authorities and Committees.

**CITIZENS' COMMENTS**

**A. REFERRALS**

TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

TO THE CITY PLAN COMMISSION

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

- B.1. Approval of the following applications (per list on file in the Office of the City Clerk):
- a. 23 Operator's (Bartender's) license(s).
  - b. 0 Successor of Agent Status of Beer and/or Liquor license(s).
  - c. 2 Temporary Class "B" Beer and/or "Class B" Wine license(s).
  - d. 1 Taxi Driver License(s). Page 1

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

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

- C.1. Approve applications for new Operator's (Bartender's) Licenses subject to:
- 5 demerit points:
    - a. Jeannine Grant
  - 25 demerit points:
    - b. Blanca Valle
  - 50 demerit points:
    - c. Bjorn Hall
  - 60 demerit points:
    - d. Janet Fenn
- (L/P - Ayes 4, Noes 0) **HEARING** Page 2-5

- C.2. Approve application of Damian Pavlovich for a new Taxi Driver's License, subject to 85 demerit points. (L/P - Ayes 4, Noes 0) **HEARING** Page 6
- C.3. Approve renewal applications for Operator's (Bartender's) Licenses, subject to:  
- 30 demerit points: a. Jamie Devore  
- 40 demerit points: b. Rachel Guzman  
- 50 demerit points: c. Sandra Bilger  
- non renewal revocation: d. Iris Nunez  
(L/P - Ayes 4, Noes 0) **HEARING** Page 7-12
- C.4. Deny application of 22nd Ave. Mobil, Inc., (Gurinder Nagra, Agent), for a "Class A" Liquor License located at 4433 22nd Ave., (22nd Ave. Mobil), based on proximity to church. (NOTE: Statutory prohibition of issuance if "Class A" establishment main entrance is less than 300 feet from main entrance of church may be waived by majority vote of Common Council) (District 6) (L/P - Ayes 4, Noes 0) **HEARING** Page 13-31
- C.5. Approve application for Successor of Agent status of the Class "B" Beer/"Class B" Liquor License located at 6328 26th Ave., (Carl & Doug's), from Shirley Weber to Pamela A. Zalubowski, subject to 40 demerit points. (District 3) (L/P - Ayes 4, Noes 0) **HEARING** Page 32-33
- C.6. Approve application of The Waves Bar & Grill, LLC, (Heather Martinez, Agent), for a Class "B" Beer/"Class B" Liquor License located at 3214 60th St., (The Waves Bar & Grill), subject to 20 demerit points. (District 11) (L/P - Ayes 4, Noes 0) **HEARING** Page 34-39
- C.7. Approve application of Familia Dental, LLC, for a Public Entertainment License on July 30, 2016, located at 6430 Green Bay Rd., Ste. 112, (Familia Dental), with no adverse recommendations. (District 16) (L/P - Ayes 4, Noes 0) **HEARING** Page 40
- C.8. Application of Matt Schumacher (Big Matt's BBQ) for a Peddler's Stand to be Located in Pennoyer Park/Bandshell on Tuesdays from 11am-8:30pm. (District 1) (Park Comm. & L/P-recommendation pending) **HEARING** Page 41-45

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

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

- E.1. Ordinance by Alderperson David Bogdala, Co-Sponsors Alderperson Curt Wilson; Alderperson Rocco LaMacchia, Sr. - To Amend and Renumber Subsection 16.145 B. and Create Subsection 16.145 D.11 (of the Code of General Ordinances for the City of Kenosha) Regarding Prohibition of Residential Tenancies of Less Than Seven Days. Page 46-48

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

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

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

- H.1. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 xx. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035 (Southport Commons, LLC). (District 16) (CP - Ayes 8, Noes 0) **PUBLIC HEARING** Page 49-51
- H.2. Zoning Ordinance by the Mayor - To Rezone a Portion of the Property at 5894 122nd Avenue from A-2 Agricultural Land Holding District to M-1 Light Manufacturing District (in Conformance with Section 10.02 of the Zoning Ordinance) (Southport Commons, LLC). (District 16) (CP - Ayes 8, Noes 0) **PUBLIC HEARING** Page 52-60

## **I. RESOLUTIONS**

- I.1. Resolution by the Finance Committee - To Correct Resolution #81-16 (Project #15-1208) 2015 Sidewalk & Curb/Gutter Program. (Fin. - recommendation pending) Page 61
- I.2. Resolutions by the Finance Committee – To Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
- a. Boarding and Securing in the Total Amount of \$268.12
  - b. Grass and Weed Cutting in the Total Amount of \$16,496.58
  - c. Graffiti in the Total Amount of \$350.00
  - d. Property Maintenance Reinspection Fees in the Total Amount of \$4,174.00
- (Fin- recommendation pending) **HEARING** Page 62-81
- I.3. Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program by Creating SW14-002 “Recreational Water Quality Improvements” in 2016 in the amount of \$408,000 with Outside Funding of \$182,500 and Decreasing SW95-001 “Storm Sewers” in 2014 in the amount of \$225,500 for a Net Change of \$0. (SWU- Ayes 5, Noes 0; Fin- recommendation pending) Page 82-84
- I.4. Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program for 2015 by Increasing SW14-001 “Lincoln Lagoon” in the amount of \$80,000 and in 2016 by Increasing SW14-001 “Lincoln Lagoon” in the amount of \$40,000 with Outside Funding of \$20,000 and Decreasing SW95-001 “Storm Sewers” in 2014 in the amount of \$100,000 for a Net Change of \$0. (SWU- Ayes 5, Noes 0; Fin- recommendation pending) Page 85-87
- I.5. Resolution by the Board of Water Commissioners - To Authorize the Construction and Levying of Special Assessments Against Benefited Property for Sanitary Sewer/Laterals and Water Main/Stubs (47th Avenue from 19th Place to 21st Street) (District 5). (KWU– Ayes 5, Noes 0; Fin- recommendation pending) Page 88-92
- I.6. Resolution by the Mayor - Authorizing the Issuance of a Tax Increment Project Revenue Bond of the City of Kenosha, Wisconsin (Tax Incremental District No. 17). (Deferred July 6, 2016) (Fin. - recommendation pending) Page 93-132

- I.7. Resolution by the Mayor - Awarding The Sale Of \$11,525,000 General Obligation Promissory Notes, Series 2016A. (Fin.-recommendation pending) Page 133-149

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

- J.1. Appointment of Alderperson Mitchell Pedersen, 7838-8th Avenue, Kenosha, to the Museum Board for a term to expire May 1, 2018. Page 150
- J.2. Appointment of Alderperson Anthony Kennedy, 4223-29th Avenue, Kenosha, to the Transit Commission for a term to expire June 7, 2019. Page 151
- J.3. Appointment of Katherine Marks, 1821-65th Street, Kenosha, to the City Plan Commission, to fill an unexpired term which expires May 1, 2017. Page 152
- J.4. Appointment of Michael D. Hawes, 5209-11th Avenue, Kenosha, to the Board of Housing Appeals and the Zoning Board of Appeals, to fill an unexpired term which expires May 1, 2018. Page 153

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

- K.1. Award of Contract for Project 16-1013 CDBG Resurfacing (26th Avenue – 69th Street to Roosevelt Rd & 13th Avenue – 71st Street to 68th Street) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$345,000.00. (Districts 8 & 12) (PW - Ayes 5, Noes 0) (SWU - Ayes 5, Noes 0) Page 154
- K.2. Award of Contract for Project 16-1019 Joint, Crack Cleaning & Sealing (Citywide Locations) to Behm Pavement Maintenance, Inc. (Crystal Lake, Illinois) in the amount of \$150,000.00. (All Districts) (PW - Ayes 5, Noes 0) Page 155-159
- K.3. Award of Contract for Project 16-1426 Anderson Park Asphalt Path (Fishing Pier to 89<sup>th</sup> Street) to Cicchini Asphalt, LLC (Kenosha, Wisconsin) in the amount of \$31,500.00. (District 9) (PW - Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 160

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

- L.1. Encroachment Agreement By and Between City of Kenosha and Paul and Monica Yucus. (District 3) (PW - Ayes 5, Noes 0) Page 161-167
- L.2. Grant Agreement with the Fund for Lake Michigan for Eichelman Park Beach Restoration – Phases III – VII in the amount of \$182,500.00. (District 2) (SWU - Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 168-173
- L.3. Grant Agreement with the Fund for Lake Michigan for Lincoln Lagoon Planting Design in the amount of \$20,000.00. (District 12) (SWU – Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 174-179

- L.4. First Amendment to the Community Development Block Grant Subgrantee Agreement - Kenosha Community Health Center, Inc. (Facility Improvements - Extension for the Use of Funds) (Fin. - recommendation pending) Page 180-182
- L.5. Permanent Easement with WE Energies in Anderson Park for Ameche Field. (District 9) (Parks-Ayes 5, Noes 0 to approve on the condition the City Attorney receives a survey – NOTE: copy of survey in back-up) Page 183-189

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

- M.1. Disbursement Record #12- \$ 4,036,734.61. (Fin. - recommendation pending) Page 190-226

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

- N.1. Acceptance of Project 16-1422 Simmons Ball Field Improvements (7817 Sheridan Road) which has been satisfactorily completed by Kenosha Grounds Care Inc. (Pleasant Prairie, Wisconsin). The final amount of the contract is \$49,302.40. (District 12) (PW - Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 227
- N. 2. Change Order (Contract Deadline Only) for Project 15-1016 (39th Avenue – 45th Street to 52nd Street, 45th Street – 39th avenue to Pershing Blvd). (District 10) (PW - Ayes 5, Noes 0) (SWU - Ayes 5, Noes 0) Page 228-229

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

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

- P.1. Dewonnia Lee v. City of Kenosha (Circuit Court Case No. 15CV1228) (Fin. - recommendation pending) **CLOSED SESSION: The Common Council may go into Closed Session, pursuant to §19.85 (1)(g), Wisconsin Statutes, to confer with legal counsel regarding the claim. The Common Council will reconvene into open session.**
- P.2. Settlement Agreement between Dairyland Greyhound Park, Inc., Pari-Mutuel Funding, and the City of Kenosha, Wisconsin, regarding Kenosha County Circuit Court Case No. 15-CV-0459. (Fin. - recommendation pending) **CLOSED SESSION: The Common Council may go into Closed Session pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel regarding this matter. The Common Council will reconvene into open session.**

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

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE,  
PLEASE CALL 653-4020 BEFORE THIS MEETING  
[KENOSHA.ORG](http://KENOSHA.ORG)

| <b>B.1.</b> | <b>July 18, 2016</b>                                 |                                    | <b>BARTENDERS</b>  | <b>NO ADVERSE</b>          |
|-------------|--|------------------------------------|--|----------------------------|
| <b>a.</b>   | <b>First Name</b>                                    | <b>Last Name</b>                   | <b>Address</b>   | <b>Business Name</b>       |
| <b>1</b>    | Dana   | Asma                               | 8114 Cooper Rd   | Captain Mike's             |
| <b>2</b>    | Janet  | Ballenger                          | 7012 92 <sup>nd</sup> Ave                                |                            |
| <b>3</b>    | Veronica   | Bayless                            | 5818 47 <sup>th</sup> Ave                                | Charcoal Grill             |
| <b>4</b>    | Lynda  | Bonn-Swift                         | 1571 45 <sup>th</sup> Ave                                | Club Bene's                |
| <b>5</b>    | Seth   | Downey                             | 1936 Lathrop Ave Apt 1 – Racine, WI                      | Wingstop                   |
| <b>6</b>    | Donald   | Flesch III                         | 5722 47 <sup>th</sup> Ave                                | Applebee's                 |
| <b>7</b>    | Kasey  | Galek                              | 1165 Legion Dr - Twin Lakes, WI                          | Captain Mike's             |
| <b>8</b>    | John   | Grno                               | 4211 18 <sup>th</sup> St                                 | The Clubhouse Pub & Grille |
| <b>9</b>    | Courtney   | Hallgren                           | 3244 Emmaus Ave - Zion, IL                               |                            |
| <b>10</b>   | Gail   | Khayat                             | 4816 17 <sup>th</sup> Ave                                | Brat Stop                  |
| <b>11</b>   | Alexis   | Lond                               | 8631 31 <sup>st</sup> Ct Unit 204                        | The Garage                 |
| <b>12</b>   | Karen  | McDowell                           | 9006 Wilmot Rd   | K Mart                     |
| <b>13</b>   | Todd   | Olson                              | 7835 49 <sup>th</sup> Ave                                |                            |
| <b>14</b>   | Maximo   | Palestina                          | 917 E. Liberty - Wauconda IL                             | Wingstop                   |
| <b>15</b>   | Ryan   | Rafeldt                            | 5910 43 <sup>rd</sup> Ave                                | Uncle Mike's Hwy Pub       |
| <b>16</b>   | Kendra   | Swearngin                          | 8612 Lakeshore Dr  | Matt's Main Street Pub     |
| <b>17</b>   | Kathleen   | Taylor                             | 6814 38 <sup>th</sup> Ave                                | Infusino's                 |
| <b>18</b>   | Riley  | Tucker                             | 6032 33 <sup>rd</sup> Ave                                | Cellar Door                |
| <b>19</b>   | Chelsea  | Van Aken                           | 7613 17 <sup>th</sup> Ave                                | Wingstop                   |
| <b>20</b>   | Peggy  | Van Aken                           | 23215 111 <sup>th</sup> Pl                               | Wingstop                   |
| <b>21</b>   | Katina   | Wilbourn-Braun                     | 1559 39 <sup>th</sup> Ave 1B                             | Lotus Sports Bar           |
| <b>22</b>   | Jessie   | Williams                           | 7928 10 <sup>th</sup> Ave                                | Champion's Sports Bar      |
| <b>23</b>   | Elizabeth  | Winker                             | 8421 22 <sup>nd</sup> Ave                                | Festival Foods             |
|             | <b>TOTAL =</b>                                       | <b>23</b>                          |  |                            |
| <b>b.</b>   | <b>SUCCESSOR OF AGENT</b>                            |                                    |  |                            |
|             | <b>First Name</b>                                    | <b>Last Name</b>                   | <b>Address</b>   | <b>Business Name</b>       |
|             | <b>TOTAL =</b>                                       | <b>0</b>                           |  |                            |
| <b>c.</b>   | <b>TEMPORARY CLASS "B" BEER</b>                      |                                    |  |                            |
|             | <b>Event Date</b>                                    | <b>Organization Name</b>           | <b>Location of Event</b>                                 | <b>Event</b>               |
|             | <b>TEMPORARY CLASS "CLASS B" WINE</b>                |                                    |  |                            |
|             | <b>Event Date</b>                                    | <b>Organization Name</b>           | <b>Location of Event</b>                                 | <b>Event</b>               |
|             | <b>TEMPORARY CLASS "B" BEER &amp; "CLASS B" WINE</b> |                                    |  |                            |
|             | <b>Event Date</b>                                    | <b>Organization Name</b>           | <b>Location of Event</b>                                 | <b>Event</b>               |
| <b>1</b>    | 07/27/16   | Kenosha Community Foundation       | 7001 22 <sup>nd</sup> Ave- Lincoln Park Memorial Gardens | Lincoln Park Live          |
| <b>2</b>    | 8/12/16-8/14/16                                      | Our Lady of the Holy Rosary Parish | 4400 22 <sup>nd</sup> Ave                                | Holy Rosary Festival       |
|             | <b>TOTAL =</b>                                       | <b>2</b>                           |  |                            |
| <b>d.</b>   | <b>TAXI DRIVERS</b>                                  |                                    |  |                            |
|             | 07/18/16   | Thomas                             | Renee  | Keno Cab.                  |
|             | <b>TOTAL =</b>                                       | <b>1</b>                           |  |                            |

**NEW Operator's (Bartender) License**

**Police Record Report**

*1a*

| APPLICANT INFORMATION |                      |  |                         |
|-----------------------|----------------------|--|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                      | Driver's License Status |
| 6/28/2016             | Jeannine Grant       |  | ID Card Only            |
| License Number        | Address of Applicant | Business Address (where license is to be used) | Business Address        |
| N170537               | 4901-36th Ave, #105  | Speedway #2088                                 |                         |

| DATE OF CHARGE | OFFENSE               | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------|-------------|-------------------------------|--------|
| 9/24/2012      | OPERATING W/O LICENSE | GUILTY      | Y                             | 5      |
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| CITY ATTORNEY'S RECOMMENDATION               |          |
|--|----------|
| Offense Demerit Points                       | 5        |
| Were all offenses listed on the application? | Y        |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>5</b> |

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

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

16

| APPLICANT INFORMATION |                      |   |                         |
|-----------------------|----------------------|---|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                 | Driver's License Status |
| 6/28/2016             | Blanca Valle         |   | Expired                 |
| License Number        | Address of Applicant | Business<br>(where license is to be used) | Business Address        |
| n170530               | 2920-33rd Avenue     | El Sarape                                 |                         |

| DATE OF CHARGE | OFFENSE               | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------|-------------|-------------------------------|--------|
| 5/17/2014      | OPERATING W/O LICENSE | GUILTY      | N                             | 5      |
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| CITY ATTORNEY'S RECOMMENDATION               |           |
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| Offense Demerit Points                       | 5         |
| Were all offenses listed on the application? | N=20      |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>25</b> |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION   |
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| <input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="25"/> Demerit Points           |
| <input type="checkbox"/> DENY, based on material police record (substantially related to the license activity) |
| <input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application             |

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

1c

| APPLICANT INFORMATION |                              |   |                         |
|-----------------------|------------------------------|---|-------------------------|
| Date of Application   | Name of Applicant            | Applicant's Date of Birth                 | Driver's License Status |
| 6/27/2016             | Bjorn Hall                   |   | Valid Illinois DL       |
| License Number        | Address of Applicant         | Business<br>(where license is to be used) | Business Address        |
| N170526               | 36151 Grand Oaks Ct., Gurnee | HuHot Mongolian Grill                     |                         |

| DATE OF CHARGE | OFFENSE                     | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------------|-------------|-------------------------------|--------|
| 10/17/2013     | BLOOD ALCOHOL CONTENT       | GUILTY      | Y                             | 50     |
| 10/17/2013     | OPERATING WHILE INTOXICATED | GUILTY      | Y                             |        |
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| CITY ATTORNEY'S RECOMMENDATION               |           |
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| Offense Demerit Points                       | 50        |
| Were all offenses listed on the application? | Y         |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>50</b> |

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

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

Id

| APPLICANT INFORMATION |                      |  |                         |
|-----------------------|----------------------|--|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth              | Driver's License Status |
| 0628-16               | Janet Fenn           |  | Valid                   |
| License Number        | Address of Applicant | Business (where license is to be used) | Business Address        |
| N170536               | 3007-85th Street #7  | Bindelli's                             |                         |

| DATE OF CHARGE | OFFENSE                                       | CASE STATUS   | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---|---------------|-------------------------------|--------|
| 12/1/2013      | LIQUOR, MINOR LOITER IN TAVERN                | GUILTY        | Y                             | 15     |
| 3/27/2015      | LIQUOR, MINOR LOITER IN TAVERN                | DISMISSED     | Y                             | N/A    |
| 3/27/2015      | LIQUOR, SELL TO MINOR                         | DISMISSED     | Y                             | N/A    |
| 2/3/2016       | LIQUOR, LICENSE VIOLATION AMUSEMENT DEVICE    | GUILTY        | Y                             | 5      |
| 4/16/2016      | LIQUOR, VIOLATION OTHER INVOICES NO           | DISPO PENDING | Y                             | 20     |
| 4/16/2016      | LIQUOR, VIOLATION OTHER UNAUTHORIZED PURCHASE | DISPO PENDING | Y                             | 20     |
|                |   |               |                               |        |
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| CITY ATTORNEY'S RECOMMENDATION               |           |
|--|-----------|
| Offense Demerit Points                       | 60        |
| Were all offenses listed on the application? | Y         |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>60</b> |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION   |
|--|
| <input checked="" type="checkbox"/> <b>GRANT</b> , Subject to <input type="text" value="60"/> Demerit Points           |
| <input type="checkbox"/> <b>DENY</b> , based on material police record (substantially related to the license activity) |
| <input type="checkbox"/> <b>DEFER or GRANT subject to Non-Renewal Revocation due to False Application</b>              |

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

②

| APPLICANT INFORMATION |                      |   |                         |
|-----------------------|----------------------|---|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                 | Driver's License Status |
| 6/24/2016             | Damian Pavlovich     |   | Valid                   |
| License Number        | Address of Applicant | Business<br>(where license is to be used) | Business Address        |
| N170016               | 7821 22nd Avenue     | Kenosha Cab Company                       | 5107 28th Avenue        |

| DATE OF CHARGE | OFFENSE                       | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-------------------------------|-------------|-------------------------------|--------|
| 7/26/2011      | SPEEDING INTERMEDIATE         | GUILTY      | N                             | 40     |
| 9/19/2011      | SPEEDING INTERMEDIATE         | GUILTY      | N                             | 40     |
| 8/24/2012      | COMPULSORY INSURANCE-NO PROOF | GUILTY      | Y                             |        |
| 8/24/2012      | OPERATOR FAIL/WEAR SEATBELT   | GUILTY      | Y                             | 5      |
|                |                               |             |                               |        |
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| CITY ATTORNEY'S RECOMMENDATION               |           |  |
|--|-----------|--|
| Offense Demerit Points                       | 85        |  |
| Were all offenses listed on the application? | Y         |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>85</b> |  |

| CITY ATTORNEY'S COMMENTS |
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| FINAL RECOMMENDATION                |  |
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| <input checked="" type="checkbox"/> | <b>GRANT, Subject to 85 Demerit Points</b>   |
| <input type="checkbox"/>            | <b>DENY, based on material police record (substantially related to the license activity)</b> |
| <input type="checkbox"/>            | <b>DEFER or GRANT subject to Non-Renewal Revocation due to False Application</b>             |

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

3a

| APPLICANT INFORMATION |                        |   |                         |
|-----------------------|------------------------|---|-------------------------|
| Date of Application   | Name of Applicant      | Applicant's Date of Birth                         | Driver's License Status |
| 6/27/2016             | Jamie Devore           |   | Valid                   |
| License Number        | Address of Applicant   | Business Address<br>(where license is to be used) | Business Address        |
| R170523               | 9002 Sheridan Rd, #129 | Speedway &<br>Swedish American Club               |                         |

| DATE OF CHARGE | OFFENSE               | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------|-------------|-------------------------------|--------|
| 9/7/2012       | LICENSE NOT ON PERSON | GUILTY      | N                             | 0      |
| 10/21/2012     | LICENSE NOT ON PERSON | GUILTY      | N                             | 0      |
| 3/2/2013       | LICENSE NOT ON PERSON | GUILTY      | N                             | 0      |
| 1/13/2014      | DISORDERLY CONDUCT    | GUILTY      | N                             | 10     |
|                |                       |             |                               |        |
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| CITY ATTORNEY'S RECOMMENDATION               |           |  |
|--|-----------|--|
| Offense Demerit Points                       | 10        |  |
| Were all offenses listed on the application? | N=20      |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>30</b> |  |

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

**RENEWAL Operator's (Bartender) License**

36

**Police Record Report**

**APPLICANT INFORMATION**

|                            |                             |   |                                |
|----------------------------|-----------------------------|---|--------------------------------|
| <b>Date of Application</b> | <b>Name of Applicant</b>    | <b>Applicant's Date of Birth</b>              | <b>Driver's License Status</b> |
| 6/27/2016                  | Rachel Guzman               |   | Valid                          |
| <b>License Number</b>      | <b>Address of Applicant</b> | <b>Business (where license is to be used)</b> | <b>Business Address</b>        |
| R170527                    | 7512-60th Avenue            | Not Listed                                    |                                |

| <b>DATE OF CHARGE</b> | <b>OFFENSE</b>                                   | <b>CASE STATUS</b> | <b>OFFENSE LISTED ON APPLICATION</b> | <b>POINTS</b> |
|-----------------------|--|--------------------|--------------------------------------|---------------|
| 2/27/2015             | LICENSE NOT ON PERSON                            | GUILTY             | N                                    | 0             |
| 12/6/2014             | LIQUOR, LICENSE VIOLATION<br>NO OPERATOR LICENSE | GUILTY             | N                                    | 20            |
|                       |  |                    |                                      |               |
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| <b>CITY ATTORNEY'S RECOMMENDATION</b>               |             |
|---|-------------|
| <b>Offense Demerit Points</b>                       | <b>20</b>   |
| <b>Were all offenses listed on the application?</b> | <b>N=20</b> |
| <b>TOTAL DEMERIT POINTS</b>                         | <b>40</b>   |

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

**RENEWAL Operator's (Bartender) License**

3C

**Police Record Report**

| <b>APPLICANT INFORMATION</b> |                      |  |                         |
|------------------------------|----------------------|--|-------------------------|
| Date of Application          | Name of Applicant    | Applicant's Date of Birth              | Driver's License Status |
| 6/29/2016                    | Sandra Bilger        |  | Valid                   |
| License Number               | Address of Applicant | Business (where license is to be used) | Business Address        |
| R170543                      | 4609-73rd Place      | Brat Stop                              |                         |

| DATE OF CHARGE | OFFENSE                                   | CASE STATUS            | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|---|------------------------|-------------------------------|--------|
| 3/25/2015      | DRUG/POSSESS SYN - REDUCED TO MISD.       | GUILTY - DEFERRED PROS | Y                             | 25     |
| 3/25/2015      | DRUG/POSSESS MARIJUANA - REDUCED TO MISD. | GUILTY - DEFERRED PROS | Y                             | 25     |
| 12/16/2012     | LIQUOR, LICENSE VIOLATION                 | DISMISSED              | Y                             | N/A    |
|                |   |                        |                               |        |
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| <b>CITY ATTORNEY'S RECOMMENDATION</b>        |           |  |
|--|-----------|--|
| Offense Demerit Points                       | 50        |  |
| Were all offenses listed on the application? | Y         |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>50</b> |  |

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

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

3d

| APPLICANT INFORMATION |                      |   |                         |
|-----------------------|----------------------|---|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth                 | Driver's License Status |
| 6/29/2016             | Iris Nunez           |   | Valid                   |
| License Number        | Address of Applicant | Business<br>(where license is to be used) | Business Address        |
| R170542               | 6111-12th Avenue     | Captain Mike's                            |                         |

| DATE OF CHARGE | OFFENSE                                | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|--|-------------|-------------------------------|--------|
| 1/24/2015      | OPERATING W/O LICENSE (2ND W/IN 3 YRS) | GUILTY      | Y                             | 5      |
| 1/24/2015      | RESIST/OBSTRUCT OFFICER                | GUILTY PLEA | Y                             | 25     |
| 5/20/2013      | DRUG/PWID MARIJUANA                    | GUILTY PLEA | Y                             | 25     |
| 5/20/2013      | DRUG/PARAPHERNALIA SELL/P              | GUILTY PLEA | Y                             | 20     |
| 5/20/2013      | RESIST/OBSTRUCT OFFICER                | GUILTY PLEA | Y                             | 25     |
|                |  |             |                               |        |
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| CITY ATTORNEY'S RECOMMENDATION               |            |  |
|--|------------|--|
| Offense Demerit Points                       | 100        |  |
| Were all offenses listed on the application? | Y          |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>100</b> |  |

| 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 type="checkbox"/> DENY, based on material police record (substantially related to the license activity) |
| <input checked="" type="checkbox"/> GRANT subject to Non-Renewal Revocation                                    |



Adverse

|                |         |
|----------------|---------|
| FILED          | 0129/16 |
| INITIALS       | VA      |
| ADVERSE/NO ADV |         |
| LP             |         |
| CC             |         |
| LETTER         |         |

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

Fee: \$75.00  new  renewal

Beverage Course Completed  
 HOLD for Beverage Course

License # R170542  
 Provisional Issued: yes  no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30<sup>th</sup> day of June, 2016 (unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125 of the Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

Last Name: Nuñez First Name: Iris MI: 7  
 (NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: \_\_\_\_\_ Gender: F Phone: (262) 455-6235

Home Address: Cell 12<sup>th</sup> Ave Kenosha WI 53143  
CITY STATE ZIP

Email: iris-nunez05@hotmail.com  
 (correspondence will be via email if address is given)

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

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

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

1. Have you, as an adult, ever been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time?  Yes  No If yes, state: **charge, year, result:**  
P & P violation 2015, Resist/obstruct officer 2015 (found guilty) (custody only), Drug/PWD marijuana 2015 (guilty-reduced charge), Drug/paraphernalia sell/p 2015 (found guilty)

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

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

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

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

Operate w/o valid license (2nd w/in 3 Y) (found guilty) 2015,  
Operate M/V without liability insurance (found guilty) 2015,  
Failure to obey traffic officer / signal (found for forfeiture) 2015

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

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

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

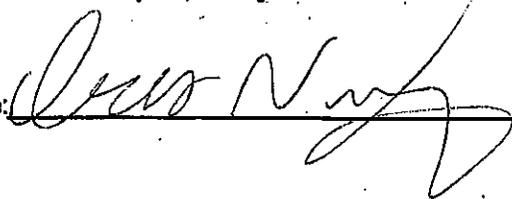
El Sarcap 5836 75th St, Lotus Sports Bar & Grill 3216  
120th St, Olive Garden 10110 77th St Pleasant Prairie, Captain  
Mikes 5118 12th Ave, Kaisers Pizza & Pub 310 87th St

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

9222 Grand place Kenosha, WI  
10111 12th Ave Kenosha, WI

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

Applicant's Signature:



Date: 06-29-14

6  
Adv LP 7/11 CC 7/18

**ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION**

Submit to municipal clerk.

For the license period beginning July 19 20 2016 ;  
ending June 30 20 2017

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

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

| Applicant's WI Seller's Permit No.: FEIN Number:<br><u>456.1028085830-02 46-2663674</u> |                 |
|---|-----------------|
| LICENSE PERIOD: <u>17 2016</u>  |                 |
| TYPE  | FEE             |
| <input checked="" type="checkbox"/> Class A beer  | \$ <u>500</u>   |
| <input type="checkbox"/> Class B beer   | \$              |
| <input type="checkbox"/> Class C wine   | \$              |
| <input checked="" type="checkbox"/> Class A liquor                                      | \$ <u>500</u>   |
| <input type="checkbox"/> Class B liquor   | \$              |
| <input type="checkbox"/> Reserve Class B liquor   | \$              |
| <input type="checkbox"/> Class B (wine only) winery                                     | \$              |
| Publication fee   | \$ <u>23 -</u>  |
| <b>TOTAL FEE</b>  | \$ <u>523 -</u> |

9.5

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

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

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

| Title                 | Name                                  | Home Address         | Post Office & Zip Code  |
|-----------------------|---------------------------------------|----------------------|-------------------------|
| President/Member      | <u>PRESIDENT GURINDER S NARRA</u>     | <u>4433 22ND AVE</u> | <u>KENOSHA WI 53140</u> |
| Vice President/Member |                                       |                      |                         |
| Secretary/Member      |                                       |                      |                         |
| Treasurer/Member      |                                       |                      |                         |
| Agent                 | <u>PRESIDENT MR. GURINDER S NARRA</u> | <u>4433 22ND AVE</u> | <u>KENOSHA WI 53140</u> |
| Directors/Managers    |                                       |                      |                         |

3. Trade Name 22ND AVE MOBIL Business Phone Number 262-656-1997  
4. Address of Premises 4433 22ND AVE Post Office & Zip Code KENOSHA WI 53140

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an 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 2013 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? SEE REVERSE  Yes  No

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) OVER & BEHIND THE COUNTER WITH BASEMENT STORAGE
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? 22ND AVE MOBIL INC
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]  Yes  No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

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

**SUBSCRIBED AND SWORN TO BEFORE ME**

this 12 day of JUN, 20 16  
[Signature] (Clerk/Notary Public)  
My commission expires 12/06/2019 PUBLIC

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



**TO BE COMPLETED BY CLERK**

|   |   |                        |                                   |
|---|---|------------------------|-----------------------------------|
| Date received and filed with municipal clerk <u>6/17/16</u> | Date reported to council/ordinance <u>6/17/16</u> | Date of license issued | Signature of Clerk / Deputy Clerk |
| Date license granted  | Date license issued                               | License number issued  |                                   |

1. PUEBLO FOOD & LIQUOR, INC  
2029-31 N. HOLON ST. MILWAUKEE, WI 53201  
CLASS A LIQUOR.

2. CYPRESS JANE LLC  
2667 N. 5TH ST. MILWAUKEE WI 53212  
CLASS A LIQUOR

3. BLAINE PL XRESS PANTRY INC  
2719 N. BLAINE PL  
MILWAUKEE, WI 53210  
CLASS A BEER

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

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

- Applicant Name 22ND AVE MOBIL, INC. Business Name 22ND AVE MOBIL
- Property Information: Address 4433 22ND AVE Owner GRAPE PETRO MART INC.  
 If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)
- Square footage of building 4000 SQF Assessed value of property 739,600
- Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 10,000
- 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)  
ALL LIQUOR ARE STORED BEHIND THE COUNTER
- 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 10,000

LIQUOR 12,000

FOOD 35000

OTHER (specify) 60,000 (GASOLINE + LOTTERY)

TOTAL GROSS MONTHLY REVENUE 117,000

(OVER)

Applicant Name: 22ND AVE MOBIL, INC Business Name 22ND AVE MOBIL INC  
Property Information: Address 4433 22ND AVE Owner GRANCO PETRO MARK INC.

7. Explain how the issuance of this license will benefit the City: OUR STORE CURRENTLY SALE BEER ONLY, BY ADDING LIQUOR/WINE WILL ADD CONVENIENCE FOR THE CUSTOMERS OF SURROUNDING NEIGHBORHOOD.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: ONE STOP SHOP FOR ALL THE DAILY NEEDS WILL CREATE POSITIVE IMPACT WHERE CUSTOMERS CAN BUY GASOLINE, LOTTO, FULL LINE OF GROCERIES, BEER, LIQUOR & WINE

9. Explain why the business have a significant, positive influence on the City economy: BY ADDING LIQUOR/WINE WILL INCREASE THE STORE REVENUE WHICH WILL BRING MORE SALES TAX PROPERTY TAX REVENUE FOR CITY OF KENOSHA.

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

11. List other factors the Common Council should consider:

- \* ONE STOP SHOPPING EXPERIENCE
- \* FRIENDLY & KNOWLEDGABLE STAFF
- \* MORE EMPLOYMENT OPPORTUNITIES FOR LOCALS.
- \* FULL LINE OF ALCOHOL & WINE PRODUCTS
- \* FULL LINE OF GROCERIES & MEAT PRODUCTS.

Applicant's Signature [Handwritten Signature]

# Alcohol Beverage Retail License

## Police Record Report

### APPLICANT INFORMATION

|                     |   |   |                                 |
|---------------------|---|---|---------------------------------|
| Date of Application | Name of Applicant                       | Applicant's Date of Birth                 | Driver's License Status         |
| 6/17/2016           | Gurinder Nagra                          |   | Valid                           |
| License Number      | Address of Applicant                    | Business<br>(where license is to be used) | Business Address                |
|                     | 3776 Cypress Lane<br>Franklin, WI 53132 | 22nd Ave Mobil                            | 4433 22nd Avenue<br>Kenosha, WI |

| DATE OF CHARGE | OFFENSE                    | CASE STATUS       | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|----------------------------|-------------------|-------------------------------|--------|
| 8/20/2013      | LIQ, SELL TO MINOR         | DISMISSED         |                               | 25     |
| 8/22/2013      | LIQ, SELL TO MINOR         | DISMISSED         |                               | 50     |
| 8/30/2013      | LIQ, SELL TO MINOR         | DISMISSED         |                               | 50     |
| 12/17/2013     | LIQ, SELL TO MINOR         | GUILTY BY DEFAULT | Y                             | 50     |
| 1/14/2014      | LIQ, SELL TO MINOR         | DISMISSED         |                               | 50     |
| 1/14/2014      | LIQ, LICENSE VIOLATION     | DISMISSED         |                               | 25     |
| 6/25/2014      | LIQ, SELL TO MINOR         | DISMISSED         |                               | 50     |
| 1/26/2016      | LICE, AMUSEMENT ENTERPRISE | GUILTY BY DEFAULT | Y                             | 5      |
|                |                            |                   |                               |        |
|                |                            |                   |                               |        |

### CITY ATTORNEY'S RECOMMENDATION

|  |            |  |
|--|------------|--|
| Offense Demerit Points                       | 255        |  |
| Were all offenses listed on the application? | Y          |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>255</b> |  |

### CITY ATTORNEY'S COMMENTS

|  |
|--|
| <b>BEER LICENSE WAS REVOKED IN 2014</b>  |
| <b>STATE STATUTES PROHIBIT "CLASS B" LICENSE AT THIS LOCATION<br/>DUE TO PROXIMITY TO CHURCH WITHOUT CC WAIVER</b> |
|  |
|  |

### 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             |  |

Zimbra

dfox@kenosha.org

**Fwd: 22nd Ave Mobil- maps**

**From :** Michelle Nelson <mnelson@kenosha.org>  
**Subject :** Fwd: 22nd Ave Mobil- maps  
**To :** Dana Fox <dfox@kenosha.org>

Wed, Jul 13, 2016 10:49 AM

4 attachments

**Michelle Nelson**

Information Coordinator

T:262.653.4271  
 625 52nd Street  
 Kenosha, WI 53140



THE CITY OF  
**KENOSHA**  
 CHART A BETTER COURSE

**From:** "Mike Callovi" <mcallovi@kenosha.org>  
**To:** "Michelle Nelson" <mnelson@kenosha.org>  
**Sent:** Wednesday, July 6, 2016 4:35:18 PM  
**Subject:** Re: 22nd Ave Mobil- maps

I have no record of having received an email from you regarding this particular license.

Thankfully, this location has had multiple applications, so it was just a matter of counting the licenses.



Also, if memory serves me, it is within 300 feet of Holy Rosary's main entrance so it will need a 3/4 vote of the Council to approve.

*-Mike***Michael Callovi**

Planning Technician  
 Community Development & Inspections  
 625 52nd Street - Room 308  
 Kenosha, WI 53140

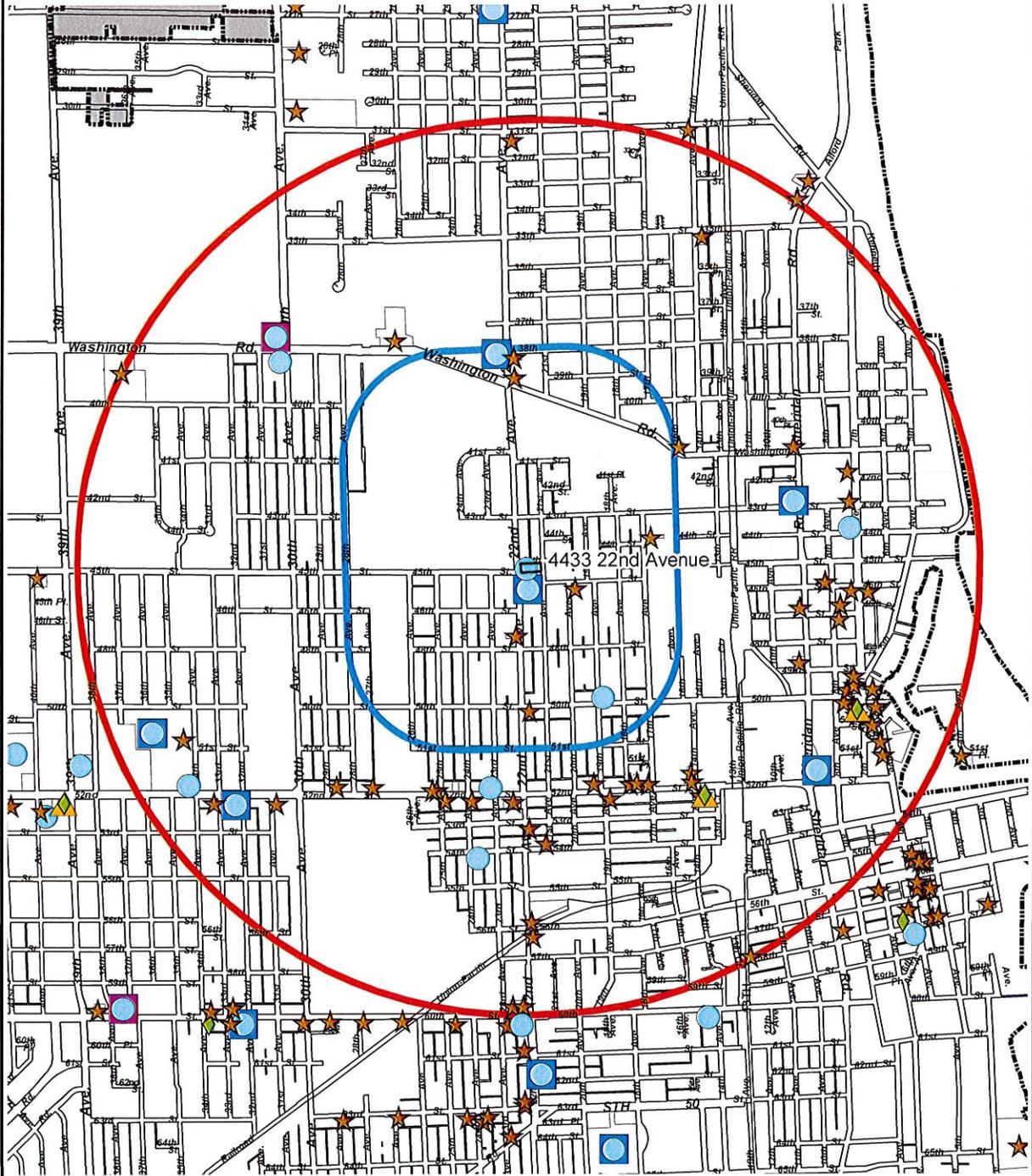
[mcallovi@kenosha.org](mailto:mcallovi@kenosha.org)

262-653-4032

**From:** "Michelle Nelson" <mnelson@kenosha.org>  
**To:** "Mike Callovi" <mcallovi@kenosha.org>  
**Sent:** Wednesday, July 6, 2016 3:14:48 PM  
**Subject:** 22nd Ave Mobil- maps

Hi Mike,

# "Class A" Liquor License Application 4433 22nd Avenue



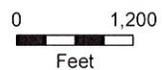
- Class "A"
- "Class A"
- "Class A" Cider ONLY
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 feet from applicant

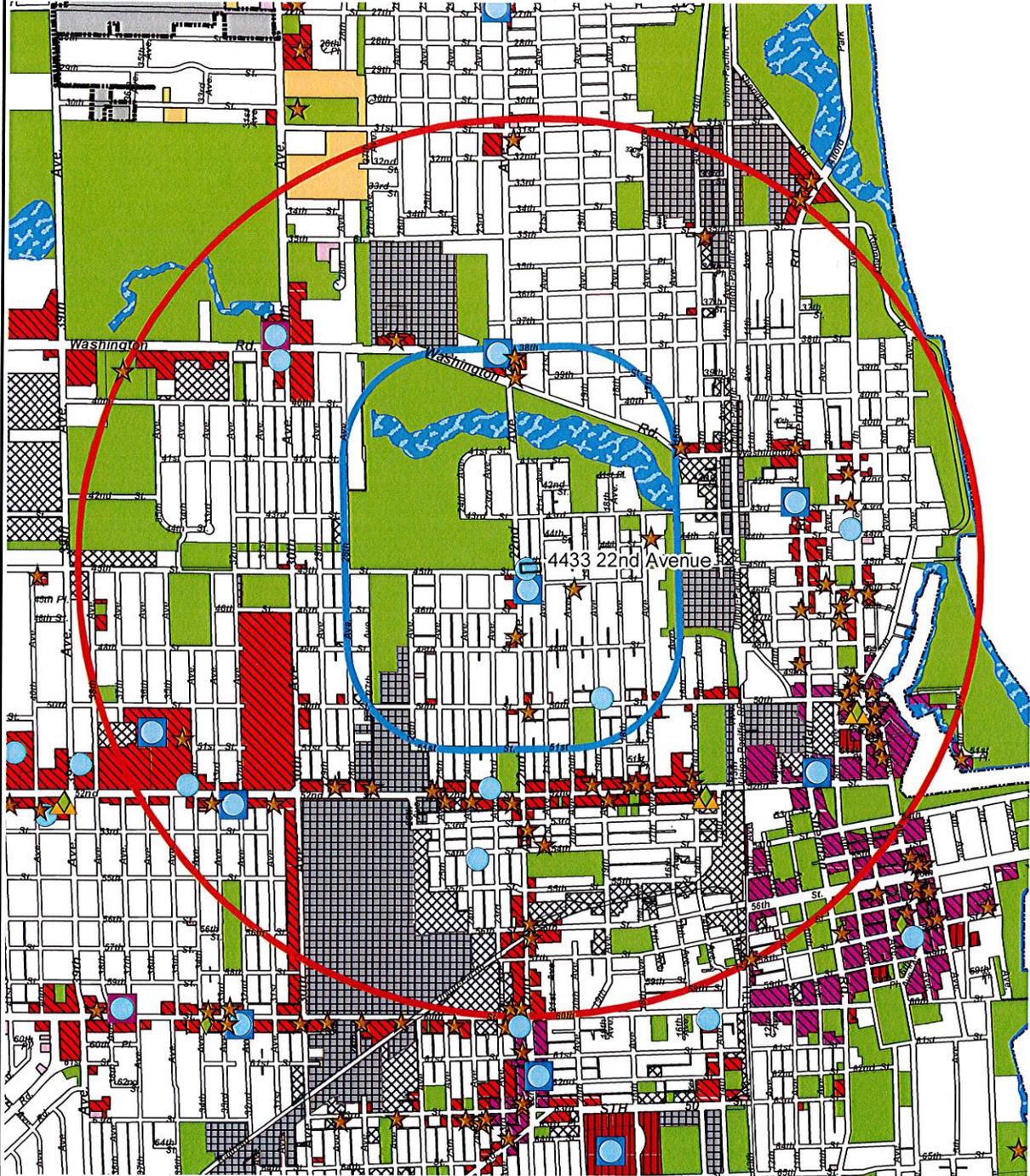
— 6 blocks from applicant

| 5,280 ft. Radius      | Class     |           |                      |           |                       |           |
|-----------------------|-----------|-----------|----------------------|-----------|-----------------------|-----------|
|                       | Class "A" | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0         | 0         | 0                    | 0         | 4                     | 0         |
| Business Districts    | 14        | 6         | 1                    | 2         | 53                    | 2         |
| Other Districts       | 0         | 0         | 0                    | 0         | 1                     | 0         |

| 6 block Radius        | Class     |           |                      |           |                       |           |
|-----------------------|-----------|-----------|----------------------|-----------|-----------------------|-----------|
|                       | Class "A" | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0         | 0         | 0                    | 0         | 2                     | 0         |
| Business Districts    | 4         | 2         | 0                    | 0         | 4                     | 0         |
| Other Districts       | 0         | 0         | 0                    | 0         | 0                     | 0         |



# "Class A" Liquor License Application 4433 22nd Avenue



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

Note: Residential districts are not colored.

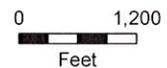
Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

5,280 feet from applicant

|                       | Class "A" | Class "A" | Class "A" Cider ONLY | Class "B" | Class "B" & "Class B" | Class "C" |
|-----------------------|-----------|-----------|----------------------|-----------|-----------------------|-----------|
| Residential Districts | 0         | 0         | 0                    | 4         | 0                     | 0         |
| Business Districts    | 14        | 6         | 1                    | 2         | 53                    | 2         |
| Other Districts       | 0         | 0         | 0                    | 0         | 1                     | 0         |

6 blocks from applicant

|                       | Class "A" | Class "A" | Class "A" Cider ONLY | Class "B" | Class "B" & "Class B" | Class "C" |
|-----------------------|-----------|-----------|----------------------|-----------|-----------------------|-----------|
| Residential Districts | 0         | 0         | 0                    | 0         | 2                     | 0         |
| Business Districts    | 4         | 2         | 0                    | 0         | 4                     | 0         |
| Other Districts       | 0         | 0         | 0                    | 0         | 0                     | 0         |

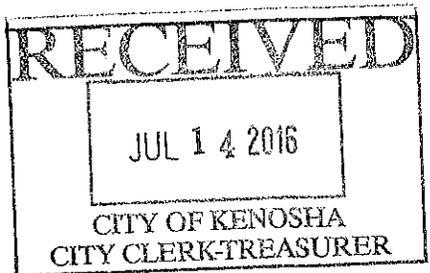




**Sergeant John DeMario #469**  
**Tavern Unit Supervisor**  
**Kenosha Police Department**  
**1000-55<sup>th</sup> Street**  
**Kenosha, WI 53140-3794**  
**Telephone: (262) 605-7967**

January 05, 2016

Gurinder Nagra  
 22<sup>nd</sup> Ave Mobil  
 4433-22<sup>nd</sup> Ave.

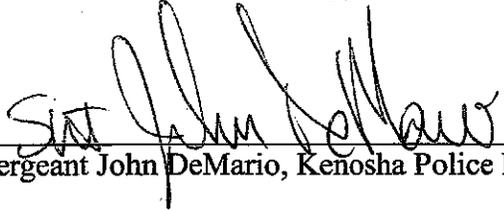


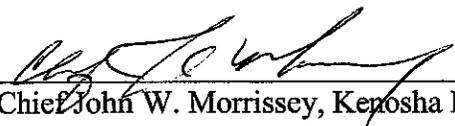
Dear Licensee,

Congratulations and thank you for your efforts leading to your recent success in passing the alcohol sales compliance check conducted at your business. Hiring, training, and supervising responsible staff is essential to keeping your business in compliance with the state laws and local ordinances regulating the sale of alcohol. We appreciate the work you have put into this important part of your business. Responsible alcohol sales from businesses are a respected part of our business community and your efforts to help us keep alcohol out of the hands of youth are appreciated.

