

**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Council Chambers – Room 200 – Kenosha Municipal Building**  
**Monday, August 3, 2015**  
**7:00 PM**

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

Approval of the minutes of the meetings held July 6, 2015 and July 20, 2015. **Pgs. 1-9**  
Matters referred to the Committees by the Mayor.

Presentation, Commendations and Awards by Mayor.

Awards and Commendations from Boards, Commissions, Authorities and Committees.

**CITIZENS' COMMENTS**

**A. REFERRALS**

TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

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. 25 Operator's (Bartender's) licenses.
  - b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.
  - c. 3 Temporary Class "B" Beer and/or "Class B" Wine license(s).
  - d. 1 Taxi Driver License. **Pgs. 10-11**

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

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

- C.1. Approve applications for new Operator's (Bartender's) licenses subject to:
- **0 demerit points:**
    - a. Jo Ann Fish
  - **10 demerit points:**
    - b. Travis Mack
    - c. Christiana Schmidt
  - **20 demerit points:**
    - d. Amanda Peterson
  - **25 demerit points:**
    - e. Rebekah Raasch
    - f. Laura McGarry (Jarvis)
  - **30 demerit points:**
    - g. Chad LaBell
  - **35 demerit points:**
    - h. Alexandra Kohel

**- 40 demerit points:**

- i. Michael Cruz
- j. Christos Gochis

**- 50 demerit points:**

- k. Ashley Gastaldi
- l. Lyle Leighton

**- 80 demerit points:**

- m. Sarahi Guzman Alvarez

(L/P - Ayes 4, Noes 0) **HEARING Pgs. 12-24**

- C.2. Deny application of Kristin Hemani for a new Operator's (Bartender's) license based on material police record. (L/P - Ayes 4, Noes 0) **HEARING Pgs. 25-27**
- C.3. Approve application of Lora Lacey for a new Taxi Driver's License subject to 55 demerit points. (L/P - Ayes 5, Noes 0) **HEARING Pg. 28**
- C.4. Deny application of Larshenette Terrell for a new Taxi Driver's License based on material police record. (L/P - Ayes 5, Noes 0) **HEARING Pgs. 29-31**
- C.5. Deny application of 22<sup>nd</sup> Ave Mobil, Inc. (Gurinder Nagra, Agent) for a Class "A" Beer License located at 4433 22<sup>nd</sup> Avenue (22<sup>nd</sup> Ave Mobil), based on material police record. (District 6) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 32-39**
- C.6. Approve applications of Traci Peterson for Temporary Outdoor Extensions on August 8<sup>th</sup> and August 16<sup>th</sup>, 2015, located at 2425 60<sup>th</sup> Street (Hatrix), with no adverse recommendations. (District 3) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 40-46**
- C.7. Approve application of Michael J. Zuffa for an Amusement & Recreation Enterprise Supervisor License (Brat Stop), with no adverse recommendations. (District 16) (L/P - Ayes 5, Noes 0) **HEARING Pg. 47**

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

- D.1. Appeal of Denial of Request to Obstruct Public Right-of-Way at 6739 108<sup>th</sup> Avenue; Owner/Petitioner: Angela Kreuser. (Denied 5-0 at PSW meeting on 07/13/15) (District 17) **HEARING Pgs. 48-58**

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

- E.1. Ordinance by Alderperson David F. Bogdala - To Repeal and Recreate Section 6.05 (of the Code of General Ordinances) Entitled "Permits" Relating to Permit Requirements for use of City Parks. (Park Comm. deferred for 30 days - Ayes 5, Noes 0, on 07/13/15) **Pgs. 59-63**