We will regularly use decoy compliance checks as a tool in our efforts to keep the City of Kenosha safe. By working together we can make a difference. Our Tavern Unit has recently checked your business numerous times between July and December 2015, using an underage decoy to attempt to purchase alcohol. Your business has consistently refused the sale of alcohol to our decoy. Please pass this information onto your employees who performed correctly during the compliance check. Feel free to contact us if we can better assist you.

Your Assistance is Much Appreciated,

  
 \_\_\_\_\_  
 Sergeant John DeMario, Kenosha Police Department

  
 \_\_\_\_\_  
 Chief John W. Morrissey, Kenosha Police Department



**Sergeant John DeMario #469**  
**Tavern Unit Supervisor**  
**Kenosha Police Department**  
**1000-55<sup>th</sup> Street**  
**Kenosha, WI 53140-3794**  
**Telephone: (262) 605-7967**

January 05, 2016

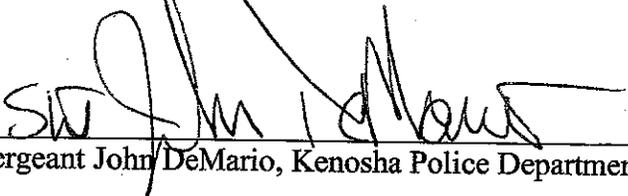
Gurinder Nagra  
22<sup>nd</sup> Ave Mobil  
4433-22<sup>nd</sup> Ave.

Dear Owner,

Congratulations and thank you for your efforts leading to your recent success in passing the tobacco sales compliance check conducted at your business. Hiring, training, and supervising responsible staff is essential to keeping your business in compliance with the state laws and local ordinances regulating the sale of tobacco products to minors. We appreciate the work you have put into this important part of your business. Responsible tobacco sales from businesses are a respected part of our business community and your efforts to help us keep tobacco products out of the hands of youth are appreciated.

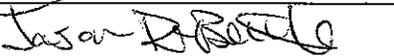
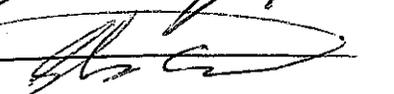
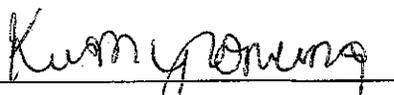
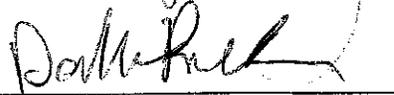
We will regularly use decoy compliance checks as a tool in our efforts to keep the City of Kenosha safe. By working together we can make a difference. Our Tavern Unit has recently checked your business between July and December 2015 using an underage decoy to attempt to purchase tobacco. Your business has consistently refused the sale of tobacco to our decoy. Please pass this information onto your employees who performed correctly during the compliance check. Feel free to contact us if we can better assist you.

Your Assistance is Much Appreciated,

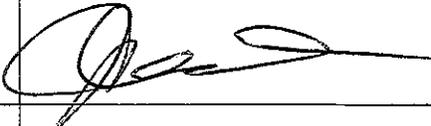
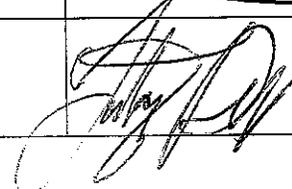
  
Sergeant John DeMario, Kenosha Police Department

  
Chief John W. Morrissey, Kenosha Police Department

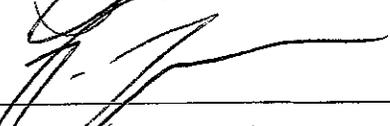
Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

| NAME                                  | ADDRESS                                 | SIGNATURE   |
|---------------------------------------|---|---|
| 1 AARON W. SCHILLER<br>(762) 764-4979 | 4408 21 <sup>st</sup> AVE               |    |
| 2 Shawn Conwell<br>(262) 764-7160     | 4301 21st Ave                           |    |
| 3 Jason D. Bartz<br>(262) 705-4996    | 4200-21 <sup>st</sup> AVE               |    |
| 4 Edward H. Hujala<br>720-651-1702    | 4600 17 <sup>th</sup> Ave WI<br>Kenosha |    |
| 5 Mike Robinson<br>262-484-3059       | 2514 46 <sup>th</sup> St.<br>Kenosha WI |   |
| 6 Shawn Cornelius<br>1262 994-7936    | 4502 29 <sup>th</sup> Ave               |  |
| 7 Juroish Bartz<br>262-997-7936       | 4502 29 <sup>th</sup> Ave               |  |
| 8 S Dot<br>262-748-0509               | 4043 29 <sup>th</sup> AVE               |  |
| 9 Kim Young<br>773-635-5874           | 4101 29 <sup>th</sup> AVE               |  |
| 10 Dalton Quintero<br>720-971-1417    | 2003 43 <sup>rd</sup> St                |  |
| 11 Mike Kura<br>224-730-6653          | 2002 44 <sup>th</sup> St                |  |
| 12 RICHARD BENTKOWSKI<br>658-1116     | 4320-21 AVE                             |  |

Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

|    |                                      |                                  |   |
|----|--------------------------------------|----------------------------------|---|
| 13 | 262 705-0980<br>Janette Teeter       | 4300 19 <sup>th</sup> Ave        |     |
| 14 | FRANCISCO DOMINGEZ<br>914.9858       | 1869 22 <sup>th</sup> AVE        | FD  |
| 15 | Nicholas<br>Bradshaw<br>262 914-0259 | 4202 13 <sup>th</sup> Ct         | Nick Bradshaw   |
| 16 | Hugh Robinson<br>(262) 914-9940      | 220 Ohio St.<br>Racine, WI 53405 | Hugh Rob  |
| 17 | Marcy Miller<br>(262) 412-5475       | 4418 21st Ave                    | Marcy Miller  |
| 18 | (262) 765-1387<br>Raymond M.         | 4920 36 <sup>th</sup> AVE        | Raymond M.  |
| 19 | (262) 891-7286<br>Jeremy Desmond     | 1920 42 <sup>nd</sup> St         | Jeremy Desmond  |
| 20 | Ray Pittman<br>773-447-0971          | 4114 28 <sup>th</sup>            | Ray Pittman   |
| 21 | TWYLA BROWN<br>773-459-5547          | 4114 28 <sup>th</sup> Ave        | Twyla Brown   |
| 22 | W. BALE<br>262 658-3503              | 4826 18 <sup>th</sup> AVE        | William Bale  |
| 23 | Luis Rojas<br>220-0006               | 4701 20 <sup>th</sup> Ave        |  |
| 24 | Katoya Duff<br>334-772-9290          | 1806 45 <sup>th</sup> St         |   |

Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

|    |                                       |                               |   |
|----|---------------------------------------|-------------------------------|---|
| 25 | Tasha Cole<br>262-344-0350            | 4403 17th ave                 | Tasha Cole  |
| 26 | Amanda Louder<br>662-422-0125         | 1905 45th St.                 | Amanda Louder   |
| 27 | James Brennan<br>262-484-1882         | 6728 37th AVE                 | James Brennan   |
| 28 | Dainna Jackson<br>262-484-7674        | 1722 park ave<br>Kauaie WI    |    |
| 29 | Tanner Scott<br>802-531-1809          | 5027 51th ave                 | Tanner Scott  |
| 30 | Wilma Sperry<br>773-451-6239          | 4508 29th Ave<br>Kenosha WI   |   |
| 31 | Mario Sperry<br>773-451-6239          | 4508 29th Ave<br>Kenosha WI   |  |
| 32 | Kerip Demas<br>311 Park Ave<br>Kauaie | 262-705-7393                  |  |
| 33 | John Ferguson                         | 262-484-0398<br>5018 46th Ave |  |
| 34 | Miranda Strenke<br>262-883-5478       | 3817 22nd Ave                 |  |
| 35 | MIKE DeBock                           | 4918 22nd Ave                 | Michael DeBock  |
| 36 | R. White<br>609-787-6905              | 2514-46th St                  | R. White  |

Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

|    |                                    |   |                   |
|----|------------------------------------|---|-------------------|
| 37 | Maxxamer                           | 262 918 8365<br>5209 83 <sup>rd</sup> St Kenosha WI         | Maxxamer          |
| 38 | Hunter Theriault                   | 4419 18 <sup>th</sup> Ave                                   | HT                |
| 39 | CHRISTABELLE<br>DENNIS             | (262) 496-2925<br>5707 13 <sup>th</sup> Ave<br>KE, WI 53140 | C.D               |
| 40 | 262 705 8131<br>Terrence Anderson  | 4500<br>30 <sup>th</sup> Ave                                | Terrence Anderson |
| 41 | Jim Nuorala                        | 4912 22 <sup>nd</sup> Ave                                   | Jim Nuorala       |
| 42 | Samantha Valdez                    | 4804 32 <sup>nd</sup> ave                                   | Samantha Valdez   |
| 43 | (262) 925-9988<br>Deonette Seymour | 4962 22 <sup>nd</sup> AVE                                   | Deonette Seymour  |
| 44 | 262 551 7845<br>LORRARIO CAUWAT    | 1902 50 <sup>th</sup> ST                                    | Lorriario Cauwat  |
| 45 | Jeff Lowder<br>262-752-8628        | 2317 65 <sup>th</sup> ST KENOSHA                            | Jeff Lowder       |
| 46 | David Fletcher<br>914-839-7641     | 222 Hansen Ave<br>Racine, WI                                | David Fletcher    |
| 47 | Phillip Fern                       | 4528 22 <sup>nd</sup>                                       | Phillip Fern      |
| 48 | DARO HOZ                           | 50 <sup>th</sup> Ave. 50-10                                 | Daro Hoz          |

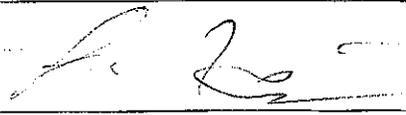
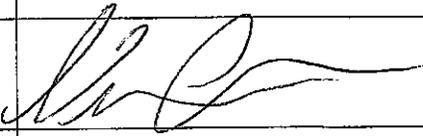
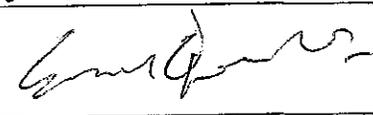
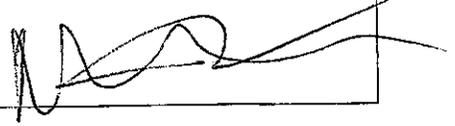
Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

|    |                                   |   |                   |
|----|-----------------------------------|---|-------------------|
| 49 | Allen 262 748 2045<br>Liesiciska  | 4220 21 <sup>st</sup> ave                 | Allen Liesiciska  |
| 50 | Jordan Piotrowski<br>262-705-4849 | 4513 SILVERDALE AVE                       | Jordan Piotrowski |
| 51 | Dimitris J. Zorbas                | 4521 21 <sup>ST</sup> AVE                 | Dimitris Zorbas   |
| 52 | Tracy<br>377-1138                 | 4200 28 <sup>th</sup> ave                 | Tracy             |
| 53 | 773 984-8445<br>Jim Sam           | 4207 30 <sup>th</sup> Ave                 | Jim Sam           |
| 54 | Devotion Lewis                    | 4711 29 <sup>th</sup> ave                 | Devotion Lewis    |
| 55 | Floyd Mayo<br>654-3370            | 3930 30 <sup>th</sup> AVE                 | Floyd Mayo        |
| 56 | Iyone Price<br>262 484-6278       | 4928 45 <sup>th</sup> ST                  | Iyone Price       |
| 57 | Orlando Seines                    | 44-21- AVE-                               | Orlando Seines    |
| 58 | Stephanie Bader                   | 501 <sup>st</sup> ST 18 <sup>th</sup> Ave | Stephanie Bader   |
| 59 | Rafael Nieves                     | 5310 75 <sup>th</sup> ST                  | Rafael Nieves     |
| 60 | Mia Langston<br>(262) 287-6807    | 4392 24 <sup>th</sup> ave                 | Mia Langston      |

Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

|    |  |                                     |
|----|--|-------------------------------------|
| 61 | NICOLE WILCOX<br>6018 ISAME                                  | (262) 344-7721                      |
| 62 | Christoph Schmidt<br>3410 Oregon St.                         | Christoph Schmidt<br>(262) 883-5770 |
| 63 | Eric Matsume<br>2000 44TH PLACE                              | Carroll<br>2247250169               |
| 64 | Terra Walker<br>4513 21st Ave                                | Jennifer Wille<br>262-1050887       |
| 65 | Jordan Scott<br>262-764-0027<br>4223 21st Ave                | Jordan Scott                        |
| 66 | Eddie Lott<br>262-220-3546<br>6721 25th Ave                  | Eddie Lott                          |
| 67 | Juan Sanchez<br>2006 44th St                                 | Juan Sanchez                        |
| 68 | SUNNY TOVAL<br>262-455-1267<br>4805 23RD                     | AA                                  |
| 69 | Adam Collins<br>715-49th St                                  | Adam Collins                        |
| 70 | Brandon Creason<br>262 344 (641)<br>6559<br>125th St 71. PR. | Brandon Creason                     |
| 71 | Jesus Chavez<br>262-770-7799<br>4600 19 Ave Kenesho          | Jesus Chavez                        |
| 72 | Eric Betterfield<br>(262) 237-3158<br>4425 18th Ave Kenesho  | Eric Betterfield                    |

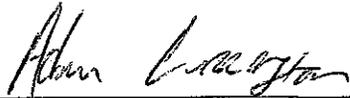
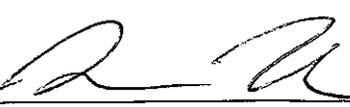
Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

|    |                                |                               |   |
|----|--------------------------------|-------------------------------|---|
| 73 | Michael<br>262-945-3462        | 4533 28 <sup>th</sup> AVE     |    |
| 74 | 344-3637<br>Naval Meadows      | 1922 45 ST                    | Naval Meadows   |
| 75 | J. Graves                      | 2402 80th St                  | J. Graves   |
| 76 | Jay Harris                     | 26 ave                        |    |
| 77 | Cliff Day                      | 190-8302                      | Cliff Day   |
| 78 | Nicholas<br>OCCINA             | 262 455 6863<br>4530 20th AVE |   |
| 79 | Ryan<br>262-705-6105<br>Nelson | 4211 21 <sup>st</sup> ave     |  |
| 80 | Kathryn Baker                  | 1907-43 <sup>rd</sup>         | Kathryn Baker   |
| 81 | Russell Brock                  | 4831 28 <sup>th</sup> ave     |  |
| 82 | Jeremy Reeves<br>262-417-5096  | 4811 20th Ave                 | Jeremy Reeves   |
| 83 | EUGENIE<br>2052 KANOPY         | 2003 SHERIDAN<br>RD<br>KEOSAU |  |
| 84 | Stacy                          | 1231 50 <sup>th</sup> AM      |  |

Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

|    |   |  |                         |
|----|---|--|-------------------------|
| 85 | Michelle Garcia<br>262-515-3564           | 4814-34 <sup>th</sup> Ave<br>Kenosha, WI | <i>Michelle Garcia</i>  |
| 86 | Dominique Henderson<br>847-532-2261       | 918 44th St<br>Kenosha WI                | <i>D Henderson</i>      |
| 87 | <del>Albert S. Moore</del><br>262-2205076 | 4907-2340<br>Kenosha                     | <i>Albert S. Moore</i>  |
| 88 | MARCUS TR<br>262-3448757                  | 4615 52 <sup>ND</sup> AVE<br>KENOSHA     | <i>MARCUS TR</i>        |
| 89 | William Mountain                          | 1627 45 St                               | <i>William Mountain</i> |
| 90 | Tralia Moreno<br>(224)223-4355            | 120 52nd St<br>Kenosha WI 53140          | <i>Tralia Moreno</i>    |
| 91 | Juana Moreno<br>262 455 3825              | 2111 64th St<br>Kenosha WI 53145         | <i>Juana Moreno</i>     |
| 92 | 847 5290456<br>Eva Arroyo                 | 4829 22 AVE<br>Kenosha WI 53140          | <i>Eva Arroyo</i>       |
| 93 | Kristie Reiter                            | 1910 45th Street<br>Kenosha, WI 53140    | <i>Kristie Reiter</i>   |
| 94 | Vanessa<br>Simon                          | 2420 75 <sup>th</sup> St<br>Kenosha WI   | <i>Vanessa Simon</i>    |
| 95 | 414 519-1991<br>Andre DAVIS               | KENOSHA, WI<br>1002 WASHINGTON           | <i>Andre Davis</i>      |
| 96 | Kandis Harris<br>(262)620-1459            | 4206 21st ave<br>Kenosha, WI 53140       | <i>Kandis Harris</i>    |

**Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.**

|     |                                      |  |   |
|-----|--------------------------------------|--|---|
| 97  | Adam Cullington<br>662 422 0125<br>1 | 1905 415 <sup>th</sup> St Lower<br>Kenosha |  |
| 98  | Imesto<br>(262) 957-9617             | 4710 Sheridan                              |  |
| 99  | Derrick<br>262 287 5860              | 2010<br>53 St                              |  |
| 100 | Roman W<br>262-455-2480              | 4770 23 <sup>rd</sup> av<br>Kenosha        |  |

7

LP 7/11  
CC 7/18

Adv.

letter mailed 6/23

**AT-107a: SCHEDULE FOR SUCCESSOR OF AGENT**

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

Kenosha Wisconsin 6-10 2016  
(Municipality) (Date)

1. Name of agent Pamela a Zalubowski

- |    |                                     |                                     |  |
|----|-------------------------------------|-------------------------------------|--|
|    | Yes                                 | No                                  |  |
| 2. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Are you of legal drinking age?   |
| 3. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent? |
| 4. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Have you ever been convicted of a federal law violation?   |
| 5. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Have you ever been convicted of a State law violation?   |
| 6. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Have you ever been convicted of a Local ordinance violation?   |
| 7. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.?         |

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

Pamela Zalubowski  
(Signature of Agent)  
7608-27 Ave  
(Address)

**SUCCESSOR AGENT**

The undersigned appoints Pamela a Zalubowski as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Carl + Doug's LLC

Date June 10 2016

By Shirley Weber  
(Signature of President/Member)

(Signature of Secretary/Member)

I hereby accept appointment as agent for Carl + Doug's LLC and assume full responsibility or the conduct of the business relative to fermented malt beverages and Intoxicating liquors.

Date June 10 2016

Pamela a Zalubowski  
(Signature of Agent)

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

Carl + Doug's LLC  
6328-26<sup>th</sup> Ave  
District 3  
Prev agent: Shirley Weber

WI 20  
(Municipality) (Date)

(Signature of Official)

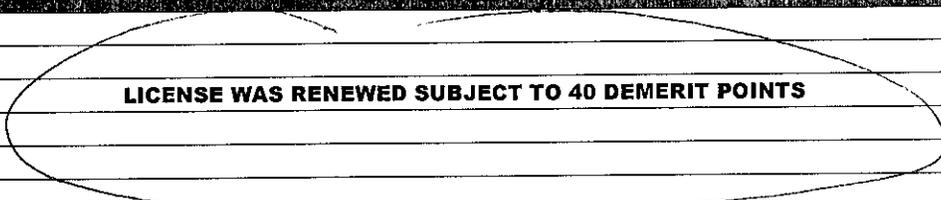
(Title)

**Alcohol Beverage License Application  
Police Record Report**

| APPLICANT INFORMATION |                      |  |                         |
|-----------------------|----------------------|--|-------------------------|
| Date of Application   | Name of Applicant    | Applicant's Date of Birth              | Driver's License Status |
| 6/10/2016             | Pamela Zalubowski    |  | Valid                   |
| License Number        | Address of Applicant | Business (where license is to be used) | Business Address        |
|                       | 7608 27th Avenue     | Carl & Doug's Bar                      | 2405 63rd Street        |

| DATE OF CHARGE  | OFFENSE           | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|---|-------------------|-------------|-------------------------------|--------|
| 7/18/2012   | SMOKING VIOLATION | GUILTY      | Y                             |        |
| *ADVERSE DUE TO PREVIOUS AGENT-SHIRLEY WEBER<br>02-06-12 SMOKING VIOLATION<br>04/30/14 LIC, AMUSEMENT ENTERPRISE<br>12-03-14 LIQUOR VIOLATION OTHER |                   |             |                               | 40     |
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| CITY ATTORNEY'S RECOMMENDATION               |  |
|--|--|
| Offense Demerit Points                       |  |
| Were all offenses listed on the application? |  |
| <b>TOTAL DEMERIT POINTS</b>                  |  |

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

456-1028929878-02

9

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 19 20 14 ending June 30 20 17

TO THE GOVERNING BODY of the: [ ] Town of [ ] Village of [X] City of Kenosha

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

Table with columns: TYPE, FEE. Rows include Class A beer, Class B beer (\$100), Class C wine, Class A liquor, Class B liquor (\$500), Reserve Class B liquor, Class B (wine only) winery, Publication fee (\$23), TOTAL FEE (\$623).

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

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

2. Name (individuals list first, middle; corporations/limited liability companies give registered name): The Waves Bar & Grill, LLC

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

President/Member Member Jeffrey Martinez Veloz 38 Wendi Ct Mt Pleasant, WI 53406
Vice President/Member Member Heather Martinez 38 Wendi Ct, Mt. Pleasant, WI 53406
Secretary/Member
Treasurer/Member
Agent Heather Martinez
Directors/Managers

3. Trade Name The Waves Bar & Grill Business Phone Number 262-498-7110
4. Address of Premises 3214 60th Street, Kenosha, WI Post Office & Zip Code 53144

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? [X] Yes [ ] No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? [ ] Yes [X] No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? [ ] Yes [X] No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 3/6/16 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? [ ] Yes [X] 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 [X] No

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

- 9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 3214 60th Street, bar upstairs and cooler downstairs
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 [X]
(b) If yes, under what name was license issued?
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] [X] Yes [ ] No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. [X] Yes [ ] No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? [X] Yes [ ] No

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

SUBSCRIBED AND SWORN TO BEFORE ME this 29 day of February 2015. Katali Kutanja (Clerk/Notary Public) My commission expires May 1, 2015

Heather Martinez (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual) Member (Officer of Corporation/Member/Manager of Limited Liability Company/Partner) (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Table with columns: 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.

**ALCOHOL BEVERAGE License**

**Police Record Report**

| APPLICANT INFORMATION |                                 |   |                         |
|-----------------------|---------------------------------|---|-------------------------|
| Date of Application   | Name of Applicant               | Applicant's Date of Birth                         | Driver's License Status |
| 6/30/2016             | Jenfry Martinez Veloz           |   | Valid                   |
| License Number        | Address of Applicant            | Business Address<br>(where license is to be used) | Business Address        |
|                       | 38 Wendi Court, Mt. Pleasant,WI | The Waves Bar & Grill                             | 3214-60th Street        |

| DATE OF CHARGE | OFFENSE               | CASE STATUS | OFFENSE LISTED ON APPLICATION | POINTS |
|----------------|-----------------------|-------------|-------------------------------|--------|
| 7/21/2012      | LICENSE NOT ON PERSON | GUILTY      | N                             | 0      |
|                |                       |             |                               |        |
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| CITY ATTORNEY'S RECOMMENDATION               |           |  |
|--|-----------|--|
| Offense Demerit Points                       | 0         |  |
| Were all offenses listed on the application? | N=20      |  |
| <b>TOTAL DEMERIT POINTS</b>                  | <b>20</b> |  |

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

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

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

- Applicant Name The Waves Bar Grill LLC Business Name The Waves Bar & Grill
- Property Information: Address 3214 10th Street Owner Kevin Zheng  
 If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)
- Square footage of building 2200 Assessed value of property \$158,100
- Assessed value of personal property (furniture, fixtures, equipment to be used in the business) \$15,000 estimate
- If this application is for a "Class A" Liquor license, is the premises physically closed to customers during the hours in which sales are not permitted? Yes or No or Not Applicable (circle one)
- Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

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

BEER \$6,880

LIQUOR \$9,120

FOOD \$3,500

OTHER (specify) \_\_\_\_\_

TOTAL GROSS MONTHLY REVENUE \$19,500

(OVER)

Applicant Name The Waves Bar-Grill, Business Name The Waves Bar-Grill

Property Information: Address 3214 60th Street Owner Kevin Zheng

7. Explain how the issuance of this license will benefit the City: The unique Caribbean theme, we hope will attract customers from surrounding areas as well as Kenosha residents.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: The building has been vacant. With the improvements we plan to make, it will increase the property value.

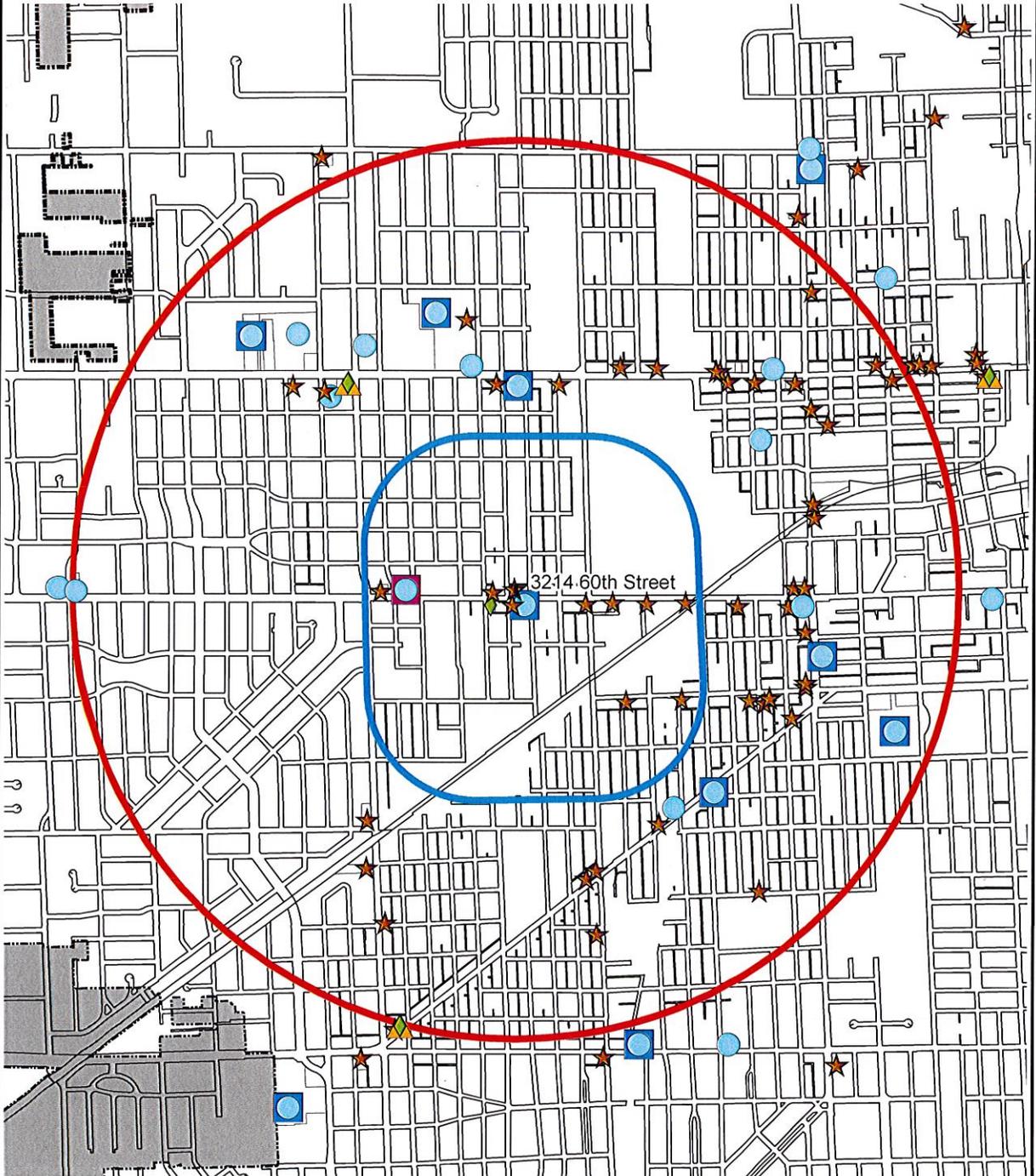
9. Explain why the business have a significant, positive influence on the City economy: As a new, unique bar and restaurant, it will attract customers to the city of Kenosha and increase spending. We will also employ local residents, which will increase jobs in Kenosha.

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

11. List other factors the Common Council should consider: We understand the past problems with the establishment and plan to improve the bar. We plan to invest in improving the property and the community. We do not want to have loud, rowdy parties with large crowds or police calls. So that we don't have any issues at all, we will be sure to have security officers on premises during weekends or high volume times, and that will deter anyone from causing problems. We also plan to install a security system.

Applicant's Signature Heather Mottis

# Class "B" Beer / "Class B" Liquor License Application 3214 60th Street



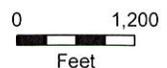
- Class "A"
- "Class A"
- "Class A" Cider ONLY
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

5,280 feet from applicant

| 5,280 ft. Radius      | Class "A" | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C" |
|-----------------------|-----------|-----------|----------------------|-----------|-----------------------|-----------|
| Residential Districts | 0         | 0         | 0                    | 0         | 1                     | 0         |
| Business Districts    | 17        | 7         | 1                    | 3         | 47                    | 2         |
| Other Districts       | 0         | 0         | 0                    | 0         | 0                     | 0         |

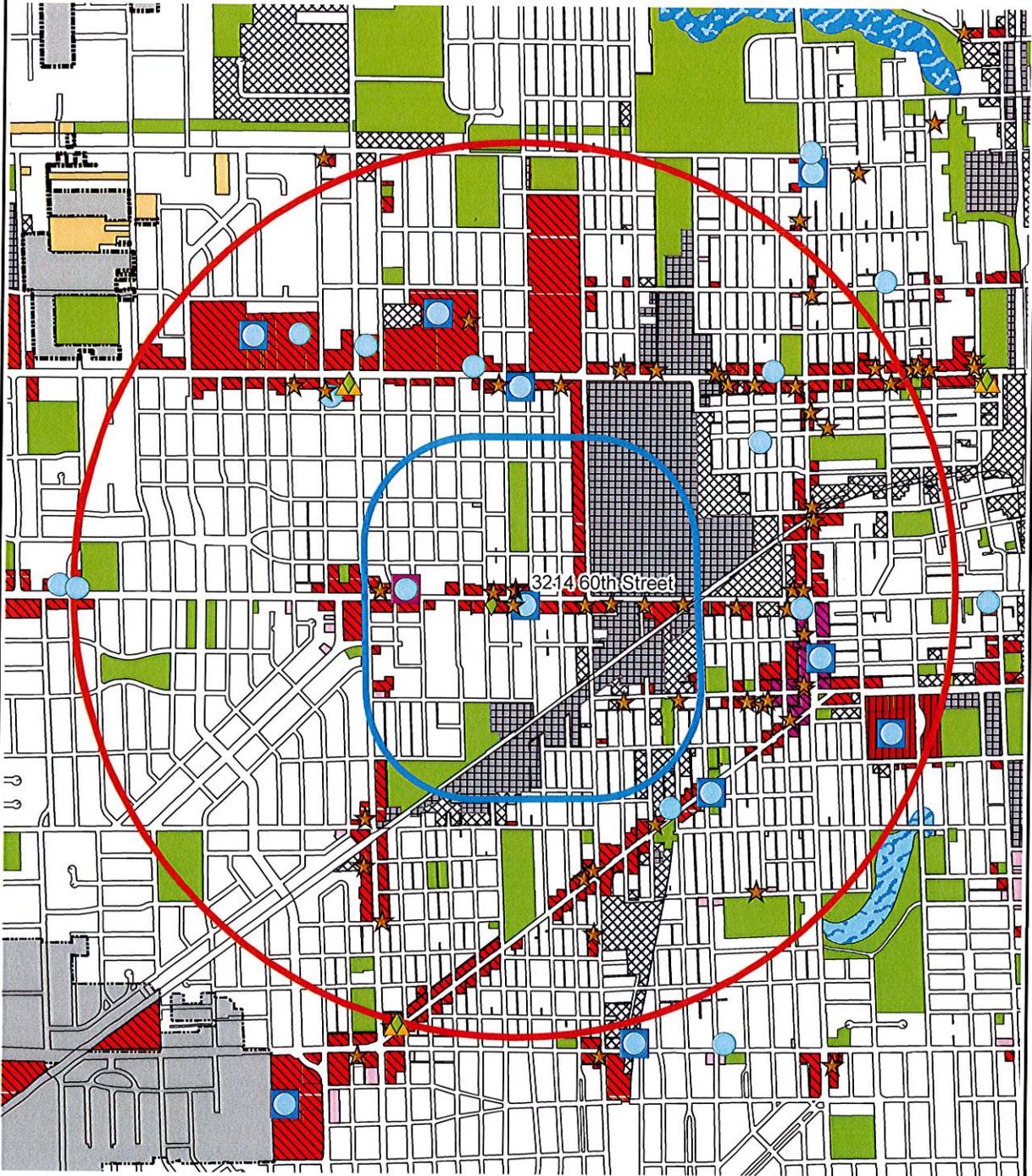
6 blocks from applicant

| 6 block Radius        | Class "A" | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C" |
|-----------------------|-----------|-----------|----------------------|-----------|-----------------------|-----------|
| Residential Districts | 0         | 0         | 0                    | 0         | 0                     | 0         |
| Business Districts    | 2         | 1         | 1                    | 1         | 10                    | 0         |
| Other Districts       | 0         | 0         | 0                    | 0         | 0                     | 0         |



# Class "B" Beer / "Class B" Liquor License Application

## 3214 60th Street



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

Note: Residential districts are not colored.

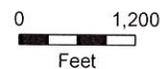
Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 feet from applicant

— 6 blocks from applicant

| 5,280 ft. Radius      | License Class |           |                      |           |                       |           |
|-----------------------|---------------|-----------|----------------------|-----------|-----------------------|-----------|
|                       | Class "A"     | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0             | 0         | 0                    | 0         | 1                     | 0         |
| Business Districts    | 17            | 7         | 1                    | 3         | 47                    | 2         |
| Other Districts       | 0             | 0         | 0                    | 0         | 0                     | 0         |

| 6 block Radius        | License Class |           |                      |           |                       |           |
|-----------------------|---------------|-----------|----------------------|-----------|-----------------------|-----------|
|                       | Class "A"     | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C" |
| Residential Districts | 0             | 0         | 0                    | 0         | 0                     | 0         |
| Business Districts    | 2             | 1         | 1                    | 1         | 10                    | 0         |
| Other Districts       | 0             | 0         | 0                    | 0         | 0                     | 0         |





THE CITY OF  
**KENOSHA**  
CHART A BETTER COURSE

E-MAILED JUN 30 2016

FILED 6/30/16  
INITIALS GD  
ADVERSE/NO ADV  
LP 7/11  
CC 7/18

*\*PICK UP when ready*

**PUBLIC ENTERTAINMENT LICENSE**

YEARLY Type: 119 Fee: \$300 Expires: \_\_\_\_\_  DAILY Type: 118 Fee: \$50.00/day Date(s): 7-30-16

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

1. Licensee Name: Familia Dental LLC District# 16  
(Individual or Corporation/LLC- same as WI Seller's Permit)
2. Trade Name: Familia Dental Trade Address: 6430 Green Bay Rd Suite 112
3. If license is in the name of a Corp., LLC, or club; Name of person in charge of entertainment:  
Name: Lauren Langer
4. Date of Birth of person in question #3: \_\_\_\_\_
5. Address: 4571 S. Whitnall Ave # 211, St. Francis, WI, 53235 Phone: 414-232-5162 Email: llanger@familia dental.com  
(correspondence will be via email if address is given)
6. Attach an "Applicant's Report of Police Record" for individual, partners, agent, or person in charge of event
7. Have you obtained a current copy of 12.05 (Of the Code of General Ordinances)  yes  no
8. If you previously held the license applied for, was it ever suspended or revoked?  yes  no  
If yes, explain: \_\_\_\_\_
9. Describe in detail the type of entertainment to be provided: face painter from 11A-2p

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

Applicant's Signature: Lauren Langer Date: 6/30/16  
(Individual/Agent of Corporation)

262-716-8232

HOLD: FOOD PERMIT  
PARKS APPROVAL



|                |         |
|----------------|---------|
| FILED          | 7/18/16 |
| INITIALS       | JA      |
| ADVERSE/NO ADV |         |
| LP             |         |
| CC             |         |

**PEDDLER STAND**

E-MAILED JUL 11 2016

TYPE: 129 Fee: \$100.00/term

Expires: September 30, 2016

- Applicant: Matt Schumacher District # 9
- Driver's License or I.D. copy attached  and Applicant's Report - Police Record copy attached
- Residence Address: 900 2 - Sheridan Rd #14 Phone: 262-716-8232
- Email: MattSchumacher11@gmail.com  
(correspondence will be via email if address is given)
- Business Name & Mailing Address: Big M's BBQ / some 22 keep N/A
- Location of Stand: Pennoyer Park / Tuesday @ the Shell  
(Address or Intersection)
- Is Stand Located In a City Park or City Property? Yes  No   
If yes, approval needed from Parks Department or Public Works
- Date(s) Stand will operate: 7/12 - 9/3/16 Time: 11 am to 8:30 pm  
(9:00am to 8:00pm only)
- Describe the food, beverages, merchandise or services to be sold: Ribs, pulled pork  
sandwich, roast beef & cheddar, chicken sandwich & soft drinks
- Are You Selling Food? Yes  No  If selling food, a copy of Kenosha County Food Permit is required.  
attached Yes  No
- I have received or I can obtain at [www.kenosha.org](http://www.kenosha.org), a copy of the Ordinance pertaining to Peddler's & Peddler's Stand License(s). Yes  No
- Will a car or truck be used to conduct business? Yes  No  If yes, certificate of liability attached

Motor vehicles shall, at the cost and expense of applicant/permit holder, be inspected by an Automotive Service Excellence (A.S.E.) Certified Technician, who shall fill out, date and sign a Safety and Maintenance Inspection Report and a copy of their certification. The Report shall verify that the motor vehicle inspected is safe for operation on City streets. The Report shall be filed with the City Clerk/Treasurer with the permit application/renewal or at any time prior to which a motor vehicle will be utilized, or at any time directed by the Police Chief of designee thereof, based upon personal observation of a police officer indicating a lack of required maintenance.

- Vehicle inspection by an A.S.E. Certified Technician Yes  No  n/a  Report & Certification attached
- Does the motor vehicle contain sound amplifying equipment (example-ice cream truck-music)  
Yes  No  If so, attach a copy of your Kenosha County Sound Truck application receipt.  
\*Attached Yes  No  n/a

15. Motor vehicles are required to be marked on both sides with the name of the owner in letters not less than two and one-half (2 1/2") inches in height in a color contrasting with the color of the vehicle.  
Is vehicle marked? Yes  No  IF NO, LICENSE WILL NOT BE ISSUED.

**PLEASE READ:**

Probationary Term. An approved location shall be subject to a probationary period of thirty (30) consecutive days. If no written complaints or objections with respect to the approved location are received by the Clerk during the probationary period, the location shall be the "location" of the stand for the remainder of the licensing period. If a complaint or objection is received, it shall be forwarded to the Common Council for further consideration of the stand location. The probationary period shall be extended as long as the location remains under Council consideration. The Council shall either confirm or amend the location. 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.

I hereby appoint the municipal clerk for the City of Kenosha or his/her agent to accept service of process in any civil action brought against me in connection with direct sales activities if I cannot, after reasonable effort, be personally served.

I 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: Mark Spurr Date: 7/8/16



FOR OFFICE USE ONLY

**APPLICANT'S REPORT – POLICE RECORD**  
CLK001 (rev. 01/16)

NAME: Matthew E Schumacher

ADDRESS: 9002 - Sheridan Rd #14

DATE OF BIRTH: [REDACTED]

DRIVER'S LICENSE #: [REDACTED]  
(must indicate if this is not a WI DL)

LICENSE APPLIED FOR: Peddler stand

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.

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

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

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

4. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?  
 Yes  No If yes, explain:  
As a youth suspension for unpaid tickets  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

Big Ma's BBQ  
\_\_\_\_\_

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

Self Employed past 5 years  
\_\_\_\_\_

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

19737-84 Allice, Bristol, WI.  
9002 - Sheridan Rd, Kenosha, WI  
\_\_\_\_\_

Applicant's Signature:  Date: 7/8/16

**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.

*Applicant's Report - Police Record, page 2*

Zimbra

lolley@kenosha.org

---

**Peddler Stand**

---

**From :** Andreoli, Kelly <kma360@kenoshapolice.com> Mon, Jul 11, 2016 03:20 PM  
**Subject :** Peddler Stand 

**To :** Michelle Nelson (mnelson@kenosha.org)  1 attachment  
<mnelson@kenosha.org>, Lisa Olley  
(lolley@kenosha.org) <lolley@kenosha.org>

**No Adverse**

Matt Schumacher  
Pennoyer Park / Tuesday's at the Shell

***Kelly M. Andreoli***

*Clerical Supervisor  
Kenosha Police Department  
(262) 605-5237  
kma360@kenoshapolice.com*



image001.jpg  
3 KB

**ORDINANCE NO.**

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

**TO AMEND AND RENUMBER SUBSECTION 16.145 B. AND CREATE  
SUBSECTION 16.145 D.11 OF THE CODE OF THE CODE OF GENERAL  
ORDINANCES FOR THE CITY OF KENOSHA REGARDING  
PROHIBITION OF RESIDENTIAL TENANCIES OF LESS THAN SEVEN  
DAYS**

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

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

**16.145 PROHIBITION OF RESIDENTIAL TENANCIES OF LESS THAN SEVEN DAYS**

**A. Findings.**

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

**B. Definitions.**

1. Hosting Platform. A person or entity that provides a means through which an owner may offer a Residential Dwelling Unit for tourist or transient use. This service is usually provided through an online platform and generally allows an Owner to advertise the Residential Dwelling Unit through a website provided by the Hosting Platform and provides a means for potential tourist or transient users to arrange tourist or transient use and payment, whether the tourist or transient pays rent directly to the Owner or to the Hosting Platform.

12. "Lessee" shall mean a person who leases a residential dwelling.

23. "Primary Residence" shall mean the residence of a person is the place where the person's habitation is fixed, without any present intent to move, and to which, when absent, the person intends to return.

34. "Residential Dwelling" shall mean any building, structure, or part of the building or structure, that is primarily used and occupied for human habitation or intended to be so used and includes any appurtenances belonging to it or usually enjoyed with it.

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

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

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

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

### **C. Prohibitions.**

1. Short –term residential dwelling rentals are prohibited.
2. A Sublease of residential real estate is prohibited unless all the following apply:
  - (a) The sublease is in writing;
  - (b) The sublease is for a period of greater than seven days;
  - (c) The sublessee financially personally guarantees the rent due under the underlying lease;
  - (d) The sublessee is personally responsible for any residential code violations that occur during the sublessee's tenancy;
  - (e) The original lessee or party responsible for paying rent to the property owner or its agent resides on the premises with the sublessee; and
  - (f) The lessee notify the City of such arrangement and deliver the written lease and sublease to be on file with the City Clerk.

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

1. Community-Based Residential Facilities;
2. Group homes as defined and protected by the Federal Housing Administration;
3. Facilities serving people with developmental disabilities;
4. Assisted living facilities;
5. Nursing homes;
6. Home health and hospice agencies;

7. Hotels and motels;
8. Bed and breakfasts;
9. Licensed boarding houses; and
10. House guests of a primary resident.

11. Home sharing facilitated by a Hosting Platform.

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

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

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

ATTEST: \_\_\_\_\_ City Clerk/Treasurer  
DEBRA L. SALAS

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney



CITY PLAN COMMISSION  
Staff Report - Item 3

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

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

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

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

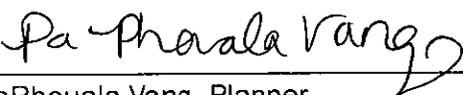
**LOCATION AND ANALYSIS:**

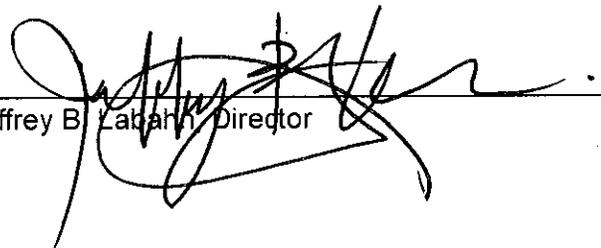
Site: 5894 122nd Avenue

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

**RECOMMENDATION:**

A recommendation is made to approve the proposed Zoning Ordinance.