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

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

- G.1. Ordinance by Alderperson Curt Wilson; Co-Sponsors: Alderpersons Patrick Juliana, Kurt Wicklund – To Repeal and Recreate Section 10.07 E. (of the Code of General Ordinances for the City of Kenosha) regarding Probationary and Annual Cabaret Licenses. (LP- Ayes 5, Noes 0) **PUBLIC HEARING Pg. 64**
- G.2. Ordinance by Alderperson David Bogdala; Co-sponsors: Alderpersons G. John Ruffolo, Rhonda Jenkins, Steve Bostrom, Curt Wilson – To Create Section 10.074 (of the Code of General Ordinances for the City of Kenosha) regarding Outdoor Open Container Entertainment District. (LP- Approve as Amended - Ayes 3, Noes 1) **PUBLIC HEARING Pgs. 65-68**
- G.3. Ordinance by the Mayor - To Annex 37.298 acres of land, more or less, located South of STH 142, West of I-94 and North of CTH N from the Town of Paris to the City of Kenosha. (Route 142, LLC/#2/State of Wisconsin) (District 16) (CP - Ayes 6, Noes 0; PW - Ayes 5, Noes 0) **Note: approval will require 2/3 vote of full Council (12 votes).** **PUBLIC HEARING Pgs. 69-81**
- G.4. Ordinance by the Mayor - To Repeal and Recreate Subparagraph 1.01 C.1, Subsection 1.04, Paragraph 1, and Subsection 1.055 3. (of the Code of General Ordinances for the City of Kenosha) Regarding Mayor's Salary, Alderperson Compensation, and Municipal Judge Compensation (Fin. - Ayes 5, Noes 0) **PUBLIC HEARING Pgs. 82-85**

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

- H.1. Zoning Ordinance by the Mayor - To Rezone property located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 (of the Zoning Ordinance). (Route 142, LLC/#2) (District 16) (CP - Ayes 6, Noes 0) **PUBLIC HEARING Pgs. 86-101**
- H.2. Zoning Ordinance by the Mayor - To Rezone properties located East of 128th Avenue and North of 38th Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 (of the Zoning Ordinance). (Route 142, LLC/#2) (District 16) (CP - Ayes 6, Noes 0) **PUBLIC HEARING Pgs. 102-117**
- H.3. Zoning Ordinance by the Mayor - To Rezone property located South of State Highway 142 and West of Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 (of the Zoning Ordinance). (Route 142, LLC/#2) (District 16) (CP - Ayes 6, Noes 0) **PUBLIC HEARING Pgs. 118-133**

## I. RESOLUTIONS

- I.1. Resolution by Committee on Public Safety and Welfare - Resolution to Rescind Resolution 79-91 to Remove the Existing Two Hour Parking Restriction on the East Side of 28th Avenue South of 60th Street Approximately 130 Feet Between the Hours of 8:00 AM to 6:00 PM. (District 3) (PSW- Ayes 5, Noes 0) **Pg. 134**
- I.2. Resolution by Committee on Public Safety and Welfare - Resolution to Rescind Resolution 102-05 to Remove the Existing Two Hour Parking Restriction on the West Side of 28th Avenue South of 60th Street Approximately 160 Feet Between the Hours of 8:00 AM to 6:00 PM. (District 3) (PSW- Ayes 5, Noes 0) **Pg. 135**
- I.3. Resolution by the Mayor - Resolution to Amend the Official Map for the City of Kenosha, Wisconsin, to include the Annexation of (Parcel #45-4-221-244-0201, #45-4-221-251-0410, #45-4-221-251-0305, #45-4-221-251-0310 and #45-4-221-251-0315) and State owned right-of-way on STH 142 and the West Frontage Road in the Town of Paris, Kenosha County, Wisconsin. (Route 142, LLC/#2) (District 16) (CP - Ayes 6, Noes 0) **PUBLIC HEARING Pgs. 136-139**
- I.4. Resolution by the Mayor - Resolution to Rescind Resolution 131-02, thereby Withdrawing Authorization for Official Payments Corporation to Receive Payments through Credit Card Transactions for City Services from Citizens, and to Authorize the City Clerk/Treasurer to Enter into Agreements with Entities to Provide Such Service. (Fin. - recommendation pending) **Pgs. 140-141**

## J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

### K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- K.1. Award of Contract for Project 15-1013 2015 CDBG 26th Avenue Resurfacing (26th Avenue – 75th Street to 69th Street) to Cicchini Asphalt, LLC (Kenosha, Wisconsin) in the amount of \$313,000. (District 8) (PW & SWU - recommendations pending) **Pg. 142**
- K.2. Award of Contract for Project 15-1014 Concrete Street Repairs (Citywide Locations) to to CPR, Inc. (Brookfield, Wisconsin) in the amount of \$500,500. (Districts 4, 5, 6, 9 & 14) (PW - recommendation pending) **Pg. 143**
- K.3. Award of Contract for Project 15-1019 Joint, Crack Cleaning & Sealing (Citywide Locations) to Fahrner Asphalt Sealers, LLC (Waunakee, Wisconsin) in the amount of \$148,000. (All Districts) (PW - recommendation pending) **Pg. 144**
- K.4. Award of Contract for Project 15-1022 2015 Asphalt Street Repairs (Citywide Locations) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$338,000. (Districts 6, 13 & 14) (PW - recommendation pending) **Pg. 145**