  
PaPhouala Vang, Planner

  
Jeffrey B. Zatkoff, Director

/u2/acct/cp/ckays/ICPC/2016/JUNE9/Staff-zo-1802xx-Southport.doc

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

SPONSOR: CITY PLAN COMMISSION

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

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

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

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

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

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor Date: \_\_\_\_\_

Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

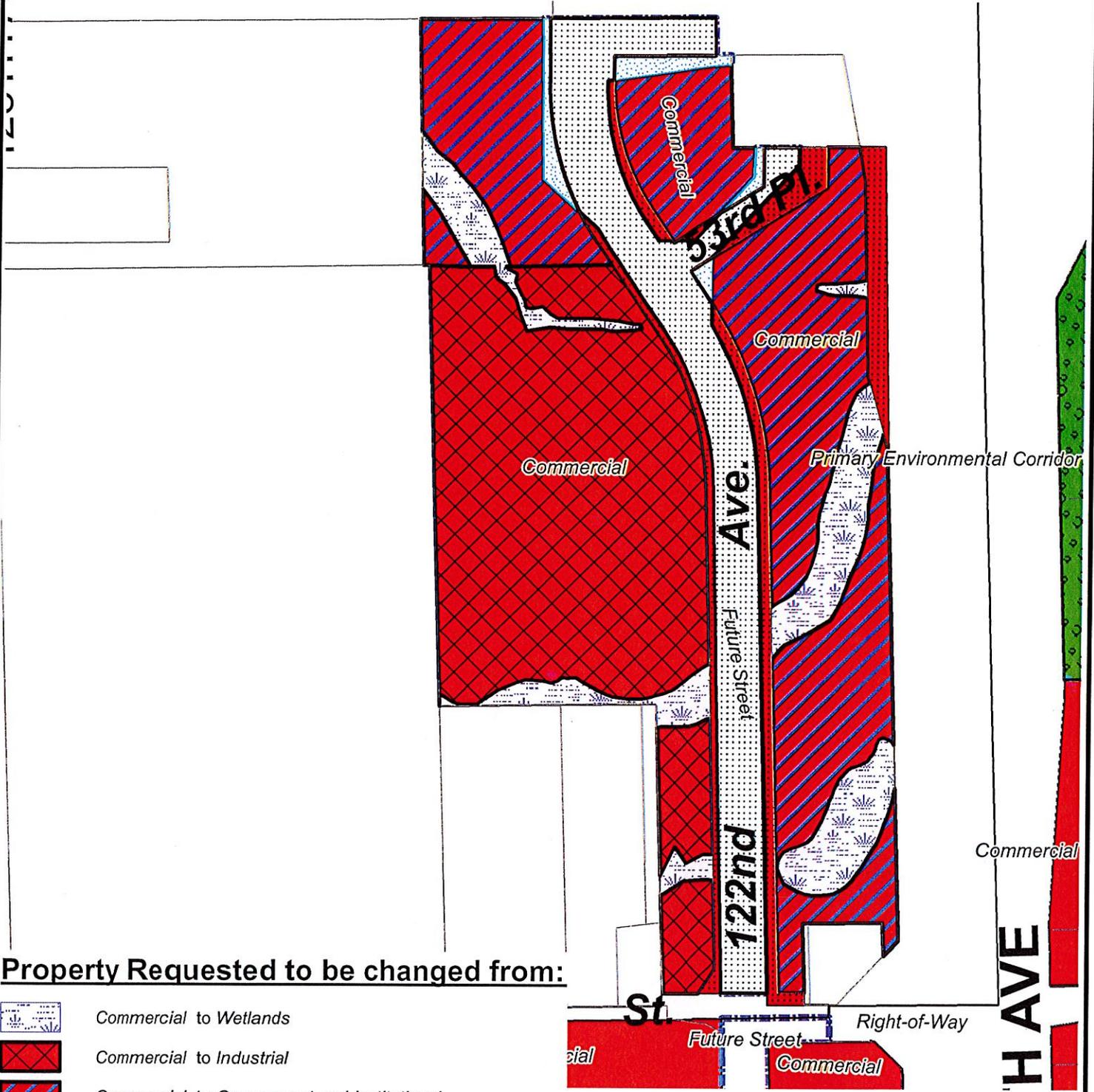
# City of Kenosha

## Comprehensive Land Use Plan Amendment

Southport Commons, LLC petition

Supplement No. C4-16

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



**Property Requested to be changed from:**

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



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

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

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

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

**LOCATION AND ANALYSIS:**

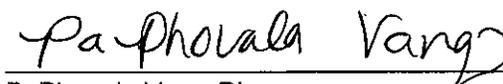
|                                |  |
|--------------------------------|--|
| <b>Site:</b> 5894 122nd Avenue | <b>North:</b> A-2 Agricultural Land Holding / Agriculture and Vacant |
| <b>Neighborhood:</b> N/A       | <b>South:</b> A-2 Agricultural Land Holding / Agriculture and Vacant |
|                                | <b>East:</b> A-2 Agricultural Land Holding / Right-of-Way            |
|                                | <b>West:</b> Town of Paris / Agriculture and Vacant                  |

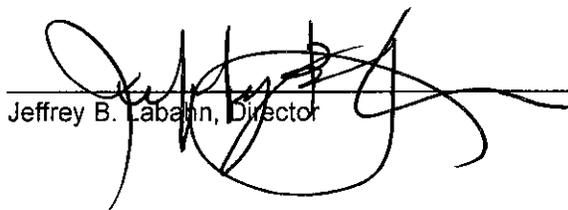
Vicinity Zoning/Land Use

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

**RECOMMENDATION:**

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

  
PaPhouala Vang, Planner

  
Jeffrey B. Labahn, Director

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

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

SPONSOR: THE MAYOR

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

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

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

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

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_

Passed:

Published:

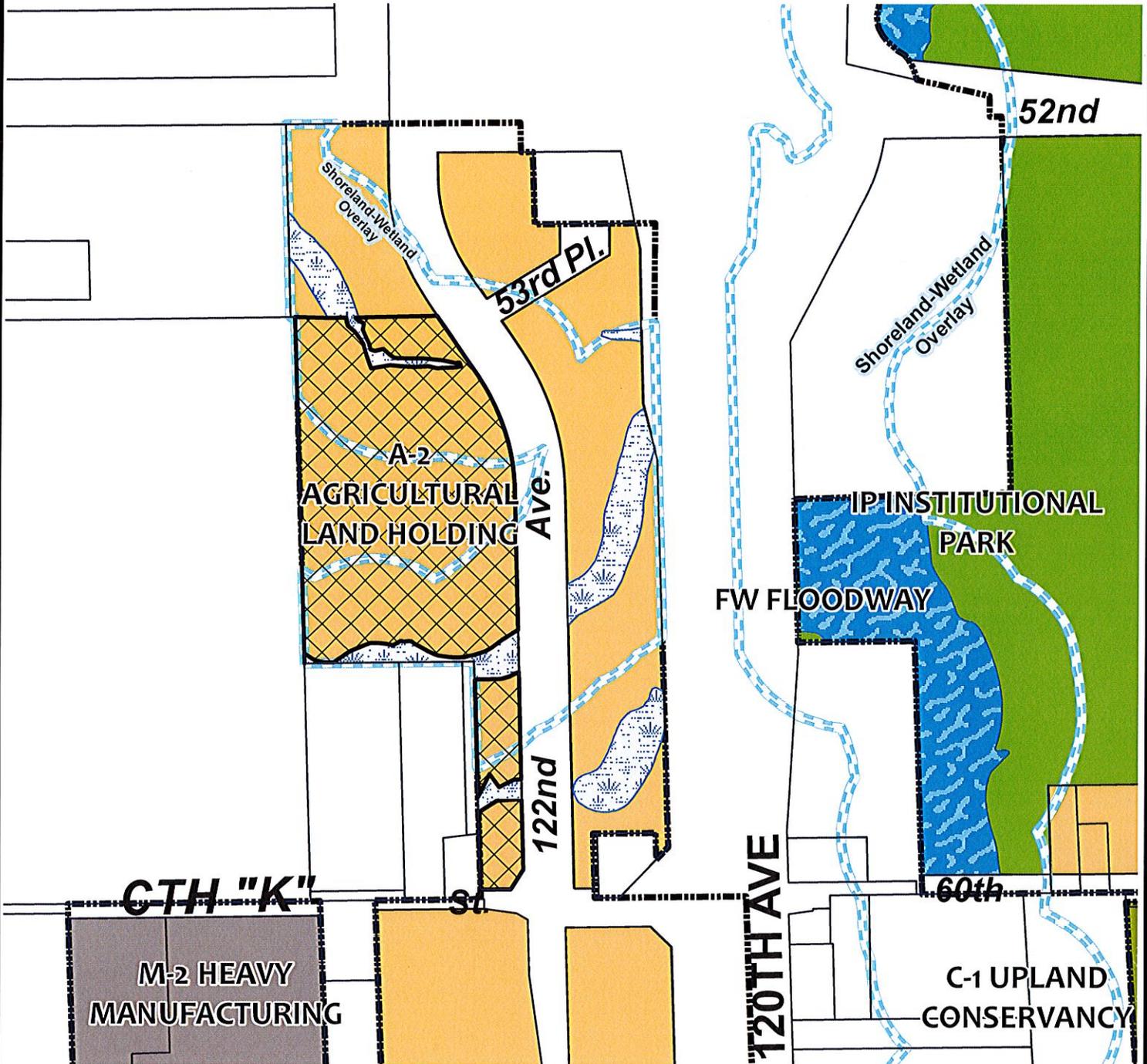
Drafted by:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

# City of Kenosha

Southport Commons, LLC petition

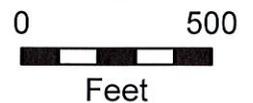
District Map  
Rezoning

Supplement No.   Z4-16    
Ordinance No.                   



**Property Requested to be Rezoned from:**

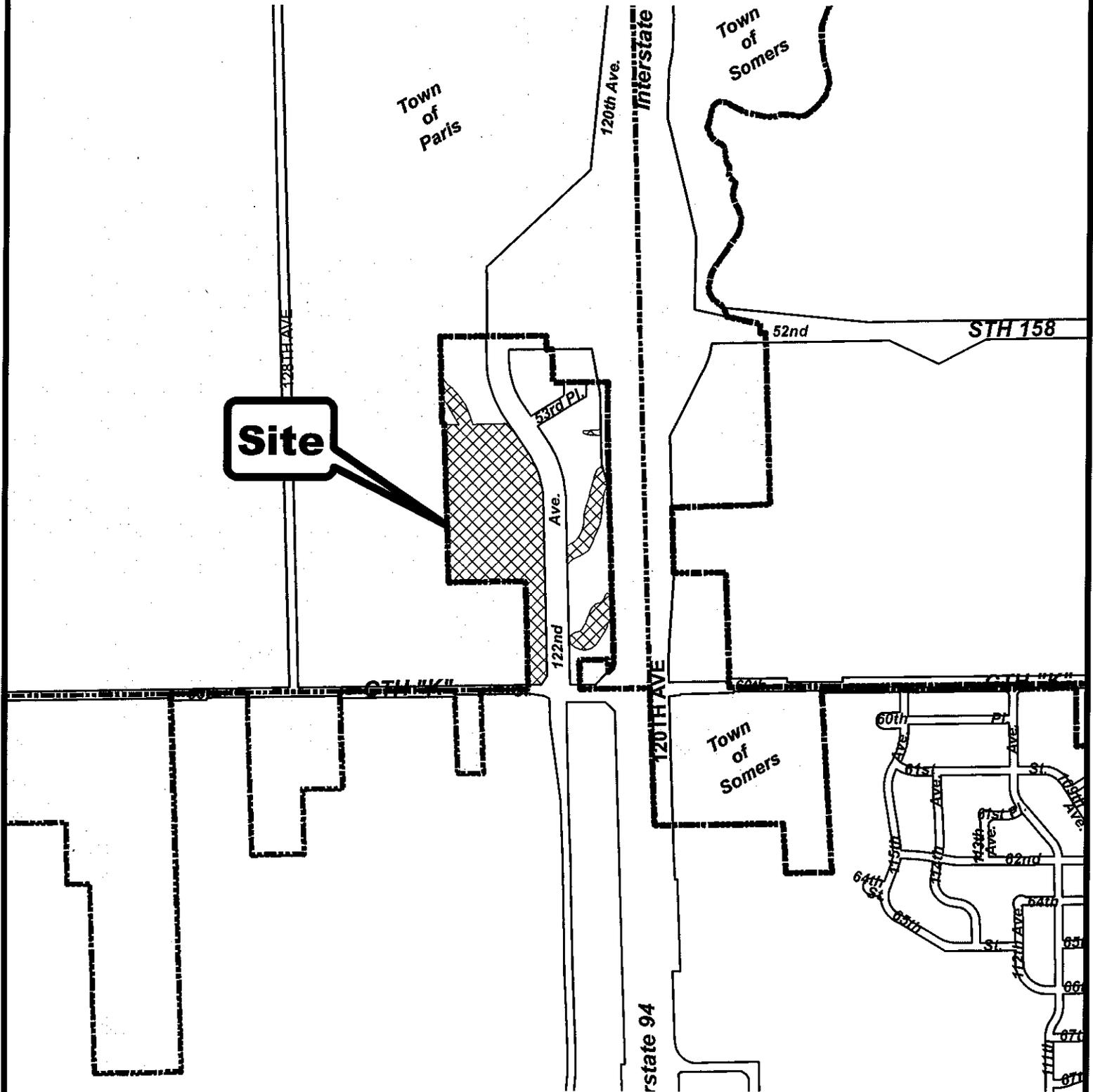
-  A-2 Agricultural Land Holding to C-2 Lowland Conservancy
-  A-2 Agricultural Land Holding to M-1 Light Manufacturing



# City of Kenosha

## Vicinity Map

### Southport Commons, LLC rezoning

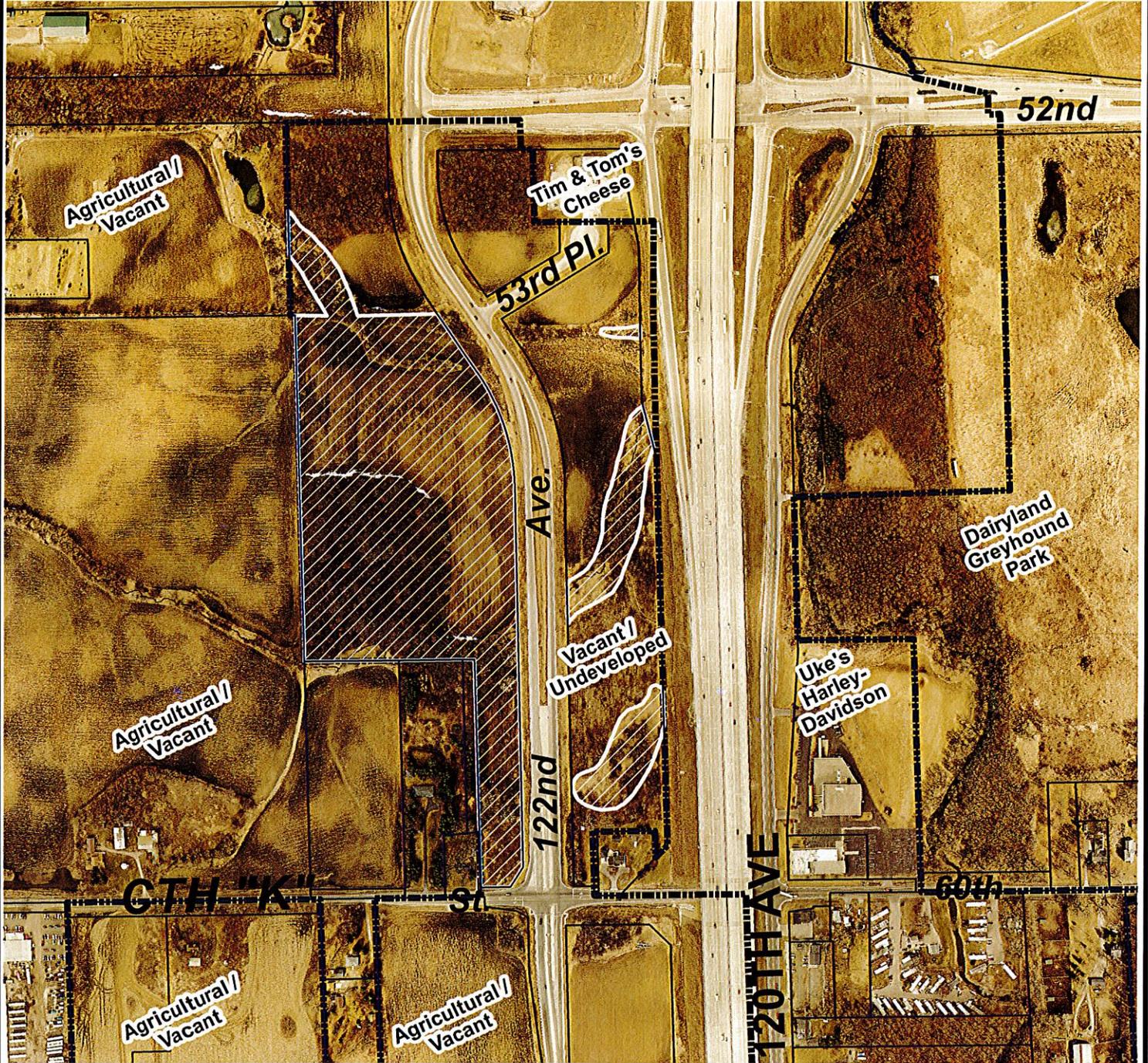


 Property Requested to be Rezoned



# City of Kenosha

## Land Use Map Southport Commons rezoning



 Property Requested to be Rezoned



0 500  
Feet

# City of Kenosha

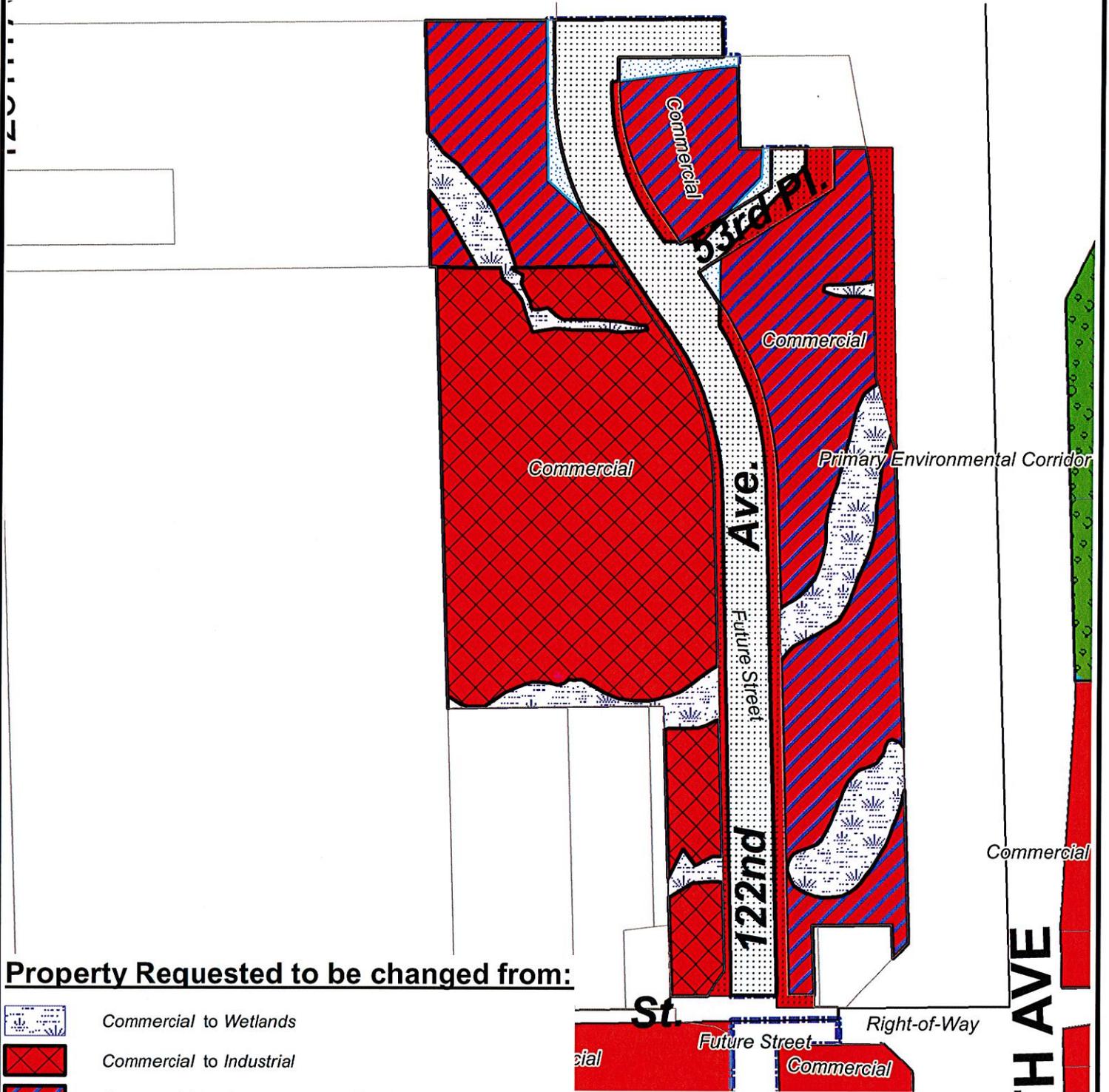
## Comprehensive Land Use Plan Amendment

Southport Commons, LLC petition

Supplement No. \_\_\_\_\_

C4-16

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



### Property Requested to be changed from:

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





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

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

A rezoning request can be initiated by:

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

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

Dear Members of the Common Council:

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

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

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

Sincerely,

Current Property Owner

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

May 9, 2016

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

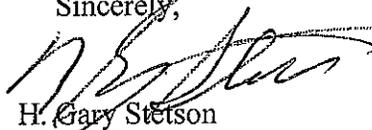
Dear Members of the Common Council:

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

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

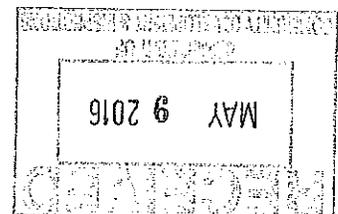
Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to H. Gary Stetson at 3535 Patten Road, Apt. 2B, Highland Park, IL 60035. I can be reached at 847-656-6566 if there are any questions regarding my request for the rezoning.

Sincerely,



H. Gary Stetson

Authorized Agent for Southport Commons, LLC





**RESOLUTION NO. \_\_\_\_\_**  
**BY: FINANCE COMMITTEE**

**RESOLUTION TO CORRECT RESOLUTION #81-16**

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

WHEREAS, Resolution #81-16 for Project #15-1208 2015 Sidewalk & Curb/Gutter Program in the amount of \$144,673.55 was passed by the Kenosha Common Council on July 6, 2016,

WHEREAS, it has been determined that Parcel #05-123-06-352-011 was incorrectly billed in the amount of \$1,424.13, and should have been billed in the amount of \$712.06,

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$144,673.55 to \$143,961.48.

Passed this 18<sup>th</sup> day of July, 2016.

Approved:

Date:

\_\_\_\_\_  
John M. Antaramian, 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 2016, in the total amount of **\$268.12**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

\_\_\_\_\_, Mayor  
John M. Antaramian

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

---

**Parcel #: 11-223-30-455-018**

**934 43RD ST**

**Owner of Record**

MMG CAPITAL LLC  
3106 HEAVENLY RIDGE  
THOUSAND OAKS, CA 91362

**Admin. Fee**

100.00

**Charge**

168.12

**Total**

268.12

**RESOLUTION TOTAL**

**268.12**

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 2016, in the total amount of **\$16,496.58**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

\_\_\_\_\_, Mayor  
John M. Antaramian

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

---

**Parcel #:01-122-01-103-012****6035 25TH AVE****Owner of Record**ROCKTOP PARTNERS I LP  
701 HIGHLAND BLVD STE 200  
ARLINGTON, TX 76015Admin. Fee  
100.00Charge  
220.00Total  
320.00

---

**Parcel #:01-122-01-152-002****2721 63RD ST****Owner of Record**CECILIA GAINES  
2721 63RD ST  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
47.65Total  
147.65

---

**Parcel #:01-122-01-161-019****6415 28TH AVE****Owner of Record**PYRAMAX GROUP INC  
9821 28TH AVE  
PLEASANT PRAIRIE, WI 53158Admin. Fee  
100.00Charge  
60.00Total  
160.00

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**Parcel #:01-122-01-188-001****2217 65TH ST****Owner of Record**SECRETARY OF VETERANS AFFAIRS  
1 FEDERAL DR  
ST PAUL, MN 55111Admin. Fee  
100.00Charge  
183.68Total  
283.68

---

**Parcel #:01-122-01-208-015****6204 30TH AVE****Owner of Record**RANDY PARRISH  
8200 75TH ST LOT 42  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
321.28Total  
421.28

---

**Parcel #:01-122-01-426-031****6706 26TH AVE****Owner of Record**RONALD F ZINK  
1491 SAVANNAH CT  
GURNEE, IL 60031Admin. Fee  
100.00Charge  
659.48Total  
759.48

---

**Parcel #:02-122-02-228-012****6118 54TH AVE****Owner of Record**LORRAINE E BLAZEWICZ  
6118 54TH AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

510.56

**Total**

610.56

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

100.00

**Charge**

55.85

**Total**

155.85

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**Parcel #:03-122-05-326-520****10121 69TH ST****Owner of Record**CURTIS J & ANITA B MEYER  
10121 69TH ST  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

138.20

**Total**

238.20

---

**Parcel #:03-122-05-327-631****9824 69TH ST****Owner of Record**WILLIAM A TANNER  
9824 69TH ST  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

178.84

**Total**

278.84

---

**Parcel #:03-122-11-415-025****8215 43RD AVE****Owner of Record**JP MORGAN CHASE BANK  
3415 VISION DR  
COLUMBUS, OH 43219-6009**Admin. Fee**

100.00

**Charge**

455.78

**Total**

555.78

---

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

100.00

**Charge**

220.00

**Total**

320.00

**Parcel #:04-122-12-176-018**

**7832 22ND AVE**

**Owner of Record**  
CHRISTOPHER J EVANS  
7832 22ND AVE  
KENOSHA, WI 53143

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 147.28        | 247.28       |

**Parcel #:04-122-12-401-001**

**8004 22ND AVE**

**Owner of Record**  
U S PETROLEUM INC  
8004 22ND AVE  
KENOSHA, WI 53143

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 15.80         | 115.80       |

**Parcel #:04-122-12-454-015**

**2704 84TH ST**

**Owner of Record**  
RICHARD A & JANICE A JOHNSON  
2704 84TH ST  
KENOSHA, WI 53143-6248

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 127.37        | 227.37       |

**Parcel #:05-123-06-129-005**

**1214 61ST ST**

**Owner of Record**  
DEBRA L JACKSON  
8825 41ST AVE APT 3  
KENOSHA, WI 53142

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 290.45        | 390.45       |

**Parcel #:05-123-06-152-003**

**6409 11ST AVE**

**Owner of Record**  
MARVAD HOLDINGS LLC  
C/O TOM ARTURI  
316 56TH ST UNIT 113  
KENOSHA, WI 53140

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 79.78         | 179.78       |

**Parcel #:05-123-06-206-002**

**1413 61ST ST**

**Owner of Record**  
SHELBY J RIELLY  
1413 61ST ST  
KENOSHA, WI 53143-4439

|                   |               |              |
|-------------------|---------------|--------------|
| <b>Admin. Fee</b> | <b>Charge</b> | <b>Total</b> |
| 100.00            | 39.65         | 139.65       |

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|   |                             |                        |                        |  |
|---|-----------------------------|------------------------|------------------------|--|
| <b>Parcel #:</b> 05-123-06-206-002  | <b>1413 61ST ST</b>         |                        |                        |  |
| <b>Owner of Record</b><br>SHELBY J RIELLY<br>1413 61ST ST<br>KENOSHA, WI 53143-4439 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>39.65 | <b>Total</b><br>139.65 |  |

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|  |                             |                         |                        |  |
|--|-----------------------------|-------------------------|------------------------|--|
| <b>Parcel #:</b> 05-123-06-260-036   | <b>6516 18TH AVE</b>        |                         |                        |  |
| <b>Owner of Record</b><br>FRANK F & SANDRA J LUDOWISE<br>6516 18TH AVE<br>KENOSHA, WI 53143-4954 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>121.98 | <b>Total</b><br>221.98 |  |

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|   |                             |                        |                        |  |
|---|-----------------------------|------------------------|------------------------|--|
| <b>Parcel #:</b> 05-123-06-280-024  | <b>6624 15TH AVE</b>        |                        |                        |  |
| <b>Owner of Record</b><br>US BANK<br>4801 FREDERICA ST<br>OWENSBORO, KY 42301 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>39.04 | <b>Total</b><br>139.04 |  |

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|   |                             |                        |                        |  |
|---|-----------------------------|------------------------|------------------------|--|
| <b>Parcel #:</b> 05-123-06-307-020  | <b>1403 68TH ST</b>         |                        |                        |  |
| <b>Owner of Record</b><br>JAMES DEGRAFFENREID<br>6638 20TH AVE<br>KENOSHA, WI 53143 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>24.90 | <b>Total</b><br>124.90 |  |

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|   |                             |                         |                        |  |
|---|-----------------------------|-------------------------|------------------------|--|
| <b>Parcel #:</b> 05-123-06-310-002  | <b>1617 70TH ST</b>         |                         |                        |  |
| <b>Owner of Record</b><br>JESUS & SOLEDAD SAMANIEGO<br>1617 70TH ST<br>KENOSHA, WI 53143-5351 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>393.36 | <b>Total</b><br>493.36 |  |

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|   |                             |                        |                        |  |
|---|-----------------------------|------------------------|------------------------|--|
| <b>Parcel #:</b> 05-123-06-314-010  | <b>1310 68TH ST</b>         |                        |                        |  |
| <b>Owner of Record</b><br>PAMELA A SNOWTALA<br>6801 27TH AVE<br>KENOSHA, WI 53143 | <b>Admin. Fee</b><br>100.00 | <b>Charge</b><br>31.80 | <b>Total</b><br>131.80 |  |

---

**Parcel #:05-123-06-386-003****1511 74TH ST**

**Owner of Record**  
 TIMOTHY E CONNOLLY  
 1511 74TH ST  
 KENOSHA, WI 53143

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 123.92 | 223.92 |

**Parcel #:05-123-06-386-003****1511 74TH ST**

**Owner of Record**  
 TIMOTHY E CONNOLLY  
 1511 74TH ST  
 KENOSHA, WI 53143

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 61.83  | 161.83 |

**Parcel #:05-123-06-479-017****704 75TH ST**

**Owner of Record**  
 GURPAL WISCONSIN STATIONS LLC  
 9653 N GRANVILLE RD  
 MEQUON, WI 53097

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 77.63  | 177.63 |

**Parcel #:06-123-07-328-003****8009 22ND AVE**

**Owner of Record**  
 LAVERNE E GRAF  
 6004 69TH ST  
 KENOSHA, WI 53142-1407

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 82.00  | 182.00 |

**Parcel #:07-222-25-360-114****33RD AVE**

**Owner of Record**  
 BROOKSTONE HOMES INC  
 1230 CORPORATE CTR DR STE 200  
 OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 480.00 | 580.00 |

**Parcel #:07-222-25-376-022****4112 30TH AVE**

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

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 158.88 | 258.88 |

---

**Parcel #:07-222-25-428-016****4053 30TH AVE****Owner of Record**  
REBECA ECHEVERRIA  
4053 30TH AVE  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
201.00Total  
301.00

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**Parcel #:07-222-25-454-008****4417 29TH AVE****Owner of Record**  
HEDWIN J ALCANTARA  
4417 29TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
116.00Total  
216.00

---

**Parcel #:08-222-35-351-015****5210 58TH ST****Owner of Record**  
LEO F & THYRA SATTLER  
8633 32ND AVE  
KENOSHA, WI 53142-5187Admin. Fee  
100.00Charge  
283.40Total  
383.40

---

**Parcel #:08-222-35-355-008****5427 58TH ST****Owner of Record**  
BANK OF AMERICA  
7105 CORPORATE DR  
PLANO, TX 75024Admin. Fee  
100.00Charge  
166.22Total  
266.22

---

**Parcel #:09-222-36-133-003****4813 28TH AVE****Owner of Record**  
RANDOLPH L BARENGO  
4813 28TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
603.44Total  
703.44

---

**Parcel #:09-222-36-156-002****5103 28TH AVE****Owner of Record**  
DEBRA J CREEKMORE  
5103 28TH AVE  
KENOSHA, WI 53140-3003Admin. Fee  
100.00Charge  
156.00Total  
256.00

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

RAKHRA WISCONSIN EZ GO STATION  
9653 N GRANVILLE RD  
MEQUON, WI 53092

Admin. Fee  
100.00

Charge  
136.20

Total  
236.20

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

GUILLERMO HERNANDEZ  
JULIA RUIZ  
2502 54TH ST  
KENOSHA, WI 53140

Admin. Fee  
100.00

Charge  
29.10

Total  
129.10

**Parcel #:09-222-36-476-002****5503 23RD AVE****Owner of Record**

FRED L & VICKI S SCHULTZ  
918 WASHINGTON RD  
KENOSHA, WI 53140-2849

Admin. Fee  
100.00

Charge  
169.20

Total  
269.20

**Parcel #:09-222-36-476-003****5507 23RD AVE****Owner of Record**

EDWIN R WILLIAMS  
5507 23RD AVE  
KENOSHA, WI 53140-3506

Admin. Fee  
100.00

Charge  
233.12

Total  
333.12

**Parcel #:10-223-18-302-043****1545 15TH ST****Owner of Record**

KYLE & KIMBERLY KULOVITZ  
1545 15TH ST  
KENOSHA, WI 53140

Admin. Fee  
100.00

Charge  
113.60

Total  
213.60

**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  
318.80

Total  
418.80

---

**Parcel #:11-223-30-256-010****3618 21ST AVE****Owner of Record**SIERRA HARPER  
10620 S CHURCH ST  
CHICAGO, IL 60643-2910**Admin. Fee**

100.00

**Charge**

101.45

**Total**

201.45

---

**Parcel #:11-223-30-256-010****3618 21ST AVE****Owner of Record**SIERRA HARPER  
10620 S CHURCH ST  
CHICAGO, IL 60643-2910**Admin. Fee**

100.00

**Charge**

241.45

**Total**

341.45

---

**Parcel #:11-223-30-402-006****3825 6TH AVE****Owner of Record**RESI SFR SUB LLC  
1000 ABERNATHY RD NE STE 200  
ATLANTA, GA 30328**Admin. Fee**

100.00

**Charge**

112.56

**Total**

212.56

---

**Parcel #:11-223-30-435-017****818 WASHINGTON RD****Owner of Record**IAQUINTA FAMILY TRUSTS  
C/O TERRY IAQUINTA  
7117 PELICAN BAY BLVD #1406  
NAPLES, FL 34108**Admin. Fee**

100.00

**Charge**

45.00

**Total**

145.00

---

**Parcel #:11-223-30-436-020****4054 7TH AVE****Owner of Record**JOPPA LODGE NO 9 F & A M  
PO BOX 86  
KENOSHA, WI 53141**Admin. Fee**

100.00

**Charge**

12.20

**Total**

112.20

---

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

100.00

**Charge**

145.20

**Total**

245.20

---

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

100.00

**Charge**

260.76

**Total**

360.76

---

**Parcel #:12-223-31-131-013****912 47TH ST****Owner of Record**ERIC HUMPHREY  
PO BOX 592  
SHELBY, MS 38774-0592**Admin. Fee**

100.00

**Charge**

79.58

**Total**

179.58

---

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

100.00

**Charge**

59.00

**Total**

159.00

---

**Parcel #:12-223-31-227-011****2018 45TH ST****Owner of Record**MICHAEL A & BRENDA J CORRADINI  
3207 VALLEY GROVE LN  
KNOXVILLE, TN 37931-4119**Admin. Fee**

100.00

**Charge**

210.00

**Total**

310.00

---

**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 #:12-223-31-276-001****1323 50TH ST****Owner of Record**DANIEL M ZIZZO SR  
1323 50TH ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

12.96

**Total**

112.96

---

**Parcel #:12-223-31-276-020****1320 52ND ST****Owner of Record**  
DANIEL M ZIZZO SR  
1320 52ND ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
17.40Total  
117.40

---

**Parcel #:12-223-31-277-005****1607 50TH ST****Owner of Record**  
ADAM T & LEAH B SCHWER  
1607 50TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
252.56Total  
352.56

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**Parcel #:12-223-31-326-015****1808 53RD ST****Owner of Record**  
D & M VRANAK FAMILY ASSET TRST  
6314 44TH ST UNIT 154  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
204.00Total  
304.00

---

**Parcel #:12-223-31-334-018****5507 22ND AVE****Owner of Record**  
ATLAS GYM LLC  
3415 80TH ST  
KENOSHA, WI 53142-4974Admin. Fee  
100.00Charge  
131.88Total  
231.88

---

**Parcel #:12-223-31-359-002****1811 57TH ST****Owner of Record**  
ELAINE HAUBRICH  
1811 57TH ST  
KENOSHA, WI 53140-3946Admin. Fee  
100.00Charge  
276.48Total  
376.48

---

**Parcel #:12-223-31-384-026****1500 60TH ST****Owner of Record**  
TIM ELLISON  
923 MCCURRY RD  
CALEDONIA, IL 61011Admin. Fee  
100.00Charge  
126.38Total  
226.38

**Parcel #:12-223-31-405-002**

**5525 8TH AVE**

**Owner of Record**

BANK ONE WISCONSIN NATIONAL AS  
C/O INDUSTRY CONSULTING GROUP  
PO BOX 8265  
WICHITA FALLS, TX 76307-8265

Admin. Fee  
100.00

Charge  
45.00

Total  
145.00

**RESOLUTION TOTAL**

**16,496.58**

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

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for graffiti removal during 2016, in the total amount of \$350.00, be levied against the parcel(s) of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

\_\_\_\_\_, Mayor  
John M. Antaramian

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

---

**Parcel #: 09-222-36-178-018**

**5000 24TH AVE**

**Owner of Record**

BANK OF AMERICA  
400 NATIONAL WAY  
SIMI VALLEY, CA 93065

**Admin. Fee**

100.00

**Charge**

250.00

**Total**

350.00

**RESOLUTION TOTAL**

**350.00**

**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 2016, in the total amount of \$4,174.00, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

\_\_\_\_\_, Mayor  
John M. Antaramian

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

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**Parcel #:02-122-02-153-013****4604 65TH ST****Owner of Record**  
LEONARD D SELLERS  
4604 65TH ST  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
72.00Total  
172.00

---

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

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**Parcel #:08-222-26-452-010****4625 42ND ST****Owner of Record**  
WILLIAM M & JENNIFER LACEY  
4625 42ND ST  
KENOSHA, WI 53144-3421Admin. Fee  
100.00Charge  
180.00Total  
280.00

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**Parcel #:09-222-36-126-007****4533 28TH AVE****Owner of Record**  
WELLS FARGO BANK NA TRUSTEE  
3476 STATEVIEW BLVD  
FORT MILL, SC 29715-7203Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:09-222-36-155-011****2810 52ND ST****Owner of Record**  
NABIL #1 LLC  
2810 52ND ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
360.00Total  
460.00

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**Parcel #:09-222-36-176-013****5036 22ND AVE****Owner of Record**  
FILIBERTO F COVELLI  
5036 22ND AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
72.00Total  
172.00

**Parcel #:09-222-36-409-009****5425 24TH AVE**

**Owner of Record**  
 MANUEL LOMELI  
 5425 24TH AVE  
 KENOSHA, WI 53140

Admin. Fee  
 100.00

Charge  
 90.00

Total  
 190.00

**Parcel #:11-223-30-436-020****4054 7TH AVE**

**Owner of Record**  
 JOPPA LODGE NO 9 F & A M  
 PO BOX 86  
 KENOSHA, WI 53141

Admin. Fee  
 100.00

Charge  
 72.00

Total  
 172.00

**Parcel #:12-223-31-131-013****912 47TH ST**

**Owner of Record**  
 ERIC HUMPHREY  
 PO BOX 592  
 SHELBY, MS 38774-0592

Admin. Fee  
 100.00

Charge  
 72.00

Total  
 172.00

**Parcel #:12-223-31-151-011****4924 7TH AVE**

**Owner of Record**  
 KENOSHA VINTAGE LLC  
 C/O CLOVIS POINT LLC  
 625 57TH ST  
 KENOSHA, WI 53140

Admin. Fee  
 100.00

Charge  
 72.00

Total  
 172.00

**Parcel #:12-223-31-204-028****1712 50TH ST**

**Owner of Record**  
 RYAN GATTI  
 4220 6TH ST  
 KENOSHA, WI 53144

Admin. Fee  
 100.00

Charge  
 180.00

Total  
 280.00

**Parcel #:12-223-31-204-028****1712 50TH ST**

**Owner of Record**  
 RYAN GATTI  
 4220 6TH ST  
 KENOSHA, WI 53144

Admin. Fee  
 100.00

Charge  
 180.00

Total  
 280.00

**Parcel #:12-223-31-255-013****2102 52ND ST****Owner of Record**PETER J AIELLO  
2102 52ND ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**Parcel #:12-223-31-335-002****1831 55TH ST****Owner of Record**1831 FIFTY FIFTH STREET LLC  
6433 LINCOLNSHIRE DR  
MT PLEASANT, WI 53403-9734**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:12-223-31-479-005****622 58TH ST****Owner of Record**KENOSHA RETAIL GROUP LLC  
2101 W RICE ST #306  
CHICAGO, IL 60622**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:12-223-31-480-020****5814 6TH AVE****Owner of Record**PAUL MCDONOUGH  
625 57TH ST  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**RESOLUTION TOTAL****4,174.00**

SHELLY BILLINGSLEY, MBA, PE

Director of Public Works  
sbillingsley@kenosha.org  
625 52nd Street, Room 305  
Kenosha, WI 53140



CATHY AUSTIN, PE

Deputy Director of Public Works/City Engineer  
caustin@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee  
Daniel Prozanski, Jr., Chairperson, Finance Committee

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

*Shelly Billingsley* 7-8-16

Subject: To Amend the City of Kenosha Capital Improvement Program by Creating SW14-002 "Recreational Water Quality Improvements" in 2016 in the amount of \$408,000 with Outside Funding of \$182,500 and Decreasing SW95-001 "Storm Sewers" in 2014 in the amount of \$225,500 for a Net Change of \$0.

**BACKGROUND INFORMATION**

Recreational Water Quality at many Lake Michigan bathing beaches in SE Wisconsin frequently fail to meet recreational water quality standards. All Lake Michigan Beaches in the City of Kenosha, including Eichelman Park Beach, have been, or currently are, included on the State of Wisconsin's 303(d) list of impaired waters due to excess risk of pathogen exposure. Based on analysis that was completed by Julie Kinzelman, with the City of Racine, in conjunction with the City of Kenosha testing the water quality of our beaches was completed under a GLRI grant that was conducted on Beach Sanitary Surveys that were completed in 2010-2012. In 2014/2015 Julie Kinzelman's team secured additional funding to begin Phase I and II of the Eichelman Plan which completed work in 2015. Due to a winter storm surge some of the plantings were damaged however Julie Kinzelman is working to correct the issue and it will be addressed simultaneously with the Fund For Lake Michigan Grant that was described earlier in the agenda.

The design is based on capturing and infiltrating storm water runoff, deter gull loafing behavior, restore coastal habitat/vegetation, provide naturalization and green infrastructure which are all goals of the Kenosha Stormwater Utility as they address near shore health of our greatest natural resource Lake Michigan. The CIP Amendment will allow the City to to secure a grant for \$182,500 and with the City's share of \$225,500 (Total of \$408,000) to be able to complete the Phases of Eichelman Beach to meet these missions.



**SHELLY BILLINGSLEY, MBA, PE**

Director of Public Works  
sbillingsley@kenosha.org  
625 52nd Street, Room 305  
Kenosha, WI 53140



**CATHY AUSTIN, PE**

Deputy Director of Public Works/City Engineer  
caustin@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

**RECOMMENDATION**

Staff recommends approval of the resolution to amend the City of Kenosha Capital Improvement Program by Creating SW-14-002 "Recreational Water Quality Improvements" in 2016 in the amount of \$408,000 with outside funding of \$182,500 and Decreasing SW-95-001 "Storm Sewers" in 2014 in the amount of \$225,500 for a Net Change of \$0.



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

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program  
 By Creating SW14-002 "Recreational Water Quality Improvements" in 2016 in the Amount of \$408,000 With Outside Funding of \$182,500 and Decreasing SW95-001 "Storm Sewers" in 2014 in the Amount of \$225,500 for a Net Change of \$0

WHEREAS, the city has been awarded a grant of \$182,500 from Fund for Lake Michigan to assist in the continued funding of Eichelman Park Beach Restoration project; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Storm Water Committee on July 11, 2016 and the Finance Committee on July 18, 2016;

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

| <i>Line Item</i> | <i>Description</i>                                  | <i>Available Authorization</i> | <i>Authorization Adjustment</i> | <i>Amended Authorization</i> |
|------------------|---|--------------------------------|---------------------------------|------------------------------|
| SW14-002         | Recreational Water Quality (2016)                   | 0                              | 408,000                         | 408,000                      |
| SW14-002         | Recreational Water Quality – Outside Funding (2016) | 0                              | (182,500)                       | (182,500)                    |
| SW95-001         | Storm Sewers (2014)                                 | 600,000                        | (225,500)                       | 374,500                      |

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2016

Approved:

\_\_\_\_\_  
 JOHN M. ANTARAMIAN, MAYOR

\_\_\_\_\_  
 DATED

Attest:

\_\_\_\_\_  
 DEBRA SALAS, CITY CLERK/TREASURER

\_\_\_\_\_  
 DATED

(RES16/cipSW14.002.7.7.16)

SHELLY BILLINGSLEY, MBA, PE

Director of Public Works  
sbillingsley@kenosha.org  
625 52nd Street, Room 305  
Kenosha, WI 53140



CATHY AUSTIN, PE

Deputy Director of Public Works/City Engineer  
caustin@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee  
Daniel Prozanski, Jr., Chairperson, Finance Committee

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

A handwritten signature in cursive that reads "Shelly Billingsley" followed by the date "7-8-16".

Subject: **To amend the City of Kenosha Capital Improvement Program for 2015 by increasing SW-14-001 "Lincoln Lagoon" in the amount of \$80,000 and in 2016 by increasing SW-14-001 "Lincoln Lagoon" in the amount of \$40,000 with outside funding of \$20,000 and decreasing SW-95-001 "Storm Sewers" in 2014 in the amount of \$100,000 for a net change of \$0.**

**BACKGROUND INFORMATION**

Staff has completed the design and specifications for Dredging Lincoln Lagoon and is currently working with Wisconsin DNR and Army Corp of Engineers for permitting. However the regulations for disposing of dredged material has changed over the past few years and has to be tested for contamination if certain conditions are met. With Lincoln Lagoon the dredging soils were tested and a waste characterization was developed to have the material landfilled at a licensed facility. It is staff's estimate that the additional cost to dispose of the material will be approximately \$80,000 therefore part of the attached Amendment is to adjust SW-14-001 by adding \$80,000 to account for these conditions.

Staff submitted a grant application to the Fund For Lake Michigan (FFLM) to allow for the development of a design which would revise the existing landscaping around Lincoln Lagoon from overgrown cattails to natural plants that can capture and infiltrate stormwater before entering the lagoon. The design would include cattail removal, plant selection and placement throughout the various types of zones in and around the lagoon. The plants to be selected would add high water quality improvements, remain hardy to the environment and create simplify for maintenance. The City is also planning to dredge the basin yet this year if DNR permits can be obtained. The design has been completed and submitted to the DNR and Army Corp of Engineers for their approval.

With this proposal staff was able to secure a grant for \$20,000 and with the City's share of \$20,000 (Total of \$40,000) we will be able to complete the design phase for the Lincoln Lagoon planting project. This is shown in this amendment by adjusting SW-14-001 with \$40,000 with \$20,000 being from outside funding.



**SHELLY BILLINGSLEY, MBA, PE**

Director of Public Works  
sbillingsley@kenosha.org  
625 52nd Street, Room 305  
Kenosha, WI 53140



**CATHY AUSTIN, PE**

Deputy Director of Public Works/City Engineer  
caustin@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

**RECOMMENDATION**

Staff recommends approval of the resolution to amend the City of Kenosha Capital Improvement Program for 2015 by increasing SW-14-001 "Lincoln Lagoon" in the amount of \$80,000 and in 2016 by increasing SW-14-001 "Lincoln Lagoon" in the amount of \$40,000 with outside funding of \$20,000 and decreasing SW-95-001 "Storm Sewers" in 2014 in the amount of \$100,000 for a net change of \$0.

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

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2015  
By Increasing SW14-001 "Lincoln Lagoon" in the Amount of \$80,000 and in 2016 By Increasing  
SW14-001 "Lincoln Lagoon" in the Amount of \$40,000 With Outside Funding of \$20,000 and  
Decreasing SW95-001 "Storm Sewers" in 2014 in the Amount of \$100,000 for a Net Change of \$0

WHEREAS, additional funds are needed to complete project work; and

WHEREAS, the city has been awarded a grant of \$20,000 for designing the Lincoln Park basin planting project; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Storm Water Committee on July 11, 2016 and the Finance Committee on July 18, 2016;

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

| <i>Line Item</i> | <i>Description</i>                      | <i>Available Authorization</i> | <i>Authorization Adjustment</i> | <i>Amended Authorization</i> |
|------------------|---|--------------------------------|---------------------------------|------------------------------|
| SW14-001         | Lincoln Lagoon (2015)                   | 120,000                        | 80,000                          | 200,000                      |
| SW14-001         | Lincoln Lagoon (2016)                   | 650,000                        | 40,000                          | 690,000                      |
| SW14-001         | Lincoln Lagoon – Outside Funding (2016) | 0                              | (20,000)                        | (20,000)                     |
| SW95-001         | Storm Sewers (2014)                     | 374,500                        | (100,000)                       | 274,500                      |

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2016

Approved:

\_\_\_\_\_  
JOHN M. ANTARAMIAN, MAYOR

\_\_\_\_\_  
DATED

Attest:

\_\_\_\_\_  
DEBRA SALAS, CITY CLERK/TREASURER

\_\_\_\_\_  
DATED

(RES16/cipSW14.001.7.8.16)

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

**BY: THE BOARD OF WATER COMMISSIONERS**

**TO AUTHORIZE THE CONSTRUCTION AND LEVYING OF  
SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY  
FOR SANITARY SEWER/LATERALS AND WATER MAIN/STUBS**

**WHEREAS**, the Common Council of the City of Kenosha received a petition and waiver from all interested persons concerning the proposed improvement of the following streets or portion of streets to service property:

47<sup>th</sup> Avenue from 19<sup>th</sup> Place to 21<sup>st</sup> Street  
(Parcel Numbers 07-222-23-101-050 and 07-222-23-201-104)  
District 5

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

1. That the report of the Board of Water Commissioners pertaining to the construction of the above described public improvements including plans and specifications therefore, as modified, is hereby adopted and approved;
2. That the Board of Water Commissioners is authorized to advertise for bids or order the use of force labor to carry out the work of such improvements in accordance with the report of the Board of Water Commissioners;
3. That payment for said improvements be made by assessing the cost to the property benefited as indicated in said report;
4. That benefits and damages shown on the report, as modified, are true and correct and are hereby confirmed;
5. That the assessments for all projects included in said report are combined as a single assessment, but any interested property owner shall be entitled to object to each assessment separately or both assessments jointly, for any purpose or purposes;
6. That the assessments may be paid in cash or in ten (10) annual installments 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. The City Clerk is directed to publish this resolution in the official newspaper of the City of Kenosha.

Adopted this \_\_\_\_ day of July, 2016.

Approved: \_\_\_\_\_  
John M. Antaramian, Mayor

Attest: \_\_\_\_\_  
Debra L. Salas, City Clerk

**To the Honorable Mayor and Common Council:**

July 11, 2016

From: Your Board of Water Commissioners

Resolution by the Board of Water Commissioners – To Authorize the Construction and Levying of Special Assessments Against Benefited Property for Sanitary Sewer/Laterals and Water Mains/Stubs. (47<sup>th</sup> Avenue from 19<sup>th</sup> Place to 21<sup>st</sup> Street) (District 5)

MOTION: Pederson

SECOND: Mathewson

Respectfully report and recommend - TO APPROVE

Commissioners

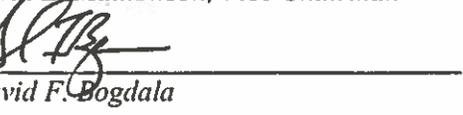
  
\_\_\_\_\_  
G. John Ruffolo, Chairman

Circle One

Aye    No

  
\_\_\_\_\_  
Kevin E. Mathewson, Vice Chairman

Aye    No

  
\_\_\_\_\_  
David F. Bogdala

Aye    No

\_\_\_\_\_  
Jesse Downing

Aye    No

  
\_\_\_\_\_  
John Fox

Aye    No

  
\_\_\_\_\_  
Mitchell Pedersen

Aye    No

**PETITION AND WAIVER  
FOR SANITARY SEWER AND WATER SERVICE**

To: The Honorable Council of the  
City of Kenosha, Wisconsin

Gentlemen/Ladies: x 47<sup>th</sup> Avenue from 19th Place to 21st Street

We, the undersigned, being the owners of the number of feet of property set opposite our names below fronting on x respectfully petition your Honorable Body for sanitary sewer and water service upon said street between the points aforesaid and each of us agrees to pay therefore, the regular assessment as if by law chargeable, against our property, according to City Ordinance.

In order to expedite this work, we hereby waive all legal requirements as to passage of legislation by the Common Council, publication of notices, holding of hearings and filing of reports, and hereby request the City of Kenosha Water Utility to proceed with the installation of said services(s), agreeing herewith to pay the regular assessments as required by City Ordinance.

Parcel No. 07-222-23-101-050 Frontage 442.34' Phone 262-658-9999 office  
Owner (Print) ABDUL G. DURRANI Signature [Signature] Cell 262-909-8600  
Address 4824 Green Bay Road  
Kenosha, WI 53144

Parcel No. 07-222-23-201-104 Frontage 1049.92' Phone 847-856-1097 home  
Owner (Print) John A. Klimt Signature [Signature] Cell 262-960-0434  
Address 5635 Chapel Hill  
Gurnee, IL 60031

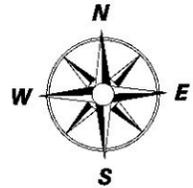
Parcel No. \_\_\_\_\_ Frontage \_\_\_\_\_ Phone \_\_\_\_\_  
Owner (Print) \_\_\_\_\_ Signature \_\_\_\_\_  
Address \_\_\_\_\_

Parcel No. \_\_\_\_\_ Frontage \_\_\_\_\_ Phone \_\_\_\_\_  
Owner (Print) \_\_\_\_\_ Signature \_\_\_\_\_  
Address \_\_\_\_\_

Parcel No. \_\_\_\_\_ Frontage \_\_\_\_\_ Phone \_\_\_\_\_  
Owner (Print) \_\_\_\_\_ Signature \_\_\_\_\_  
Address \_\_\_\_\_

rm/55

**47th Ave. Water and Sewer Main Extension**



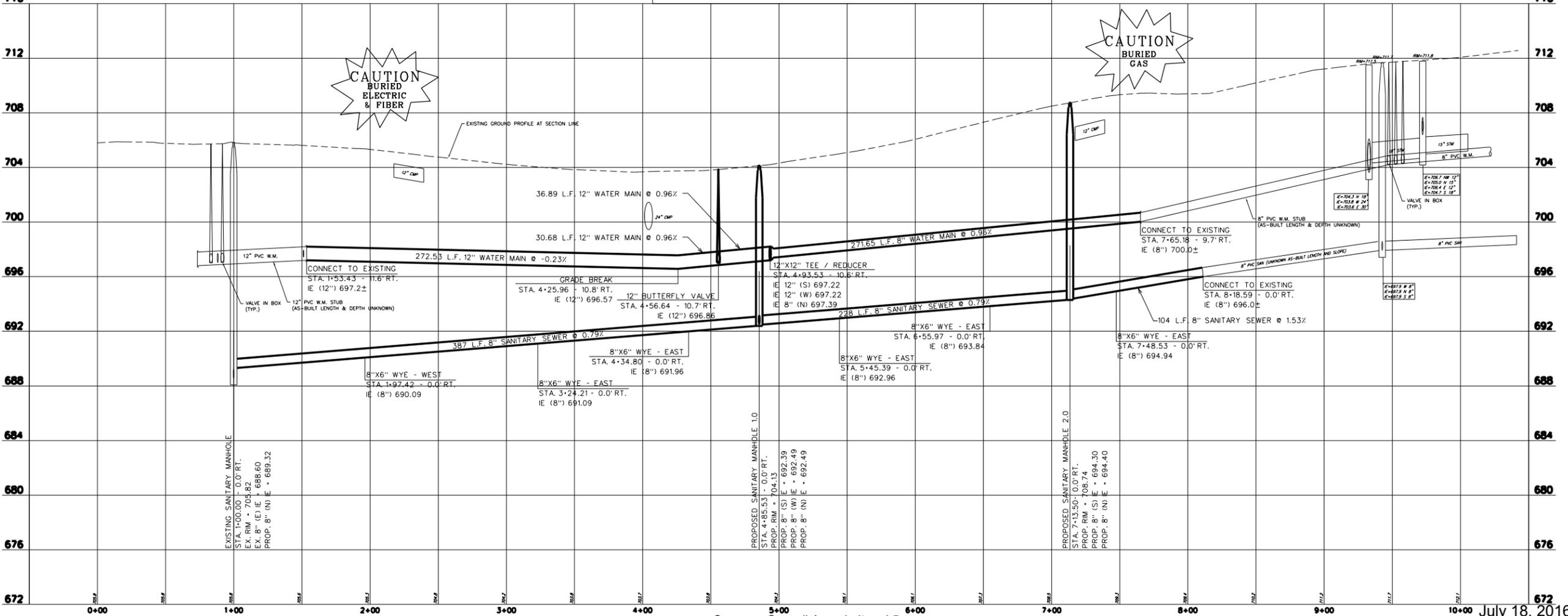
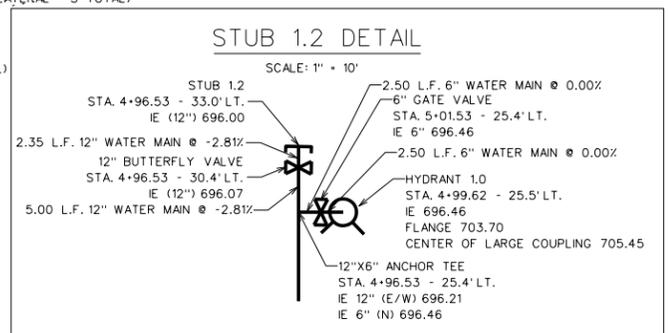
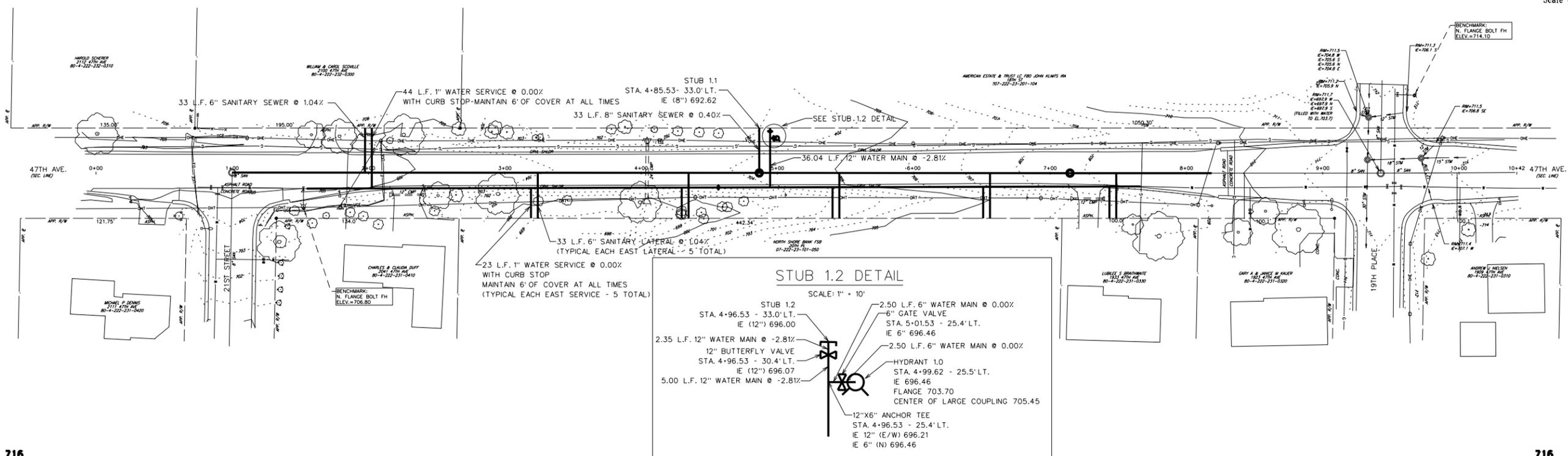
0 75 150  
Feet

- Water and Sewer Extension
- Water Main
- Sanitary Main
- Village of Somers
- Town of Somers

07-222-23-201-104  
AMERICAN ESTATE & TRUST LC

07-222-23-101-050  
ABDUL DURRANI

Table with 2 columns: REVISIONS, Survey By, Design By, Drawn By, Checked By, Water-DNR, Sewer-DNR, Date.



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Notwithstanding the foregoing paragraph, the City covenants and agrees that: (a) its staff will include payments on the Bond to be made each year in its annual budget as submitted to the Common Council for approval, and further covenants that its staff will request the necessary appropriation from the Common Council for the full amount of the Tax Increments to be generated that year, and will exhaust all available administrative reviews and appeals in the event that that portion of the budget is not approved; (b) if the Common Council's proposed annual budget does not in any year provide for appropriation of amounts sufficient to make the payments due on the Bond in the full amount of the Tax Increment in that year, the City will notify the Developer of that fact prior to the date the budget is presented to the Common Council for final approval; (c) funds in the special fund of TID No. 17 shall not be used to pay any other project costs of TID No. 17 or applied to any other purpose until the Bond payments have been made; and (d) the City shall take no action to dissolve TID No. 17 prior to October 1, 2037 or the payment of all principal and interest due under the Bonds (whichever occurs first).

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

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

Money in the Special Redemption Fund, if invested, shall be invested in direct obligations of, or obligations guaranteed as to principal and interest by, the United States of America, or in certificates of deposit secured by such obligations and issued by a state or national bank which is a member of the Federal Deposit Insurance Corporation and is authorized to transact business in the State of Wisconsin, maturing not later than the date such money must be transferred to make payments on the Bonds. All income from such investments shall be deposited in the Special Redemption Fund. Such investments shall be liquidated at any time when it shall be necessary to do so to provide money for any of the purposes for the Special Redemption Fund.

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

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

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

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

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

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

Notwithstanding the foregoing paragraph, upon the request of the owner of the Bond, the owner may assign its right to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Agreement, provided, however in no event shall the aggregate amount of the payments made to the owner or its assigns exceed the amount of the Tax Increment.

Section 7. General Authorizations. The Mayor and City Clerk and the appropriate deputies and officials of the City in accordance with their assigned responsibilities are hereby each authorized to execute, deliver, publish, file and record such other documents, instruments, notices and records and to take such other actions as shall be necessary or desirable to accomplish the purposes of this Resolution and to comply with and perform the obligations of the City under the Development Agreement and the Bonds.

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

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

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

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2016.

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Mayor

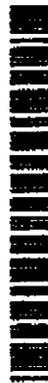
Attest:

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City Clerk

ATTACHMENT I  
DEVELOPMENT AGREEMENT

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



DOCUMENT  
1739671

RECORDED  
At Kenosha County, Kenosha WI 53140  
JoEllen K. Storz, Register of Deeds  
December 18, 2014 3:50 PM  
5:31 PM  
Pages 28

This space is reserved for recording data

Return to

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

28.

Parcel Identification Numbers

- 12-223-31-487-003
- 12-223-32-352-006

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. REPRESENTATIONS AND WARRANTIES OF THE DEVELOPERS.

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

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

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

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

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

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

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

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

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

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

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

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

## 2. CONSTRUCTION OF THE PHASE I DEVELOPMENT.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

8. TRANSFER OR ASSIGNMENT OF BOND.

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

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

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

(c) In accordance with Section 6 of this Agreement, upon notice to the City, the Developer may assign any Bond to any Lender as part of a mortgage loan to Developer.

9. MISCELLANEOUS.

9.1 Notices. All notices, demands, certificates or other communications under this Agreement shall be sufficiently given and shall be deemed given when hand delivered or when mailed by certified mail, postage prepaid, or sent by recognized commercial courier properly addressed as indicated below:

To the Phase I Developer:                   5<sup>th</sup> Avenue Lofts, LLC  
4011 80th Street  
Kenosha, WI 53142

with a copy to:

Boston Capital Direct Placement, a Limited  
Partnership  
One Boston Place, 21st Floor  
Boston, MA 02108  
ATTN: Asset Management (5th Avenue Lofts)

To the Phase II Developer:               Keno Wells LLC  
4011 80th Street  
Kenosha, WI 53142

To the City:                                 City of Kenosha  
ATTN: Director of Finance  
625 - 52nd Street  
Kenosha, WI 53140

Any party may, by written notice to the other party, designate a change for notice purposes.

9.2 No Waiver. No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provision, nor shall it be deemed to constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement, nor shall it be deemed or constitute a waiver of any subsequent default or defaults of the same type.

9.3 Mutual Assistance. The City and the Developers shall do all things reasonably necessary or appropriate to carry out the terms, provisions and obligations of this Agreement and to aid and assist each other in carrying out this Agreement, including, without limitation, the giving of notices, the holding of public hearings, the enactment by the City of resolutions and ordinances, and the execution and delivery of documents, instruments, petitions and certifications. The City and the Developers shall cooperate fully with each other in seeking from

any or all appropriate governmental bodies (whether federal, state, county or local) any approvals and permits that are reasonably necessary or desirable.

9.4 Governing Law. This Agreement concerns real property located in the State of Wisconsin, and shall be interpreted and construed according to the laws of the State of Wisconsin.

9.5 Captions. The captions in this Agreement are inserted only as matters of convenience and for reference and in no way define or limit the scope or intent of the various provisions, terms or conditions hereof.

9.6 Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

9.7 No Third-Party Beneficiaries. This Agreement creates rights and obligations only for the parties hereto and their permitted successors and assigns, except as stipulated in this Agreement. This Agreement is not intended to and does not create any right in any third party, not expressly stated herein.

9.8 Legal Action. In the event that a party becomes involved in litigation or in the threat of litigation related to this Agreement because of the act or omission of the other party, the party which becomes so involved, if not the legal cause of the injury or damages, shall be entitled to recover reasonable attorneys' fees and out-of-pocket costs from the other party in defending against the litigation or threat of litigation.

9.9 Authority. The parties represent that the execution of this Agreement has been properly authorized and that the persons signing this Agreement have been properly authorized to sign this Agreement on behalf of the parties.

9.10 Independent Contractors. The City and the Developer are each entering into this Agreement on its own behalf and not as agent of the other, and this Agreement shall not be construed to create a partnership or joint venture between the parties, each of which is an independent contractor for the purposes of this Agreement.

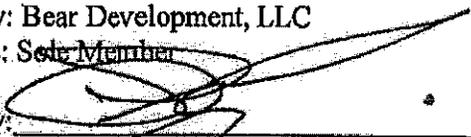
9.11 Good Faith. Each of the parties hereto shall be subject to the duty of good faith and fair dealings in the implementation, execution and performance of the terms of this Agreement.



**KENO WELLS LLC**

By: Bear Development, LLC

Its: Sole Member

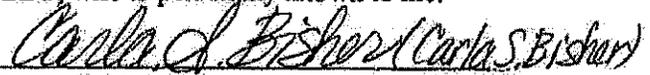
By: 

Stephen R. Mills, Authorized Member

STATE OF WISCONSIN )

COUNTY OF Kenosha ) ss

The foregoing instrument was acknowledged before me this 15<sup>th</sup> day of December, 2014, by Stephen R. Mills, the Authorized Member of Bear Development, LLC, the Sole Member of Keno Wells LLC, who is personally known to me.



Notary Public, Wisconsin

My Commission expires: 8/28/16

**5<sup>th</sup> AVENUE LOFTS, LLC**

By: 5<sup>th</sup> Avenue Lofts Member, LLC

Its: Managing Member

By: Bear Development, LLC

Its: Authorized Member

By: 

Stephen R. Mills, Authorized Member

STATE OF WISCONSIN )

COUNTY OF Kenosha ) ss

The foregoing instrument was acknowledged before me this 15<sup>th</sup> day of December, 2014, by Stephen R. Mills, the Authorized Member of Bear Development, LLC, the Authorized Member of 5<sup>th</sup> Avenue Lofts Member, LLC, the Managing Member of 5<sup>th</sup> Avenue Lofts, LLC, who is personally known to me.



Notary Public, Wisconsin

My Commission expires 8/28/16

**EXHIBIT A-1  
TO  
DEVELOPMENT FINANCING AGREEMENT**

Description of Property

**Legal Description for Phase I Property:**

All that part of Lots 2 and 3 in Block 45 in the Southeast Quarter of Section 31 in Town 2 North of Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing at the Southwest corner of Block 45 aforesaid at the Northeast corner of Exchange and South Streets; thence North along the East line of Exchange Street a distance of 70 feet; thence East on a line parallel with the North line of South Street a distance of 90 feet; thence North on a line parallel with the East line of Exchange Street a distance of 20 feet; thence East on a line parallel with the North line of South Street on the West line of Maiden Lane; thence Southerly along the West line of Maiden Lane and the North line of South Street; thence West along the North line of South Street and to the place of beginning, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

AND

Part of Lots 1, 2 and 3 in Block 45 in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing on the West line of said Block 45 at a point which is 70 feet North of the North line of 59th Street (formerly South Street); thence East on a line parallel with the North line 59th Street a distance of 90 feet; thence North on a line parallel with the East line of 5th Avenue (formerly Exchange Street) which is the West line of said Block 45 to the South line of land owned by Arthur Gardiner, which line is 75 feet South of the North line of said Block; thence West along the South line of said Gardiner's land and on a line parallel with the North line

of Lot 1 a distance of 90 feet and to the East line of 5th Avenue; thence South along the East line of 5th Avenue to the place of beginning. ALSO, part of Block 45, in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing at a point on the East line of said Block at the Northeast corner of the land owned by Frank L. Wells Company, which point is about 90 feet North of the South line of said Block; thence West along the North line of the land of said Frank L. Wells Company, to the East line of land now owned by

O.A. Arneson, which line is 90 feet East of the East line of 5th Avenue; thence North on the East line of said Arneson's land a distance of 90 feet more or less and to the South line of land owned by one George H. Haight which line is 90 feet South of the South line of 58th Street (formerly Wisconsin Street); thence East along the South line of said Haight's land to the East line of said

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Block; thence Southerly along the East line of said Block to the place of beginning, all lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

AND

That part of Lot 1, in Block 45 in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, described as: Beginning at the Northwest corner of said Block 45, being the Southeast corner of 58th Street and 5th Avenue and running thence South along the East line of 5th Avenue 75 feet; thence East parallel with the South line of 58th Street 90 feet; thence South 15 feet, more or less, to the South line of said Lot 1; thence East along the South line of said Lot 1 to the West line of 4th Avenue; thence Northeasterly with said West line to the North line of Lot 1, and thence West along the North line of said Lot 1 to the place of beginning. ALSO part of vacated 4th Avenue. Said land lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

Street Address:

5821 5th Avenue, Kenosha, Wisconsin 53140

Tax Parcel No.: 12-223-31-487-003

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**EXHIBIT A-2  
TO  
DEVELOPMENT FINANCING AGREEMENT**

**Legal Description for Phase II Property:**

Lots 5 and 6 in Block 11 in the Southwest 1/4 of Section 32, Township 2 North of Range 23 East of the Fourth Principal Meridian, and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin, and being a property and premises located on the Southwest corner of said Block 11 and being the 2 lots facing South Street and running North on Maiden Lane (so-called) and being the property and premises West of the old Whitaker Engine and Skein Company's Foundry, Machine and Blacksmith shops in said City of Kenosha; excepting therefrom the lands conveyed in Warranty Deed from Frank L. Wells Company to Charles Simelis and Mary Simelis, husband and wife, as joint tenants, dated March 30, 1945 and recorded in the Kenosha County Register of Deeds office on April 5, 1945, in Volume 269 of Deeds, page 546, as Document No. 276987; TOGETHER with the North 1/2 of vacated 59th Street vacated by Resolution No. 192-77 recorded in the Kenosha County Register of Deeds office on September 23, 1977 in Volume 999 of Records, page 532, as Document No. 623394.

**Street Address:**

5825 4th Avenue, Kenosha, Wisconsin 53140

**Tax Parcel No.:** 12-223-32-352-006

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**EXHIBIT A-3  
TO  
DEVELOPMENT FINANCING AGREEMENT**

Phasing Plan for TID No. 17  
(attached)

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City of Kenosha  
**Tax Incremental District #17**  
 for the City of Kenosha



**Phasing Plan:**

- TID #17
- ▣ Phase I property
- ▣ Phase II property



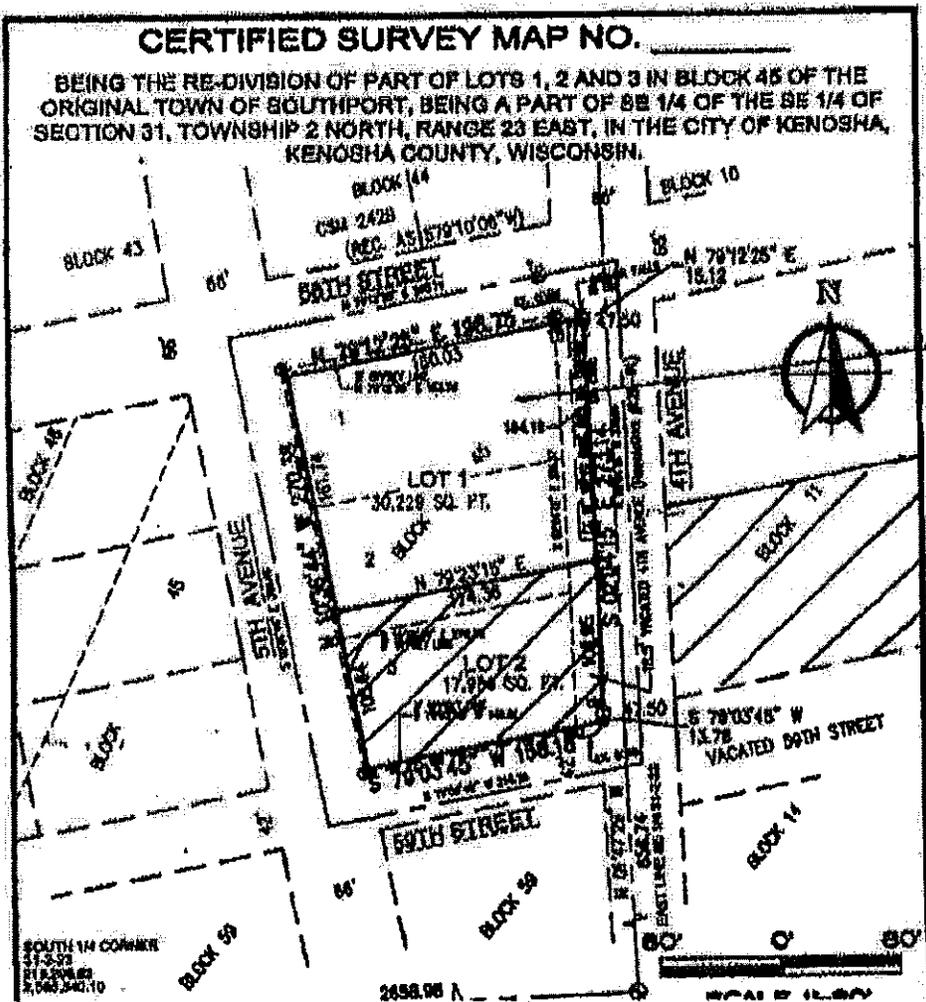
Kenosha Community Development Department, Planning & Zoning Department, 11/13/14

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**EXHIBIT A-4  
TO  
DEVELOPMENT FINANCING AGREEMENT**

Proposed CSM  
(see attached)

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Phase I Property

 = Phase II Property

**EXHIBIT B  
TO  
DEVELOPMENT FINANCING AGREEMENT**

Description of Developments

Phase I Development

60-unit multi-family residence with 20 market rate units and 40 units at 30%-60% median income rents.

Following completion of the 60-unit multi-family residential facility described above, any future development (whether as part of the Phase I Development or the Phase II Development) must consist of all market-rate multi-family residential units.

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**EXHIBIT C  
TO  
DEVELOPMENT FINANCING AGREEMENT**

**Project Costs**

Capital costs to include, but not be limited to, demolition, environmental remediation, site preparation and building and parking lot construction.

Administrative costs, to include any City of Kenosha administrative, legal and other costs associated with the creation of TID #17, preparation of this Development Financing Agreement and the Development Agreement and any other activities associated with TID #17, this Agreement or the Development Agreement.

**EXHIBIT D  
TO  
DEVELOPMENT FINANCING AGREEMENT**

**Project Plan**

The Project Plan for Tax Incremental District No. 17 is on file in the office of the City Clerk and is incorporated herein by reference.

**EXHIBIT E  
TO  
DEVELOPMENT FINANCING AGREEMENT**

(Form of the Bond)

UNITED STATES OF AMERICA  
STATE OF WISCONSIN  
COUNTY OF KENOSHA  
CITY OF KENOSHA

**TAX INCREMENT PROJECT REVENUE BOND**

| <u>Number</u> | <u>Rate</u> | <u>Date of<br/>Original Issue</u> | <u>Amount</u>                          |
|---------------|-------------|-----------------------------------|--|
| R-            | [5.98%]     | October 1, 2015                   | Principal Amount,<br>as defined herein |

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), promises to pay to 5<sup>th</sup> Avenue Lofts, LLC, or registered assigns, but only in the manner, at the times, from the source of revenue and to the extent hereinafter provided, the Principal Amount (as defined below) together with interest thereon from the date of original issue set forth above, or the most recent payment date to which interest has been paid, to the stated due dates of the principal installments of this Bond, at the rate per annum set forth above.

The "Principal Amount" of this Bond shall be a principal amount equal to the actual Project Costs (as such term is defined in the Development Financing Agreement dated as of \_\_\_\_\_, 2014, between the City, 5<sup>th</sup> Avenue Lofts, LLC, and Keno Wells LLC, a Wisconsin limited liability company (the "Development Financing Agreement")) but not to exceed \$1,525,000. The Principal Amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs as of that date. A final determination of the Principal Amount of the Bond shall be made as of October 1, 2016, as provided in Section 2.3 of the Development Financing Agreement.

For each Bond Year (defined below), interest shall accrue on the outstanding Principal Amount of the Bond and the outstanding interest on the Bond determined as of the first day of that Bond Year. The outstanding Principal Amount of the Bond as of any date shall be reduced by the amount of any principal payments previously made on the Bond. For purposes of this Bond, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the effective date of original issue of this Bond and end on September 30, 2016.

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

QB\31432431.8

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

In the event that the total Project Costs and therefore the final Principal Amount of the Bond is less than \$1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the cost of the Developer's Improvements.

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

This Bond has been issued to finance projects which are a part of the City's blight elimination utility, pursuant to Article XI, Section 3 of the Wisconsin Constitution and Section 66.0621, Wisconsin Statutes and acts supplementary thereto, and is payable only from the income and revenues herein described, which income and revenues have been set aside as a special fund for that purpose and identified as the "Special Redemption Fund." This Bond is issued pursuant to a resolution adopted on \_\_\_\_\_, 2014, by the Common Council of the City (the "Resolution") and the Development Financing Agreement, and is subject to the terms and conditions of said Resolution and Development Financing Agreement. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation or provision. The principal of and interest on this Bond shall be payable solely in amounts that do not exceed Tax Increments (as defined in the Development Financing Agreement) received by the City with respect to its Tax Incremental District No. 17 (the "Revenues"). Reference is hereby made to said Resolution for a more complete statement of the

revenues from which and conditions under which this Bond is payable, and the general covenants and provisions pursuant to which this Bond has been issued.

Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal or interest due on this Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of [5.98%] per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on this Bond which remains unpaid after October 1, 2037 and the owner of this Bond shall have no right to receive payment of such amounts.

This Bond (a) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments collected by the City in that Bond Year exceed the amount of principal and interest due on the Bond Payment Date and (b) is subject to prepayment in whole or from time to time in part at any time, at the option of the City.

Notwithstanding any payment schedule included in this Bond, or any other provision of the Development Financing Agreement or this Bond to the contrary, the amount to be paid by the City each year shall be the full amount of the Tax Increments generated that year; and in each case, the amount (if any) by which the Tax Increments collected that year exceed the interest due and the principal installment (as stated herein) to be paid that year, shall be regarded as a mandatory prepayment of the principal hereof.

The City makes no representation or covenant, express or implied, that the Tax Increments or other Revenues will be sufficient to pay, in whole or in part, the amounts which are or may become due and payable hereunder.

The City's payment obligations hereunder are subject to appropriation by the Common Council of amounts sufficient to make payments due on this Bond and are conditioned upon the Developers not being delinquent in the payment of property taxes with respect to the Property.

This Bond is a special, limited revenue obligation and not a general obligation of the City and is payable by the City only from the source and subject to the qualifications stated or referenced herein. This Bond is not a general obligation of the City, and neither the full faith and credit nor the taxing powers of the City are pledged to the payment of the principal of this Bond and no property or other asset of the City, except the above-referenced Revenues, is or shall be a source of payment of the City's obligations hereunder.

This Bond is issued by the City pursuant to and in full conformity with the Constitution and laws of the State of Wisconsin.

This Bond may be transferred or assigned in whole or in part, only with the consent of the City on the terms and conditions set forth in the Resolution and the Development Financing Agreement. In order to transfer or assign the Bond, the transferee or assignee shall surrender the same to the City either in exchange for a new fully registered bond or for transfer of this Bond on the registration records for the Bond maintained by the City. Each permitted transferee or assignee shall take this Bond subject to the foregoing conditions and subject to all provisions stated or referenced herein.

Notwithstanding the foregoing paragraph, upon the request of the holder of the Bond, the holder may assign its rights to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Financing Agreement, provided, however in no event shall the aggregate amount of the payments made to the holder or its assigns exceed the amount of the Tax Increment.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time.

IN WITNESS WHEREOF, the Common Council of the City of Kenosha, Kenosha County, Wisconsin, has caused this Bond to be signed on behalf of said City by its duly qualified and acting Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF KENOSHA,  
KENOSHA COUNTY, WISCONSIN

(SEAL)

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
City Clerk

REGISTRATION PROVISIONS

This Bond shall be registered in registration records kept by the City Clerk of the City of Kenosha, Kenosha County, Wisconsin, such registration to be noted in the registration blank below and upon said registration records, and this Bond may thereafter be transferred only upon presentation of this Bond together with a written instrument of transfer approved by the City and duly executed by the Registered Owner or his attorney, such transfer to be made on such records and endorsed hereon.

| <u>Date of Registration</u> | <u>Name of Registered Owner</u>         | <u>Signature of City Clerk</u> |
|-----------------------------|---|--------------------------------|
| _____                       | <u>5<sup>th</sup> Avenue Lofts, LLC</u> | _____                          |
| _____                       | _____                                   | _____                          |
| _____                       | _____                                   | _____                          |
| _____                       | _____                                   | _____                          |

ATTACHMENT II

(Form of the Bond)

UNITED STATES OF AMERICA  
STATE OF WISCONSIN  
COUNTY OF KENOSHA  
CITY OF KENOSHA

TAX INCREMENT PROJECT REVENUE BOND

| <u>Number</u> | <u>Rate</u> | <u>Date of<br/>Original Issue</u> | <u>Amount</u>                          |
|---------------|-------------|-----------------------------------|--|
| R-            | 5.98%       | _____                             | Principal Amount,<br>as defined herein |

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), promises to pay to 5<sup>th</sup> Avenue Lofts, LLC, or registered assigns, but only in the manner, at the times, from the source of revenue and to the extent hereinafter provided, the Principal Amount (as defined below) together with interest thereon from the date of original issue set forth above, or the most recent payment date to which interest has been paid, to the stated due dates of the principal installments of this Bond, at the rate per annum set forth above.

The "Principal Amount" of this Bond shall be a principal amount equal to the actual Project Costs (as such term is defined in the Development Financing Agreement dated as of December 18, 2014, between the City, 5<sup>th</sup> Avenue Lofts, LLC, and Keno Wells LLC, a Wisconsin limited liability company (the "Development Financing Agreement")) but not to exceed \$1,525,000. The Principal Amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs as of that date. A final determination of the Principal Amount of the Bond shall be made as of October 1, 2016, as provided in Section 2.3 of the Development Financing Agreement.

For each Bond Year (defined below), interest shall accrue on the outstanding Principal Amount of the Bond and the outstanding interest on the Bond determined as of the first day of that Bond Year. The outstanding Principal Amount of the Bond as of any date shall be reduced by the amount of any principal payments previously made on the Bond. For purposes of this Bond, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the effective date of original issue of this Bond and end on September 30, 2016.

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

| <u>Year</u> | <u>Principal</u> |
|-------------|------------------|
| 2017        | \$ 38,219        |
| 2018        | 40,504           |
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| 2033        | 96,797           |
| 2034        | 102,585          |
| 2035        | 108,720          |
| 2036        | 115,221          |
| 2037        | 122,112          |

In the event that the total Project Costs and therefore the final Principal Amount of the Bond is less than \$1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the cost of the Developer's Improvements.

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

This Bond has been issued to finance projects which are a part of the City's blight elimination utility, pursuant to Article XI, Section 3 of the Wisconsin Constitution and Section 66.0621, Wisconsin Statutes and acts supplementary thereto, and is payable only from the income and revenues herein described, which income and revenues have been set aside as a special fund for that purpose and identified as the "Special Redemption Fund." This Bond is issued pursuant to a resolution adopted on \_\_\_\_\_, 2016, by the Common Council of the City (the "Resolution") and the Development Financing Agreement, and is subject to the terms and conditions of said Resolution and Development Financing Agreement. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation or provision. The principal of and interest on this Bond shall be payable solely in amounts that do not exceed Tax Increments (as defined in the Development Financing Agreement) received by the City with respect to its Tax Incremental District No. 17 (the "Revenues"). Reference is hereby made to said Resolution for a more complete statement of the

revenues from which and conditions under which this Bond is payable, and the general covenants and provisions pursuant to which this Bond has been issued.

Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal or interest due on this Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of [5.98%] per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on this Bond which remains unpaid after October 1, 2037 and the owner of this Bond shall have no right to receive payment of such amounts.

This Bond (a) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments collected by the City in that Bond Year exceed the amount of principal and interest due on the Bond Payment Date and (b) is subject to prepayment in whole or from time to time in part at any time, at the option of the City.

Notwithstanding any payment schedule included in this Bond, or any other provision of the Development Financing Agreement or this Bond to the contrary, the amount to be paid by the City each year shall be the full amount of the Tax Increments generated that year; and in each case, the amount (if any) by which the Tax Increments collected that year exceed the interest due and the principal installment (as stated herein) to be paid that year, shall be regarded as a mandatory prepayment of the principal hereof.

The City makes no representation or covenant, express or implied, that the Tax Increments or other Revenues will be sufficient to pay, in whole or in part, the amounts which are or may become due and payable hereunder.

The City's payment obligations hereunder are subject to appropriation by the Common Council of amounts sufficient to make payments due on this Bond and are conditioned upon the Developers not being delinquent in the payment of property taxes with respect to the Property.

This Bond is a special, limited revenue obligation and not a general obligation of the City and is payable by the City only from the source and subject to the qualifications stated or referenced herein. This Bond is not a general obligation of the City, and neither the full faith and credit nor the taxing powers of the City are pledged to the payment of the principal of this Bond and no property or other asset of the City, except the above-referenced Revenues, is or shall be a source of payment of the City's obligations hereunder.

This Bond is issued by the City pursuant to and in full conformity with the Constitution and laws of the State of Wisconsin.

This Bond may be transferred or assigned in whole or in part, only with the consent of the City on the terms and conditions set forth in the Resolution and the Development Financing Agreement. In order to transfer or assign the Bond, the transferee or assignee shall surrender the same to the City either in exchange for a new fully registered bond or for transfer of this Bond on the registration records for the Bond maintained by the City. Each permitted transferee or assignee shall take this Bond subject to the foregoing conditions and subject to all provisions stated or referenced herein.

Notwithstanding the foregoing paragraph, upon the request of the holder of the Bond, the holder may assign its rights to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Financing Agreement, provided, however in no event shall the aggregate amount of the payments made to the holder or its assigns exceed the amount of the Tax Increment.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time.

IN WITNESS WHEREOF, the Common Council of the City of Kenosha, Kenosha County, Wisconsin, has caused this Bond to be signed on behalf of said City by its duly qualified and acting Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF KENOSHA,  
KENOSHA COUNTY, WISCONSIN

(SEAL)

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
City Clerk

REGISTRATION PROVISIONS

This Bond shall be registered in registration records kept by the City Clerk of the City of Kenosha, Kenosha County, Wisconsin, such registration to be noted in the registration blank below and upon said registration records, and this Bond may thereafter be transferred only upon presentation of this Bond together with a written instrument of transfer approved by the City and duly executed by the Registered Owner or his attorney, such transfer to be made on such records and endorsed hereon.

| <u>Date of Registration</u> | <u>Name of Registered Owner</u>   | <u>Signature of City Clerk</u> |
|-----------------------------|-----------------------------------|--------------------------------|
| _____                       | 5 <sup>th</sup> Avenue Lofts, LLC | _____                          |
| _____                       | _____                             | _____                          |
| _____                       | _____                             | _____                          |
| _____                       | _____                             | _____                          |



**Carol Stancato  
Finance Director**

TO: Kenosha Common Council

FROM: Carol L. Stancato, Director of Finance 

DATE: July 13, 2016

SUBJECT: Resolution Awarding the Sale of \$11,525,000 General Obligation Promissory Notes, Series 2016A

Included in your packet is the draft resolution referenced above. Please be advised that this resolution is for background reading and does not contain interest rates, etc. Due to timing of the note sale to the adoption of the resolution, all of our bond and/or note sales would work this way. The interest rates borne by these notes will not be known until the date of the sale which is Monday, July 18, 2016. A resolution containing the completed exhibits will be presented on Monday for your adoption.

(SHAREFIN/BONDING16/bondresexpl.7.13.16)

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

By: the Mayor

RESOLUTION AWARDING THE SALE OF  
\$11,525,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2016A

WHEREAS, the Common Council of the City of Kenosha, Kenosha County, Wisconsin (the "City") has, by a resolution adopted on July 6, 2016 (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 \$11,525,000 for the public purpose of paying the cost of projects included in the City's adopted Capital Improvement Plans, including street improvement projects; storm water control projects; park projects; public works projects; Joint Services projects; airport land acquisition; police, fire, public works, airport and library equipment; redevelopment and community development projects; and fire department, storm water utility, museum and library building improvements and museum exhibits (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 ELEVEN MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$11,525,000) 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 ELEVEN MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$11,525,000) 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 2016A"; shall be issued in the aggregate principal amount of \$11,525,000; shall be dated August 2, 2016; 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 August 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 shall be payable semi-annually on February 1 and August 1 of each year commencing on February 1, 2017. 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 August 1, 2026 shall be subject to redemption prior to maturity, at the option of the City, on August 1, 2025 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.

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 2016 through 2026 for the payments due in the years 2017 through 2026 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 \$11,525,000 General Obligation Promissory Notes, Series 2016A, dated August 2, 2016" (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) Remainings 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 18th day of July, 2016

Attest: \_\_\_\_\_, City Clerk  
Debra Salas

Dated: \_\_\_\_\_, 2016

Approved: \_\_\_\_\_, Mayor  
John M. Antaramian

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 2016A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:  
 August 1, \_\_\_\_\_ August 2, 2016 \_\_\_\_\_ % \_\_\_\_\_

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 shall be payable semi-annually on February 1 and August 1 of each year commencing on February 1, 2017 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 \$11,525,000, 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 projects; public works projects; Joint Services projects; airport land acquisition; police, fire, public works, airport and library equipment; redevelopment and community development projects; and fire department, storm water utility, museum and library building improvements and museum exhibits, all as authorized by resolutions of the Common Council duly adopted by said governing body at meetings held on July 6, 2016 and July 18, 2016. Said resolutions are recorded in the official minutes of the Common Council for said dates.

The Notes maturing on August 1, 2026 are subject to redemption prior to maturity, at the option of the City, on August 1, 2025 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 irrevocable 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, 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

By: \_\_\_\_\_

John M. Antaramian  
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 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)

|   |           |                   |           |                  |
|---|-----------|-------------------|-----------|------------------|
| CITY OF KENOSHA   |           |                   |           | 06/28/16         |
| ANTICIPATED CIP PROJECTS TO BE FINANCED<br>TOTALLY OR PARTIALLY BY 2016 BORROWING |           | <b>DRAFT</b>      |           |                  |
|   |           | <b>AUTHORIZED</b> |           |                  |
|   |           | <b>PROJECT</b>    |           | <b>FINANCING</b> |
| <b>PROJECT</b>  |           | <b>AMOUNT</b>     |           | <b>AMOUNT</b>    |
| <b>Infrastructure</b>   |           |                   |           |                  |
| Resurfacing   | 1,611,117 |                   |           |                  |
| Sidewalk Repairs  | 700,000   |                   |           |                  |
| Miscellaneous Right-of-Way purchases  | 40,000    |                   |           |                  |
| Pavement Markings   | 95,000    |                   |           |                  |
| 60 <sup>th</sup> Street - 39 <sup>th</sup> Ave. - 60 <sup>th</sup> Ave.           | 78,500    |                   |           |                  |
| 22 <sup>nd</sup> Ave. - 45 <sup>th</sup> Street - 52 <sup>nd</sup> Street         | 792,000   |                   |           |                  |
| 7 <sup>th</sup> Ave. - 65 <sup>th</sup> St. - 75 <sup>th</sup> st.                | 300,000   |                   |           |                  |
| Engineering   | 626,800   |                   |           |                  |
| 30 <sup>th</sup> Ave -- R.R. Crossing -- 75 <sup>th</sup> St.                     | 300,000   |                   |           |                  |
| Sheridan Rd. - 8 <sup>th</sup> Street - 91 <sup>st</sup> Street                   | 960,000   |                   |           |                  |
| Kennedy Drive Resurfacing   | 370,000   |                   |           |                  |
| Prior Year Open Projects  | 3,762,000 |                   |           |                  |
|   |           |                   | 9,635,417 |                  |
| Less: Special Assessment & Interest Revenue                                       |           |                   |           | (150,000)        |
| Prior year open projects  |           |                   |           | (142,000)        |
| Miscellaneous Right-of-way purchases  |           |                   |           | (40,000)         |
| 22 <sup>nd</sup> Ave. - 45 <sup>th</sup> Street - 52 <sup>nd</sup> Street         |           |                   |           | (792,000)        |
| Sheridan Rd. - 85 <sup>th</sup> -91 <sup>st</sup> Street (portion not bonded)     |           |                   |           | (215,000)        |
| Grant Revenue   |           |                   |           | (1,301,117)      |
| Funds Available   |           |                   |           | (2,167,245)      |
|   |           |                   |           | 4,828,055        |
| <b>Administration/Assessing</b>   |           |                   |           |                  |
| CAMA software package   | 155,000   |                   |           |                  |
| Prior Year Open Project   | 683,800   |                   |           |                  |
|   |           |                   | 838,800   |                  |
| Less: Funds Available   |           |                   |           | (487,981)        |
|   |           |                   |           | 350,819          |
| <b>Airport</b>  |           |                   |           |                  |
| Property Acquisition  | 46,429    |                   |           |                  |
| Miscellaneous Maintenance/updating  | 20,000    |                   |           |                  |
| Tractor/Mower   | 67,600    |                   |           |                  |
| Prior Year Open Projects  | 390,685   |                   |           |                  |
|   |           |                   | 524,714   |                  |
| Less: Prior year open projects  |           |                   |           | (362,863)        |
| Funds Available   |           |                   |           | (55,061)         |
|   |           |                   |           | 107,000          |
| <b>Community Development</b>  |           |                   |           |                  |
| Housing & Neighborhood Reinvestment   | 330,000   |                   |           |                  |
| Prior Year Open Projects  | 891,500   |                   |           |                  |
|   |           |                   | 1,221,500 |                  |
| Less: Grant Revenue   |           |                   |           | (90,000)         |
| 2015-Economic Dev. - not bonded   |           |                   |           | (500,000)        |
| Funds Available   |           |                   |           | (196,000)        |
|   |           |                   |           | 435,500          |
| <b>Fire</b>   |           |                   |           |                  |
| Rescue Squad Replacement  | 339,000   |                   |           |                  |
| Staff Vehicle   | 33,900    |                   |           |                  |
| Breathing Apparatus Upgrade   | 85,000    |                   |           |                  |
| Extrication Equipment upgrade   | 104,000   |                   |           |                  |
| Building & grounds Improvements   | 75,000    |                   |           |                  |
| Mobile Data project   | 75,000    |                   |           |                  |
| Station 5   | 180,000   |                   |           |                  |
| Prior Year Open Project   | 71,800    |                   |           |                  |
|   |           |                   | 963,700   |                  |
| Less: Funds Available   |           |                   |           | (156,176)        |
|   |           |                   |           | 807,524          |
| <b>Library</b>  |           |                   |           |                  |
| Building Improvements   | 25,000    |                   |           |                  |
| Technology Replacement  | 50,000    |                   |           |                  |
| Library Automallion   | 328,000   |                   |           |                  |
| Prior Year Open Project   | 336,341   |                   |           |                  |
|   |           |                   | 739,341   |                  |
| Less: Outside Funds   |           |                   |           | (25,000)         |
| Funds Available   |           |                   |           | (335,498)        |
|   |           |                   |           | 378,843          |

|   |  |           |            |             |
|---|--|-----------|------------|-------------|
| CITY OF KENOSHA   |  |           |            | 06/28/16    |
| ANTICIPATED CIP PROJECTS TO BE FINANCED<br>TOTALLY OR PARTIALLY BY 2016 BORROWING |  |           | DRAFT      |             |
|   |  |           | AUTHORIZED |             |
|   |  |           | PROJECT    | FINANCING   |
| PROJECT   |  |           | AMOUNT     | AMOUNT      |
| <b>Police</b>   |  |           |            |             |
| Squad Cars  |  | 364,000   |            |             |
| K-9 Vehicle   |  | 30,500    |            |             |
| Bicycles  |  | 10,000    |            |             |
| Police Vests  |  | 40,000    |            |             |
| Prior Year Open Projects  |  | 27,800    |            |             |
|   |  |           | 472,300    |             |
| Less: Funds Available   |  |           |            | (88,278)    |
|   |  |           |            | 384,022     |
| <b>Other Public Works Projects</b>  |  |           |            |             |
| Equipment   |  | 1,455,000 |            |             |
| Municipal Office Building Improvements  |  | 138,000   |            |             |
| Street Yard Resurfacing   |  | 125,000   |            |             |
| Intersection signal control   |  | 20,000    |            |             |
| Site Remediation  |  | 500,000   |            |             |
| School Zone Signage   |  | 13,000    |            |             |
| Engineering   |  | 133,480   |            |             |
| GPS Asset Management System   |  | 82,720    |            |             |
| Multi-Use Path Asphalt Repair   |  | 50,000    |            |             |
| Kenosha Harbor Sedimentation Mitigation Structure                                 |  | 50,000    |            |             |
| Branding Street Signs   |  | 50,000    |            |             |
| Street Light Controller upgrades  |  | 64,000    |            |             |
| Uptown light pole painting  |  | 55,000    |            |             |
| Prior Year Open Projects  |  | 1,689,500 |            |             |
|   |  |           | 4,425,700  |             |
| Less: MOB Improvements – not bonded   |  |           |            | (138,000)   |
| Intersection signal control – not bonded  |  |           |            | (20,000)    |
| Site Remediation not bonded   |  |           |            | (500,000)   |
| Equipment portion - not bonded  |  |           |            | (1,012,000) |
| Multi-Use path asphalt repair – not bonded  |  |           |            | (50,000)    |
| Harbor Sedimentation Mitigation – not bonded                                      |  |           |            | (50,000)    |
| Prior year open projects  |  |           |            | (191,500)   |
| Funds Available   |  |           |            | (1,508,858) |
|   |  |           |            | 955,342     |
| <b>Park</b>   |  |           |            |             |
| Reforestation/Tree & Stump Removal  |  | 375,000   |            |             |
| Equipment   |  | 171,000   |            |             |
| Park Renovations - Various Parks  |  | 75,000    |            |             |
| Outdoor Rec Plan & Master Plan Implementation                                     |  | 608,350   |            |             |
| Engineering   |  | 146,520   |            |             |
| Southport Park Shoreline  |  | 52,500    |            |             |
| Prior Year Projects   |  | 977,509   |            |             |
|   |  |           | 2,405,879  |             |
| Less: Outside Funding   |  |           |            | (130,000)   |
| Equipment – not bonded  |  |           |            | (171,000)   |
| CORP plan – not bonded  |  |           |            | (308,350)   |
| Funding – Impact Fees   |  |           |            | (390,814)   |
|   |  |           |            | 1,405,715   |
| <b>Museum</b>   |  |           |            |             |
| KPM Exhibit   |  | 550,000   |            |             |
| KPM A/V Equipment upgrade   |  | 27,250    |            |             |
| KPM Parking Lot Expansion   |  | 435,000   |            |             |
| Prior Year Open Projects  |  | 221,585   |            |             |
|   |  |           | 1,233,835  |             |
| Less: Parking Lot Expansion – not bonded  |  |           |            | (435,000)   |
| Outside Funds   |  |           |            | (200,000)   |
| Funds Available   |  |           |            | (221,855)   |
|   |  |           |            | 377,180     |
| <b>Redevelopment Authority</b>  |  |           |            |             |
| General Acquisition/property maintenance  |  | 280,000   |            |             |
| Prior Year Open Project   |  | 158,138   |            |             |
|   |  |           | 438,138    |             |
| Less: Funds Available   |  |           |            | (158,138)   |
|   |  |           |            | 280,000     |





JOHN M. ANTARAMIAN  
Mayor

July 11, 2016

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Alderman Mitchell Pedersen, 7838-8<sup>th</sup> Avenue, Kenosha, to the Museum Board for a term to expire May 1, 2018.

I am confident that Alderman Pedersen will be a conscientious and hardworking member of the Museum Board.