- K.5. Award of Contract for Project 15-1423 Anderson Park Paths (8730 22nd Avenue) to Genesis Excavators, Inc. (Kenosha, Wisconsin) in the amount of \$66,000. (District 9) (Park - Ayes 5, Noes 0; PW recommendation pending) **Pg. 146**
- K.6. Award of Contract for Project 14-1424 Southport Beach House Roof Replacement Rebid (7825 1st Avenue) to Carlson Racine Roofing & Sheet Metal, Inc. (Racine, Wisconsin) in the amount of \$316,000. (District 12) (Deferred 60 days and referred to Park Commission 06/01/15) (PW & Park Comm. - recommendations pending) **Pgs. 147-153**
- K.7. Award of Contract for Project 15-1424 Southport Beach House Roof Repair Rebid (7825 1st Avenue) to Knickerbocker Roofing and Paving Co. Inc. (Harvey, Illinois) in the amount of \$22,000. (District 12) (PW and Park Comm. - recommendations pending) **Pgs. 147-153**

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

- L.1. 2015 Community Development Block Grant (CDBG) Subgrantee Agreements:
- a. Boys & Girls Club of Kenosha - Outreach for At-Risk Youth
  - b. ELCA Urban Outreach Center - Life Sustaining Employment
  - c. Habitat for Humanity - Affordable Housing
  - d. Kenosha Achievement Center - Building Security
  - e. Kenosha Achievement Center - Kenosha Dream Playground
  - f. Kenosha Area Family & Aging Service, Inc. - Volunteer Transportation Service
  - g. Kenosha Community Health Center, Inc. - Facility Improvements
  - h. Kenosha Community Health Center, Inc. - Health Resources
  - i. Kenosha County Interfaith Human Concerns Network, Inc. (Shalom Center) - Emergency Family Shelter
  - j. Kenosha Literacy Council - Literacy at Work
  - k. Kenosha YMCA - Frank Neighborhood Parent Resource Center Project
  - l. Urban League of Racine and Kenosha, Inc. - Flooring
  - m. Urban League of Racine and Kenosha, Inc. - Spanish Translation, Interpretation
  - n. Walkin' In My Shoes, Inc. - Survival Backpack Street Outreach Program
  - o. WI Women's Business Initiative Corporation - Micro Enterprise Technical Assistance/Loans
  - p. Women and Children's Horizons - Facility Security
  - q. Women and Children's Horizons - Legal Advocacy Program/Legal Coordinator (Fin. - recommendation pending) **Pgs. 154-219**

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

- M.1. Disbursement Record #13 - \$4,488,108.78. (Fin. - recommendation pending) **Pgs. 220-261**
- M.2. KABA 2<sup>nd</sup> Quarter 2015 Loan Reports. (Fin. - recommendation pending) **Pgs. 262-270**

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

- N.1. Change Order (Contract Deadline Only) for Project 13-1414 Washington Velodrome Resurfacing (1901 Washington Road). (District 6) (Park Comm. - Ayes 5, Noes 0; PW - recommendation pending) **Pgs. 271-272**
- N.2. Change Order (Contract Deadline Only) for Project 13-1132 River Crossing Swale Phase 2 (From 67<sup>th</sup> Street South 415 FT along the rear lot between 107<sup>th</sup> Avenue and 108<sup>th</sup> Avenue). (District 17) (PW and SWU - recommendations pending) **Pgs. 273-274**
- N.3. Acceptance of Project 14-1428 Washington Park Trail Improvements (1901 Washington Road) which has been satisfactorily completed by Janke General Contractors (Athens, Wisconsin) in the amount of \$94,155.69. (District 6) (Park Comm.- Ayes 5, Noes 0; PW - recommendation pending) **Pg. 275**

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

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

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

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

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**July 6, 2015**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

**KENOSHA MUNICIPAL BUILDING  
COUNCIL CHAMBERS ROOM 200**

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided. The meeting was called to order at 7:16 pm.