Sincerely,  
CITY OF KENOSHA

John M. Antaramian  
Mayor

JMA:pml



JOHN M. ANTARAMIAN  
Mayor

July 11, 2016

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Alderman Anthony Kennedy, 4223-29th Avenue, Kenosha, to the Transit Commission for a term to expire June 7, 2019. He filed a Statement of Economic Interest on July 11, 2016.

I am confident that Alderman Kennedy will be a conscientious and hardworking member of the Transit Commission.

Sincerely,  
CITY OF KENOSHA

John M. Antaramian  
Mayor

JMA:pml



JOHN M. ANTARAMIAN  
Mayor

July 11, 2016

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Katherine Marks, 1821-65th Street, Kenosha, to the City Plan Commission, to fill an unexpired term which expires May 1, 2017.

From 1992 through 2012, Ms. Marks was Alderperson of the 8<sup>th</sup> District on the Common Council. She has served on the Community Development Block Grant Committee, the Kenosha Housing Authority, the Museum Board, and is currently Chairman of the Redevelopment Authority. She currently works as an Outreach Specialist at Wisconsin Women's Business Initiative Corporation and volunteers for the Lincoln Park Neighborhood project.

I am confident that Ms. Marks will be a conscientious and hardworking member of the City Plan Commission.

Sincerely,  
CITY OF KENOSHA

John M. Antaramian  
Mayor

JMA:pml



JOHN M. ANTARAMIAN  
Mayor

July 12, 2016

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Michael D. Hawes, 5209-11<sup>th</sup> Avenue, Kenosha, to the Board of Housing Appeals and the Zoning Board of Appeals, to fill an unexpired term which expires May 1, 2018. Mr. Hawes filed a Statement of Economic Interest on June 20, 2016.

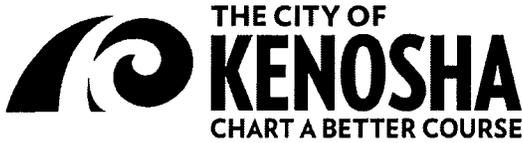
Mr. Hawes graduated from UW-Milwaukee with a double major in Journalism and Mass Communications and Political Science, and has a Master of Public Administration in Municipal Management. He has worked as Village Administrator/Clerk-Treasurer for the Village of Wind Point since 2013, and previously served as City Clerk in Lake Geneva.

I am confident that Mr. Hawes will be a conscientious and hardworking member of the Board of Housing Appeals and the Zoning Board of Appeals.

Sincerely,  
CITY OF KENOSHA

John M. Antaramian  
Mayor

JMA:pml



SHELLY BILLINGSLEY, MBA, PE  
Director of Public Works

July 6, 2016

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

From: Shelly Billingsley, MBA, PE *Shelly Billingsley 7-6-16*  
Director of Public Works

Subject: Project: 16-1013 CDBG Resurfacing  
Location: 26<sup>th</sup> Avenue – 69<sup>th</sup> Street to Roosevelt Rd & 13<sup>th</sup> Avenue – 71<sup>st</sup> Street to 68<sup>th</sup> Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$350,000.00. Budget amount is \$401,117 for resurfacing and \$64,000.00 for storm sewer.

This project consists of milling and salvaging of concrete and asphalt pavements, replacing storm inlets and storm sewer, rubbilizing of concrete pavement, placement 1-1/4" base, removal and concrete sidewalk (various thickness) and ramps, curb and gutter, laying hot mix asphalt, adjusting various sanitary and storm structures, site restoration and any other incidental items necessary to complete said work

**Following is the list of bidders:**

| Contractor                         | Resurfacing Bid | Storm Sewer Bid | Bid Total    |
|------------------------------------|-----------------|-----------------|--------------|
| A.W. Oakes & Son, Inc., Racine, WI | \$255,587.50    | \$57,815.00     | \$313,402.50 |
| Payne & Dolan, Inc., Kenosha, WI   | \$276,214.45    | \$58,285.45     | \$334,499.90 |

It is recommended that this contract be awarded to A.W. Oakes & Son, Inc., Racine, Wisconsin for total award amount of \$345,000.00. The bid breaks down as follows: resurfacing base bid amount of \$255,587.50 plus \$25,412.50 in contingency for unforeseen conditions (if needed) for a resurfacing total of \$281,000.00, funding is from CIP Line IN-93-002 (CDBG); storm sewer bid amount of \$57,815.00 plus \$6,185.00 in contingency for unforeseen conditions (if needed) for a storm sewer total of \$64,000.00, funding is from CIP Line SW-95-001.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE  
Director of Public Works

July 6, 2016

To: David F. Bogdala, Chairperson  
Public Works Committee

From: Shelly Billingsley, MBA, PE *Shelly Billingsley* 7-6-16  
Director of Public Works

Subject: Project: 16-1019 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 \$150,000.00. Budget amount is \$150,000.00.

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 | Total        |
|---|-----------------------------------|---|--------------|
| Behm Pavement Maintenance, Inc., Crystal Lake, IL | \$141,600.00                      | \$129,800.00                                    | \$271,400.00 |
| Fahrner Asphalt Sealers, LLC, Waunakee, WI        | \$168,000.00                      | \$154,000.00                                    | \$322,000.00 |

It is recommended that this contract be awarded to Behm Pavement Maintenance, Inc. (Crystal Lake, Illinois) for the amount of \$150,000.00. This is a quantities and unit cost contract. Actual work will be adjusted to commensurate with available funding and will not exceed the budgeted amount of \$150,000.00. Funding is from CIP Line Item IN-93-002.

SAB/kjb

# CRACKFILLING SUMMARY 2016

**Items in Bold - Previously Crackfilled; Only Fill New Cracks**

|   |  |  | Type 1<br>(LF) | Type 2<br>(LF) | Type 1 Cost | Type 2<br>Cost |
|---|--|--|----------------|----------------|-------------|----------------|
| 1 | Downtown and nearby  |  |                |                |             |                |
|   | <b>6th Ave</b>   | <b>52nd St South to 57th St</b>                              |                |                | \$0.00      | \$0.00         |
|   | Parking Lot  | NE corner of 54th St and 6th Ave                             |                |                | \$0.00      | \$0.00         |
|   | <b>8th Ave</b>   | <b>North of 54th St to 5300</b>                              |                |                | \$0.00      | \$0.00         |
|   | 8th Ave  | 5300 to 52nd St  |                |                | \$0.00      | \$0.00         |
|   | <b>54th St</b>   | <b>Sheridan to Ring Road</b>                                 |                |                | \$0.00      | \$0.00         |
|   | <b>Ring Road</b>   | <b>54th St to 56th St</b>                                    |                |                | \$0.00      | \$0.00         |
|   | <b>Fisherman's Dr</b>  | <b>East of Ring Road</b>                                     |                |                | \$0.00      | \$0.00         |
|   | 1st Ave  | 54th St to 5500  |                |                | \$0.00      | \$0.00         |
|   | <b>1st Ave</b>   | <b>5500 to 56th St</b>                                       |                |                | \$0.00      | \$0.00         |
|   | <b>56th St</b>   | <b>Sheridan Rd to Ring Road</b>                              |                |                | \$0.00      | \$0.00         |
|   | <b>55th St</b>   | <b>Sheridan Rd to 5th Ave</b>                                |                |                | \$0.00      | \$0.00         |
|   | 5th Ave  | 68th St to 75th St   |                |                | \$0.00      | \$0.00         |
|   | <b>4th Ave</b>   | <b>54th St to 56th St</b>                                    |                |                | \$0.00      | \$0.00         |
|   | <b>3rd Ave</b>   | <b>54th St to 56th St</b>                                    |                |                | \$0.00      | \$0.00         |
|   | <b>2nd Ave</b>   | <b>54th St to 56th St</b>                                    |                |                | \$0.00      | \$0.00         |
|   | <b>6th Ave "A"</b>   | <b>7th to 6th Ave</b>  |                |                | \$0.00      | \$0.00         |
|   | <b>5th Ave</b>   | <b>54th to 60th St</b>                                       |                |                | \$0.00      | \$0.00         |
|   | <b>3rd Ave</b>   | <b>56th St to 60th St</b>                                    |                |                | \$0.00      | \$0.00         |
|   | <b>Parking Lots</b>  | <b>(3) lots in Southport Marina (5700 block of 3rd Ave)</b>  |                |                | \$0.00      | \$0.00         |
|   | <b>3rd Ave</b>   | <b>75th to 78th St</b>                                       |                |                | \$0.00      | \$0.00         |
| 2 | Jamestown Subdivision (56th to 47th Aves, between 45th St & Washington Rd) |  |                |                |             |                |
|   | 55th Ave   | Beginning 100' North of 45th St, North to Adams Rd           |                |                | \$0.00      | \$0.00         |
|   | 41st St  | 55th Ave to 56th Ave   |                |                | \$0.00      | \$0.00         |
|   | 43rd St  | 55th Ave to 56th Ave   |                |                | \$0.00      | \$0.00         |
|   | 56th Ave   | 43rd St to 100' North of 41st St                             |                |                | \$0.00      | \$0.00         |
|   | <b>Adams Rd</b>  | <b>Pavement edge West of 55th Ave, Southeast to 55th Ave</b> |                |                | \$0.00      | \$0.00         |
|   | <b>55th Ave</b>  | <b>Adams Rd North to Washington Rd</b>                       |                |                | \$0.00      | \$0.00         |
|   | 51st St  | North of 41st St to dead end                                 |                |                | \$0.00      | \$0.00         |
| 3 | Stonecreek Subdivision (East of STH 31 between 35th and 31st Streets)      |  |                |                |             |                |
|   | <b>35th St</b>   | <b>East of STH 31 to 34th St</b>                             |                |                | \$0.00      | \$0.00         |
|   | 34th St  | 55th Ave to 50th Ave   |                |                | \$0.00      | \$0.00         |
|   | 55th Ave   | 34th St to 31st St   |                |                | \$0.00      | \$0.00         |
|   | 33rd St  | 55th Ave to 50th Ave   |                |                | \$0.00      | \$0.00         |
|   | 33rd St  | 50th Ave East to dead end                                    |                |                | \$0.00      | \$0.00         |
|   | 32nd St  | 55th Ave to 50th Ave   |                |                | \$0.00      | \$0.00         |
|   | 31st St  | 55th Ave to 50th Ave, including stub North of 31st St        |                |                | \$0.00      | \$0.00         |
|   | 50th Ave   | 31st St to 34th St, and stubs at each end                    |                |                | \$0.00      | \$0.00         |
|   | 31st St  | STH 31 to 100' East  |                |                | \$0.00      | \$0.00         |
|   | <b>31st St</b>   | <b>from 100' East of STH 31 to 55th Ave</b>                  |                |                | \$0.00      | \$0.00         |
| 4 | Southwest of Downtown  |  |                |                |             |                |
|   | 63rd St  | 22nd Ave to 13th Ave   |                |                | \$0.00      | \$0.00         |
|   | 65th St  | 22nd Ave to 14th Ave   |                |                | \$0.00      | \$0.00         |
|   | 70th St  | 18th to 14th Ave   |                |                | \$0.00      | \$0.00         |
|   | 22nd Ave   | 63rd St to 64th St   |                |                | \$0.00      | \$0.00         |
|   | <b>Roosevelt Rd</b>  | <b>22nd Ave to 63rd St</b>                                   |                |                | \$0.00      | \$0.00         |
|   | West of Downtown   |  |                |                |             |                |
|   | <b>63rd Pl</b>   | <b>22nd Ave East 100'</b>                                    |                |                | \$0.00      | \$0.00         |
|   | 18th Ave   | 63rd St to 65th St   |                |                | \$0.00      | \$0.00         |
|   | 15th Ave   | 63rd St to 65th St   |                |                | \$0.00      | \$0.00         |
|   | <b>12th Ave</b>  | <b>61st St to 65th St</b>                                    |                |                | \$0.00      | \$0.00         |
| 5 | West of Downtown   |  |                |                |             |                |
|   | 56th St  | 22nd Ave East to RR tracks                                   |                |                | \$0.00      | \$0.00         |
|   | 14th Ave   | North of 56th St South to 60th St                            |                |                | \$0.00      | \$0.00         |
|   | 30th Ave   | 52nd to 60th St  |                |                | \$0.00      | \$0.00         |
| 6 | Various streets between 56th Ave/47th Ave; 45th St to 50th St              |  |                |                |             |                |
|   | <b>56th Ave</b>  | <b>45th St to 50th St</b>                                    |                |                | \$0.00      | \$0.00         |
|   | <b>52nd Ave</b>  | <b>45th St to 50th St</b>                                    |                |                | \$0.00      | \$0.00         |
|   | <b>45th St</b>   | <b>56th Ave East to 47th Ave</b>                             |                |                | \$0.00      | \$0.00         |

|    |   |   |  |  |        |        |
|----|---|---|--|--|--------|--------|
| 7  | <b>Misc Streets vicinity of 47th Ave and Washington Rd</b>                        |   |  |  |        |        |
|    | 40th St   | West of 47th Ave to dead end                        |  |  | \$0.00 | \$0.00 |
|    | 48th Ave  | 40th St North to dead end                           |  |  | \$0.00 | \$0.00 |
| 8  | <b>Misc Streets East of 39th Ave near Washington Rd</b>                           |   |  |  |        |        |
|    | 40th St   | 39th Ave to 35th Ave                                |  |  | \$0.00 | \$0.00 |
|    | 42nd St   | 39th Ave to 35th Ave                                |  |  | \$0.00 | \$0.00 |
| 9  | <b>Stonefield and Walnut Grove Subdivisions (West of 47th Ave)</b>                |   |  |  |        |        |
|    | 23rd Pl   | 47th Ave to 24th Pl                                 |  |  | \$0.00 | \$0.00 |
|    | 47th Ct   | North of 23rd Pl                                    |  |  | \$0.00 | \$0.00 |
|    | 48th Ave  | 23rd Pl to 24th Pl                                  |  |  | \$0.00 | \$0.00 |
|    | 47th Ct   | 48th Ave/24th Pl East to dead end                   |  |  | \$0.00 | \$0.00 |
|    | 24th Pl   | 48th Ave West to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 25th St   | 48th Ave West to 53rd Ct                            |  |  | \$0.00 | \$0.00 |
|    | 53rd Ct   | 24th Pl to 26th St                                  |  |  | \$0.00 | \$0.00 |
|    | 55th Ave  | 24th Pl South to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 55th Ct   | West of 55th Ave                                    |  |  | \$0.00 | \$0.00 |
|    | 50th Ave  | 26th St to 25th St                                  |  |  | \$0.00 | \$0.00 |
|    | 26th St   | 50th Ave West to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 27th St/50th Ave  | 47th Ave West and South to dead end of 50th Ave     |  |  | \$0.00 | \$0.00 |
|    | 28th St   | 50th Ave West to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 29th Pl/53rd Ave  | 50th Ave to 28th Pl                                 |  |  | \$0.00 | \$0.00 |
|    | 52nd Ave/28th Pl  | 28th St SouthWest to 55th Ave                       |  |  | \$0.00 | \$0.00 |
| 10 | <b>Rosewood Subdivision (East of 47th Ave)</b>                                    |   |  |  |        |        |
|    | 30th St   | 47th Ave to 45th Ave                                |  |  | \$0.00 | \$0.00 |
|    | 45th Ave  | 29th St South to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 29th St   | Dead end West of 45th Ave, East to 43rd Ave         |  |  | \$0.00 | \$0.00 |
|    | 43rd Ave  | 2837 South to dead end                              |  |  | \$0.00 | \$0.00 |
|    | 30 St   | East and West of 43rd Ave                           |  |  | \$0.00 | \$0.00 |
| 11 | <b>Raven Hill Estates area (27th St and North, between 47th and 39th Avenues)</b> |   |  |  |        |        |
|    | 27th St   | 4313 East to 41st Ave                               |  |  | \$0.00 | \$0.00 |
|    | 45th Ave  | 27th St to 25th St, including 44th Ct cul-de-sac    |  |  | \$0.00 | \$0.00 |
|    | 25th St   | 45th Ave to 43rd Ave, including 44th Ave cul-de-sac |  |  | \$0.00 | \$0.00 |
|    | 43rd Ave  | 27th St North to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 27th St   | 47th Ave to 4313 27th St                            |  |  | \$0.00 | \$0.00 |
| 12 | <b>Bradford Estates (29th St between 39th and 30th Avenues)</b>                   |   |  |  |        |        |
|    | 29th St   | 39th Ave to 30th Ave                                |  |  | \$0.00 | \$0.00 |
|    | 36th Ave  | 29th St to 30th St                                  |  |  | \$0.00 | \$0.00 |
|    | 35th Ct   | 29th St North to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 33rd Ave  | 29th St South to 2926                               |  |  | \$0.00 | \$0.00 |
| 13 | <b>Parkview Heights, Park Ridge Estates and Chestnut Valley Subdivisions</b>      |   |  |  |        |        |
|    | 23rd St   | 39th Ave East to 3632                               |  |  | \$0.00 | \$0.00 |
|    | 38th Ave  | 22nd St to 24th St                                  |  |  | \$0.00 | \$0.00 |
|    | 22nd St   | 38th Ave East to 3634                               |  |  | \$0.00 | \$0.00 |
|    | 24th St   | 38th Ave East to 3628                               |  |  | \$0.00 | \$0.00 |
|    | 22nd St   | 3634 East to 34th Ave                               |  |  | \$0.00 | \$0.00 |
|    | 34th Ave  | 22nd St to 24th St                                  |  |  | \$0.00 | \$0.00 |
|    | 35th Ave  | 22nd St to 24th St                                  |  |  | \$0.00 | \$0.00 |
|    | 23rd St   | 3632 East to 35th Ave                               |  |  | \$0.00 | \$0.00 |
|    | 24th St   | 3628 East to 36th Ave                               |  |  | \$0.00 | \$0.00 |
|    | 25th St   | Dead end West of 36th Ave, East to 34th Ct          |  |  | \$0.00 | \$0.00 |
|    | 36th Ave  | 23rd St to 25th St                                  |  |  | \$0.00 | \$0.00 |
|    | 34th Ct   | 24th St South to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 24th St   | 35th Ave East to 30th Ave                           |  |  | \$0.00 | \$0.00 |
| 14 | <b>22nd St East of 30th Ave</b>   |   |  |  |        |        |
|    | 22nd St   | 30th Ave East to 28th Ave                           |  |  | \$0.00 | \$0.00 |
|    | 29th Ave  | South of 22nd St                                    |  |  | \$0.00 | \$0.00 |
|    | 28th Ave  | 2218 North to dead end                              |  |  | \$0.00 | \$0.00 |
|    | 22nd Pl   | West of 28th Ave                                    |  |  | \$0.00 | \$0.00 |
| 15 | <b>21st St East of 30th Ave</b>   |   |  |  |        |        |
|    | 21st St   | 30th Ave East to 27th Ave                           |  |  | \$0.00 | \$0.00 |
|    | 27th Ave  | 21st St North to 1929                               |  |  | \$0.00 | \$0.00 |
| 16 | <b>Cavanaugh Court</b>  |   |  |  |        |        |
|    | 39th Ave  | 18th St North to 17th Pl                            |  |  | \$0.00 | \$0.00 |
|    | 17th Pl   | 39th Ave East to dead end                           |  |  | \$0.00 | \$0.00 |
|    | 38th Ct   | 17th Pl to 16th Pl                                  |  |  | \$0.00 | \$0.00 |
|    | 16th Pl   | 39th Ave to 38th Ct                                 |  |  | \$0.00 | \$0.00 |

|     |  |                                      |  |  |        |        |
|-----|--|--------------------------------------|--|--|--------|--------|
|     | 16th Pl  | Cul-de-sac west of 39th Ave          |  |  | \$0.00 | \$0.00 |
|     | 17th St  | Cul-de-sac west of 39th Ave          |  |  | \$0.00 | \$0.00 |
|     | 17th Pl  | Cul-de-sac west of 39th Ave          |  |  | \$0.00 | \$0.00 |
| 17  | <b>Orchard View Subdivision</b>                                  |                                      |  |  |        |        |
|     | 15th St  | 41st Ave to 39th Ave                 |  |  | \$0.00 | \$0.00 |
|     | 40th Ct  | 15th St to 13th Pl                   |  |  | \$0.00 | \$0.00 |
|     | 13th Pl  | 40th Ct to 39th Ave                  |  |  | \$0.00 | \$0.00 |
|     | 40th Ave   | 40th Ct North to dead end            |  |  | \$0.00 | \$0.00 |
| 18  | <b>Spring Meadows and South including 15th St</b>                |                                      |  |  |        |        |
|     | 38th Ave   | 13th Pl to 13th St                   |  |  | \$0.00 | \$0.00 |
|     | 37th Ct  | West of 38th Ave                     |  |  | \$0.00 | \$0.00 |
|     | 13th St  | 38th Ave East to 30th Ave            |  |  | \$0.00 | \$0.00 |
|     | 35th Ave   | Dead end North of 13th St to 14th Pl |  |  | \$0.00 | \$0.00 |
|     | 13th Pl  | East and West of 35th Ave            |  |  | \$0.00 | \$0.00 |
|     | 14th St  | East and West of 35th Ave            |  |  | \$0.00 | \$0.00 |
|     | 14th Pl  | 35th Ave East to 32nd Ave            |  |  | \$0.00 | \$0.00 |
|     | 32nd Ave   | 14th Pl to 15th St                   |  |  | \$0.00 | \$0.00 |
|     | 15th St  | 3709 East to 30th Ave                |  |  | \$0.00 | \$0.00 |
| 19  | <b>Meadows at Hunter's Ridge and North Pointe Subdivisions</b>   |                                      |  |  |        |        |
|     | 16th Pl  | 30th Ave to 27th Ave                 |  |  | \$0.00 | \$0.00 |
|     | 29th Ave   | 16th St South to dead end            |  |  | \$0.00 | \$0.00 |
|     | 16th St  | West of 29th Ave to 27th Ave         |  |  | \$0.00 | \$0.00 |
|     | 27th Ave   | 15th Pl South to dead end            |  |  | \$0.00 | \$0.00 |
|     | 15th Pl  | 27th Ave to 24th Ave                 |  |  | \$0.00 | \$0.00 |
|     | 25th Ave   | 15th Pl to 16th Pl                   |  |  | \$0.00 | \$0.00 |
|     | 16th Pl  | 25th Ave East to dead end            |  |  | \$0.00 | \$0.00 |
|     | 24th Ave   | 16th Pl North to 14th Pl             |  |  | \$0.00 | \$0.00 |
| 20  | <b>18th Avenue</b>   |                                      |  |  |        |        |
|     | 18th Ave   | North of 15th St                     |  |  | \$0.00 | \$0.00 |
| 21  | <b>Various streets south of 15th St, East of 16th Ave</b>        |                                      |  |  |        |        |
|     | 15th St  | 16th Ave to 15th Ave                 |  |  | \$0.00 | \$0.00 |
|     | 15th Ct  | South of 15th St                     |  |  | \$0.00 | \$0.00 |
|     | 16th St  | 15th Ave to 15th Ct                  |  |  | \$0.00 | \$0.00 |
|     | 15th Ave   | 15th St to Birch Road                |  |  | \$0.00 | \$0.00 |
|     | 17th St  | West of 15th Ave                     |  |  | \$0.00 | \$0.00 |
| 22  | <b>18th St</b>   |                                      |  |  |        |        |
|     | 18th St  | 22nd Ave to Birch Rd                 |  |  | \$0.00 | \$0.00 |
| 23  | <b>Various streets East of 22nd Av between 19th and 21st Sts</b> |                                      |  |  |        |        |
|     | 21st Ave   | 19th St to 21st St                   |  |  | \$0.00 | \$0.00 |
|     | 20th Pl  | 21st Ave to 19th Ave                 |  |  | \$0.00 | \$0.00 |
|     | 21st St  | 22nd Ave to 19th Ave                 |  |  | \$0.00 | \$0.00 |
| 24  | 22nd St; 17th Ave to 14th Ave                                    |                                      |  |  |        |        |
| 25A | Alford Park Dr; Sheridan Rd North to 1700 block                  |                                      |  |  |        |        |
| 25B | Parking Lot and Bike Path along East side of Alford Park Dr      |                                      |  |  |        |        |
| 26  | <b>Pepsi Bldg Parking Lot at 912 - 35th St</b>                   |                                      |  |  |        |        |
| 27  | 35th St; 30th Ave East to 27th Ave                               |                                      |  |  |        |        |
| 28  | 80th Street; 30th Ave to 50th Ave                                |                                      |  |  |        |        |

|                 |                                    |  |          |          |  |        |        |
|-----------------|------------------------------------|--|----------|----------|--|--------|--------|
| 29              | Miscellaneous Streets              |  |          |          |  |        |        |
|                 | <b>35th Ave</b>                    | <b>60th St to 63rd St</b>                              |          |          |  | \$0.00 | \$0.00 |
|                 | <b>63rd St</b>                     | <b>39th to 38th Ave</b>                                |          |          |  | \$0.00 | \$0.00 |
|                 | <b>Fleet Maintenance</b>           | <b>Parking Lot 3725 - 65th St</b>                      |          |          |  | \$0.00 | \$0.00 |
|                 | 65th St                            | 44th to 39th Ave                                       |          |          |  | \$0.00 | \$0.00 |
|                 | 40th Ave                           | 65th St to 67th St                                     |          |          |  | \$0.00 | \$0.00 |
|                 | 44th Ave                           | Taft Rd to 65th St                                     |          |          |  | \$0.00 | \$0.00 |
|                 | 62nd St                            | 54th to 51st Ave                                       |          |          |  | \$0.00 | \$0.00 |
|                 | <b>67th St</b>                     | <b>50th Ave to 39th Ave</b>                            |          |          |  | \$0.00 | \$0.00 |
|                 | 69th St                            | 20th to 27th Ave                                       |          |          |  | \$0.00 | \$0.00 |
| 30              | South of 85th St                   |  |          |          |  |        |        |
|                 | 87th Pl                            | 47th Ave to 43rd Ave, including 45th Ave cul-de-sac    |          |          |  | \$0.00 | \$0.00 |
|                 | 89th St                            | 47th Ave to East side of 43rd Ave                      |          |          |  | \$0.00 | \$0.00 |
|                 | Van Buren Rd                       | Van Buren Rd and 87th St, from 39th Ave to 34th Ave    |          |          |  | \$0.00 | \$0.00 |
| 31              | <b>Park Vista West Subdivision</b> |  |          |          |  |        |        |
|                 | <b>82nd St</b>                     | <b>6520 West to end, including cul-de-sac to North</b> |          |          |  | \$0.00 | \$0.00 |
|                 | <b>68th Ave</b>                    | <b>82nd St South to dead end</b>                       |          |          |  | \$0.00 | \$0.00 |
| TOTALS:         |                                    |  | <b>0</b> | <b>0</b> |  | \$0.00 | \$0.00 |
| Overall totals: |                                    |  | <b>0</b> |          |  | \$0.00 |        |



SHELLY BILLINGSLEY, MBA, PE  
Director of Public Works

July 6, 2016

To: David F. Bogdala, Chairperson, Public Works Committee  
Eric Haugaard, Chairperson, Park Commission

From: Shelly Billingsley, MBA, PE *Shelly Billingsley* 7-6-16  
Director of Public Works

Subject: Project: 16-1426 Anderson Park Asphalt Path  
Location: Fishing Pier to 89<sup>th</sup> Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$30,000.00. Budget amount is \$31,500.00.

This project consists of excavation, base aggregate, and paving of an asphalt path (approximately 90 tons).

**Following is the list of bidders:**

| Contractor                                 | Base Bid    |
|--|-------------|
| Cicchini Asphalt, LLC, Kenosha, WI         | \$28,956.00 |
| Genesis Excavators, Inc., Kenosha, WI      | \$33,605.00 |
| DK Contractors, Inc., Pleasant Prairie, WI | \$41,360.00 |

It is recommended that this contract be awarded to Cicchini Asphalt, LLC, Kenosha, Wisconsin for the base bid amount of \$28,956.00 plus \$2,544.00 in contingency for unforeseen conditions (if needed), for total award amount of \$31,500.00. Funding is from CIP Line Item PK-11-001.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE  
Director of Public Works

July 8, 2016

To: David F. Bogdala, Chairperson  
Public Works Committee

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

Cc: Alderperson Jan Michalski, District 3

Subject: ***Agreement by and between City of Kenosha and Paul and Monica Yucus for Permitted Encroachment agreement.***

**BACKGROUND INFORMATION**

Paul and Monica Yucus approached the City when they were trying to sell their property it was found that the existing garage encroached into the right-of-way of an alley adjacent to their property located at 6016 19th Avenue. The attached agreement would allow for the structure to remain at its current location however it will terminate if the structure was modified according to the conditions outlined in this agreement. At this time the structure does not affect access through the alley and therefore staff is recommending the approval of the attached agreement.

The City's attorney's office has reviewed the attached agreement and has approved its form and content and has worked with the individuals regarding the proposed document.

The area is shown on Google maps.

**RECOMMENDATION**

Staff recommends approval of the agreement by and between the City of Kenosha and Paul and Monica Yucus for Permitted Encroachment Agreement.

SAB/kjb

AGREEMENT

By and Between

CITY OF KENOSHA  
a Municipal Corporation

and

PAUL AND MONICA YUCUS  
Adult Individuals

WHEREAS, the property commonly known as 6016 19<sup>th</sup> Avenue (“Property”), Kenosha, Wisconsin, is owned by Paul and Monica Yucus (“Owners”); and

WHEREAS, the garage servicing the Property (“Structure”) encroaches into the alley bordering the west end of the Property as depicted in the diagram attached hereto as Exhibit A; and

WHEREAS, the Structure does not affect the access through the alley; and

WHEREAS, Owners wish to sell the Property and provide some assurance to prospective buyers that the City will take no action to remove the Structure from the alley except as outlined herein.

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follow:

1. Permitted Encroachment. The existing encroachment by the Structure shall be permitted by the City so long as the use of the Structure is limited to the garaging of personal vehicles and other personal property.
2. Termination. This Agreement shall terminate and the Structure shall be required to conform with all City ordinances and requirements including, but not limited to, height, yard, set backs, open space and use regulations upon any of the following:
  - (a) alterations or additions the value of which equal or exceed fifty percent (50%) of the total assessed value of the Structure;
  - (b) a change in the footprint of the Structure;
  - (c) an increase in the cubic volume of the Structure; and
  - (d) usage other than the garaging of personal vehicles and other personal property.

3. Covenants Run With Land. It is intended that the covenants, rights and obligations set forth herein shall run with title to the Property and shall further bind any and all parties or entities having any fee, leasehold or other interest therein, and shall inure to the benefit of the Parties hereto and their successors, heirs, assigns and personal representatives.
4. Manner of Enforcement. This Agreement shall be enforceable by the City in any manner provided by law or equity including, but not limited to, one or more of the following:
  - (a) injunctive relief;
  - (b) citation; and
  - (c) removal of the Structure or bringing it into conformance upon thirty (30) days' notice to the owner(s) of the Property. Should the City remove the Structure or bring it into conformance the owner(s) of the Property shall be liable to the City for the actual costs related to or in connection with performing such action together with interest at the rate of twelve percent (12%) per annum, until paid in full.
5. Claim of Ownership. Owners make no claim to ownership, whether in the past or present, to the real property upon which the Structure encroaches, and any potential claim therefore is explicitly waived or released now and forever more.
6. Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
7. Binding Effect. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, representatives, successors and assigns.
8. Attorneys Fees and Costs. If either party commences legal action to enforce its rights pursuant to this Agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorneys fees and costs of litigation relating to said legal action, as determined by a Court of competent jurisdiction.
9. Entire Agreement. This Agreement shall constitute the full and complete agreement of the parties and it shall supersede all prior written or oral agreements, statements or understandings. The parties acknowledge there are no representations, warranties, covenants, or undertakings other than those expressly set forth herein.
10. Headings. The paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
11. Law Governing. The interpretation of this Agreement will be governed by and construed and enforced in accordance with the laws of the State of Wisconsin.

12. Severability. If any of the terms of this Agreement are determined by a Court of competent jurisdiction to be invalid or inoperative all remaining terms shall remain in full force and effect.
13. Amend In Writing. This Agreement and its terms, provisions, covenants and conditions may not be amended, changed, altered, modified or waived except by an express instrument in writing signed by the affected Parties.
14. Construction. This Agreement has been negotiated between the parties, and each party has participated in the drafting of this Agreement; consequently, the doctrine of construing an agreement against a draftsman shall not apply to this Agreement, and neither party has any rights under such doctrine.
15. Waiver. No extension of time, forbearance, neglect or waiver by one party with respect to any one or more of the covenants, terms or conditions of this Agreement shall be construed as a waiver of any of the other covenants, terms or conditions of this Agreement, or as an estoppel against the waiving party, nor shall any extension of time, forbearance or waiver by one party in any one or more instance or particulars be construed to be a waiver or estoppel with respect to any other instance or particular covered by this Agreement.
16. Notice. Any notice required to be given to any party to this Agreement shall be in writing and delivered either by hand or certified mail, return receipt requested, to the addresses indicated below, or such address as the parties indicate in writing. Notice shall be effective as of the date of delivery, if by hand, or mailing, if by certified mail.

If to Owner: Paul and Monica Yucus (or owner of record)  
6016 19<sup>th</sup> Avenue  
Kenosha, Wisconsin 53140

If to City: Director of Community Development and  
Inspections  
625 52<sup>nd</sup> Street, Room 308  
Kenosha, Wisconsin 53140

With a copy to: Office of the City Attorney  
Municipal Building, Room 201  
625 - 52<sup>nd</sup> Street  
Kenosha, Wisconsin 53140





6016 19th Avenue X



- Legend
- Street Centerlines
  - Right-of-Ways
  - Water Features
  - ▭ Parcels



1 inch = 147 feet



**DISCLAIMER:** This is a neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, data and information located in various state, county and municipal offices and other sources affecting the same known and it is used for reference purposes only. Kenosha County is not responsible for any inaccuracies herein contained. If discrepancies are found, please advise Kenosha County.

Date Printed: 7/8/2016

SHELLY BILLINGSLEY, MBA, PE

Director of Public Works  
sbillingsley@kenosha.org  
625 52nd Street, Room 305  
Kenosha, WI 53140



CATHY AUSTIN, PE

Deputy Director of Public Works/City Engineer  
caustin@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee  
Eric Haugaard, Chairperson, Park Commission

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

*Shelly Billingsley*  
7-8-16

Subject: **Grant with Fund for Lake Michigan (Eichelman)**

**BACKGROUND INFORMATION**

In September 2012, staff made the Park Commission and Stormwater Utility Committee aware that staff had been working with Julie Kinzelman, with the City of Racine, in testing the water quality of our beaches. Julie received a GLRI grant to conduct Beach Sanitary Surveys which completed her studies. During her analysis she completed design drawings, specifications and construction of some beaches along the shoreline. Part of her proposal included two beaches within the City of Kenosha which were Simmon's Island and Eichelman beaches.

Julie's mission of the grant was the "Implementation of Beach Redesigns to Make Southern Wisconsin Beaches Safer" is a compilation of best management practices and beach redesign elements targeted (via the sanitary survey data) towards water quality improvements at beaches throughout WI.

Staff has continued to work to make this mission a reality and has applied for funds to Fund For Lake Michigan (FFLM) to aid the City in implementing the beach enhancements to improve the nearshore water quality for Eichelman Beach. With this mission the City was able to secure a grant for \$182,500 and with the City's share of \$225,500 (Total of \$408,000) we will be able to complete the Phases of Eichelman Beach.

There is an additional line item on the Stormwater agenda regarding CIP Amendment to the grant award and the funding needed to complete the project as the funding will be from SWU.

**RECOMMENDATION**

Staff recommends approval for the Mayor to execute the Grant Agreement with the Fund For Lake Michigan for additional work on Eichelman Beach.



**Fund for  
Lake Michigan**  
Clearly making a deep impact.

At the Global Water Center  
247 W. Freshwater Way, Suite 537, Milwaukee, WI 53204  
414-418-5008 | [fundforlakemichigan.org](http://fundforlakemichigan.org)

June 23, 2016

Shelly Billingsley  
625 52nd St, Room 305  
Kenosha, Wisconsin 53140

Grant Number: 20161218

Dear Shelly:

It is my pleasure to inform you that the trustees of the Fund for Lake Michigan have approved a grant of \$182,500 to the Kenosha Storm Water Utility to support the *Eichelman Park Beach Restoration – Phases III - VII* project. Please note that this grant includes an extra \$7,500 that shall be used for the City of Kenosha to join the Great Lakes Cities Initiative for a minimum of two years.

The Fund for Lake Michigan is a donor-advised fund of the Greater Milwaukee Foundation, Inc. You should receive your initial grant payment directly from the GMF once the attached grant contract is signed and returned to the Fund for Lake Michigan. Please send the contract electronically to [vicki@fundforlakemichigan.org](mailto:vicki@fundforlakemichigan.org). Note that the grant agreement includes payment dates, reporting requirements and other important information and conditions of the grant.

We are excited about this project and are honored to support your organization. For all publications and correspondence, please refer to this as a grant from the **Fund for Lake Michigan**. The Fund's name and logo should appear in publications, electronic materials, and on signs for events or projects supported by the grant. See your grant agreement and the attached guidelines for additional information on publicizing your grant, and please keep us posted on your outreach plans. We are happy to be of assistance as you consider ways to acknowledge the Fund and share news about your grant with others.

Congratulations and best wishes. We look forward to hearing updates on your progress and hope that you will not hesitate to contact the Fund if we can further assist your efforts.

Sincerely,

Vicki Elkin, Executive Director

cc: Kathryn Dunn, Greater Milwaukee Foundation; Mayor John Antaramian



# Fund for Lake Michigan

## A fund within the Greater Milwaukee Foundation

c/o Greater Milwaukee Foundation  
101 W. Pleasant St., Milwaukee, WI 53212  
phone: (414) 272-5805 fax: (414) 272-6235

### Grant Agreement for Grant Number: 20161218

The grant to your organization from the Fund for Lake Michigan (FFLM) at the Greater Milwaukee Foundation is for the explicit purpose(s) described below and in your grant application to the FFLM, and is subject to your acceptance of the following conditions. To acknowledge this agreement, to accept the grant, and to be eligible to receive the funds when needed, **PLEASE RETURN ONE SIGNED COPY OF THIS GRANT AGREEMENT TO THE FUND FOR LAKE MICHIGAN via email to vicki@fundforlakemichigan.org.**

Grantee Kenosha Storm Water Utility

Amount of Grant \$182,500 Date Authorized 6/23/2016

Grant purpose Eichelman Park Beach Restoration – Phases III - VII

Grant period: begins 7/18/2016 ends 6/30/2017

Payment schedule: \$107,500 on 7/18/2016; \$50,000 on 2/1/2017 and \$25,000 on 6/30/2017

Reporting schedule: An interim report is due 1/15/2017 and the final report is due 6/30/2017

Special Conditions  
This grant includes an additional \$7,500 to offset the cost of the City of Kenosha’s membership with the Great Lakes St. Lawrence Cities Initiative. The City will join GLSLCI for a minimum of two years and make a concerted effort to participate in GLSLCI programs and events.

Sections IIA and III below apply to this grant

**SPECIAL PROVISIONS:**

All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code, as amended, and the regulations issued there under.

**Please read the following carefully:**

**I. EXPENDITURE OF FUNDS**

**This grant is to be used only for the purpose described in the grant application and in accordance with the approved budget.** The program is subject to modification only with the Fund for Lake Michigan and Foundation's prior written approval.

- A. The grantee shall return to the Foundation any unexpended funds:
  - 1. at the end of the grant period, or
  - 2. if the Fund or Foundation determines that the grantee has not performed in accordance with this agreement and approved program/budget, or
  - 3. if the grantee loses its exempt "public charity" status under Section 501(c)(3) of the Internal Revenue Code.
  
- B. No funds provided by the Foundation may be used for any political campaign, legislation, candidates or office holders, or to support attempts to influence legislation or public policy positions by any government body, other than through making available the results of nonpartisan analysis, study and research. Grantees may be required to note in presentations or printed publications resulting from the grant that such conclusions do not reflect the position of the Fund for Lake Michigan or the Greater Milwaukee Foundation.
  
- C. Unless specifically authorized by the Foundation, expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program.
  
- D. The grantee organization is responsible for the expenditure of the funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.
  
- O. Private entities receiving funds from the FFLM must solicit competitive bids for all contracts and other expenses estimated to be over \$50,000. Public entities receiving funds from the FFLM must follow their own procurement laws and policies.

**II. SIGNAGE AND PUBLICITY**

- A. If applicable, the grantee will install educational signage that is approved by the Fund for Lake Michigan.

- B. The grantee will include the Fund for Lake Michigan's logo and denote the Fund as a supporter of the project on printed materials, event announcements, the grantee's or project's website, and other media/public outlets.
- C. When applicable, Fund for Lake Michigan staff will be included in major press announcements involving the project described in the proposal, such as ground-breakings, ribbon cuttings, etc.
- D. The grantee will provide before and after photos showing the work that was completed under the grant.
- E. The grantee is encouraged to share other photos, video clips, news articles and other outreach materials that show the impact of the Fund's grant. These materials can be shared directly with FFLM staff or submitted via the Fund's website via the "Share Your Story" webpage (<http://www.fundforlakemichigan.org/share-your-story/>).
- F. The grantee will be asked to periodically report on efforts to recognize the Fund for Lake Michigan for its support.

### III. OPERATIONS AND MAINTENANCE

For all on-the ground restoration and infrastructure projects, the grantee **will maintain the project for at least five years**. If the Project fails to perform as anticipated, or if maintaining the Project is not feasible, then the grantee will provide a report to the Fund for Lake Michigan explaining the failure of the Project or why maintenance is not feasible. Failure to maintain the Project may make the grantee ineligible for future Fund for Lake Michigan funding, until the grantee corrects the maintenance problems.

**The grantee will provide brief annual maintenance update**, of one page or less. This update will summarize major maintenance activities during the previous 12 months and will indicate whether or not the project is performing as expected. This report is due December 31 of each year. The grantee will provide these reports for the five calendar years following the year in which the grantee completes construction.

### III. REPORTING REQUIREMENTS

**Reports will be submitted according to the following schedule:**

- An interim report is due on: 1/15/2017,
- A final report is due on: 6/30/2017

Reports should be submitted using the Fund for Lake Michigan's online grant system at <https://www.grantinterface.com/lakemi/Common/LogOn.aspx>. Please contact Jennifer Sargent at

[jennifer.sargent@arabellaadvisors.com](mailto:jennifer.sargent@arabellaadvisors.com) or 312-235-1430 should you have any questions or problems submitting your reports. Grantees who fail to submit reports may delay or forfeit pending or future grant payments.

For on-the-ground restoration or infrastructure projects, reports should include before and after photos of the project site.

**IV. LIMIT OF COMMITMENT**

Unless otherwise stipulated in writing, this grant is made with the understanding that the Fund for Lake Michigan and the Greater Milwaukee Foundation have no obligation to provide other or additional support to the grantee. Any violation of the foregoing conditions will result in cancellation of future payments and refunding to the Foundation of any amounts subject to the violation.

For the Grantee:

---

Signature of Representative

---

Print Name and Title

---

Date

SHELLY BILLINGSLEY, MBA, PE

Director of Public Works  
sbillingsley@kenosha.org  
625 52nd Street, Room 305  
Kenosha, WI 53140



CATHY AUSTIN, PE

Deputy Director of Public Works/City Engineer  
caustin@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee  
Eric Haugaard, Chairperson, Park Commission

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

*Shelly Billingsley* 7-8-16

Subject: **Grant with Fund for Lake Michigan (Lincoln Lagoon)**

**BACKGROUND INFORMATION**

Staff submitted a grant application to the Fund For Lake Michigan (FFLM) to allow for the development of a design which would revise the existing landscaping around Lincoln Lagoon from overgrown cattails to natural plants that can capture and infiltrate stormwater before entering the lagoon. The design would include cattail removal, plant selection and placement throughout the various types of zones in and around the lagoon. The plants to be selected would add high water quality improvements, remain hardy to the environment and create simplify for maintenance. The City is also planning to dredge the basin yet this year if DNR permits can be obtained. The design has been completed and submitted to the DNR and Army Corp of Engineers for their approval.

With this proposal staff was able to secure a grant for \$20,000 and with the City's share of \$20,000 (Total of \$40,000) we will be able to complete the design phase for the Lincoln Lagoon planting project.

There is an additional line item on the Stormwater agenda regarding CIP Amendment to the grant award and the funding needed to complete the project as the funding will be from SWU.

**RECOMMENDATION**

Staff recommends approval for the Mayor to execute the Grant Agreement with the Fund For Lake Michigan for design work for Lincoln Lagoon Planting.





**Fund for  
Lake Michigan**  
Clearly making a deep impact.

At the Global Water Center  
247 W. Freshwater Way, Suite 537, Milwaukee, WI 53204  
414-418-5008 | [fundforlakemichigan.org](http://fundforlakemichigan.org)

June 23, 2016

Shelly Billingsley  
625 52nd St, Room 305  
Kenosha, Wisconsin 53140

Grant Number: 20161333

Dear Shelly:

It is my pleasure to inform you that the trustees of the Fund for Lake Michigan have approved a grant of \$20,000 to the Kenosha Storm Water Utility to support the *Lincoln Lagoon Planting Design* project.

The Fund for Lake Michigan is a donor-advised fund of the Greater Milwaukee Foundation, Inc. You should receive your initial grant payment directly from the GMF once the attached grant contract is signed and returned to the Fund for Lake Michigan. Please send the contract electronically to [vicki@fundforlakemichigan.org](mailto:vicki@fundforlakemichigan.org). Note that the grant agreement includes payment dates, reporting requirements and other important information and conditions of the grant.

We are excited about this project and are honored to support your organization. For all publications and correspondence, please refer to this as a grant from the **Fund for Lake Michigan**. The Fund's name and logo should appear in publications, electronic materials, and on signs for events or projects supported by the grant. See your grant agreement and the attached guidelines for additional information on publicizing your grant, and please keep us posted on your outreach plans. We are happy to be of assistance as you consider ways to acknowledge the Fund and share news about your grant with others.

Congratulations and best wishes. We look forward to hearing updates on your progress and hope that you will not hesitate to contact the Fund if we can further assist your efforts.

Sincerely,

Vicki Elkin, Executive Director

cc: Kathryn Dunn, Greater Milwaukee Foundation



# Fund for Lake Michigan

## A fund within the Greater Milwaukee Foundation

c/o Greater Milwaukee Foundation  
101 W. Pleasant St., Milwaukee, WI 53212  
phone: (414) 272-5805 fax: (414) 272-6235

### Grant Agreement for Grant Number: 20161333

The grant to your organization from the Fund for Lake Michigan (FFLM) at the Greater Milwaukee Foundation is for the explicit purpose(s) described below and in your grant application to the FFLM, and is subject to your acceptance of the following conditions. To acknowledge this agreement, to accept the grant, and to be eligible to receive the funds when needed, **PLEASE RETURN ONE SIGNED COPY OF THIS GRANT AGREEMENT TO THE FUND FOR LAKE MICHIGAN via email to vicki@fundforlakemichigan.org.**

Grantee Kenosha Storm Water Utility

Amount of Grant \$20,000 Date Authorized 6/23/2016

Grant purpose Lincoln Lagoon Planting Design

Grant period: begins 8/22/2016 ends 2/24/2017

Payment schedule: \$15,000 on 8/22/2016 and \$5,000 on 3/15/2017

Reporting schedule: The final report is due 2/24/2017

Special Conditions Sections IIA and III below apply to this grant.

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

**SPECIAL PROVISIONS:**

All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code, as amended, and the regulations issued there under.

**Please read the following carefully:**

**I. EXPENDITURE OF FUNDS**

**This grant is to be used only for the purpose described in the grant application and in accordance with the approved budget.** The program is subject to modification only with the Fund for Lake Michigan and Foundation's prior written approval.

- A. The grantee shall return to the Foundation any unexpended funds:
  - 1. at the end of the grant period, or
  - 2. if the Fund or Foundation determines that the grantee has not performed in accordance with this agreement and approved program/budget, or
  - 3. if the grantee loses its exempt "public charity" status under Section 501(c)(3) of the Internal Revenue Code.
  
- B. No funds provided by the Foundation may be used for any political campaign, legislation, candidates or office holders, or to support attempts to influence legislation or public policy positions by any government body, other than through making available the results of nonpartisan analysis, study and research. Grantees may be required to note in presentations or printed publications resulting from the grant that such conclusions do not reflect the position of the Fund for Lake Michigan or the Greater Milwaukee Foundation.
  
- C. Unless specifically authorized by the Foundation, expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program.
  
- D. The grantee organization is responsible for the expenditure of the funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.
  
- P. Private entities receiving funds from the FFLM must solicit competitive bids for all contracts and other expenses estimated to be over \$50,000. Public entities receiving funds from the FFLM must follow their own procurement laws and policies.

**II. SIGNAGE AND PUBLICITY**

- A. If applicable, the grantee will install educational signage that is approved by the Fund for Lake Michigan.

- B. The grantee will include the Fund for Lake Michigan's logo and denote the Fund as a supporter of the project on printed materials, event announcements, the grantee's or project's website, and other media/public outlets.
- C. When applicable, Fund for Lake Michigan staff will be included in major press announcements involving the project described in the proposal, such as ground-breakings, ribbon cuttings, etc.
- D. The grantee will provide before and after photos showing the work that was completed under the grant.
- E. The grantee is encouraged to share other photos, video clips, news articles and other outreach materials that show the impact of the Fund's grant. These materials can be shared directly with FFLM staff or submitted via the Fund's website via the "Share Your Story" webpage (<http://www.fundforlakemichigan.org/share-your-story/>).
- F. The grantee will be asked to periodically report on efforts to recognize the Fund for Lake Michigan for its support.