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

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

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

An oral referral to the Finance Committee was read by the Mayor: To Repeal and Recreate Subsection 1.04, Paragraph 1 and Subparagraph 1.01 C.1. of the Code of General Ordinances for the City of Kenosha Regarding Mayor's Salary and Alderperson Compensation.

It was moved by Alderperson Kennedy, seconded by Alderperson Gordon, to approve the minutes of the regular meeting held June 15, 2015 and the special meeting June 29, 2015. Motion carried unanimously.

12 citizens spoke during Citizens' Comments: Diana Kanecki, Michael Bell, John D. Bilotti, Virginia Hoekstra, Chris Weyker, Tammy Conforti, Len Brendrig, Sandy Milligan, Kathleen Gloff, Michael Remson, Louis Rugani, and Dawn Lindo.

**A. REFFERALS**

**TO THE PUBLIC WORKS COMMITTEE**

A.1. Ordinance by the Mayor – To Annex 37.298 acres of land, more or less, located South of STH 142, West of I-94 and North of CTH N from the Town of Paris to the City of Kenosha. (Route 142, LLC/#2/State of Wisconsin) (District 16) (Also referred to City Plan Commission)

**TO THE CITY PLAN COMMISSION**

A.2. Zoning Ordinance by the Mayor – To Rezone property located the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Route 142, LLC/#2) (District 16)

A.3. Zoning Ordinance by the Mayor - To Rezone properties located East of 128th Avenue and North of 38th Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Route 142, LLC/#2) (District 16)

A.4. Zoning Ordinance by the Mayor – To Rezone property located South of State Highway 142 and West of Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Route 142, LLC/#2) (District 16)

A.5. Resolution by the Mayor – To Amend the Official Map for the City of Kenosha, Wisconsin, to include the Annexation of (Parcel #45-4-221-244-0201, #45-4-221-251-0410, #45-4-221-251-0305, #45-4-221-251-0310 and #45-4-221-251-0315) and State owned right-of-way on STH 142 and the West Frontage Road in the Town of Paris, Kenosha County, Wisconsin. (Route 142, LLC/#2) (District 16)

**TO THE LICENSING/PERMIT COMMITTEE**

A.6. Proposed Ordinance – Sponsor: Alderperson Curt Wilson - To Repeal and Recreate Section 10.07 E. of the Code of General Ordinances for the City of Kenosha regarding Probationary and Annual Cabaret Licenses.

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

B.1. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve:

- a. 99 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.
- b. 1 application for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.
- c. 3 applications for a Temporary Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.
- d. There were no applications for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried, with Alderperson Gordon abstaining from B.1.a. 57, 86, and 90; Alderperson Bostrom abstaining from B.1.a. 9, and 45; and Alderperson Rosenberg abstaining from B.1.a. 82 due to conflicts of interest.

B.2. It was moved by Alderperson Gordon, seconded by Alderperson Kennedy to receive and file: Communication from the City Clerk Regarding the Voluntary Surrender of the Class "B" Beer/"Class B" Liquor License Located at 8021-22nd Avenue, Yigi, Inc. (Panda Restaurant). On voice vote motion carried.

B.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Bostrom to approve: Appeal of Conditions 1.q. and 2.e. of the City Plan Commission approval of a Conditional Use Permit for a contractors storage yard to be located at 8010 and 8020 75th Street.

A hearing was held. Attorney Michael McTernan spoke representing Brad Lorenz.

B.3.1. It was then moved by Alderperson Johnson, seconded by Alderperson Juliana to open to a public hearing. On voice vote motion carried. Six citizens spoke against the appeal: Dominic Ruffolo, Randy Watz, Doug Bloomer, Debra Perry, Jolene Frazier and Boyd Frederick. Emily Pramila, a representative of Peter Barca's office, was present to convey any information to Representative Barca if anyone desired.

B.3.2. It was then moved by Alderperson Bostrom, seconded by Alderperson Kennedy to refer back to the City Plan Commission with direction for Mr. McTernan to encourage his client to develop a plan to screen

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**July 6, 2015**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

the mulching operation from the residents. On roll call vote motion failed (4-11) with Alderpersons Kennedy, Bostrom, Bogdala and Ruffolo voting aye.