### III. OPERATIONS AND MAINTENANCE

For all on-the ground restoration and infrastructure projects, the grantee **will maintain the project for at least five years**. If the Project fails to perform as anticipated, or if maintaining the Project is not feasible, then the grantee will provide a report to the Fund for Lake Michigan explaining the failure of the Project or why maintenance is not feasible. Failure to maintain the Project may make the grantee ineligible for future Fund for Lake Michigan funding, until the grantee corrects the maintenance problems.

**The grantee will provide brief annual maintenance update**, of one page or less. This update will summarize major maintenance activities during the previous 12 months and will indicate whether or not the project is performing as expected. This report is due December 31 of each year. The grantee will provide these reports for the five calendar years following the year in which the grantee completes construction.

### III. REPORTING REQUIREMENTS

**Reports will be submitted according to the following schedule:**

- A final report is due on: 2/24/2017

Reports should be submitted using the Fund for Lake Michigan's online grant system at <https://www.grantinterface.com/lakemi/Common/LogOn.aspx>. Please contact Jennifer Sargent at [jennifer.sargent@arabellaadvisors.com](mailto:jennifer.sargent@arabellaadvisors.com) or 312-235-1430 should you have any questions or

problems submitting your reports. Grantees who fail to submit reports may delay or forfeit pending or future grant payments.

For on-the-ground restoration or infrastructure projects, reports should include before and after photos of the project site.

**IV. LIMIT OF COMMITMENT**

Unless otherwise stipulated in writing, this grant is made with the understanding that the Fund for Lake Michigan and the Greater Milwaukee Foundation have no obligation to provide other or additional support to the grantee. Any violation of the foregoing conditions will result in cancellation of future payments and refunding to the Foundation of any amounts subject to the violation.

For the Grantee:

---

Signature of Representative

---

Print Name and Title

---

Date



**TO:** Mayor Antaramian and Members of the Common Council  
Aldersperson Prozanski and Members of the Finance Committee

**FROM:** Anthony Geliche, Community Development Specialist

**RE:** **First Amendment to the Community Development Block Grant  
Subgrantee Agreement - Kenosha Community Health Center, Inc.  
(Facility Improvements - Extension for use of funds)**

**DATE:** July 12, 2016

---

The Kenosha Community Health Center, Inc. is requesting an extension to their 2015 Community Development Block Grant (CDBG) Subgrantee Agreement. The original Agreement, approved by the Council on August 3, 2015, was for the period of August 1, 2015 to July 31, 2016.

The Kenosha Community Health Center is requesting to extend the agreement until September 30, 2016 to accommodate the expansion of the Behavioral Health Services at their 22nd Avenue location.

|                           |              |
|---------------------------|--------------|
| Original Agreement Amount | \$ 26,000.00 |
| Amount expended to date   | \$ <u>0</u>  |
| Current Balance           | \$ 26,000.00 |

A letter from Mary Coffey, Executive Director is attached.

If you have any questions, please contact me at 262.653.4039 or via email at [tgeliche@kenosha.org](mailto:tgeliche@kenosha.org).

TG:kas  
Attachment

ADMINISTRATION

625 57<sup>th</sup> St., Ste. 700  
Kenosha, WI 53140  
Phone: 262-764-3608  
Fax: 262-764-3636



SERVICE SITES

1330 52<sup>nd</sup> Street, 205  
Kenosha, WI 53140  
Phone: 262-656-0044  
Fax: 262-764-4058

6226 14<sup>th</sup> Ave.  
Kenosha, WI 53143  
Phone: 262-656-0044  
Fax: 262-925-1680

4536 22<sup>nd</sup> Ave.  
Kenosha, WI 53140  
Phone: 262-656-0044  
Fax: 262-633-2218

June 10, 2016

Anthony Geliche  
Community Development Specialist  
City of Kenosha  
625 52<sup>nd</sup> Street, Room 308  
Kenosha, WI 53140

Dear Mr. Geliche:

Kenosha Community Health Center, Inc. (KCHC) is writing in regard to 2015 Community Development Block Grant funds received in the amount of \$26,000. The funds were to expand Behavioral Health Services at our 4536 22<sup>nd</sup> Avenue clinic. While our initial request was for \$172,210.00, we were pleased to accept the \$26,000 award for our important project.

KCHC prepared an RFP and received bids far in excess of the \$26,000. The plans entailed major re-routing of ductwork to meet the 80" door clearance requirement. For this reason, we requested a project alteration that would produce one BH room rather than two. The alteration would avoid the ductwork re-routing while still expanding BH access, the focus of our application.

Because of the significant change to the project, KCHC will be re-submitting an RFP. For this reason, we respectfully request an extension and amendment to our contract. We anticipate project completion by September of 2016. Our hope is that our request may be considered at the July 6 or July 18 Finance and Common Council meetings.

Sincerely,

*Mary M. Coffey*  
Mary M. Coffey (Jun 10, 2016)

Mary Coffey  
Executive Director



Our Mission

*"We, the Kenosha Community Health Center, are a nonprofit organization offering to the underserved citizens of Kenosha County comprehensive healthcare which enables our patients to maintain their well-being by addressing health disparities and providing access for all."*

**FIRST AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT  
SUBGRANTEE AGREEMENT  
BETWEEN  
THE CITY OF KENOSHA  
AND  
Kenosha Community Health Center, Inc.  
(Facility Improvements)**

**EXTENSION FOR USE OF FUNDS  
- 2015 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Kenosha Community Health Center, Inc., hereinafter referred to as "CONTRACTOR."

**WHEREAS**, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 3rd day of August, 2015, Item L.1.g.

**WHEREAS**, the parties hereto desire to amend said agreement.

**NOW, THEREFORE**, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

**I. RETENTION OF SERVICES**

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through September 30, 2016.

**IV. TIME OF PERFORMANCE**

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than September 30, 2016, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 3, 2015, Item L.1.g. shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA  
A Municipal Corporation*

*CONTRACTOR*

BY: \_\_\_\_\_  
Mayor John M. Antaramian  
*Countersigned*

BY: \_\_\_\_\_  
Board President  
*Countersigned*

BY: \_\_\_\_\_  
Debra L. Salas, Clerk/Treasurer

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



SHELLY BILLINGSLEY, MBA, PE  
Director of Public Works

July 8, 2016

To: Eric Haugaard, Chairperson  
Park Commission

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

*Shelly Billingsley* 7-8-16

Cc: Alderperson Keith Rosenberg, District 9

Subject: Permanent Easement with We Energies in Anderson Park for Ameche Field

**BACKGROUND INFORMATION**

KUSD is proposing to the City of Kenosha a Distribution Easement for Electrical work that is needed for their improvements at Anderson Park's Ameche Field. This work will include adding an additional transformer and associated underground conduit and cables for electrical services needed at Ameche. WeEnergies has requested an easement 12 feet in width to supply the service. KUSD will be paying for all fees associated with the new service however because the property is owned by the City of Kenosha, within a dedicated park, WeEnergies needs the agreement to be with the City to allow for future access, if needed.

The City's attorney's office has reviewed the attached agreement and has approved its form and content.

**RECOMMENDATION**

Staff recommends approval of the Permanent Distribution Easement Underground for Electrical Work by We Energies within Anderson Park.

SAB/kjb

**DISTRIBUTION EASEMENT  
UNDERGROUND**

Document Number

WR NO.      **3914029**              IO NO.    **5445**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **CITY OF KENOSHA**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as strips of land 12 feet in width being a part of the grantor's premises located in the **Northeast ¼ of Section 13, Township 1 North, Range 22 East**, City of Kenosha, Kenosha County, Wisconsin; said premises being more particularly described in that certain Deed recorded in the office of the Register of Deeds for Kenosha County, Wisconsin in Volume 769 of Records on Pages 581-585 as Document No. 501317.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:  
We Energies  
PROPERTY RIGHTS & INFORMATION GROUP  
231 W. MICHIGAN STREET, ROOM A252  
PO BOX 2046  
MILWAUKEE, WI 53201-2046

04-122-13-176-001  
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to the initial installation of said facilities or to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until sometime in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

**Grantor:**

**CITY OF KENOSHA**

By \_\_\_\_\_

(Print name and title): \_\_\_\_\_

By \_\_\_\_\_

(Print name and title): \_\_\_\_\_

Personally came before me in \_\_\_\_\_ County, Wisconsin on \_\_\_\_\_, 2016,  
the above named \_\_\_\_\_, the \_\_\_\_\_  
and \_\_\_\_\_, the \_\_\_\_\_  
of the **CITY OF KENOSHA**.

\_\_\_\_\_  
Notary Public Signature, State of Wisconsin

\_\_\_\_\_  
Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires \_\_\_\_\_

This instrument was drafted by Tracy Zwiebel on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.



ELEC WR MR 3914020  
GAS WR

50

26 AVE

|               |       |
|---------------|-------|
| MANUFACTURER: | _____ |
| KVA:          | _____ |
| VOLTAGE:      | _____ |
| LOCATION ID:  | _____ |
| PHASE:        | _____ |
| FLUID TYPE:   | _____ |
| DESIGN IZ:    | _____ |
| SERIAL:       | _____ |
| MATERIAL #:   | _____ |

Proposed Easement

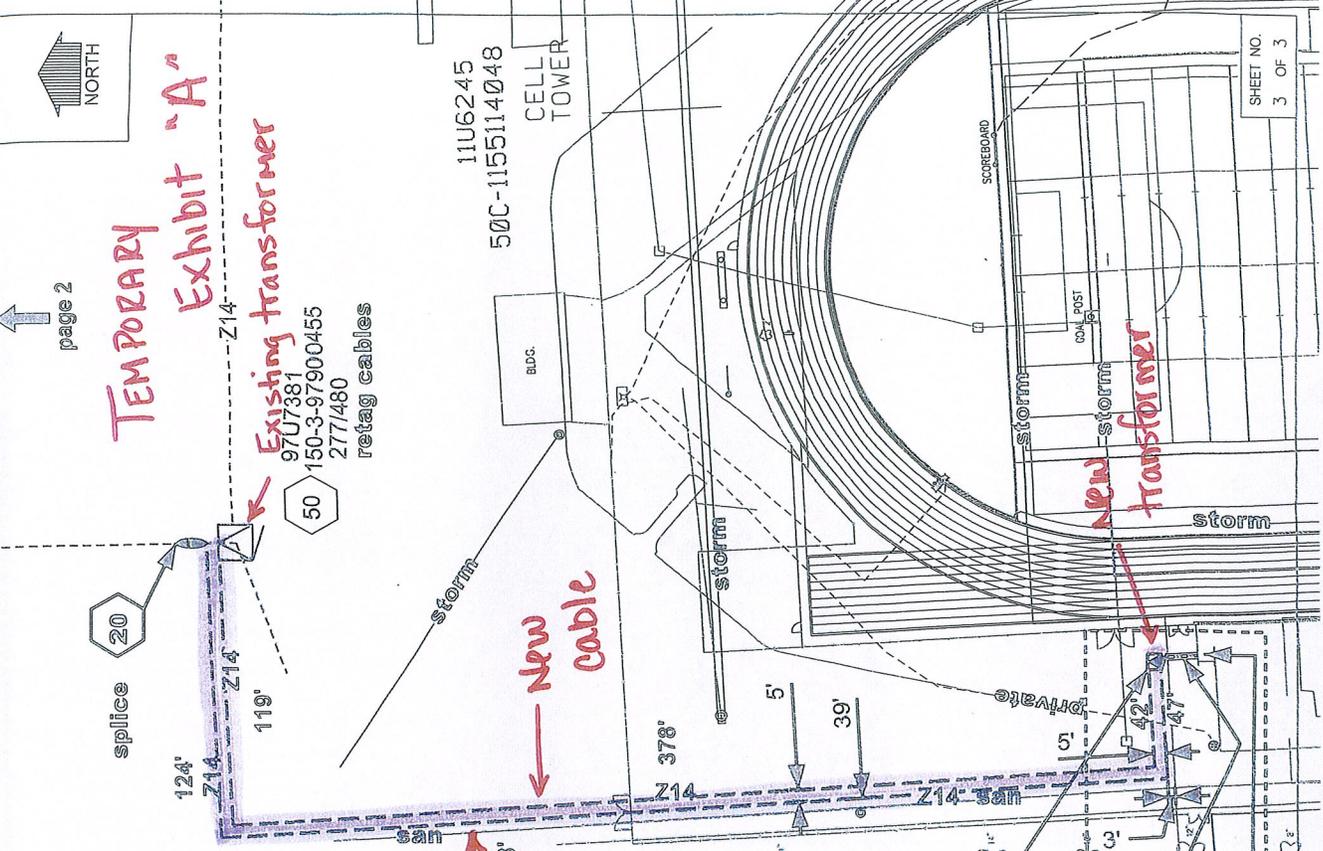
Parking lot

PDMT  
150-3  
16U  
277/480V  
24.9KV

See Detail  
page 2

2-4" ducts  
provide by  
electrician  
16"  
\$8 \$8

800A Transocket  
metering: 601-563  
3-400:SA CTS  
termination: 293-319



page 2

TEMPORARY

Exhibit "A"

Existing transformer  
97U7381  
150-3-97900455  
277/480  
retag cables

11U6245  
50C-1155114048

CELL  
TOWER

New  
cable

New storm  
transformer

SHEET NO.  
3 OF 3

1:26.46 PM

6/20/2016

**10) What kinds of negotiations should be expected?**

While our standard easement is intended to cover normal distribution facility installations, terms or conditions may be negotiated. If the landowner has questions, the utility will get answers. The right-of-way agent is your contact person and your source for information.

**11) Are there specific waivers of rights involved in the easement negotiation process?**

PSC 113.0509 gives the landowner, unless voluntarily waived by the landowner, a minimum period of five days to examine the materials provided by the utility before signing any new or revised easement agreement. If you, as the landowner, are comfortable signing the easement agreement after reading the document and getting answers to questions, you may waive the 5 day review period established under Public Service Commission Administrative Rules.

**12) Does the use of eminent domain enter into easement negotiation discussions?**

No. We Energies will not bring eminent domain up. The utility and the landowner will usually negotiate a solution on location of distribution facilities.

**13) Does the utility ultimately have the right to use eminent domain?**

Yes. However, as a general practice, We Energies does not use eminent domain to install electric distribution facilities. Only in extremely unusual situations, would the utility consider the use of its eminent domain rights. (We Energies has not used eminent domain on distribution facilities in the past 25 years).

**For more information:**

For information on a specific project, contact We Energies or the PSC.

Contact your We Energies representative at:

# RIGHTS-OF-WAY AND EASEMENTS

for Electric Distribution  
Facility Construction

Contact the PSC at:

Public Service Commission of Wisconsin  
P.O. Box 7854  
Madison, WI 53707-7854  
(608) 266-5481

Generally, the PSC does not have detailed information about all electric distribution projects.

Therefore, in order for them to investigate you will need to provide:

- Utility Name
- Project Name
- Project Location



we energies



we energies

## INTRODUCTION

This pamphlet is intended to help you, the landowner, better understand the possible need for new power lines, how electric utilities build lines, and how you can be an important part of the process.

Electric distribution lines carry electricity from substations to customers. These types of electric lines include customer service connections and local distribution lines.

An electric line right-of-way (ROW) is a strip of land that an electric utility uses to construct, maintain, repair or replace an overhead or underground power line. The ROW allows the utility to provide clearance from trees, buildings and other structures that could interfere with the line installation, maintenance and operation. This ROW may be located in the roadway or on private property. It usually is from 6 to 12 feet wide, unless terrain, vegetation or unusual construction obstacles require a wider easement.

### 1) What are some reasons new or reconstructed power lines might be needed?

New power lines may be needed because of:

- Growth in customer's average electricity use
- Growth in the number of customers and businesses in Wisconsin
- Replacement of old lines due to age of equipment
- Additional lines constructed from new substations needed to meet increased demand.

### 2) Do utilities need government approval to build new power lines?

Yes. A variety of permits are needed from various governmental agencies. The Public Service Commission (PSC) of Wisconsin reviews We Energies's request if a project exceeds \$5 million in cost.

Local road permits, Wisconsin Department of Transportation permits, Wisconsin Department of Natural Resources permits, Federal Aviation Authority permits, etc. are all required if the interests of those agencies are involved.

### 3) Can conservation eliminate the need for power lines?

Yes and no. Right now, conservation helps reduce the need for new power lines, but is not eliminating all future needs. In order to eliminate the need for new lines, conservation would have to be great enough to offset all the needs in points "a" through "d" in question 1 above.

Conservation can reduce the number of new power lines and power plants needed because conservation makes energy more efficient. The PSC reviews utility plans for conservation programs in its Biennial Strategic Energy Assessment ("SEA").

### 4) How is it decided when and where new or reconstructed power lines will be built?

Utility engineers use computer models of the power system to study the need for new power lines. The results help a utility decide if a new power line is needed or if an existing line should be rebuilt or relocated. In some instances the need for new or rebuilt power lines becomes apparent due to insufficient capacity to meet customer requirements in an area or changes required in response to significant storm damages.

### 5) Does a utility have the right to construct its lines on my property?

Wisconsin statutes allow utilities to construct their facilities on or along roadways with the consent of local authorities as long as the facilities do not interfere with the use of the roadway by the public or with the use of the adjoining land. Usually the utility will have the option of building the distribution lines and related facilities on private property or in road right-of-way. However, if existing obstacles are in the way, the distribution line will be located to avoid these obstacles.

If the distribution line is located on private property, an easement from the landowner is required. If the distribution line is located in road right-of-way, a permit from the municipality is required.

### 6) Will my trees need to be cut?

In some cases, power lines must be built along wooded areas or near existing trees. This is often the case when power lines are built along roadways or at the rear of residential lots.

Therefore, trees in these areas need to be trimmed and sometimes removed.

In order to ensure safe and reliable power, it is important to keep power lines free of any kind of interference. This means that tall-growing trees should not be placed near or under existing power lines. A utility maintains a regular trimming schedule to keep interference from trees to a minimum. It is important for customers to understand that requirement and cooperate with the utility.

In order to trim or remove trees along a roadway, the utility will obtain the consent of the owner of the tree.

### 7) What is an easement?

An easement is a written document that grants a permanent right to use land for a specific purpose, such as an installing utility facilities (lines) to serve you and others. An easement "runs with the land" which means it stays with the property even if ownership of the property changes.

### 8) What can the landowner expect in the easement acquisition process?

Based on many years of experience, We Energies has developed a standard easement agreement which covers topics such as proper clearance/cover for utility facilities, restoration of the land and tree trimming. You, as a landowner, have a right to understand these issues as well as the need for distribution facilities.

To minimize impact on your property, the utility will make every reasonable effort to locate these facilities in setback areas that are unbuildable.

A utility representative contacts each potentially affected landowner and presents the easement document.

### 9) What is required of the landowner in the easement document?

The easement document grants the utility the right to locate distribution facilities on the landowner's property. It also requires the landowner to keep the easement area clear to allow the utility access to these facilities for maintenance and repair. Easement area should stay clear of trees.

85TH STREET

S 89°54'51" W

968.33'

NE COR SEC 13-1-22

SECTION LINE

22ND AVENUE



511.48'  
SOUTH

S 87°06'05" W  
116.45' ← P.O.B.

381.99'

S 03°06'55" E

N 87°06'05" E  
55.28'

..... = C/L 12' WIDE WE-ENERGIES EASEMENT



EXHIBIT "A"

NE ¼ SEC 13, T1N, R22E  
TOWN OF PLEASANT PRAIRIE & CITY OF KENOSHA  
KENOSHA COUNTY

WISCONSIN

Common Council Agenda Item L.5.

DRAWN BY: TIMOTHY JOHNSON

DATE: 7-15-2016

WR NUMBER: 3914029

REVISIONS: \_\_\_\_\_

July 18, 2016 Page 189



**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:** 07/08/16

**Prepared By:** MKS

**Reviewed By:**

A handwritten signature in black ink, appearing to be initials or a stylized name, located below the 'Reviewed By:' label.

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|----------------------------|----------------------|----------------------|-----------|
| 159239  | 6/17       | AMALGAMATED TRANSIT UN 998 | 110-00-21556-000-000 | 06/17/16 UNION DUES  | 2,633.17  |
| 159240  | 6/17       | RNOW, INC.                 | 630-09-50101-393-000 | 05/16 #3046 PARTS    | 749.43    |
|         |            |                            | 630-09-50101-393-000 | 05/16 PARTS/MATRLS   | 73.79     |
|         |            |                            |                      | ..... CHECK TOTAL    | 823.22    |
| 159241  | 6/17       | ICMA RETIREMENT TRUST      | 110-00-21572-000-000 | 06/01-15/16 CONTRIB  | 56,674.38 |
|         |            |                            | 110-00-21599-000-000 | 06/01-15/16 CONTRIB  | 10,010.64 |
|         |            |                            | 110-00-21524-000-000 | 06/01-15/16 CONTRIB  | 410.00    |
|         |            |                            |                      | ..... CHECK TOTAL    | 67,095.02 |
| 159242  | 6/17       | WIS DEPT OF REVENUE        | 110-09-56507-259-999 | 05/16 SALES TAX      | 2,596.37  |
| 159243  | 6/17       | KENOSHA CITY EMPLOYEE'S    | 110-00-21562-000-000 | 06/17/16 CITY HRLY   | 8,385.75  |
|         |            |                            | 110-00-21562-000-000 | 06/17/16 WATER HRLY  | 3,100.62  |
|         |            |                            | 110-00-21562-000-000 | 06/17/16 MUSEUM HRLY | 15.00     |
|         |            |                            |                      | ..... CHECK TOTAL    | 11,501.37 |
| 159244  | 6/17       | KENOSHA UNIFIED SCHOOL     | 110-05-55109-221-000 | 04/16 AMECHE ELCTRC  | 153.66    |
| 159245  | 6/17       | PALMEN BUICK               | 630-09-50101-393-000 | 05/16 CE-PARTS/MTRLS | 292.70    |
| 159246  | 6/17       | M A TRUCK PARTS            | 206-02-52205-344-000 | 05/16 FD-MATERIALS   | 401.04    |
|         |            |                            | 110-03-53103-389-000 | 05/16 ST-MATERIALS   | 279.00    |
|         |            |                            | 110-02-52203-344-000 | 05/16 FD-MATERIALS   | 201.10    |
|         |            |                            |                      | ..... CHECK TOTAL    | 881.14    |
| 159247  | 6/17       | MINNESOTA LIFE INSURANCE   | 110-00-21533-000-000 | 07/16 PREMIUM        | 13,459.93 |
|         |            |                            | 110-09-56304-156-000 | 07/16 PREMIUM        | 6,678.60  |
|         |            |                            | 110-00-15601-000-000 | 07/16 PREMIUM        | 1,509.23  |
|         |            |                            | 110-00-15201-000-000 | 07/16 PREMIUM        | 930.90    |
|         |            |                            | 520-09-50101-156-000 | 07/16 PREMIUM        | 438.26    |
|         |            |                            | 110-00-15202-000-000 | 07/16 PREMIUM        | 346.52    |
|         |            |                            | 631-09-50101-156-000 | 07/16 PREMIUM        | 202.81    |
|         |            |                            | 110-00-14401-000-000 | 07/16 PREMIUM        | 104.98    |
|         |            |                            | 632-09-50101-156-000 | 07/16 PREMIUM        | 104.60    |
|         |            |                            | 520-09-50105-156-000 | 07/16 PREMIUM        | 79.92     |
|         |            |                            | 521-09-50101-156-000 | 07/16 PREMIUM        | 79.06     |
|         |            |                            | 520-09-50201-156-000 | 07/16 PREMIUM        | 55.76     |
|         |            |                            | 520-09-50301-156-000 | 07/16 PREMIUM        | 42.26     |
|         |            |                            | 630-09-50101-156-000 | 07/16 PREMIUM        | 35.52     |
|         |            |                            | 501-09-50101-156-000 | 07/16 PREMIUM        | 31.68     |
|         |            |                            | 520-09-50401-156-000 | 07/16 PREMIUM        | 29.99     |
|         |            |                            | 520-09-50403-156-000 | 07/16 PREMIUM        | 27.61     |
|         |            |                            | 501-09-50103-156-000 | 07/16 PREMIUM        | 7.87      |
|         |            |                            |                      | ..... CHECK TOTAL    | 24,165.50 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME           | ACCOUNT              | DESCRIPTION         | AMOUNT    |
|---------|------------|-----------------------|----------------------|---------------------|-----------|
| 159248  | 6/17       | LORENZ TOPSOIL        | 501-09-50105-353-000 | 05/16 TOPSOIL       | 60.00     |
| 159249  | 6/17       | KENOSHA WATER UTILITY | 110-05-55109-223-000 | 06/16 #1 WATER/STRM | 7,105.66  |
|         |            |                       | 110-05-55109-224-000 | 06/16 #1 WATER/STRM | 2,252.20  |
|         |            |                       | 110-01-51801-224-000 | 06/16 #4 WATER/STRM | 915.81    |
|         |            |                       | 110-01-51801-223-000 | 06/16 #4 WATER/STRM | 688.48    |
|         |            |                       | 110-05-55111-224-000 | 06/16 #1 WATER/STRM | 652.88    |
|         |            |                       | 110-01-51802-223-000 | 06/16 912 35 ST     | 624.90    |
|         |            |                       | 524-05-50101-223-000 | 06/16 #1 WATER/STRM | 469.28    |
|         |            |                       | 110-05-55109-224-000 | 06/16 #1 WATER/STRM | 460.94    |
|         |            |                       | 520-09-50202-224-000 | 06/16 #1 WATER/STRM | 442.56    |
|         |            |                       | 110-02-52203-223-000 | 06/16 #1 WATER/STRM | 374.12    |
|         |            |                       | 110-05-55106-224-000 | 06/16 #1 WATER/STRM | 346.09    |
|         |            |                       | 522-05-50102-224-000 | 06/16 #1 WATER/STRM | 312.68    |
|         |            |                       | 524-05-50101-224-000 | 06/16 #1 WATER/STRM | 284.60    |
|         |            |                       | 520-09-50202-224-000 | 06/16 #1 WATER/STRM | 278.01    |
|         |            |                       | 110-05-55109-224-000 | 06/16 #1 WATER/STRM | 255.56    |
|         |            |                       | 110-05-55104-224-000 | 06/16 #1 WATER/STRM | 244.24    |
|         |            |                       | 110-02-52203-224-000 | 06/16 #1 WATER/STRM | 181.95    |
|         |            |                       | 110-05-55109-224-000 | 06/16 #1 WATER/STRM | 168.44    |
|         |            |                       | 110-01-51802-224-000 | 06/16 912 35 ST     | 163.83    |
|         |            |                       | 110-02-52203-224-000 | 06/16 #1 WATER/STRM | 144.63    |
|         |            |                       | 633-09-50101-224-000 | 06/16 #1 WATER/STRM | 140.64    |
|         |            |                       | 110-02-52203-224-000 | 06/16 #1 WATER/STRM | 132.66    |
|         |            |                       | 633-09-50101-223-000 | 06/16 #1 WATER/STRM | 121.84    |
|         |            |                       | 520-09-50301-223-000 | 06/16 #1 WATER/STRM | 109.71    |
|         |            |                       | 524-05-50101-224-000 | 06/16 #1 WATER/STRM | 100.74    |
|         |            |                       | 110-02-52110-223-000 | 06/16 #1 WATER/STRM | 79.10     |
|         |            |                       | 110-05-55109-224-000 | 06/16 #1 WATER/STRM | 76.80     |
|         |            |                       | 110-05-55106-224-000 | 06/16 #1 WATER/STRM | 68.82     |
|         |            |                       | 110-03-53116-224-000 | 06/16 #1 WATER/STRM | 64.08     |
|         |            |                       | 110-05-55102-224-000 | 06/16 #1 WATER/STRM | 43.48     |
|         |            |                       | 110-02-52110-224-000 | 06/16 #1 WATER/STRM | 29.22     |
|         |            |                       | 110-05-55109-223-000 | 06/16 #1 WATER/STRM | 27.20     |
|         |            |                       |                      | ..... CHECK TOTAL   | 17,361.15 |
| 159250  | 6/17       | KENOSHA WATER UTILITY | 110-05-55109-223-000 | 02/28-4/30/16 SWU   | 7,362.24  |
|         |            |                       | 461-11-51501-581-000 | 02/28-4/30/16 SWU   | 611.54    |
|         |            |                       | 524-05-50101-223-000 | 02/28-4/30/16 SWU   | 608.66    |
|         |            |                       | 110-01-51802-223-000 | 2-4/16 2906 14 AV   | 470.38    |
|         |            |                       | 110-03-53103-223-000 | 02/28-4/30/16 SWU   | 454.74    |
|         |            |                       | 520-09-50301-223-000 | 02/28-4/30/16 SWU   | 416.18    |
|         |            |                       | 445-11-50901-589-000 | 02/28-4/30/16 SWU   | 298.52    |
|         |            |                       | 463-11-51101-589-000 | 02/28-4/30/16 SWU   | 253.50    |
|         |            |                       | 110-03-53116-223-000 | 02/28-4/30/16 SWU   | 229.26    |
|         |            |                       | 110-02-52203-223-000 | 02/28-4/30/16 SWU   | 149.44    |
|         |            |                       | 519-09-50124-223-000 | 02/28-4/30/16 SWU   | 112.74    |
|         |            |                       | 519-09-50103-223-000 | 02/28-4/30/16 SWU   | 108.70    |
|         |            |                       | 519-09-50106-223-000 | 02/28-4/30/16 SWU   | 85.68     |

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 | 3-4/16 8927 SHER  | 73.62     |
|         |            |             | 519-09-50109-223-000 | 02/28-4/30/16 SWU | 62.86     |
|         |            |             | 110-09-56519-259-000 | 02/28-4/30/16 SWU | 55.18     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 6523 14 AV | 54.98     |
|         |            |             | 519-09-50120-223-000 | 02/28-4/30/16 SWU | 45.32     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 2916 SHER  | 44.02     |
|         |            |             | 519-09-50118-223-000 | 02/28-4/30/16 SWU | 40.02     |
|         |            |             | 519-09-50116-223-000 | 02/28-4/30/16 SWU | 37.46     |
|         |            |             | 519-09-50105-223-000 | 02/28-4/30/16 SWU | 37.46     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 5512 19 AV | 36.36     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 1715 52 ST | 27.58     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 715 56 ST  | 24.30     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 1710 53 ST | 15.54     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 1801 52 ST | 13.34     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 1822 53 ST | 12.24     |
|         |            |             | 110-01-51802-223-000 | 3-4/16 1715 52 ST | 8.96      |
|         |            |             | 110-01-51802-223-000 | 3-4/16 2401 14 AV | 8.96      |
|         |            |             | 110-01-51802-223-000 | 3-4/16 1515 52 ST | 7.86      |
|         |            |             |                      | ..... CHECK TOTAL | 11,767.64 |
| 159251  | 6/17       | WE ENERGIES | 633-09-50101-221-000 | #21 04/01-05/02   | 2,670.72  |
|         |            |             | 110-03-53109-221-000 | #21 04/27-05/26   | 2,514.29  |
|         |            |             | 632-09-50101-221-000 | #21 04/01-05/02   | 1,309.52  |
|         |            |             | 110-03-53103-221-000 | #21 04/01-05/02   | 1,156.21  |
|         |            |             | 110-03-53109-221-000 | #21 04/26-05/25   | 1,059.65  |
|         |            |             | 110-03-53109-221-000 | #21 04/28-05/30   | 937.81    |
|         |            |             | 522-05-50102-221-000 | #21 04/24-05/23   | 855.27    |
|         |            |             | 110-03-53109-221-000 | #21 04/25-05/24   | 835.58    |
|         |            |             | 110-05-55109-221-000 | #21 04/25-05/24   | 712.84    |
|         |            |             | 110-05-55109-221-000 | #21 04/19-05/18   | 699.86    |
|         |            |             | 110-03-53109-221-000 | #21 04/24-05/23   | 684.01    |
|         |            |             | 110-05-55109-221-000 | #21 04/27-05/26   | 595.81    |
|         |            |             | 110-03-53116-221-000 | #21 04/26-05/25   | 584.26    |
|         |            |             | 110-05-55109-222-000 | #21 03/31-05/01   | 531.91    |
|         |            |             | 110-05-55111-221-000 | #21 03/29-04/27   | 351.54    |
|         |            |             | 110-05-55109-221-000 | #21 04/24-05/23   | 282.96    |
|         |            |             | 110-03-53109-221-000 | #21 04/29-05/30   | 279.17    |
|         |            |             | 110-03-53109-221-000 | #21 04/28-05/27   | 237.00    |
|         |            |             | 110-03-53109-221-000 | #21 03/31-05/01   | 201.10    |
|         |            |             | 110-02-52203-221-000 | #21 04/04-05/03   | 196.27    |
|         |            |             | 110-03-53103-221-000 | #21 04/28-05/30   | 190.29    |
|         |            |             | 110-03-53116-221-000 | #21 04/25-05/24   | 174.81    |
|         |            |             | 110-05-55106-222-000 | #21 04/26-05/25   | 166.17    |
|         |            |             | 519-09-50103-221-000 | #21 04/28-05/30   | 85.60     |
|         |            |             | 110-03-53117-221-000 | #21 04/25-05/24   | 32.88     |
|         |            |             | 110-05-55109-221-000 | #21 04/26-05/25   | 25.99     |
|         |            |             | 110-05-55109-222-000 | #21 04/28-05/30   | 23.68     |
|         |            |             | 110-05-55109-221-000 | #21 04/28-05/30   | 18.46     |
|         |            |             | 110-05-55111-222-000 | #21 04/26-05/25   | 17.86     |

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| CHECK # | CHECK DATE | VENDOR NAME                   | ACCOUNT              | DESCRIPTION         | AMOUNT    |
|---------|------------|-------------------------------|----------------------|---------------------|-----------|
|         |            |                               | 522-05-50102-222-000 | #21 04/24-05/23     | 11.02     |
|         |            |                               | 110-05-55109-222-000 | #21 04/24-05/23     | 10.65     |
|         |            |                               |                      | ..... CHECK TOTAL   | 17,453.19 |
| 159252  | 6/17       | REINDERS INC.                 | 110-05-55109-353-000 | 05/16 PA-PARTS/SERV | 462.50    |
| 159253  | 6/17       | STREICHER'S POLICE EQUIPMENT  | 110-02-52103-365-000 | 05/16 UNIFORM ITEMS | 69.97     |
| 159254  | 6/17       | BADGER OIL EQUIPMENT CO.      | 630-09-50101-235-000 | 05/16 FUEL PUMP RPR | 477.57    |
|         |            |                               | 520-09-50201-246-000 | 05/16 FUEL PUMP RPR | 135.55    |
|         |            |                               |                      | ..... CHECK TOTAL   | 613.12    |
| 159255  | 6/17       | BROOKS TRACTOR, INC.          | 630-09-50101-393-000 | 05/16 #2593 PARTS   | 1,020.76  |
|         |            |                               | 630-09-50101-393-000 | 05/16 #3222 PARTS   | 177.85    |
|         |            |                               |                      | ..... CHECK TOTAL   | 1,198.61  |
| 159256  | 6/17       | CHASE BANK KENOSHA            | 110-00-21513-000-000 | 06/17/16 HRLY DEDCT | 21,804.86 |
|         |            |                               | 110-00-21511-000-000 | 06/17/16 HRLY DEDCT | 11,423.74 |
|         |            |                               | 110-00-21612-000-000 | 06/17/16 HRLY DEDCT | 11,423.69 |
|         |            |                               | 110-00-21514-000-000 | 06/17/16 HRLY DEDCT | 3,359.14  |
|         |            |                               | 110-00-21614-000-000 | 06/17/16 HRLY DEDCT | 3,359.10  |
|         |            |                               |                      | ..... CHECK TOTAL   | 51,370.53 |
| 159257  | 6/17       | WIS DEPT OF JUSTICE           | 110-01-51303-219-000 | 05/16 SERVICE       | 483.00    |
|         |            |                               | 520-09-50101-219-000 | 05/16 SERVICE       | 14.00     |
|         |            |                               | 110-00-15202-000-000 | 05/16 SERVICE       | 7.00      |
|         |            |                               |                      | ..... CHECK TOTAL   | 504.00    |
| 159258  | 6/17       | WISCONSIN SCREEN PROCESS, INC | 110-02-52203-344-000 | 05/16 IDENTIFIERS   | 284.44    |
| 159259  | 6/17       | FEDEX                         | 110-01-51306-312-000 | 5/27 PW-PLAYGROUND  | 95.18     |
| 159260  | 6/17       | OFFICEMAX                     | 110-01-51303-311-000 | 05/16 HR #3405 OFC  | 108.71    |
|         |            |                               | 520-09-50106-311-000 | 05/16 TD #3401 OFC  | 69.24     |
|         |            |                               | 110-01-51601-311-000 | 05/16 CD #3406 OFC  | 67.64     |
|         |            |                               | 110-01-51201-311-000 | 05/16 CT #3407 OFC  | 61.96     |
|         |            |                               | 110-01-51303-311-000 | 05/16 HR #3405 OFC  | 49.50     |
|         |            |                               | 110-02-52201-311-000 | 05/16 FD #3400 OFC  | 22.78     |
|         |            |                               |                      | ..... CHECK TOTAL   | 379.83    |

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| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT  | DESCRIPTION  | AMOUNT  |
|---------|------------|-----------------------------|--|--|---|
| 159261  | 6/17       | LAKESIDE PLAYERS            | 110-00-44501-000-000   | THEATRE LICENSE  | 500.00  |
| 159262  | 6/17       | LINCOLN CONTRACTORS SUPPLY  | 501-09-50105-344-000<br>501-09-50105-344-000<br>110-03-53110-389-000<br>630-09-50101-393-000   | 05/16 ST-TOOLS/SUPLI<br>06/16 ST-TOOLS/SUPL<br>05/16 ST-TOOLS/SUPL<br>06/15 CE-DUP PYMNT<br>..... CHECK TOTAL  | 61.95<br>54.37<br>11.79<br>103.96CR<br>24.15                            |
| 159263  | 6/17       | ALUMINUM FENCE CORPORATION  | 110-05-55109-386-000   | DOG PARK LATHCH/HNG  | 176.56  |
| 159264  | 6/17       | KENOSHA COUNTY              | 217-06-51619-259-000   | RECORDING FEE  | 30.00   |
| 159265  | 6/17       | STRAND ASSOCIATES, INC.     | 110-03-53117-219-000   | 2/1-3/31 LANDFILL MO   | 1,365.10  |
| 159266  | 6/17       | KENOSHA HOUSING AUTHORITY   | 217-06-51617-259-000<br>217-06-51632-259-000<br>217-06-52602-259-000   | #5934212 7/16 RENT<br>#5934212 7/16 RENT<br>#5934210 05/16<br>..... CHECK TOTAL  | 8,664.04<br>5,371.96<br>1,185.02<br>15,221.02                           |
| 159267  | 6/17       | BELLE COFFEE SERVICE        | 524-05-50101-397-000   | 6/16 COFFEE/SUPPLIES   | 38.00   |
| 159268  | 6/17       | VILLAGE OF PLEASANT PRAIRIE | 278-00-24206-000-000   | 3/16 SEATBELT GRANT  | 703.68  |
| 159269  | 6/17       | PACE ANALYTICAL             | 227-09-50101-219-000<br>227-09-50101-219-000<br>227-09-50101-219-000   | 5/7 LAB SERVICE<br>4/29 LAB SERVICE<br>5/7 LAB SERVICE<br>..... CHECK TOTAL  | 3,680.00<br>1,970.00<br>690.00<br>6,340.00                              |
| 159270  | 6/17       | LEE PLUMBING, INC.          | 110-02-52203-246-000   | 05/16 FD#4 HVAC, PLU   | 140.00  |
| 159271  | 6/17       | PAUL CONWAY SHIELDS         | 110-02-52206-367-000<br>110-02-52206-367-000   | 05/16 TURNOUT GEAR<br>05/16 TURNOUT GEAR<br>..... CHECK TOTAL  | 3,750.00<br>216.50<br>3,966.50  |
| 159272  | 6/17       | PRAIRIE SIDE TRUE VALUE     | 110-02-52203-382-000   | 05/16 FD-MISC SUPPLI   | 21.98   |
| 159273  | 6/17       | VERIZON WIRELESS            | 110-01-51901-226-000<br>110-03-53107-226-000<br>501-09-50103-226-000<br>501-09-50106-226-000<br>206-02-52205-226-000<br>110-03-53110-226-000<br>110-03-53103-226-000 | 4/19-5/18 ELECTION M<br>05/16 DATA PLAN<br>05/16 DATA PLAN<br>05/16 DATA PLAN<br>05/16 DATA PLAN (5GB<br>05/16 DATA PLAN<br>05/16 DATA PLAN<br>..... CHECK TOTAL | 148.40<br>107.95<br>86.35<br>43.18<br>21.59<br>21.59<br>21.59<br>450.65 |

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| CHECK # | CHECK DATE | VENDOR NAME              | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|--------------------------|----------------------|----------------------|----------|
| 159274  | 6/17       | MALSACK, J               | 110-09-56501-259-570 | 6/16 63RD&30TH AVE   | 2,004.50 |
|         |            |                          | 110-09-56501-259-570 | 6/16 6106 23RD AVE   | 332.10   |
|         |            |                          | 110-09-56501-259-570 | 6/16 1500 60TH ST    | 325.09   |
|         |            |                          | 110-09-56501-259-570 | 6/16 6533 93RD AVE   | 223.82   |
|         |            |                          | 110-09-56501-259-570 | 6/16 4308 6TH AVE    | 220.70   |
|         |            |                          | 110-09-56501-259-570 | 6/16 2019 61ST ST    | 209.00   |
|         |            |                          | 110-09-56501-259-570 | 6/16 2007 27TH ST    | 147.71   |
|         |            |                          | 110-09-56501-259-570 | 6/16 6706 26TH AVE   | 132.27   |
|         |            |                          | 110-09-56501-259-570 | 6/16 927 WASH RD     | 132.00   |
|         |            |                          | 110-09-56501-259-570 | 6/16 6516 18TH AVE   | 115.88   |
|         |            |                          | 110-09-56501-259-570 | 6/16 4605 8TH AVE    | 89.68    |
|         |            |                          |                      | ..... CHECK TOTAL    | 3,932.75 |
| 159275  | 6/17       | B & L OFFICE FURNITURE   | 110-02-52203-369-000 | USED PEDESTALS       | 150.00   |
| 159276  | 6/17       | ZEP MANUFACTURING CO.    | 110-01-51801-382-000 | ROLL TOWELS          | 1,148.86 |
| 159277  | 6/17       | JOHNSON BANK             | 110-00-21532-000-000 | 06/17/16 CITY HRLY   | 1,067.11 |
|         |            |                          | 110-00-21532-000-000 | 06/17/16 WATER HRLY  | 613.65   |
|         |            |                          |                      | ..... CHECK TOTAL    | 1,680.76 |
| 159278  | 6/17       | REGNER VETERINARY CLINIC | 110-02-52103-381-000 | 05/16 VET SRV-CHICO  | 97.03    |
| 159279  | 6/17       | CARQUEST AUTO PARTS      | 520-09-50201-347-000 | 05/16 PARTS/MATERLS  | 2,656.60 |
|         |            |                          | 520-09-50201-344-000 | REBUILT TRANSMISSION | 1,791.69 |
|         |            |                          | 520-09-50201-344-000 | CORE CHARGE          | 857.00   |
|         |            |                          | 520-09-50201-246-000 | 05/16 PARTS/MATERLS  | 557.69   |
|         |            |                          | 520-09-50106-341-000 | 05/16 PARTS/MATERLS  | 110.47   |
|         |            |                          | 520-09-50201-317-000 | 05/16 PARTS/MATERLS  | 25.82    |
|         |            |                          |                      | ..... CHECK TOTAL    | 5,999.27 |
| 159280  | 6/17       | WRIGHT EXPRESS FSC       | 110-03-53109-341-000 | 05/16 CNG PURCHASES  | 86.24    |
|         |            |                          | 110-03-53103-341-000 | 05/16 CNG PURCHASES  | 21.57    |
|         |            |                          |                      | ..... CHECK TOTAL    | 107.81   |
| 159281  | 6/17       | MCI SERVICE PARTS INC.   | 520-09-50201-347-000 | 04/16 GMC COACH PRT  | 524.80   |
| 159282  | 6/17       | MOHAWK MFG. & SUPPLY CO. | 520-09-50201-347-000 | 05/16 BUS PARTS      | 58.92    |
| 159283  | 6/17       | CHAPTER 13 TRUSTEE       | 110-00-21581-000-000 | 06/17/16 G GRANADO   | 104.00   |
|         |            |                          | 110-00-21581-000-000 | 06/17/16 D YOUNG     | 87.00    |
|         |            |                          |                      | ..... CHECK TOTAL    | 191.00   |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 159284  | 6/17       | LOGISTICS PLUS               | 205-03-53118-219-000   | 05/16 TIRE RECYCLING  | 1,339.00   |
| 159285  | 6/17       | MSC INDUSTRIAL SUPPLY        | 630-09-50101-393-000<br>520-09-50201-347-000   | 05/16 CE-FASTENERS<br>05/16 SHOP SUPPLIES<br>..... CHECK TOTAL  | 302.40<br>295.41<br>597.81                                     |
| 159286  | 6/17       | STATE BAR OF WISCONSIN       | 110-01-50301-264-000<br>110-01-50301-264-000   | W RICHARDSON RENWL<br>J MULLIGAN RENEWAL<br>..... CHECK TOTAL   | 1,099.00<br>1,099.00<br>2,198.00                               |
| 159287  | 6/17       | MENARDS (KENOSHA)            | 110-05-55109-344-000<br>520-09-50201-249-000<br>110-03-53110-389-000<br>110-01-50101-311-000<br>110-02-52203-344-000<br>110-05-55109-344-000 | 05/16 PA-MERCHANDISE<br>05/16 TD-MERCHANDISE<br>05/16 ST-MERCHANDISE<br>05/16 CT-MERCHANDISE<br>05/17 FD#7 MERCHANDI<br>05/16 PA-MERCHANDISE<br>..... CHECK TOTAL | 250.03<br>129.00<br>86.65<br>41.85<br>41.44<br>23.67<br>572.64 |
| 159288  | 6/17       | NORTHWEST LAKE COUNTY        | 110-02-52206-264-000   | FACILITY USE-TRNG   | 475.00   |
| 159289  | 6/17       | SKM, LLC                     | 110-02-52203-344-000   | 05/16 MATRLS/LABOR  | 177.26   |
| 159290  | 6/17       | LYNCH & ASSOCIATES           | 402-11-51513-585-000<br>403-11-51102-588-000   | 5/16 ENG SERV 6 AV/6<br>5/16 ENG SERV 6 AV/6<br>..... CHECK TOTAL   | 8,440.00<br>1,367.50<br>9,807.50                               |
| 159291  | 6/17       | PERKINS OIL CO., INC         | 520-09-50106-341-000   | 05/16 LUBRICANT/OILS  | 3,151.25   |
| 159292  | 6/17       | WIS SCTF                     | 110-00-21581-000-000   | 06/17/16 HRLY DEDCT   | 1,444.87   |
| 159293  | 6/17       | ARENZ, MOLTER, MACY, RIFFLE  | 110-09-56402-219-000   | JNJC V CITY   | 5,965.50   |
| 159294  | 6/17       | HEIGHTS FINANCE              | 110-00-21581-000-000   | 06/17/16 G WALUS  | 154.32   |
| 159295  | 6/17       | WHITING LAW GROUP TRUST ACCT | 110-09-56404-719-000   | SEMENAS DOL 6/9/14  | 18,500.00  |
| 159296  | 6/17       | KENOSHA NEWS                 | 110-00-21909-000-000   | 2015-16 CNTR ESCROW   | 400.00   |
| 159297  | 6/17       | ARAMARK                      | 110-01-51801-246-000<br>520-09-50201-246-000<br>110-03-53116-246-000<br>632-09-50101-246-000   | 05/16 MB-ENTRNC MAT<br>05/16 TD-ENTRNC MAT<br>05/16 WA-ENTRNC MAT<br>05/16 SE-ENTRNC MAT<br>..... CHECK TOTAL   | 113.44<br>41.64<br>36.56<br>15.10<br>206.74                    |