On roll call vote, original motion carried (9-6) with Alderpersons Kennedy, Rose, Johnson, LaMacchia, Juliana and Rosenberg voting nay.

At this time Alderperson Juliana left the meeting.

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

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

- 10 demerit points:
  - a. Charles Armstrong
- 15 demerit points:
  - b. Vyridiana Rojas
- 20 demerit points:
  - c. Jennifer Wasinack
- 25 demerit points:
  - d. Rachel Adams
- 35 demerit points:
  - e. Andrew Montejo
- 50 demerit points:
  - f. Julie Koski
- 50 demerit points:
  - g. Christopher Fonger
- 75 demerit points:
  - h. Bailey Welch
- 75 demerit points:
  - i. Jorge Viveros
- 80 demerit points:
  - j. Martha Macedo
- 80 demerit points:
  - k. Elena Mitchell

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

C.2. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund to deny application of Crystal Coronado for a new Operator's (Bartender) license, based on material police record and false application.

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

C.3. It was moved by Alderperson Wicklund, seconded by Alderperson Wilson to approve application of Kevin Glowicki for a new Operator's (Bartender) license subject to 50 demerit points. A hearing was held. The applicant appeared. On a voice vote, motion carried.

C.4. It was moved by Alderperson Wicklund, seconded by Alderperson Wilson to approve renewal applications for Operator's (Bartender) licenses, subject to:

- 10 demerit points:
  - a. Rochester Foster
- 20 demerit points:
  - b. Jacob Hernandez
- 20 demerit points:
  - c. Shawn Thomas
- 40 demerit points:
  - d. Maria Jaimes Estrada
- 45 demerit points:
  - e. Elizabeth Raymer
- 50 demerit points:
  - f. Sonia Rodas
- 50 demerit points:
  - g. Karen Sarmiento
- 60 demerit points:
  - h. Nikki Johnston
- 70 demerit points:
  - i. Lynn Misicka
- 75 demerit points:
  - j. Jeffrey McMillian
- 95 demerit points:
  - k. Jeremy Bousson
- non renewal revocation:
  - l. Yolanda Herrera-Jaimes
- non renewal revocation:
  - m. Amanda Jacquest

A hearing was held. Amanda Jacquest appeared.

C.4.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Bostrom to separate items j. and k. On a voice vote motion carried.

C.4.2. On a voice vote original motion carried to approve items a.-i. and l.- m.

C.4.3. It was then moved by Alderperson Wicklund, seconded by Alderperson Wilson to approve items j. and k. On a voice vote, motion carried.

C.5. It was moved by Alderperson Wicklund, seconded by Alderperson Wilson to approve renewal application of Melissa Miller for an Operator's (Bartender) License, subject to non renewal revocation. A

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**July 6, 2015**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

hearing was held. The applicant appeared. On a voice vote, motion carried.

C.6. It was moved by Alderperson Rose, seconded by Alderperson Wilson to approve application of Kenneth Turner for a new Taxi Driver's License, subject to 60 demerit points. A hearing was held. The applicant did not appear. On a voice vote motion carried.

C.7. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund to approve, with stipulation on file, application of Arandas Restaurant, LLC, (Miriam Saucedo, Agent), for a Class "B" Beer/"Class B" Liquor License located at 3029 52nd St., (Arandas Restaurant), with no adverse recommendations. A hearing was held. The agent appeared. On a voice vote motion carried.

C.8. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund to approve application of The Port, LLC, (Port of Kenosha Beverage House, Craig Pias, Agent, 714 50th St.), for a Temporary Outdoor Extension on July 12, 2015, with no adverse recommendations. A hearing was held. The agent appeared. On a voice vote. motion carried.

C.9. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund to approve application of Kenosha Performing Arts Association. (Fusion. Don Miller. Agent. 5014 7th Ave.). for a Permanent Outdoor Extension of the Class "B" Beer/"Class C" Wine License, with a Request to Change the Closing Hours to 12:00 Midnight, with no adverse recommendations.