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| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-----------------------------|----------------------|----------------------|-----------|
| 159298  | 6/17       | PLEASANT PRAIRIE UTILITIES  | 110-03-53116-223-000 | SPRINGBRK RD (20)    | 113.06    |
| 159299  | 6/17       | FOX VALLEY CHEMICAL CO      | 110-02-52203-382-000 | 05/16 FD#5 CONSUMABL | 79.20     |
| 159300  | 6/17       | DUO-SAFETY LADDER CORP      | 110-02-52203-344-000 | HEAT SENSOR LABELS   | 84.23     |
| 159301  | 6/17       | IAFF/NATIONWIDE             | 110-00-21574-000-000 | 06/01-15/16 CONTRIB  | 18,544.39 |
| 159302  | 6/17       | COMMUNITY STREETCAR         | 520-09-50301-323-000 | 7/16-6/17 MEMB DUES  | 2,000.00  |
| 159303  | 6/17       | RED THE UNIFORM TAILOR      | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 333.78    |
|         |            |                             | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 291.80    |
|         |            |                             | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 168.90    |
|         |            |                             | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 146.98    |
|         |            |                             | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 126.95    |
|         |            |                             | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 79.90     |
|         |            |                             | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 42.50     |
|         |            |                             | 110-02-52103-365-000 | 05/16 PD-UNIFORMS    | 15.00     |
|         |            |                             |                      | ..... CHECK TOTAL    | 1,205.81  |
| 159304  | 6/17       | SOUTHPORT MARINA            | 110-05-55109-221-000 | 8/15-12/15 REIMBURSE | 9,492.63  |
| 159305  | 6/17       | GREAT WEST RETIREMENT SERV. | 110-00-21576-000-000 | 06/01-15/16 CONTRIB  | 7,962.39  |
|         |            |                             | 110-00-21539-000-000 | 06/01-15/16 CONTRIB  | 675.00    |
|         |            |                             |                      | ..... CHECK TOTAL    | 8,637.39  |
| 159306  | 6/17       | AURORA HEALTH CARE          | 110-01-51303-216-000 | 05/16 SCREENS        | 364.00    |
|         |            |                             | 520-09-50101-216-000 | 05/16 SCREENS        | 113.00    |
|         |            |                             | 110-00-15201-000-000 | 05/16 SCREENS        | 69.00     |
|         |            |                             |                      | ..... CHECK TOTAL    | 546.00    |
| 159307  | 6/17       | KOHN LAW FIRM S.C.          | 110-00-21581-000-000 | 06/17/16 F FABIANO   | 18.25     |
| 159308  | 6/17       | PEREZ, ALEXIS               | 110-00-21905-000-000 | BEACH HOUSE 5/29/16  | 300.00    |
| 159309  | 6/17       | DE LEON, THOMAS             | 110-00-46394-000-000 | APPLIANCE STICKER    | 15.00     |
| 159310  | 6/17       | WALGREENS #3738             | 110-00-44709-000-000 | BARTENDER LICENSE    | 50.00     |
| 159311  | 6/17       | HUNTER, DEMARCUS A          | 110-00-44709-000-000 | BARTENDER LICENSE    | 75.00     |

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| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT              | DESCRIPTION         | AMOUNT    |
|---------|------------|----------------------------|----------------------|---------------------|-----------|
| 159312  | 6/17       | POLTROCK, JAMES T.         | 206-02-52205-263-000 | 6/8/16 TRNG LUNCH   | 144.37    |
| 159313  | 6/17       | SWARTZ, MARTHA E.          | 110-01-51601-261-000 | 05/16 143 MILES     | 77.22     |
| 159314  | 6/17       | WILKE, BRIAN               | 110-01-51601-261-000 | 05/16 164 MILES     | 88.56     |
| 159315  | 6/17       | MCNEELY, RYAN              | 110-02-52206-264-000 | WI IAAI SEMINAR     | 250.00    |
| 159316  | 6/17       | SCHAAL, TIMOTHY            | 110-02-52107-262-000 | SOFTWARE TRNG-FL    | 655.87    |
| 159317  | 6/17       | HILL, RYAN                 | 110-02-52103-263-000 | 06/03/16 WINNEBAGO  | 8.00      |
| 159318  | 6/17       | WALTERS, BRADLEY G         | 110-02-52103-263-000 | 06/03/16 WINNEBAGO  | 8.00      |
| 159319  | 6/22       | CROWN TROPHY OF KENOSHA    | 110-01-51301-311-000 | BOSMAN PLAGUE       | 65.00     |
| 159320  | 6/22       | RNOW, INC.                 | 630-09-50101-393-000 | 05/16 #3243 PARTS   | 142.22    |
|         |            |                            | 630-09-50101-393-000 | 05/16 PARTS/MATERLS | 113.07    |
|         |            |                            | 630-09-50101-393-000 | 05/16 PARTS/MATERLS | 71.63     |
|         |            |                            | 630-09-50101-393-000 | 05/16 PARTS/MATERLS | 29.75     |
|         |            |                            |                      | ..... CHECK TOTAL   | 356.67    |
| 159321  | 6/22       | VIKING ELECTRIC SUPPLY     | 110-03-53109-375-000 | 05/16 ST-ELECTRICAL | 171.25    |
|         |            |                            | 110-03-53109-374-000 | 05/16 ST-ELECTRICAL | 94.80     |
|         |            |                            | 110-03-53109-374-000 | 05/16 ST-ELECTRICAL | 72.12     |
|         |            |                            | 110-03-53109-374-000 | 05/16 ST-ELECTRICAL | 56.80     |
|         |            |                            | 110-03-53109-374-000 | 05/16 ST-ELECTRICAL | 41.09     |
|         |            |                            |                      | ..... CHECK TOTAL   | 436.06    |
| 159322  | 6/22       | HWY C SERVICE              | 110-05-55109-343-000 | 05/16 PA-SERV/PARTS | 270.03    |
|         |            |                            | 110-05-55109-344-000 | 05/16 PA-SERV/PARTS | 93.06     |
|         |            |                            |                      | ..... CHECK TOTAL   | 363.09    |
| 159323  | 6/22       | INTERSTATE ELECTRIC SUPPLY | 110-03-53109-374-000 | 04/16 ST-ELECTRICAL | 241.10    |
|         |            |                            | 110-05-55109-344-000 | 04/16 PA-ELECTRICAL | 32.30     |
|         |            |                            | 110-03-53109-375-000 | 06/16 ST-ELECTRICAL | 23.80     |
|         |            |                            |                      | ..... CHECK TOTAL   | 297.20    |
| 159324  | 6/22       | KENOSHA JOINT SERVICES     | 110-02-52103-341-000 | 05/16 PATRL FLT GAS | 14,451.71 |
|         |            |                            | 110-02-52103-345-000 | 05/16 PATRL FLT MNT | 3,082.39  |
|         |            |                            | 110-02-52102-341-000 | 05/16 DETCV FLT GAS | 1,882.09  |
|         |            |                            | 110-02-52109-341-000 | 05/16 KDOG FLT GAS  | 693.39    |
|         |            |                            | 110-02-52103-341-000 | 05/16 MOTORCYCL GAS | 389.34    |
|         |            |                            | 110-02-52102-345-000 | 05/16 DETCV FLT MNT | 277.67    |
|         |            |                            | 110-02-52101-341-000 | 05/16 ADMN FLT GAS  | 149.05    |
|         |            |                            | 110-02-52109-345-000 | 05/16 KDOG FLT MNT  | 14.36     |
|         |            |                            |                      | ..... CHECK TOTAL   | 20,940.00 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 159325  | 6/22       | UNITED HOSPITAL SYSTEMS INC  | 206-02-52205-318-000 | 05/16 DRUGS          | 784.10    |
|         |            |                              | 110-09-56405-161-000 | 2/03/16 S CARTER     | 400.93    |
|         |            |                              | 110-09-56405-161-000 | 2/03/16 J FROEBER    | 400.93    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,585.96  |
| 159326  | 6/22       | LANDMARK TITLE CORPORATION   | 758-09-51608-259-000 | 5810 19 AV-LTR REPT  | 50.00     |
| 159327  | 6/22       | M A TRUCK PARTS              | 630-09-50101-393-000 | 05/16 CE-MATERIALS   | 2,075.73  |
|         |            |                              | 520-09-50201-347-000 | 05/16 TD-REPAIR PRTS | 1,647.52  |
|         |            |                              |                      | ..... CHECK TOTAL    | 3,723.25  |
| 159328  | 6/22       | SHERWIN WILLIAMS CO.         | 110-05-55109-244-000 | 05/16 PA-PAINT/SUPL  | 116.32    |
|         |            |                              | 110-05-55109-244-000 | 05/16 PA-PAINT/SUPL  | 84.55     |
|         |            |                              |                      | ..... CHECK TOTAL    | 200.87    |
| 159329  | 6/22       | WINGFOOT COMMERCIAL TIRE     | 520-09-50106-346-000 | 05/16 TD-TIRE SERVC  | 544.94    |
| 159330  | 6/22       | WE ENERGIES                  | 758-09-51608-259-000 | 5/02-5/27/16 UTILS   | 40.53     |
| 159331  | 6/22       | OAKES & SON, INC., A. W.     | 405-11-51602-587-000 | EST 1 THRU 5/31/16   | 35,198.00 |
|         |            |                              | 405-11-51502-587-000 | EST 1 THRU 5/31/16   | 6,142.00  |
|         |            |                              |                      | ..... CHECK TOTAL    | 41,340.00 |
| 159332  | 6/22       | REINDERS INC.                | 110-05-55109-353-000 | 05/16 PA-PARTS/SRVC  | 115.00    |
|         |            |                              | 110-05-55109-343-000 | 05/16 PA-PARTS/SRVC  | 36.64     |
|         |            |                              |                      | ..... CHECK TOTAL    | 151.64    |
| 159333  | 6/22       | AMERICAN BOTTLING CO.        | 524-05-50101-397-000 | 05/16 SOFT DRINKS    | 194.70    |
|         |            |                              | 524-05-50101-397-000 | 05/16 SOFT DRINKS    | 33.00     |
|         |            |                              | 524-05-50101-397-000 | 07/14 RETURNS        | 15.80CR   |
|         |            |                              |                      | ..... CHECK TOTAL    | 211.90    |
| 159334  | 6/22       | STREICHER'S POLICE EQUIPMENT | 110-02-52103-365-000 | .40 S&W TRAIN AMMO   | 4,300.00  |
| 159335  | 6/22       | WISCONSIN FUEL & HEATING     | 630-09-50101-392-000 | 05/16 CE-DIESEL      | 14,566.81 |
| 159336  | 6/22       | BROOKS TRACTOR, INC.         | 630-09-50101-393-000 | -516 #2593 PARTS/MTR | 532.96    |
|         |            |                              | 630-09-50101-393-000 | 05/16 #3222 PARTS    | 73.06     |
|         |            |                              | 630-09-50101-393-000 | 05/16 #3222 PARTS    | 39.73     |
|         |            |                              |                      | ..... CHECK TOTAL    | 645.75    |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION  | AMOUNT                                     |
|---------|------------|------------------------------|--|--|--|
| 159337  | 6/22       | C.J.W., INC.                 | 524-05-50101-397-000   | 06/16 CONSUMABLE MER   | 246.25                                     |
| 159338  | 6/22       | DICKOW CYZAK TILE CO.        | 420-11-51302-583-000   | ROOM 201 CARPET  | 7,580.00                                   |
| 159339  | 6/22       | AT&T                         | 110-01-51801-227-000<br>110-02-52108-225-000<br>110-02-52110-227-000<br>110-02-52103-227-000<br>110-02-52103-227-000 | 6/07-7/06 CIRCUITS<br>6/07-7/06 CIRCUITS<br>6/07-7/06 CIRCUITS<br>6/07-7/06 CIRCUITS<br>6/07-7/06 CIRCUITS | 292.00<br>54.50<br>35.00<br>35.00<br>35.00 |
|         |            |                              |  | ..... CHECK TOTAL  | 451.50                                     |
| 159340  | 6/22       | ZILSKE LAW FIRM S C          | 520-09-50101-161-000   | 3/2-5/24/16 SCHMIDT  | 623.50                                     |
| 159341  | 6/22       | MISURELLI & SON, INC         | 291-06-51606-259-000<br>259-06-51606-259-000   | #5933221 FURNACE<br>#5933221 FURNACE   | 1,435.00<br>500.00                         |
|         |            |                              |  | ..... CHECK TOTAL  | 1,935.00                                   |
| 159342  | 6/22       | PAT'S SERVICES, INC.         | 524-05-50101-282-000   | 4/25-5/22 GLF CRSE   | 252.00                                     |
| 159343  | 6/22       | BANE-NELSON, INC.            | 405-11-51611-589-000   | SW BALL DIAMOND  | 2,365.00                                   |
| 159344  | 6/22       | HOLLAND SUPPLY, INC.         | 501-09-50106-344-000<br>110-05-55109-343-000   | 05/16 PA-FITTINGS<br>05/16 PA-FITTINGS   | 193.90<br>15.00                            |
|         |            |                              |  | ..... CHECK TOTAL  | 208.90                                     |
| 159345  | 6/22       | PETCO                        | 110-02-52103-381-000   | 05/16 PET FOOD/SUPL  | 84.97                                      |
| 159346  | 6/22       | ACCURATE PRINTING CO., INC.  | 110-02-52103-311-000   | 05/16 PD-RADAR LOGS  | 144.00                                     |
| 159347  | 6/22       | SERWE IMPLEMENT MUNICIPAL    | 630-09-50101-393-000   | 05/16 PARTS/SERVICE  | 1,860.42                                   |
| 159348  | 6/22       | WISCONSIN DNR                | 501-09-50102-219-000<br>521-09-50101-219-000   | CITY 2016 MS4 PRMT<br>AIRPORT-STORM WATER  | 10,000.00<br>130.00                        |
|         |            |                              |  | ..... CHECK TOTAL  | 10,130.00                                  |
| 159349  | 6/22       | GROWER EQUIPMENT & SUPPLY CO | 110-05-55109-344-000<br>110-05-55109-344-000   | 05/16 PARTS/SUPPLIES<br>05/16 PARTS/SUPPLIES   | 56.95<br>24.10                             |
|         |            |                              |  | ..... CHECK TOTAL  | 81.05                                      |
| 159350  | 6/22       | UNISOURCE WORLDWIDE          | 110-01-51101-311-000   | 05/16 FN-PAPER PROD  | 543.25                                     |



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| CHECK # | CHECK DATE | VENDOR NAME                   | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|-------------------------------|--|---|--|
| 159359  | 6/22       | MARTIN PETERSEN COMPANY, INC. | 412-11-51401-583-000<br>412-11-51302-583-000   | EST 1 THRU 04/30/16<br>EST 1 THRU 04/30/16<br>..... CHECK TOTAL   | 43,682.37<br>25,534.00<br>69,216.37  |
| 159360  | 6/22       | CITY OF RACINE                | 403-11-51308-589-000   | GRANT WRITING   | 875.00   |
| 159361  | 6/22       | FIFTY STATES DIST.            | 110-02-52103-259-000   | 05/16 PD STATEMENT  | 31.16  |
| 159362  | 6/22       | FASTENAL COMPANY              | 630-09-50101-393-000<br>630-09-50101-393-000   | 05/16 CE-TOOLS/MTRL<br>05/16 CE #3069 TOOLS<br>..... CHECK TOTAL  | 177.84<br>8.78<br>186.62   |
| 159363  | 6/22       | MINNESOTA/WI PLAYGROUND       | 110-05-55109-386-000   | SPIRAL SLIDE  | 5,547.30   |
| 159364  | 6/22       | BASCOM, BUDISH & CEMAN, S.C.  | 110-09-56405-212-000<br>110-09-56405-212-000   | 4/27-5/4/16 JOHNSON<br>5/6-5/31/16 JOHNSON<br>..... CHECK TOTAL   | 420.00<br>157.50<br>577.50   |
| 159365  | 6/22       | XP SOLUTIONS                  | 501-09-50103-233-000   | ANNL XPERCARE RNWL  | 2,186.15   |
| 159366  | 6/22       | CDW-G                         | 412-11-51401-583-000<br>412-11-51401-583-000   | LAPTOP FOR HVAC<br>LAPTOP BAG<br>..... CHECK TOTAL  | 486.35<br>49.82<br>536.17  |
| 159367  | 6/22       | MOHAWK MFG. & SUPPLY CO.      | 520-09-50201-347-000   | 05/16 BUS PARTS   | 68.20  |
| 159368  | 6/22       | ULINE                         | 110-05-55109-344-000   | 05/16 PA-GENERAL SPL  | 62.45  |
| 159369  | 6/22       | MSC INDUSTRIAL SUPPLY         | 520-09-50201-347-000   | 05/16 TD-SHOP SUPPL   | 66.97  |
| 159370  | 6/22       | MENARDS (KENOSHA)             | 206-02-52205-369-000<br>110-02-52203-369-000<br>110-02-52203-382-000<br>110-02-52203-246-000<br>501-09-50105-353-000<br>110-05-55102-361-000<br>501-09-50105-344-000<br>110-05-55109-344-000<br>110-03-53113-235-000<br>110-02-52203-382-000<br>110-02-52203-344-000<br>110-02-52203-344-000<br>110-02-52203-361-000<br>110-05-55109-357-000<br>110-02-52203-344-000 | 05/16 FD-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>05/16 ST-MERCHANDISE<br>05/16 PA-MERCHANDISE<br>05/16 SW-MERCHANDISE<br>05/16 PA-MERCHANDISE<br>05/16 ST-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>05/16 PA-MERCHANDISE<br>05/16 FD-MERCHANDISE<br>..... CHECK TOTAL | 324.98<br>128.00<br>110.31<br>91.99<br>89.97<br>29.94<br>28.90<br>24.99<br>24.99<br>23.88<br>16.73<br>12.99<br>12.79<br>7.12<br>5.85<br>933.43 |

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT                               |
|---------|------------|------------------------------|--|---|--------------------------------------|
| 159371  | 6/22       | DIGITAL MEDIA IMAGING, LLC   | 222-09-50101-291-000   | VIDEO VETS PARADE   | 732.00                               |
| 159372  | 6/22       | HABITAT FOR HUMANITY         | 217-06-51618-259-000<br>217-06-51618-259-000                         | #5934244-REQ #5<br>#5934245-REQ #6<br>..... CHECK TOTAL                         | 16,179.09<br>5,775.19<br>21,954.28   |
| 159373  | 6/22       | BEECHWOOD DISTRIBUTORS       | 524-05-50101-397-000   | 05/16 BEER & SOFT DR  | 49.35                                |
| 159374  | 6/22       | TOM GAGLIARDI ELECTRIC CO.   | 217-06-51613-259-000   | #5934232 - ELEC   | 184.67                               |
| 159375  | 6/22       | KEILLOR, TYLER.              | 412-11-51501-589-000   | LITTLE CLINT RECON  | 1,750.00                             |
| 159376  | 6/22       | CEDAR CREST                  | 524-05-50101-397-000<br>524-05-50101-397-000                         | 06/16 CONCESSION SUP<br>05/16 CONCESSION SUP<br>..... CHECK TOTAL               | 55.84<br>41.88<br>97.72              |
| 159377  | 6/22       | GRAINGER                     | 521-09-50101-344-000   | 05/16 AR-MATERIALS  | 20.62                                |
| 159378  | 6/22       | TIME WARNER CABLE            | 761-09-50101-233-000<br>761-09-50101-225-000                         | 6/9-7/8 PHONE/RR<br>6/9-7/8 PHONE/RR<br>..... CHECK TOTAL                       | 69.97<br>60.75<br>130.72             |
| 159379  | 6/22       | BUSCHE, JUDY LLC             | 110-01-50301-219-000   | 05/16 PROCESS SERVC   | 410.00                               |
| 159380  | 6/22       | TASER INTERNATIONAL          | 110-02-52103-365-000<br>110-02-52103-365-000                         | CARTRIDGE, 25'<br>HOLSTER, BLACKHAWK,<br>..... CHECK TOTAL                      | 1,439.17<br>275.55<br>1,714.72       |
| 159381  | 6/22       | GRAEF                        | 414-11-51607-583-000   | STRUCTURAL REPAIRS  | 6,950.00                             |
| 159382  | 6/22       | KENOSHA RADIOLOGY CENTER     | 110-09-56405-161-000   | 5/13/16 C BLATTER   | 2,534.72                             |
| 159383  | 6/22       | IHC - KENOSHA RADIOLOGY LLC  | 110-09-56405-161-000   | 4/30/16 D BARBIAN   | 49.50                                |
| 159384  | 6/22       | KENOSHA EMERGENCY PHYSICIANS | 110-09-56405-161-000<br>110-09-56405-161-000                         | 2/03/16 S CARTER<br>2/3/16 J FROEBER<br>..... CHECK TOTAL                       | 318.60<br>318.60<br>637.20           |
| 159385  | 6/22       | UNITED OCC MEDICINE          | 110-09-56405-161-000<br>110-09-56405-161-000<br>110-09-56405-161-000 | 4/25/16 M MARTIN<br>4/25/16 C BLATTER<br>4/13/16 T HEIRING<br>..... CHECK TOTAL | 316.80<br>175.50<br>175.50<br>667.80 |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION         | AMOUNT   |
|---------|------------|------------------------------|----------------------|---------------------|----------|
| 159386  | 6/22       | ATHLETIC & THERAPEUTIC INST. | 110-09-56405-161-000 | 11/10/15 FITZGERALD | 95.00    |
| 159387  | 6/22       | ADVANCED PAIN MANAGEMENT     | 110-09-56405-161-000 | 5/03/16 FITZGERALD  | 209.10   |
| 159388  | 6/22       | MH IMAGING KENOSHA           | 110-09-56405-161-000 | 4/26/16 D MENGO     | 162.00   |
| 159389  | 6/22       | PT PROS COMP LLC             | 110-09-56405-161-000 | 5/13/16 V BARLETT   | 645.00   |
|         |            |                              | 110-09-56405-161-000 | 5/16/16 V BARLETT   | 605.00   |
|         |            |                              |                      | ..... CHECK TOTAL   | 1,250.00 |
| 159390  | 6/22       | GI CONCRETE                  | 110-00-44107-000-000 | GEHRIG DRIVEWAY     | 65.00    |
| 159391  | 6/22       | SCHWANDT, NATASSIA A         | 110-00-45103-000-000 | CASTILLO RESTITUTN  | 20.00    |
| 159392  | 6/22       | ATWATER, JORDAN              | 110-00-45103-000-000 | FINE PYMT N1413774  | 250.00   |
|         |            |                              | 110-00-21901-000-000 | FINE PYMT N1413774  | 65.00    |
|         |            |                              | 110-00-45104-000-000 | FINE PYMT N1413774  | 38.00    |
|         |            |                              | 110-00-21911-000-000 | FINE PYMT N1413774  | 13.00    |
|         |            |                              | 110-00-21910-000-000 | FINE PYMT N1413774  | 10.00    |
|         |            |                              |                      | ..... CHECK TOTAL   | 376.00   |
| 159393  | 6/22       | BERT & RUDY'S MOBIL          | 501-00-21128-000-000 | ESCROW/SITE EROSION | 5,000.00 |
| 159394  | 6/22       | DEWAR, ANTHONY N             | 110-00-45103-000-000 | FINE PYMT C100758   | 45.00    |
|         |            |                              | 110-00-21901-000-000 | FINE PYMT C100758   | 11.70    |
|         |            |                              |                      | ..... CHECK TOTAL   | 56.70    |
| 159395  | 6/22       | COX, THEONITA                | 110-02-52204-263-000 | 6/6-9/16 STEVENS PT | 100.00   |
|         |            |                              | 110-02-52203-341-000 | 6/6-9/16 STEVENS PT | 34.19    |
|         |            |                              |                      | ..... CHECK TOTAL   | 134.19   |
| 159396  | 6/22       | WAMBOLDT, JEFFREY            | 110-01-51303-144-000 | SPRING 2016 TUITION | 1,468.27 |
| 159397  | 6/22       | MCNEELY, RYAN                | 110-02-52206-263-000 | 6/6-9/16 STEVENS PT | 279.21   |
|         |            |                              | 110-02-52203-341-000 | 6/6-9/16 STEVENS PT | 10.00    |
|         |            |                              |                      | ..... CHECK TOTAL   | 289.21   |
| 159398  | 6/22       | THOMAS, WILLIAM              | 110-02-52203-341-000 | 5/12/16 SUTPHEN     | 48.69    |
|         |            |                              | 110-02-52203-263-000 | 5/12/16 SUTPHEN     | 25.00    |
|         |            |                              |                      | ..... CHECK TOTAL   | 73.69    |

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| CHECK # | CHECK DATE | VENDOR NAME    | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|----------------|----------------------|----------------------|----------|
| 159399  | 6/22       | BRAGUE, DALE   | 110-02-52203-263-000 | 5/12/16 SUTPHEN      | 25.00    |
| 159400  | 6/22       | MENGO, DALE    | 110-09-56405-166-000 | 4/30-6/30/16 PPD     | 2,790.66 |
|         |            |                | 110-09-56405-161-000 | 4/26/16 XRAY INCNTV  | 25.00    |
|         |            |                |                      | ..... CHECK TOTAL    | 2,815.66 |
| 159401  | 6/22       | GLASS, WALTER  | 110-09-56405-161-000 | 5/19/16 RX REIMBURS  | 69.48    |
| 159402  | 6/24       | A & B/ARO LOCK | 110-05-55109-246-000 | 06/16 PA-KEYS        | 16.50    |
|         |            |                | 110-05-55109-246-000 | 04/16 PA-KEYS        | 12.00    |
|         |            |                | 110-05-55109-246-000 | 06/16 PA-KEYS        | 8.00     |
|         |            |                |                      | ..... CHECK TOTAL    | 36.50    |
| 159403  | 6/24       | ACE HARDWARE   | 110-02-52203-344-000 | 05/16 FD-MERCHANDISE | 180.44   |
|         |            |                | 630-09-50101-393-000 | 05/16 CE-MERCHANDISE | 132.48   |
|         |            |                | 110-03-53103-361-000 | 05/16 ST-MERCHANDISE | 72.96    |
|         |            |                | 110-03-53103-382-000 | 05/16 ST-MERCHANDISE | 49.95    |
|         |            |                | 110-05-55109-249-000 | 05/16 PA-MERCHANDISE | 36.92    |
|         |            |                | 110-03-53103-389-000 | 05/16 ST-MERCHANDISE | 33.63    |
|         |            |                | 110-03-53110-389-000 | 05/16 ST-MERCHANDISE | 26.48    |
|         |            |                | 110-05-55109-246-000 | 05/16 PA-MERCHANDISE | 12.45    |
|         |            |                | 501-09-50105-389-000 | 05/16 SW-MERCHANDISE | 10.76    |
|         |            |                | 501-09-50104-389-000 | 05/16 SW-MERCHANDISE | 9.62     |
|         |            |                | 110-03-53109-361-000 | 05/16 ST-MERCHANDISE | 8.98     |
|         |            |                | 110-02-52204-344-000 | 05/16 FD-MERCHANDISE | 7.48     |
|         |            |                | 110-05-55109-344-000 | 05/16 PA-MERCHANDISE | 6.71     |
|         |            |                | 110-03-53113-235-000 | 05/16 ST-MERCHANDISE | 4.49     |
|         |            |                |                      | ..... CHECK TOTAL    | 593.35   |
| 159404  | 6/24       | HWY C SERVICE  | 110-03-53116-344-000 | REPAIRS ON #3291     | 1,614.68 |
|         |            |                | 521-09-50101-344-000 | 06/16-AR SERVICE & P | 646.31   |
|         |            |                | 630-09-50101-393-000 | 06/16-SE SERVICE/PAR | 628.55   |
|         |            |                | 630-09-50101-393-000 | 05/16-SE SERVICE/PAR | 380.89   |
|         |            |                | 521-09-50101-344-000 | 06/16-AR SERVICE/PAR | 234.49   |
|         |            |                | 110-03-53113-353-000 | 05/16-ST SERVICE/PAR | 198.63   |
|         |            |                | 501-09-50105-361-000 | 05/16-SW SERVICE/PAR | 179.00   |
|         |            |                | 630-09-50101-393-000 | 6/16-SE SERVICE/PART | 162.78   |
|         |            |                | 630-09-50101-393-000 | 05/16-SE SERVICE/PAR | 93.36    |
|         |            |                |                      | ..... CHECK TOTAL    | 4,138.69 |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 159405  | 6/24       | KENOSHA CITY EMPLOYEE'S      | 110-00-21562-000-000 | 06/24/16 CITY HRLY   | 8,116.75  |
|         |            |                              | 110-00-21562-000-000 | 06/24/16 WATER HRLY  | 3,100.62  |
|         |            |                              | 110-00-21562-000-000 | 06/24/16 MUSEUM HRLY | 15.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 11,232.37 |
| 159406  | 6/24       | KENOSHA CITY EMPLOYEE'S      | 110-00-21553-000-000 | 06/24/16 HRLY DEDCT  | 15.00     |
| 159407  | 6/24       | UNITED WAY OF KENOSHA COUNTY | 110-00-21541-000-000 | 06/24/16 CITY HRLY   | 1.33      |
|         |            |                              | 110-00-21541-000-000 | 06/24/16 MUSEUM HRLY | .42       |
|         |            |                              |                      | ..... CHECK TOTAL    | 1.75      |
| 159408  | 6/24       | UNITED HOSPITAL SYSTEMS INC  | 110-09-56405-161-000 | 4/19-28 FITZGERALD   | 3,199.04  |
|         |            |                              | 110-09-56405-161-000 | 4/14-28/16 BLATTER   | 1,072.45  |
|         |            |                              | 110-09-56405-161-000 | 4/25/16 M MARTIN     | 282.30    |
|         |            |                              |                      | ..... CHECK TOTAL    | 4,553.79  |
| 159409  | 6/24       | KENOSHA NEWS                 | 110-01-50101-321-000 | 5/2/16 CC MINUTES    | 335.33    |
|         |            |                              | 402-11-51503-585-000 | 05/16 PROJ 16-1018   | 117.00    |
|         |            |                              | 402-11-51508-589-000 | 05/16 PROJ 16-1027   | 109.02    |
|         |            |                              | 402-11-51503-585-000 | 05/16 PROJ 16-1018   | 59.95     |
|         |            |                              | 110-01-50101-321-000 | 05/16 CD-PARIS MAP   | 33.78     |
|         |            |                              | 110-01-50101-321-000 | 05/16 CD-RES MAP     | 30.36     |
|         |            |                              | 110-01-50101-321-000 | 05/16 1ST READ ORDS  | 22.44     |
|         |            |                              |                      | ..... CHECK TOTAL    | 707.88    |
| 159410  | 6/24       | FIRST SUPPLY CO.             | 110-05-55109-344-000 | 05/16 PA-SUPPLIES    | 227.15    |
|         |            |                              | 110-05-55109-344-000 | 05/16 PA-SUPPLIES    | 48.54     |
|         |            |                              | 110-05-55109-344-000 | 06/16 PA-SUPPLIES    | 8.47      |
|         |            |                              |                      | ..... CHECK TOTAL    | 284.16    |
| 159411  | 6/24       | TRAFFIC & PARKING CONTROL CO | 110-03-53110-372-000 | TRAFFIC SIGNS        | 592.20    |
| 159412  | 6/24       | WE ENERGIES                  | 110-01-51801-221-000 | #22 05/03-06/02      | 4,505.59  |
|         |            |                              | 520-09-50301-221-000 | #22 05/04-06/03      | 4,064.66  |
|         |            |                              | 520-09-50401-221-000 | #22 05/02-06/01      | 2,410.72  |
|         |            |                              | 521-09-50101-221-000 | #22 05/05-06/06      | 1,464.26  |
|         |            |                              | 521-09-50101-221-000 | #22 05/04-06/05      | 1,387.63  |
|         |            |                              | 110-03-53109-221-000 | #22 05/02-06/02      | 1,197.47  |
|         |            |                              | 110-05-55109-221-000 | #22 05/02-06/01      | 1,127.49  |
|         |            |                              | 110-02-52203-221-000 | #22 05/01-05/31      | 980.73    |
|         |            |                              | 110-01-51802-221-000 | #22 912 35TH ST      | 864.59    |
|         |            |                              | 110-02-52203-221-000 | #22 05/04-06/05      | 860.34    |
|         |            |                              | 110-03-53103-221-000 | #22 05/02-05/27      | 812.81    |
|         |            |                              | 110-03-53109-221-000 | #22 05/03-06/02      | 739.22    |
|         |            |                              | 521-09-50101-221-000 | #22 05/04-06/03      | 723.09    |
|         |            |                              | 110-01-51801-222-000 | #22 05/02-05/31      | 716.53    |
|         |            |                              | 110-03-53109-221-000 | #22 05/04-06/05      | 643.50    |
|         |            |                              | 110-03-53109-221-000 | #22 05/05-06/06      | 611.21    |
|         |            |                              | 110-03-53103-222-000 | #22 05/01-05/31      | 491.97    |

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| CHECK # | CHECK DATE | VENDOR NAME              | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|--------------------------|----------------------|----------------------|-----------|
|         |            |                          | 110-05-55111-221-000 | #22 05/03-06/02      | 474.60    |
|         |            |                          | 110-03-53109-221-000 | #22 04/08-05/09      | 341.81    |
|         |            |                          | 110-03-53109-221-000 | #22 05/01-05/31      | 314.15    |
|         |            |                          | 633-09-50101-222-000 | #22 05/02-05/31      | 297.08    |
|         |            |                          | 110-02-52203-222-000 | #22 04/28-05/26      | 276.57    |
|         |            |                          | 520-09-50301-222-000 | #22 05/03-06/02      | 271.45    |
|         |            |                          | 110-05-55111-221-000 | #22 05/02-06/01      | 242.36    |
|         |            |                          | 110-02-52110-221-000 | #22 05/02-06/01      | 192.51    |
|         |            |                          | 521-09-50101-222-000 | #22 05/04-06/05      | 146.22    |
|         |            |                          | 110-03-53103-221-000 | #22 05/01-05/31      | 140.56    |
|         |            |                          | 632-09-50101-222-000 | #22 05/01-05/31      | 136.61    |
|         |            |                          | 110-02-52203-222-000 | #22 05/02-06/01      | 132.29    |
|         |            |                          | 521-09-50101-221-000 | #22 04/05-06/05      | 97.80     |
|         |            |                          | 110-02-52203-222-000 | #22 05/04-06/05      | 88.03     |
|         |            |                          | 110-05-55109-221-000 | #22 04/18-05/17      | 74.58     |
|         |            |                          | 110-05-55109-222-000 | #22 05/01-05/31      | 71.96     |
|         |            |                          | 520-09-50401-222-000 | #22 04/28-05/30      | 71.81     |
|         |            |                          | 110-02-52203-222-000 | #22 05/01-05/31      | 44.25     |
|         |            |                          | 110-05-55109-221-000 | #22 05/05-06/06      | 43.68     |
|         |            |                          | 110-05-55111-222-000 | #22 05/02-06/01      | 37.28     |
|         |            |                          | 110-03-53116-222-000 | #22 05/02-06/01      | 30.12     |
|         |            |                          | 110-05-55102-221-000 | #22 05/03-06/02      | 19.48     |
|         |            |                          | 110-02-52110-222-000 | #22 05/02-06/01      | 18.49     |
|         |            |                          | 110-01-51802-221-000 | #22 2210 52ND ST     | 18.21     |
|         |            |                          | 110-05-55109-221-000 | #22 05/04-06/03      | 17.03     |
|         |            |                          | 110-03-53109-221-000 | #22 04/11-05/10      | 15.72     |
|         |            |                          | 110-02-52103-222-000 | #22 05/05-06/06      | 10.56     |
|         |            |                          | 110-05-55109-222-000 | #22 05/03-06/02      | 9.90      |
|         |            |                          |                      | ..... CHECK TOTAL    | 27,236.92 |
| 159413  | 6/24       | WE ENERGIES              | 227-09-50101-221-000 | 5/11-6/12/16 KEP#3   | 408.04    |
|         |            |                          | 227-09-50101-221-000 | 5/3-6/2/16 2599 53ST | 221.95    |
|         |            |                          | 227-09-50101-221-000 | 5/11-6/12/16 KEP#4   | 170.63    |
|         |            |                          | 227-09-50101-221-000 | 4/12-6/12/16 KEP#2   | 12.54     |
|         |            |                          |                      | ..... CHECK TOTAL    | 813.16    |
| 159414  | 6/24       | OAKES & SON, INC., A. W. | 402-11-51402-589-000 | FINAL SIDEWALKS-56 S | 1,558.74  |
| 159415  | 6/24       | PAYNE & DOLAN INC.       | 403-11-51202-588-000 | 05/16-AGGREGATE MATE | 7,061.57  |
|         |            |                          | 110-03-53103-355-000 | 05/16-ASPHALT MATERI | 918.91    |
|         |            |                          | 403-11-51202-588-000 | 05/16-AGGREGATE MATE | 337.04    |
|         |            |                          |                      | ..... CHECK TOTAL    | 8,317.52  |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 159416  | 6/24       | PFEIFFER TRANSMISSION        | 110-05-55109-344-000   | TRANS REBUILD #3006   | 2,373.13   |
| 159417  | 6/24       | REINDERS INC.                | 110-05-55109-343-000<br>110-05-55109-343-000   | 5/16-PA PARTS/SERVIC<br>06/16-PA PARTS/SERVI<br>..... CHECK TOTAL   | 350.83<br>90.26<br>441.09  |
| 159418  | 6/24       | AMERICAN BOTTLING CO.        | 524-05-50101-397-000<br>524-05-50101-397-000   | 06/16-GO SOFT DRINKS<br>06/16-GO SOFT DRINKS<br>..... CHECK TOTAL   | 109.38<br>14.25<br>123.63  |
| 159419  | 6/24       | KENOSHA WATER UTILITY        | 405-11-51617-589-000   | STRAWBERRY CREEK  | 8,204.00   |
| 159420  | 6/24       | BROOKS TRACTOR, INC.         | 630-09-50101-393-000<br>630-09-50101-393-000   | 06/16 #2593 PARTS/MT<br>5/16 #2592 PARTS/MTR<br>..... CHECK TOTAL   | 1,284.26<br>544.20<br>1,828.46   |
| 159421  | 6/24       | A & R DOOR SERVICE           | 501-09-50105-246-000   | REPL OVRHEAD DOOR   | 5,294.00   |
| 159422  | 6/24       | CHASE BANK KENOSHA           | 110-00-21513-000-000<br>110-00-21511-000-000<br>110-00-21612-000-000<br>110-00-21614-000-000<br>110-00-21514-000-000 | 06/24/16 HRLY DEDCT<br>06/24/16 HRLY DEDCT<br>06/24/16 HRLY DEDCT<br>06/24/16 HRLY DEDCT<br>06/24/16 HRLY DEDCT<br>..... CHECK TOTAL      | 22,606.56<br>11,355.10<br>11,355.07<br>3,462.78<br>3,462.74<br>52,242.25 |
| 159423  | 6/24       | BROWN & JONES REPORTING, INC | 110-09-56402-219-000   | 7/20/12 ARNOLD  | 484.00   |
| 159424  | 6/24       | BADGER TRAILER & EQUIPMENT   | 520-09-50201-347-000   | MISC. BUS PARTS   | 2,307.01   |
| 159425  | 6/24       | MACEMON INC                  | 463-11-51101-589-000<br>463-11-51101-589-000   | ADDITIONAL WORK<br>ADDITIONAL WORK<br>..... CHECK TOTAL   | 30,182.50<br>5,625.00<br>35,807.50                                       |
| 159426  | 6/24       | ALUMINUM FENCE CORPORATION   | 521-09-50101-713-000<br>521-09-50101-713-000   | FENCE REPAIR<br>FENCE REPAIR<br>..... CHECK TOTAL   | 1,215.00<br>1,175.00<br>2,390.00   |
| 159427  | 6/24       | AMERICAN SOCIETY FOR QUALITY | 206-02-52205-323-000   | J POLTROCK RENEWAL  | 159.00   |
| 159428  | 6/24       | HOLLAND SUPPLY, INC.         | 630-09-50101-393-000<br>630-09-50101-393-000<br>630-09-50101-393-000<br>630-09-50101-393-000<br>630-09-50101-393-000 | 05/16-CE HYDRAULIC F<br>05/16-SE HYDRAULIC F<br>05/16-CE HYDRAULIC F<br>05/16-CE HYDRAULIC F<br>05/16-CE HYDRAULIC F<br>..... CHECK TOTAL | 3,244.84<br>365.18<br>128.12<br>88.92<br>8.45<br>3,835.51                |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 159429  | 6/24       | LEE'S RENT IT                | 110-05-55109-282-000   | 05/16-PA RENTALS  | 6.71   |
| 159430  | 6/24       | BENDLIN FIRE EQUIPMENT CO.   | 110-02-52203-361-000<br>110-02-52203-344-000<br>110-02-52203-344-000   | 05/16 PARTS/MATERLS<br>05/16 PARTS/MATERLS<br>05/16 PARTS/MATERLS<br>..... CHECK TOTAL  | 250.33<br>148.00<br>85.51<br>483.84  |
| 159431  | 6/24       | AMR INC.                     | 110-01-51601-232-000   | MAINT. AGREEMENT  | 640.00   |
| 159432  | 6/24       | AECOM TECHNICAL SERVICES INC | 227-09-50101-219-000<br>227-09-50101-219-000<br>227-09-50101-219-000<br>227-09-50101-219-000<br>227-09-50101-219-000<br>417-11-50802-259-000<br>420-11-51310-589-000<br>420-11-51310-589-000 | 4/01-5/6 SOIL REMED<br>1/16-5/6 GW SAMPL<br>3/5-4/8 O&M GW<br>4/9-5/6 WASTE CHAR<br>4/9-5/6 GW TESTING<br>1/16-4/8 GRADING<br>4/9-5/6 R4R SUPPORT<br>4/9-5/6 ENVIR SUPPT<br>..... CHECK TOTAL | 18,218.95<br>9,327.41<br>9,203.23<br>7,201.23<br>5,419.98<br>2,580.68<br>1,950.30<br>1,127.30<br>55,029.08 |
| 159433  | 6/24       | 5 ALARM FIRE & SAFETY EQUIP. | 110-02-52203-235-000   | 05/16 PARTS/MAINTNC   | 23.77  |
| 159434  | 6/24       | LEE PLUMBING, INC.           | 110-01-51801-241-000<br>633-09-50101-246-000<br>110-01-51801-241-000   | 05/16-MB HVAC, PLUMB<br>INSTALL FLUSH METERS<br>05/16-MB HVAC, PLUMB<br>..... CHECK TOTAL   | 1,056.67<br>875.00<br>350.73<br>2,282.40   |
| 159435  | 6/24       | CONSERV FS, INC.             | 110-05-55102-356-000<br>110-05-55102-356-000   | 04/16 ATHLETIC MTRLS<br>05/16 ATHLETIC MTRL<br>..... CHECK TOTAL  | 239.52<br>4.24<br>243.76   |
| 159436  | 6/24       | VERIZON WIRELESS             | 227-09-50101-219-000   | 4/19-5/18 KEP LINE  | 39.52  |
| 159437  | 6/24       | WISCONSIN COUNCIL 40         | 110-00-21553-000-000   | 06/24/16 CITY HRLY  | 165.50   |
| 159438  | 6/24       | ELECTRICAL CONTRACTORS, INC  | 110-05-55109-248-000   | 05/16 ROOSEVELT PK  | 394.78   |
| 159439  | 6/24       | CITY OF RACINE               | 403-11-51408-589-000   | FULL AP FUND-PARKS  | 1,762.50   |
| 159440  | 6/24       | JOHNSON BANK                 | 110-00-21532-000-000<br>110-00-21532-000-000   | 06/24/16 CITY HRLY<br>06/24/16 WATER HRLY<br>..... CHECK TOTAL  | 1,067.11<br>613.65<br>1,680.76   |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 159441  | 6/24       | GRAY'S, INC.                 | 630-09-50101-393-000 | CUTTING EDGES        | 680.00    |
|         |            |                              | 630-09-50101-393-000 | CUTTING EDGES        | 641.00    |
|         |            |                              | 630-09-50101-393-000 | CUTTING EDGES        | 454.00    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,775.00  |
| 159442  | 6/24       | FIFTY STATES DIST.           | 110-02-52203-259-000 | 05/16-FD LAUNDRY SER | 3,592.06  |
| 159443  | 6/24       | CLIFTON LARSON ALLEN         | 110-01-50701-211-000 | #2 Y.E. 2015         | 31,000.00 |
| 159444  | 6/24       | FASTENAL COMPANY             | 110-05-55109-343-000 | 05/16 PA-TOOLS/MTRL  | 47.24     |
|         |            |                              | 501-09-50105-389-000 | 06/16 ST-TOOLS/MTRL  | 26.61     |
|         |            |                              | 110-05-55109-344-000 | 05/16 PA-TOOLS/MTRLS | 17.70     |
|         |            |                              | 110-05-55109-361-000 | 05/16 PA-TOOLS/MTRLS | 16.67     |
|         |            |                              |                      | ..... CHECK TOTAL    | 108.22    |
| 159445  | 6/24       | DONOR SNAP                   | 761-09-50101-316-000 | SOFTWARE SUBSCRIPT   | 450.00    |
| 159446  | 6/24       | APEX PRINT TECHNOLOGIES      | 110-01-51306-312-000 | ASSESSMNT NOTICE     | 13,510.61 |
|         |            |                              | 110-01-50901-219-000 | ASSESSMENT NOTICES   | 6,377.62  |
|         |            |                              |                      | ..... CHECK TOTAL    | 19,888.23 |
| 159447  | 6/24       | BASCOM, BUDISH & CEMAN, S.C. | 110-09-56405-212-000 | 5/24-31/16 MIFFLIN   | 639.00    |
| 159448  | 6/24       | CDW-G                        | 110-01-51102-539-000 | 05/16 COMPUTER EQPMT | 333.12    |
|         |            |                              | 110-01-51102-539-000 | 05/16 COMPUTER EQPMT | 86.94     |
|         |            |                              |                      | ..... CHECK TOTAL    | 420.06    |
| 159449  | 6/24       | CHAPTER 13 TRUSTEE           | 110-00-21581-000-000 | 06/24/16 G GRANADO   | 104.00    |
|         |            |                              | 110-00-21581-000-000 | 06/24/16 D YOUNG     | 87.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 191.00    |
| 159450  | 6/24       | ABLE DISTRIBUTING COMPANY    | 110-05-55109-249-000 | 05/16 PLUMBING SUPL  | 158.20    |
|         |            |                              | 110-05-55109-249-000 | 04/16 PLUMBING SUPL  | 140.35    |
|         |            |                              | 110-05-55109-249-000 | 05/16 PLUMBING SUPL  | 132.65    |
|         |            |                              | 110-05-55109-249-000 | 04/16 PLUMBING SUPL  | 109.50    |
|         |            |                              | 110-05-55109-249-000 | 05/16 PLUMBING SUPL  | 104.60    |
|         |            |                              | 110-05-55109-249-000 | 04/16 PLUMBING SUPL  | 34.10     |
|         |            |                              | 110-05-55109-249-000 | 05/16 PLUMBING SUPL  | 26.05     |
|         |            |                              |                      | ..... CHECK TOTAL    | 705.45    |

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| CHECK # | CHECK DATE | VENDOR NAME             | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-------------------------|----------------------|----------------------|-----------|
| 159451  | 6/24       | SAE CUSTOMS INC.        | 110-02-52203-369-000 | XTL 2500 MIC HOLDER  | 263.75    |
| 159452  | 6/24       | STAPLES                 | 110-02-52103-311-000 | 05/16-PD OFFICE SUPP | 460.58    |
|         |            |                         | 110-02-52103-311-000 | 05/16-PD OFFICE SUPP | 355.13    |
|         |            |                         | 110-02-52201-311-000 | 05/16-FD OFFICE SUPP | 50.55     |
|         |            |                         | 110-02-52101-311-000 | 05/16-PD OFFICE SUPP | 49.95     |
|         |            |                         | 110-02-52101-311-000 | 05/16-PD OFFICE SUPP | 30.69     |
|         |            |                         |                      | ..... CHECK TOTAL    | 946.90    |
| 159453  | 6/24       | STATE BAR OF WISCONSIN  | 110-01-50301-322-000 | 06/16-LEGAL PUBLICAT | 73.40     |
| 159454  | 6/24       | MENARDS (KENOSHA)       | 110-02-52203-369-000 | 05/16 FD#3 MERCHANDI | 378.00    |
|         |            |                         | 110-02-52203-246-000 | 05/16 FD-MERCHANDISE | 210.77    |
|         |            |                         | 110-02-52203-369-000 | 05/16 FD-MERCHANDISE | 169.00    |
|         |            |                         | 110-05-55109-361-000 | 06/16 PA-MERCHANDISE | 160.49    |
|         |            |                         | 110-03-53110-389-000 | 05/16 ST-MERCHANDISE | 80.67     |
|         |            |                         | 110-05-55109-361-000 | 06/16 PA-MERCHANDISE | 67.53     |
|         |            |                         | 110-05-55109-361-000 | 06/16 PA-MERCHANDISE | 61.88     |
|         |            |                         | 110-02-52203-382-000 | 05/16 FD-MERCHANDISE | 38.73     |
|         |            |                         | 110-02-52203-344-000 | 05/16 FD-MERCHANDISE | 24.54     |
|         |            |                         | 110-02-52203-382-000 | 05/16 FD#3 MERCHAND  | 20.89     |
|         |            |                         | 758-09-51608-259-000 | 5/16 MATERIALS       | 9.66      |
|         |            |                         | 110-03-53113-389-000 | 05/16 ST-MERCHANDISE | 5.99      |
|         |            |                         | 110-02-52203-361-000 | 05/16 FD-MERCHANDISE | 3.98      |
|         |            |                         | 110-05-55109-344-000 | 05/16 PA-MERCHANDISE | 3.69      |
|         |            |                         | 758-09-51608-259-000 | 5/16 MATERIALS       | 3.11      |
|         |            |                         | 110-05-55109-344-000 | 05/16 PA-RETURN      | 1.20CR    |
|         |            |                         |                      | ..... CHECK TOTAL    | 1,237.73  |
| 159455  | 6/24       | DYNAMIC RECYCLING, INC  | 205-03-53118-253-000 | 05/16 ELECTRC RECYCL | 1,986.40  |
| 159456  | 6/24       | LET FREEDOM SING, INC   | 222-09-50101-291-000 | PENNOYER 7/04/16     | 1,000.00  |
| 159457  | 6/24       | JMB & ASSOCIATES        | 110-02-52203-246-000 | ANNUAL CALIBRATION   | 456.92    |
| 159458  | 6/24       | HANSEN'S POOL & SPA INC | 110-01-51801-382-000 | 05/16-PW SUPPLIES/FO | 197.93    |
| 159459  | 6/24       | HABITAT FOR HUMANITY    | 288-06-50401-259-000 | #5937027 SUBGR AGMT  | 45,282.96 |
| 159460  | 6/24       | TRAVELERS               | 206-02-52205-219-000 | 7/16-6/17 C CADY MD  | 650.00    |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 159461  | 6/24       | BEST DOCTORS                 | 611-09-50101-155-527 | 05/16 PREMIUM        | 1,502.85 |
|         |            |                              | 611-09-50101-155-527 | 04/16 PREMIUM        | 1,502.85 |
|         |            |                              |                      | ..... CHECK TOTAL    | 3,005.70 |
| 159462  | 6/24       | BELLE CITY FIRE EXTINGUISHER | 521-09-50101-246-000 | 06/16 AR-EXTINGUISHE | 449.70   |
|         |            |                              | 524-05-50101-219-000 | 04/16 GO-EXTINGUISHE | 109.00   |
|         |            |                              | 110-02-52103-389-000 | 06/16 PD-EXTINGUISHE | 23.20    |
|         |            |                              |                      | ..... CHECK TOTAL    | 581.90   |
| 159463  | 6/24       | NELSON'S BUS SERVICE, INC    | 110-05-55109-344-000 | TUBE COOLANT         | 206.49   |
|         |            |                              | 110-05-55109-344-000 | STRAP ASM.           | 174.64   |
|         |            |                              | 110-05-55109-344-000 | GAUGE FUEL           | 90.46    |
|         |            |                              |                      | ..... CHECK TOTAL    | 471.59   |
| 159464  | 6/24       | PREMIUM WATERS, INC          | 761-09-50101-389-000 | 06/16 WATER/COOLER   | 40.50    |
| 159465  | 6/24       | COPPERNOLL MECHANICAL DESIGN | 414-11-51502-583-000 | K.F.D. 4 BOILER      | 1,530.00 |
| 159466  | 6/24       | WIS SCTF                     | 110-00-21581-000-000 | 06/24/16 HRLY DEDCT  | 1,444.87 |
| 159467  | 6/24       | HEIGHTS FINANCE              | 110-00-21581-000-000 | 06/24/16 G WALUS     | 161.33   |
| 159468  | 6/24       | GAUDIO, JOAN                 | 110-01-51303-311-000 | 06/16 REPLENISH      | 176.88   |
|         |            |                              | 110-01-50301-311-000 | 06/16 REPLENISH      | 25.65    |
|         |            |                              | 110-01-51301-261-000 | 06/16 REPLENISH      | 20.50    |
|         |            |                              | 110-01-51301-341-000 | 06/16 REPLENISH      | 20.00    |
|         |            |                              | 110-01-51303-263-000 | 06/16 REPLENISH      | 17.90    |
|         |            |                              | 110-01-51301-311-000 | 06/16 REPLENISH      | 5.87     |
|         |            |                              |                      | ..... CHECK TOTAL    | 266.80   |
| 159469  | 6/24       | WOMEN AND CHILDRENS HORIZONS | 288-06-50607-259-000 | #5937043 SUBGR AGMT  | 1,040.00 |
| 159470  | 6/24       | GATEWAY TECH COLLEGE         | 245-09-50101-264-000 | REG 76 OFFICERS      | 6,197.04 |
| 159471  | 6/24       | WHOLESALE DIRECT INC         | 414-11-51603-519-000 | FIXED ADPTR PLATE    | 529.10   |
|         |            |                              | 414-11-51603-519-000 | UNIV MONITOR MTG.    | 405.78   |
|         |            |                              | 414-11-51603-519-000 | 4 HAV C-HDM-134      | 350.11   |
|         |            |                              | 414-11-51603-519-000 | UNIV. MONITOR MTG.   | 326.72   |
|         |            |                              | 414-11-51603-519-000 | CREDIT               | 56.20CR  |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,555.51 |

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| CHECK # | CHECK DATE | VENDOR NAME            | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------|----------------------|----------------------|-----------|
| 159472  | 6/24       | LANDMARK TITLE CORP    | 758-09-51608-259-000 | LENDER PREMIUM       | 300.00    |
| 159473  | 6/24       | JOHNSON BANK           | 521-00-47291-000-000 | LEASE TERMINATE AGMT | 820.44    |
| 159474  | 6/24       | AIRGAS NORTH CENTRAL   | 632-09-50101-389-000 | 05/16 SE-INDSTL GAS  | 380.48    |
|         |            |                        | 206-02-52205-389-000 | 06/16 FD-OXYGEN CYL  | 144.74    |
|         |            |                        | 206-02-52205-389-000 | 05/16 FD-OXYGEN CYL  | 137.38    |
|         |            |                        | 110-05-55109-235-000 | 05/16 PA-INDSTL GAS  | 134.53    |
|         |            |                        | 110-05-55109-235-000 | 04/16 PA-INDSTL GAS  | 131.01    |
|         |            |                        | 206-02-52205-344-000 | 05/16 FD-INDSTL GAS  | 69.44     |
|         |            |                        | 206-02-52205-389-000 | 05/16 FD#7-OXYGEN    | 61.19     |
|         |            |                        | 206-02-52205-389-000 | 05/16 FD#5-OXYGEN    | 53.56     |
|         |            |                        | 206-02-52205-389-000 | 05/16 FD#3-OXYGEN    | 53.56     |
|         |            |                        | 206-02-52205-344-000 | 05/16 FD#7 INDS GAS  | 29.76     |
|         |            |                        | 110-03-53103-344-000 | 05/16 ST-INDSTL GAS  | 9.92      |
|         |            |                        | 206-02-52205-389-000 | 05/16 FD#2-OXYGEN    | 8.68      |
|         |            |                        |                      | ..... CHECK TOTAL    | 1,214.25  |
| 159475  | 6/24       | GRAEF                  | 405-11-51611-589-000 | WORK THRU 5/9/16 NSH | 2,682.50  |
| 159476  | 6/24       | RED THE UNIFORM TAILOR | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 359.78    |
|         |            |                        | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 323.85    |
|         |            |                        | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 323.85    |
|         |            |                        | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 275.85    |
|         |            |                        | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 261.80    |
|         |            |                        | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 168.90    |
|         |            |                        | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 168.90    |
|         |            |                        | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 87.98     |
|         |            |                        | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 85.95     |
|         |            |                        | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 85.00     |
|         |            |                        | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 54.40     |
|         |            |                        | 110-02-52206-367-000 | 05/16 FD-UNIFORMS    | 40.95     |
|         |            |                        |                      | ..... CHECK TOTAL    | 2,237.21  |
| 159477  | 6/24       | BLADE SHOP             | 110-02-52203-344-000 | 05/16 REPLACE/BLADE  | 396.00    |
|         |            |                        | 110-02-52203-344-000 | 05/16 REPLACE/BLADE  | 278.00    |
|         |            |                        |                      | ..... CHECK TOTAL    | 674.00    |
| 159478  | 6/24       | CLARK DIETZ, INC       | 631-09-50101-219-000 | 2/27-3/25 2016 ENGIN | 10,129.31 |

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| CHECK # | CHECK DATE | VENDOR NAME            | ACCOUNT              | DESCRIPTION         | AMOUNT   |
|---------|------------|------------------------|----------------------|---------------------|----------|
| 159479  | 6/24       | AURORA HEALTH CARE     | 110-09-56405-161-000 | 5/17/16 W GLASS     | 221.00   |
|         |            |                        | 110-09-56405-161-000 | 5/18/16 W GLASS     | 221.00   |
|         |            |                        | 110-09-56405-161-000 | 5/16/16 W GLASS     | 41.65    |
|         |            |                        |                      | ..... CHECK TOTAL   | 483.65   |
| 159480  | 6/24       | AURORA HEALTH CARE     | 110-01-51303-216-000 | 05/16 SCREENS       | 1,824.00 |
|         |            |                        | 110-00-15601-000-000 | 05/16 SCREENS       | 317.00   |
|         |            |                        | 520-09-50101-216-000 | 05/16 SCREENS       | 30.00    |
|         |            |                        | 110-00-15202-000-000 | 05/16 SCREENS       | 30.00    |
|         |            |                        |                      | ..... CHECK TOTAL   | 2,201.00 |
| 159481  | 6/24       | FROEDTERT HEALTH, INC  | 206-02-52205-219-000 | RESPIRATOR QUEST    | 3,350.00 |
| 159482  | 6/24       | MH IMAGING KENOSHA     | 110-09-56405-161-000 | 5/19/16 M MARTIN    | 620.00   |
| 159483  | 6/24       | WICK-NEITZEL, KATE E.  | 110-09-56405-161-000 | 5/23/16 W GLASS     | 552.90   |
| 159484  | 6/24       | TIM O'BRIEN HOMES      | 110-00-21917-000-000 | REISSUE CK #153708  | 1,700.00 |
| 159485  | 6/24       | NORRIS, DEBORAH        | 110-00-46394-000-000 | APPLIANCE STICKER   | 15.00    |
| 159486  | 6/24       | NELSON, ROBERT A       | 110-00-21115-000-000 | REISSUE CK #106551  | 50.00    |
| 159487  | 6/24       | BRNAK, BRIAN J         | 110-00-21106-000-000 | REISSUE CK #147661  | 110.02   |
| 159488  | 6/24       | WOLF, SUZANN           | 110-00-21905-000-000 | BEACH HOUSE-6/12/16 | 100.00   |
| 159489  | 6/24       | WESTGATE PROPERTY MGMT | 110-00-21112-000-000 | SPL ASMT 4028 14 AV | 10.06    |
| 159490  | 6/24       | ROBERTSON, KIRK        | 110-00-21905-000-000 | BEACH HOUSE-6/5/16  | 300.00   |
| 159491  | 6/24       | ANDERSON, KATHERINE    | 110-00-21905-000-000 | BEACH HOUSE-6/9/16  | 100.00   |
| 159492  | 6/24       | POKORNY, KATHLEEN      | 110-00-21905-000-000 | BEACH HOUSE-6/7/16  | 100.00   |
| 159493  | 6/24       | MOLINARO, SHARON       | 209-09-50101-389-000 | SUPPLIES PURCHASED  | 522.60   |
| 159494  | 6/24       | HERNANDEZ, MARIA N     | 110-00-21902-000-000 | FINE PMT #R935293   | 51.00    |
| 159495  | 6/24       | SCHROEDER, RICHARD P.  | 110-01-51601-261-000 | 01-05/16 126 MILES  | 68.04    |

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| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|-----------------------------|----------------------|----------------------|------------|
| 159496  | 6/24       | THOMAS, WILLIAM             | 110-02-52203-341-000 | 6/6-10-SUTPHEN       | 82.91      |
|         |            |                             | 110-02-52203-263-000 | 6/6-10-SUTPHEN       | 75.00      |
|         |            |                             |                      | ..... CHECK TOTAL    | 157.91     |
| 159497  | 6/24       | BENVENUTO, NICHOLAS         | 110-09-56405-166-000 | 6/8-7/8/16 PPD       | 1,395.33   |
| 159498  | 6/24       | BROWN, KRISTIN              | 110-03-53101-311-000 | PRINTER RIBBON CART  | 57.98      |
| 159499  | 6/24       | LOEWEN, MATTHEW             | 110-02-52201-311-000 | TAPE-LETRA TAGS      | 21.08      |
| 159500  | 6/24       | OLLEY, LISA                 | 110-00-21123-000-000 | FILING FEE-KEN CO    | 5.00       |
| 159501  | 6/29       | BINDELLI CONSTRUCTION INC   | 110-09-56501-259-569 | 06/16 6347 26TH AVE  | 108.05     |
| 159502  | 6/29       | RNOW, INC.                  | 630-09-50101-393-000 | 06/16 PARTS/MATERLS  | 1,797.44   |
|         |            |                             | 630-09-50101-393-000 | 06/16 PARTS/MATRLS   | 185.20     |
|         |            |                             | 630-09-50101-393-000 | 06/16 PARTS/MATERLS  | 164.47     |
|         |            |                             | 630-09-50101-393-000 | 06/16 PARTS/MATERLS  | 151.78     |
|         |            |                             |                      | ..... CHECK TOTAL    | 2,298.89   |
| 159503  | 6/29       | CHESTER ELECTRONICS SUPPLY  | 110-05-55109-344-000 | 06/16 PA-PARTS/MTRL  | 15.98      |
|         |            |                             | 110-05-55109-344-000 | 06/16 PA-PARTS/MTRLS | 12.77      |
|         |            |                             | 110-05-55109-344-000 | 06/16 PA-PARTS/MTRLS | 3.99       |
|         |            |                             |                      | ..... CHECK TOTAL    | 32.74      |
| 159504  | 6/29       | HWY C SERVICE               | 110-05-55102-369-000 | EDGERS               | 582.30     |
|         |            |                             | 110-05-55109-344-000 | 06/16 PA-SERV/PARTS  | 7.95       |
|         |            |                             | 110-05-55109-344-000 | 06/16 PA-SERV/PARTS  | 7.95       |
|         |            |                             |                      | ..... CHECK TOTAL    | 598.20     |
| 159505  | 6/29       | LAKESIDE STEEL & MFG. CO.   | 630-09-50101-393-000 | 05/16 #2449 MATERLS  | 112.33     |
| 159506  | 6/29       | KENOSHA CITY EMPLOYEE'S     | 110-00-21562-000-000 | 06/30/16 SAL DEDUCTS | 40,896.62  |
| 159507  | 6/29       | UNITED HOSPITAL SYSTEMS INC | 110-09-56405-161-000 | 5/3/16 BLATTER       | 313.68     |
| 159508  | 6/29       | KENOSHA POLICE & FIREMEN'S  | 110-00-21563-000-000 | 06/30/16 SAL DEDUCTS | 82,864.00  |
| 159509  | 6/29       | LANDMARK TITLE CORPORATION  | 463-11-51501-589-000 | ACQ 702 58TH ST      | 152,636.63 |
|         |            |                             | 463-11-51301-589-000 | ACQ 702 58TH ST      | 100,000.00 |
|         |            |                             |                      | ..... CHECK TOTAL    | 252,636.63 |

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| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|----------------------------|--|---|--|
| 159510  | 6/29       | KENOSHA AREA PIPES & DRUMS | 222-09-50101-295-000   | JULY 3RD PARADE   | 500.00   |
| 159511  | 6/29       | AMERICAN PLANNING ASSOC    | 110-01-51601-323-000   | B REINING RENEWAL   | 425.00   |
| 159512  | 6/29       | WINGFOOT COMMERCIAL TIRE   | 630-09-50101-393-000<br>206-02-52205-344-000   | 05/16 CE-TIRES/SERV<br>05/16 FD-TIRES/SERV<br>..... CHECK TOTAL   | 8,854.04<br>2,910.02<br>11,764.06  |
| 159513  | 6/29       | LORENZ TOPSOIL             | 501-09-50105-353-000   | 06/16 TOPSOIL   | 144.00   |
| 159514  | 6/29       | WE ENERGIES                | 110-05-55102-221-000<br>524-05-50101-221-000<br>110-03-53109-221-000<br>110-05-55109-221-000<br>110-03-53109-221-000<br>110-05-55109-221-000<br>110-05-55102-221-000<br>110-03-53109-221-000<br>110-05-55109-221-000<br>110-03-53109-221-000<br>110-05-55109-221-000<br>110-03-53109-221-000<br>110-03-53109-221-000<br>110-05-55109-221-000<br>110-03-53109-221-000<br>110-03-53109-221-000<br>110-05-55109-221-000<br>110-03-53109-221-000<br>110-05-55102-221-000<br>110-05-55103-222-000<br>110-05-55109-221-000<br>110-05-55108-221-000<br>110-03-53109-221-000<br>110-03-53109-221-000<br>524-05-50101-222-000<br>110-05-55109-222-000<br>110-05-55109-222-000<br>110-05-55109-222-000<br>110-05-55102-221-000<br>110-05-55108-221-000<br>110-05-55109-222-000 | #23 05/04-06/03<br>#23 05/10-06/09<br>#23 05/11-06/12<br>#23 05/11-06/10<br>#23 05/10-06/09<br>#23 05/10-06/09<br>#23 05/11-06/12<br>#23 05/08-06/07<br>#23 05/11-06/12<br>#23 05/09-06/08<br>#23 05/04-06/05<br>#23 05/08-06/07<br>#23 05/09-06/08<br>#23 05/08-06/06<br>#23 05/10-06/09<br>#23 05/08-06/07<br>#23 05/12-06/13<br>#23 05/12-06/13<br>323 05/13-06/14<br>#23 05/05-06/06<br>#23 05/10-06/09<br>#23 05/10-06/09<br>#23 04/12-06/12<br>#23 05/12-06/13<br>#23 05/10-06/09<br>#23 05/12-06/13<br>..... CHECK TOTAL | 1,370.31<br>1,156.64<br>981.50<br>794.56<br>590.54<br>293.33<br>253.71<br>224.90<br>185.45<br>147.21<br>132.58<br>124.58<br>80.38<br>73.75<br>67.56<br>57.19<br>57.14<br>53.57<br>48.29<br>44.82<br>42.32<br>41.55<br>20.13<br>17.13<br>16.30<br>10.56<br>6,886.00 |
| 159515  | 6/29       | WIS RETIREMENT SYSTEM      | 110-00-21625-000-000<br>110-00-21622-000-000<br>110-02-52203-153-000<br>110-00-21521-000-000   | 05/16 PENSION<br>05/16 PENSION<br>05/16 PENSION<br>05/16 PENSION<br>..... CHECK TOTAL   | 402,609.80<br>278,419.98<br>7,287.53<br>6,050.00<br>694,367.31   |

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| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|-----------------------------|----------------------|----------------------|------------|
| 159516  | 6/29       | AMERICAN STUDENT ASSISTANCE | 110-00-21581-000-000 | 06/30/16-H TOLBERT   | 327.90     |
| 159517  | 6/29       | PAYNE & DOLAN INC.          | 110-03-53103-355-000 | 05/16 ASPHALT MATRL  | 760.39     |
| 159518  | 6/29       | REINDERS INC.               | 110-05-55109-344-000 | 06/16 PA-PARTS/SERV  | 292.94     |
|         |            |                             | 110-05-55109-344-000 | 06/16 PA-PARTS/SERV  | 167.83     |
|         |            |                             |                      | ..... CHECK TOTAL    | 460.77     |
| 159519  | 6/29       | WEST GROUP                  | 110-01-50301-322-000 | 05/16 ONLINE MATRLS  | 840.42     |
|         |            |                             | 110-01-50301-322-000 | 05/16 SUBSCRIPTIONS  | 201.60     |
|         |            |                             |                      | ..... CHECK TOTAL    | 1,042.02   |
| 159520  | 6/29       | RUGANI, LOUIS               | 222-09-50101-295-000 | JULY 3RD PARADE      | 50.00      |
| 159521  | 6/29       | CHASE BANK KENOSHA          | 110-00-21513-000-000 | 06/30/16 SAL DEDUCT  | 206,598.21 |
|         |            |                             | 110-00-21511-000-000 | 06/30/16 SAL DEDUCT  | 76,096.35  |
|         |            |                             | 110-00-21612-000-000 | 06/30/16 SAL DEDUCT  | 76,096.17  |
|         |            |                             | 110-00-21514-000-000 | 06/30/16 SAL DEDUCT  | 24,656.56  |
|         |            |                             | 110-00-21614-000-000 | 06/30/16 SAL DEDUCT  | 24,656.00  |
|         |            |                             |                      | ..... CHECK TOTAL    | 408,103.29 |
| 159522  | 6/29       | ZILSKE LAW FIRM S C         | 110-09-56405-161-000 | 3/10-5/31/16 YOUNG   | 1,138.50   |
| 159523  | 6/29       | DWD-UI                      | 110-09-56308-157-000 | 05/16 UNEMPLOYMENT   | 2,482.41   |
|         |            |                             | 110-00-14401-000-000 | 05/16 UNEMPLOYMENT   | 1,850.00   |
|         |            |                             | 520-09-50101-157-000 | 05/16 UNEMPLOYMENT   | 1,455.00   |
|         |            |                             | 110-00-15601-000-000 | 05/16 UNEMPLOYMENT   | 2.37CR     |
|         |            |                             | 524-05-50101-157-000 | 05/16 UNEMPLOYMENT   | 5.91CR     |
|         |            |                             | 631-09-50101-157-000 | 05/16 UNEMPLOYMENT   | 57.00CR    |
|         |            |                             |                      | ..... CHECK TOTAL    | 5,722.13   |
| 159524  | 6/29       | FEDEX                       | 110-01-51306-312-000 | 05/16 SHIPPING SERV  | 83.15      |
| 159525  | 6/29       | CHEMSEARCH                  | 110-03-53103-389-000 | CRETE ASSAULT        | 370.00     |
| 159526  | 6/29       | FIREFIGHTERS LOCAL 414      | 110-00-21554-000-000 | 06/30/16 SAL DEDUCTS | 11,553.36  |
| 159527  | 6/29       | ROTHFUSS, JAMIE             | 222-09-50101-295-000 | JULY 3RD PARADE      | 250.00     |
| 159528  | 6/29       | KPSOA                       | 110-00-21552-000-000 | 06/30/16 SAL DEDUCTS | 1,700.00   |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION  | AMOUNT   |
|---------|------------|------------------------------|--|--|--|
| 159529  | 6/29       | KENOSHA PROFESSIONAL POLICE  | 110-00-21557-000-000   | 06/30/16 SAL DEDUCTS   | 9,414.88   |
| 159530  | 6/29       | LEE'S RENT IT                | 110-05-55109-361-000   | 06/16 PA-SUPPLIES  | 175.00   |
| 159531  | 6/29       | CONCRETE SPECIALTIES CO.     | 403-11-51102-588-000<br>403-11-51102-588-000   | 06/16 STRUCTUR/MTRL<br>05/16 STRUCTUR/MTRL<br>..... CHECK TOTAL  | 834.00<br>282.00<br>1,116.00   |
| 159532  | 6/29       | MG TRUST COMPANY             | 761-09-50101-151-000<br>761-00-21599-000-000   | 06/16 PIRO/RIMKUS<br>06/16 PIRO/RIMKUS<br>..... CHECK TOTAL  | 250.12<br>250.12<br>500.24   |
| 159533  | 6/29       | CYO EMERAL KNIGHTS BAND      | 222-09-50101-295-000   | JULY 3RD PARADE  | 1,200.00   |
| 159534  | 6/29       | UNITED HOSPITAL SYSTEM       | 110-09-56405-161-000   | 6/03/16 SAUCEDA-REC  | 7.50   |
| 159535  | 6/29       | MANDLIK & RHODES             | 501-09-50102-219-000<br>501-09-50102-219-000   | 06/16 YW COUPON PRG<br>06/16 YW COUPON PRG<br>..... CHECK TOTAL  | 132.03<br>124.78<br>256.81   |
| 159536  | 6/29       | LEE PLUMBING, INC.           | 110-05-55109-246-000   | 05/16 PA-HVAC, PLUMB   | 780.00   |
| 159537  | 6/29       | LAKESIDE INTERNATIONAL TRUCK | 630-09-50101-393-000<br>206-02-52205-344-000<br>520-09-50201-347-000   | 05/16 CE-PARTS/MTRL<br>05/16 FD-PARTS/MTRL<br>05/16 BUS PARTS/MTRL<br>..... CHECK TOTAL  | 3,972.25<br>1,884.52<br>161.86<br>6,018.63   |
| 159538  | 6/29       | RUEKERT & MIELKE, INC.       | 403-11-51312-589-000<br>403-11-51109-589-000   | 4/16-5/13 AMEND #3<br>3/19-5/13 STORM SWR<br>..... CHECK TOTAL   | 3,526.12<br>934.60<br>4,460.72   |
| 159539  | 6/29       | WASTE MANAGEMENT OF WI       | 110-03-53117-253-416<br>110-03-53117-253-416<br>501-09-50104-253-000<br>501-09-50104-253-000<br>110-03-53117-253-417<br>110-03-53117-253-417<br>110-03-53117-253-416<br>110-03-53117-253-417<br>501-09-50105-253-000<br>110-03-53117-253-416<br>501-09-50105-253-000<br>501-09-50104-253-000<br>110-03-53117-253-417<br>501-09-50104-253-000<br>110-03-53117-253-417<br>501-09-50105-253-000<br>501-09-50105-253-000 | 06/16 1412.90 TONS<br>06/16 WDNR TONNAGE<br>06/16 248.52 TONS<br>06/16 WDNR TONNAGE<br>06/16 14 PULLS<br>05/16 94.64 TONS<br>06/16 FUEL SURCHARGE<br>06/16 WDNR TONNAGE<br>06/16 22.56 TONS<br>06/16 ENVIRO SURCHG<br>06/16 WDNR TONNAGE<br>06/16 FUEL SURCHARGE<br>06/15 FUEL SURCHARGE<br>06/16 ENVIRO SURCHG<br>06/16 ENVIRO SURCHG<br>06/16 FUEL SURCHARGE<br>06/16 ENVIRO SURCHG<br>..... CHECK TOTAL | 36,283.27<br>18,367.70<br>6,381.99<br>3,230.76<br>2,581.32<br>2,430.36<br>1,594.96<br>1,230.32<br>579.34<br>360.00<br>293.28<br>284.82<br>222.09<br>132.00<br>84.00<br>26.42<br>24.00<br>74,106.63 |

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| CHECK # | CHECK DATE | VENDOR NAME                   | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-------------------------------|----------------------|----------------------|-----------|
| 159540  | 6/29       | HENRY SCHEIN                  | 206-02-52205-318-000 | 06/16 MEDICAL SUPPLI | 936.77    |
| 159541  | 6/29       | MALSACK, J                    | 110-09-56501-259-570 | 6/16 4813 28TH AVE   | 573.27    |
|         |            |                               | 110-09-56501-259-570 | 6/16 6204 30TH AVE   | 305.22    |
|         |            |                               | 110-09-56501-259-570 | 6/16 1214 61ST ST    | 275.93    |
|         |            |                               | 110-09-56501-259-570 | 6/16 5210 58TH ST    | 269.23    |
|         |            |                               | 110-09-56501-259-570 | 6/16 5507 23RD AVE   | 221.46    |
|         |            |                               | 110-09-56501-259-570 | 06/16 6035 25TH AVE  | 209.00    |
|         |            |                               | 110-09-56501-259-570 | 6/16 4053 30TH AVE   | 190.95    |
|         |            |                               | 110-09-56501-259-570 | 6/16 5503 23RD AVE   | 160.74    |
|         |            |                               | 110-09-56501-259-570 | 6/16 5427 58TH ST    | 157.91    |
|         |            |                               | 110-09-56501-259-570 | 6/16 4112 30TH AVE   | 150.94    |
|         |            |                               | 110-09-56501-259-570 | 6/16 5103 28TH AVE   | 148.20    |
|         |            |                               | 110-09-56501-259-570 | 6/16 3705 52ND ST    | 129.39    |
|         |            |                               | 110-09-56501-259-570 | 6/16 2704 84TH ST    | 121.00    |
|         |            |                               | 110-09-56501-259-570 | 6/16 912 47TH ST     | 75.60     |
|         |            |                               | 110-09-56501-259-570 | 6/16 6415 28TH AVE   | 57.00     |
|         |            |                               | 110-09-56501-259-570 | 6/16 818 WASHINGTON  | 42.75     |
|         |            |                               | 110-09-56501-259-570 | 6/16 5525 8TH AVE    | 42.75     |
|         |            |                               | 110-09-56501-259-570 | 6/16 6624 15TH AVE   | 37.09     |
|         |            |                               | 110-09-56501-259-570 | 6/16 2502 54TH ST    | 27.64     |
|         |            |                               |                      | ..... CHECK TOTAL    | 3,196.07  |
| 159542  | 6/29       | JENSEN TOWING                 | 110-02-52103-219-000 | 06/16 16-069118 TOW  | 55.00     |
|         |            |                               | 110-02-52103-219-000 | 06/16 16-078295 TOW  | 55.00     |
|         |            |                               |                      | ..... CHECK TOTAL    | 110.00    |
| 159543  | 6/29       | TEBALA MOTOR PATROL           | 222-09-50101-295-000 | JULY 3RD PARADE      | 300.00    |
| 159544  | 6/29       | MARTIN PETERSEN COMPANY, INC. | 520-09-50401-246-000 | 2 OF 4 PM PROGRAM    | 292.00    |
| 159545  | 6/29       | JOHNSON BANK                  | 110-00-21532-000-000 | 06/30/16-CITY SAL DE | 26,492.20 |
|         |            |                               | 110-00-21532-000-000 | 06/30/16-WATER SAL D | 3,775.83  |
|         |            |                               | 110-00-21532-000-000 | 06/30/16-LIBRARY DED | 1,305.00  |
|         |            |                               |                      | ..... CHECK TOTAL    | 31,573.03 |
| 159546  | 6/29       | FASTENAL COMPANY              | 632-09-50101-389-000 | 06/16 TOOLS/MATERLS  | 57.98     |
|         |            |                               | 630-09-50101-393-000 | 06/16 #2235 TOOLS/MA | 7.72      |
|         |            |                               | 630-09-50101-393-000 | 06/16 TOOLS/MATERLS  | 7.31      |
|         |            |                               |                      | ..... CHECK TOTAL    | 73.01     |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT   |
|---------|------------|------------------------------|--|---|--|
| 159547  | 6/29       | NIELSEN MADSEN & BARBER SC   | 631-09-50101-219-000<br>631-09-50101-219-000   | 05/16 SIDEWALK STAK<br>05/16 38TH & 128TH<br>..... CHECK TOTAL  | 1,438.00<br>709.50<br>2,147.50                       |
| 159548  | 6/29       | JESSE WHITE TUMBLING TEAM    | 222-09-50101-295-000   | JULY 3RD PARADE   | 2,000.00   |
| 159549  | 6/29       | OSI ENVIRONMENTAL INC        | 520-09-50106-341-000   | 05/16 TD-RMVL SERVC   | 65.00  |
| 159550  | 6/29       | CHAPTER 13 TRUSTEE           | 110-00-21581-000-000<br>110-00-21581-000-000   | 06/30/16-HAMILTON<br>06/30/16-MARTINEZ<br>..... CHECK TOTAL   | 743.00<br>310.00<br>1,053.00                         |
| 159551  | 6/29       | GLEASON REDI-MIX             | 632-09-50101-246-000<br>632-09-50101-246-000<br>632-09-50101-246-000<br>632-09-50101-246-000 | CONCRETE-FLEET DIV<br>CONCRETE-FLEET DIV<br>CONCRETE-FLEET DIV<br>CONCRETE-FLEET DIV<br>..... CHECK TOTAL         | 1,274.29<br>1,247.18<br>612.00<br>612.00<br>3,745.47 |
| 159552  | 6/29       | MAYER REPAIR                 | 110-02-52203-344-000   | 05/16 SERVICE,PARTS,  | 217.94   |
| 159553  | 6/29       | MENARDS (KENOSHA)            | 461-11-51501-581-000<br>110-05-55109-361-000<br>110-05-55109-389-000<br>110-02-52203-353-000 | 06/16 ST-MERCHANDISE<br>06/16 PA-MERCHANDISE<br>04/16 PA-MERCHANDISE<br>06/16 FD-MERCHANDISE<br>..... CHECK TOTAL | 95.96<br>63.90<br>19.12<br>9.98<br>188.96            |
| 159554  | 6/29       | RESOURCE RECOVERY SYSTEMS    | 205-03-53119-219-000   | 06/16 COMPOST SCREEN  | 2,700.00   |
| 159555  | 6/29       | RED WING SHOE CO             | 632-09-50101-367-000<br>110-03-53116-367-000   | 06/16 SAFETY BOOTS<br>05/16 SAFETY BOOTS<br>..... CHECK TOTAL   | 100.00<br>100.00<br>200.00                           |
| 159556  | 6/29       | SKM, LLC                     | 110-02-52203-344-000<br>110-02-52203-344-000<br>110-02-52203-344-000                         | 05/16 LABOR/MATERLS<br>05/16 LABOR/MATERLS<br>05/16 LABOR/MATERLS<br>..... CHECK TOTAL                            | 302.78<br>97.27<br>94.32<br>494.37                   |
| 159557  | 6/29       | BELLE CITY FIRE EXTINGUISHER | 110-03-53116-219-000   | 05/16 WA-EXTINGUISH   | 408.75   |
| 159558  | 6/29       | ELITE STRIDERS PYO           | 222-09-50101-295-000   | JULY 3RD PARADE   | 600.00   |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT  | DESCRIPTION   | AMOUNT  |
|---------|------------|------------------------------|--|---|---|
| 159559  | 6/29       | HOWELL, T. J.                | 222-09-50101-295-000   | JULY 3RD PARADE   | 750.00  |
| 159560  | 6/29       | DOBBERSTEIN LAW FIRM, LLC    | 110-00-21581-000-000   | 06/30/16-DIETRICK   | 255.61  |
| 159561  | 6/29       | SOLUTRAN, INC                | 611-09-50101-155-000   | 07/16 FEES/CARDS  | 367.08  |
| 159562  | 6/29       | PERKINS OIL CO., INC         | 520-09-50106-341-000   | 06/16 LUBRICANT/OILS  | 770.00  |
| 159563  | 6/29       | WIS SCTF                     | 110-00-21581-000-000   | 06/30/16 SAL DEDUCTS  | 10,526.98   |
| 159564  | 6/29       | MILLER HYDRAULIC SERVICE INC | 630-09-50101-393-000   | REBUILD HYD. CYLINDE  | 501.47  |
| 159565  | 6/29       | ILLINOIS DEPT OF PUBLIC AID  | 110-00-21581-000-000   | 06/30/16-H MARTIN   | 375.00  |
| 159566  | 6/29       | GRAINGER                     | 404-11-51604-589-000<br>404-11-51504-589-000   | CONCRETE PATCH<br>CONCRETE PATCH<br>..... CHECK TOTAL   | 2,800.40<br>802.00<br>3,602.40  |
| 159567  | 6/29       | BOUND TREE MEDICAL, LLC      | 206-02-52205-318-000   | 05/16 MEDICAL SUPPL   | 327.00  |
| 159568  | 6/29       | INLAND POWER SYSTEMS         | 630-09-50101-393-000   | 05/16 CE-MATERIALS  | 436.29  |
| 159569  | 6/29       | HAPPENINGS MAGAZINE          | 222-09-50101-291-000   | 05/16 SUMMER FEVER  | 384.00  |
| 159570  | 6/29       | BUSCHE, JUDY LLC             | 110-09-56501-259-565<br>110-01-51601-219-000   | 05/16 PROCESS SERVC<br>05/16 PROCESS SERVC<br>..... CHECK TOTAL   | 120.00<br>30.00<br>150.00   |
| 159571  | 6/29       | GESTRA ENGINEERING INC       | 405-11-51611-589-000   | GEOTECHNICAL ENG SRV  | 1,886.00  |
| 159572  | 6/29       | FOX VALLEY CHEMICAL CO       | 110-02-52203-382-000<br>110-02-52203-382-000   | 06/16 CONSUMABLES<br>05/16 CONSUMABLES<br>..... CHECK TOTAL   | 626.70<br>349.40<br>976.10  |
| 159573  | 6/29       | RIMKUS, JASON                | 761-09-50101-111-000<br>761-00-21514-000-000<br>761-00-21599-000-000<br>761-00-21512-000-000<br>761-00-21511-000-000<br>761-00-21513-000-000 | 06/16-30/16 SERVICE<br>06/16-30/16 SERVICE<br>06/16-30/16 SERVICE<br>06/16-30/16 SERVICE<br>06/16-30/16 SERVICE<br>06/16-30/16 SERVICE<br>..... CHECK TOTAL | 2,001.28<br>29.02CR<br>100.06CR<br>100.70CR<br>124.08CR<br>236.00CR<br>1,411.42 |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT                |                      |                |        |
|---------|------------|------------------------------|----------------------|----------------------|-----------------------|----------------------|----------------|--------|
| 159574  | 6/29       | PIRO, RALPH                  | 761-09-50101-111-000 | 06/16-30/16 SERVICE  | 948.80                |                      |                |        |
|         |            |                              | 761-00-21514-000-000 | 06/16-30/16 SERVICE  | 13.76CR               |                      |                |        |
|         |            |                              | 761-00-21599-000-000 | 06/16-30/16 SERVICE  | 25.00CR               |                      |                |        |
|         |            |                              | 761-00-21512-000-000 | 06/16-30/16 SERVICE  | 32.80CR               |                      |                |        |
|         |            |                              | 761-00-21511-000-000 | 06/16-30/16 SERVICE  | 58.83CR               |                      |                |        |
|         |            |                              | 761-00-21513-000-000 | 06/16-30/16 SERVICE  | 81.00CR               |                      |                |        |
|         |            |                              |                      | ..... CHECK TOTAL    | 737.41                |                      |                |        |
| 159575  | 6/29       | RED THE UNIFORM TAILOR       | 110-02-52103-367-000 | 05/16 PD-UNIFORMS    | 337.70                |                      |                |        |
| 159576  | 6/29       | KUPFER LAW OFFICES           | 110-01-52001-219-000 | 6/15/16 SUB JUDGE    | 200.00                |                      |                |        |
| 159577  | 6/29       | CLARK DIETZ, INC             | 631-09-50101-219-000 | 05/16 ENGINEERING S  | 10,515.40             |                      |                |        |
|         |            |                              | 110-03-53102-219-000 | 4/30-5/27 KTEC-TRAFF | 960.00                |                      |                |        |
|         |            |                              |                      | ..... CHECK TOTAL    | 11,475.40             |                      |                |        |
| 159578  | 6/29       | SPORTS PHYSICAL THERAPY CNTR | 110-09-56405-161-000 | 4/21/16 BARBER       | 596.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/19/16 BARBER       | 560.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/8/16 BARBER        | 512.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/18/16 BARBER       | 480.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/7/16 BARBER        | 432.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/5/16 BARBER        | 417.60                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/15/16 BARBER       | 320.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/14/16 BARBER       | 320.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/12/16 BARBER       | 320.00                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/26/16 BARBER       | 170.00                |                      |                |        |
|         |            |                              |                      | ..... CHECK TOTAL    | 4,127.60              |                      |                |        |
|         |            |                              | 159579               | 6/29                 | BYKOWSKI, JAMES, D.C. | 110-09-56405-161-000 | 6/15/16 KOPP   | 26.25  |
|         |            |                              | 159580               | 6/29                 | UNITED OCC MEDICINE   | 110-09-56405-161-000 | 5/5/16 BLATTER | 257.40 |
| 159581  | 6/29       | AURORA HEALTH CARE           | 110-09-56405-161-000 | 1/31/16 NIEBUHR      | 2,745.53              |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 3/8/16 GRIFFEY       | 383.35                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 3/7/16 BARBER        | 340.85                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 8/11/15 BRANDES      | 308.55                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 3/12/16 DAHL         | 294.95                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/13/16 GONZALES     | 283.05                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 3/7/16 BARBER        | 283.05                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 4/15/16 GONZALES     | 279.65                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 3/16/16 BARBER       | 190.40                |                      |                |        |
|         |            |                              | 110-09-56405-161-000 | 3/7/16 BARBER        | 68.00                 |                      |                |        |
|         |            |                              |                      | ..... CHECK TOTAL    | 5,177.38              |                      |                |        |

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| CHECK # | CHECK DATE | VENDOR NAME                | ACCOUNT              | DESCRIPTION       | AMOUNT   |
|---------|------------|----------------------------|----------------------|-------------------|----------|
| 159582  | 6/29       | GENEX SERVICES INC         | 110-09-56405-161-000 | 5-6/16 FITZGERALD | 942.20   |
|         |            |                            | 110-09-56405-161-000 | 4-5/16 FITZGERALD | 891.20   |
|         |            |                            |                      | ..... CHECK TOTAL | 1,833.40 |
| 159583  | 6/29       | LP CHIROPRACTIC, LLC       | 110-09-56405-161-000 | 4/15/16 KOPP      | 87.10    |
|         |            |                            | 110-09-56405-161-000 | 4/11/16 KOPP      | 43.55    |
|         |            |                            | 110-09-56405-161-000 | 4/8/16 KOPP       | 43.55    |
|         |            |                            |                      | ..... CHECK TOTAL | 174.20   |
| 159584  | 6/29       | BLOUNT ORTHO CLINIC        | 110-09-56405-161-000 | 3/31/16 BARBER    | 211.00   |
| 159585  | 6/29       | ENCORE UNLIMITED LLC       | 110-09-56405-161-000 | 5/2-31/16 KOPP    | 555.81   |
|         |            |                            | 110-09-56405-161-000 | 5/10-31/16 MENGO  | 288.27   |
|         |            |                            |                      | ..... CHECK TOTAL | 844.08   |
| 159586  | 6/29       | EQUIAN LLC                 | 110-09-56405-161-000 | 3/14/16 BARBER    | .54      |
| 159587  | 6/29       | COMPREHENSIVE ORTHOPAEDICS | 110-09-56405-161-000 | 5/12/16 BLATTER   | 123.20   |
| 159588  | 6/29       | PRPA, BRANKO MD            | 110-09-56405-161-000 | 3/28/16 MENGO     | 141.81   |
| 159589  | 6/29       | PT PROS COMP LLC           | 110-09-56405-161-000 | 5/18/16 BARLETT   | 645.00   |
|         |            |                            | 110-09-56405-161-000 | 5/19/16 BARLETT   | 513.09   |
|         |            |                            |                      | ..... CHECK TOTAL | 1,158.09 |
| 159590  | 6/29       | ORTHO SPINE SURGERY ASSOC. | 110-09-56405-161-000 | 3/7/16 MENGO      | 1,182.11 |
| 159591  | 6/29       | HASSLER, KEN               | 222-09-50101-295-000 | JULY 3RD PARADE   | 20.00    |
| 159592  | 6/29       | BELLE CITY BRASSWORKS BAND | 222-09-50101-295-000 | JULY 3RD PARADE   | 800.00   |
| 159593  | 6/29       | DECONO, JOE                | 222-09-50101-295-000 | JULY 3RD PARADE   | 20.00    |
| 159594  | 6/29       | MOLDENAUER, JAMES          | 222-09-50101-295-000 | JULY 3RD PARADE   | 20.00    |
| 159595  | 6/29       | DANIELSON, STEVE           | 222-09-50101-295-000 | JULY 3RD PARADE   | 20.00    |
| 159596  | 6/29       | COPEN, GINA                | 222-09-50101-295-000 | JULY 3RD PARADE   | 20.00    |
| 159597  | 6/29       | YOUNG, ELAINE              | 222-09-50101-295-000 | JULY 3RD PARADE   | 20.00    |

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| CHECK #                      | CHECK DATE | VENDOR NAME               | ACCOUNT              | DESCRIPTION         | AMOUNT       |
|------------------------------|------------|---------------------------|----------------------|---------------------|--------------|
| 159598                       | 6/29       | UW MARCHING BAND          | 222-09-50101-295-000 | JULY 3RD PARADE     | 2,075.00     |
| 159599                       | 6/29       | KENOSHA RAMBLER BAND      | 222-09-50101-295-000 | JULY 3RD PARADE     | 600.00       |
| 159600                       | 6/29       | SUMMERBELL, ROBERT G      | 222-09-50101-295-000 | JULY 3RD PARADE     | 250.00       |
| 159601                       | 6/29       | GENESIS DRUM & BUGLE CORP | 222-09-50101-295-000 | JULY 3RD PARADE     | 3,500.00     |
| 159602                       | 6/29       | BAND OF THE BLACKWATCH    | 222-09-50101-295-000 | JULY 3RD PARADE     | 500.00       |
| 159603                       | 6/29       | LASKY LOEWEN, BERNADETTE  | 222-09-50101-295-000 | JULY 3RD PARADE     | 50.00        |
| 159604                       | 6/29       | BEISER, RICHARD           | 222-09-50101-295-000 | JULY 3RD PARADE     | 20.00        |
| 159605                       | 6/29       | PETERSON, DR CLIFTON      | 222-09-50101-295-000 | JULY 3RD PARADE     | 20.00        |
| 159606                       | 6/29       | GONZALES, CAROL           | 110-00-21905-000-000 | BEACH HOUSE 6/11/16 | 200.00       |
| 159607                       | 6/29       | WACKY WHEELER             | 222-09-50101-295-000 | JULY 3RD PARADE     | 900.00       |
| 159608                       | 6/29       | WEYRAUCH, DANIEL E.       | 110-02-52107-263-000 | APPLETON 6/14-16/16 | 63.00        |
| 159609                       | 6/29       | MCNEELY, RYAN             | 110-01-51303-144-000 | SPRING 2016 TUITION | 594.00       |
| 159610                       | 6/29       | BLOCK, ERIC               | 110-02-52107-263-000 | APPLETON 6/14-16/16 | 63.00        |
| 159611                       | 6/29       | GONZALEZ, ARTURO          | 110-02-52107-263-000 | APPLETON 6/14-16/16 | 63.00        |
| 159612                       | 6/29       | STEIDTMAN, DAVID          | 110-02-52107-263-000 | APPLETON 6/14-16/16 | 63.00        |
| 159613                       | 6/29       | BANDI, DANIEL             | 110-01-51303-144-000 | SPRING 2016 TUITION | 1,096.80     |
| 159614                       | 6/29       | KENNEDY, TANYA L          | 110-02-52103-341-000 | 6/14 FUEL WINNEBAGO | 35.38        |
|                              |            |                           | 110-02-52103-263-000 | 6/15-16 WINNEBAGO   | 12.00        |
|                              |            |                           |                      | ..... CHECK TOTAL   | 47.38        |
| 159615                       | 6/29       | FISH, ERIC                | 110-02-52103-263-000 | 6/15-16 WINNEBAGO   | 12.00        |
| GRAND TOTAL FOR PERIOD ***** |            |                           |                      |                     | 2,750,445.35 |



SHELLY BILLINGSLEY, MBA, PE  
Director of Public Works

July 6, 2016

To: David F. Bogdala, Chairperson, Public Works Committee  
Eric Haugaard, Chairperson, Park Commission

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

*Shelly Billingsley* 7-6-16

Subject: Acceptance of Project 16-1422 Simmons Ball Field Improvements

Location: 7817 Sheridan Road

Please be advised that the above referenced project has been satisfactorily completed by Kenosha Grounds Care, Inc., Pleasant Prairie, Wisconsin. This project consisted of grass removal, grading, sod installation, edging, and hauling of soil/vegetation debris of the following areas: infield, infield foul area, and infield warning track.

It is recommended that the project be accepted in the final amount of \$49,302.40. Original contract amount was \$46,489.01 plus \$4,510.99 for contingency for a total of \$51,000.00. Funding was from CIP Line Item PK-15-003.

SAB/kjb



SHELLY BILLINGSLEY, MBA, PE  
Director of Public Works

July 8, 2016

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

From: Shelly Billingsley, M.B.A., P.E. *Shelly Billingsley* 7-8-16  
Director of Public Works

Cc: Anthony Kennedy  
District 10

Subject: ***Change Order (Contract Deadline Only) for Project 15-1016 (39<sup>th</sup> Avenue – 45<sup>th</sup> Street to 52<sup>nd</sup> Street, 45<sup>th</sup> Street – 39<sup>th</sup> Avenue to Pershing Blvd).***

**BACKGROUND INFORMATION**

During construction, corrugated metal pipe (CMP) was discovered on the mainline storm sewer. This pipe was previously identified as PVC as the initial inspection was visual only. Visual inspection was performed because Public Works Department currently does not have televising capability. However, once construction began it was found that there was a material change from PVC to CMP past where visual inspection could be seen.

CMP is a structural concern in our streets and staff has been proactive in replacing CMP with reinforced concrete pipe (RCP). To meet current design standards and to replace aging infrastructure staff has been completing this work prior to completion of the resurfacing projects.

The contractor has requested an additional time extension of 14 days to complete this work. Contract completion date would be extended to August 19, 2016.

**RECOMMENDATION**

Staff recommends approval of the contract extension to August 19, 2016.

RBS

**THE CITY OF KENOSHA**

**CHANGE ORDER**

Project Name: 39<sup>th</sup> Avenue Resurfacing and  
45<sup>th</sup> St Resurfacing

Project Number: 15-1016

C.I.P. Line Item: SW-13-002  
IN-12-004

Purchase Order #: 160774

Contractor: Payne and Dolan, Inc.

Park Commission Action: **N/A**

Public Works Committee Action: **7/11/2016**

Stormwater Utility Committee Action: **7/11/2016**

Finance Committee: **N/A**

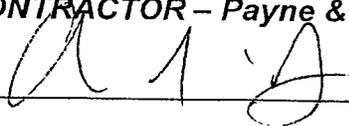
Date of Common Council Action: **7/18/2016**

City and contractor agree that the above contract is amended to specify that contract completion deadline will be extended 14 days. The project will be completed no later than **August 19, 2016**.

This change order is approved by:

**CONTRACTOR – Payne & Dolan, Inc.**

**CITY OF KENOSHA, MAYOR**

  
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\_\_\_\_\_

**DATE**

**DATE**

07/08/2016  
\_\_\_\_\_

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