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

C.10. It was moved by Alderperson Wilson, seconded by Alderperson Rose to approve application for Successor of Agent status of the Class "A" Beer/"Class A" Liquor License located at 2801 14th Pl.. (Piaaly Wiggly Supermarket #4), from Stephen Brodsko to Brenda Lois, subject to 75 demerit points. A hearing was held. The applicant did not appear. On a voice vote. motion carried.

C.11. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve application of Randy Westphal (Chutes & Ladders Pub. 3812 60th St..) for a Daily Cabaret License on July 25, 2015. with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.12. It was moved by Alderperson Wilson, seconded by Alderperson Rose to approve applications for Probationary Cabaret Licenses, effective 07/07/15 – 01/07/16, with no adverse recommendations:

a. Kenosha Legends, Inc.. (Crystal's. Crystal Monday. Agent. 1402 52nd St.)(District 7)

b. Frankie D's Vino & Pizzeria, LLC, (Frankie D's Vino & Pizzeria, Anthony DeBartolo, Agent, 6316 52nd St., Ste. A)

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

C.13. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund to approve application of Cocomoe's Management, Inc.. (The Bull's Eve. Scott Cardinali. Agent. 2717 60th St.). for a Yearly Cabaret License, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote. motion carried.

C.14. It was moved by Alderperson Gordon, seconded by Alderperson Kennedy to approve application of Parker & Barrow, LLC. (Meagan Lavey. Agent). for a Public Entertainment License located at 5712 6th Ave., (Custom Tattoo), with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote. motion carried.

C.15. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve application of Elizabeth Ravmer for an Amusement & Recreation Enterprise Supervisor License. (Brat Stop. 12304 75th St.), subject to 50 demerit points. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.16. It was moved by Alderperson Wilson, seconded by Alderperson Kennedy to deny application of Jeffrey Pope for an Amusement & Recreation Enterprise Supervisor License. (Brat Stop. 12304 75th St.). based on failure to appear. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

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

**E. ORDINANCES 1ST READING**

**F. ZONING ORDINANCES 1ST READING**

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

F.1. Zoning Ordinance By the City Plan Commission – To Create Subsection 18.02 pp. of the Zoning Ordinance to Amend the Land Use Map for the City of Kenosha: 2035.

F.2. Zoning Ordinance By the City Plan Commission - Rezoning to Remove and/or add Floodway (FW) for various properties North of State Trunk Highway 50 and East of County Trunk Highway MB.

F.3. Zoning Ordinance By the Mayor - To Repeal and Recreate Sub-paragraph 3.031 F. and 3.032 F. of the Zoning Ordinance for the City of Kenosha, Wisconsin regarding Accessory Yard Requirements in the RR-1 Rural Single-Family Residential and RR-2 Suburban Single-Family Residential Districts.

On a voice vote, motion carried.

**G. ORDINANCES 2ND READING**

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

G.1. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to adopt Ordinance 19-15. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried (14-1) with Alderperson Kennedy voting nay and said ordinance was thereupon adopted:

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**July 6, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**Ordinance 19-15**

**By the Mayor – To Renumber Sections 9.28 and 9.29 and to Create Section 9.28 (of the Code of General Ordinances) Regarding Structural Interference with Public Safety Radio Communication.**

**Approved: Keith G. Bosman, Mayor**

**Attest: Debra L. Salas, City Clerk-Treasurer**

**Passed: 07/06/15**

**Published: 07/10/15**

**H. ZONING ORDINANCES 2ND READING**

**I. RESOLUTIONS**

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

I.1. It was moved by Alderperson Prozanski, seconded by Alderperson Wilson, to approve Resolution 90-15.

I.1.1. It was then moved by Alderperson Bostrom, Seconded by Alderperson Prozanski to amend by removing \$500,000 from IN15-003 and creating a new line for a development incentive program for the downtown. After discussion, the maker and seconder withdrew this motion. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

**Resolution 90-15**

**By the Mayor – To Amend the City of Kenosha Capital Improvement Program for 2013 and 2014 By Decreasing Line TR13-003 “Streetcar Expansion” in the Amount of \$700,000 and \$7,406,168 Respectively in Federal Funding and \$175,000 and \$2,651,542 Respectively in Local Funding and for 2015 Creating Lines TR15-004 “Rubber Tire Trolley Repairs” in the Amount of \$45,000; OT15-005 “Solar Traffic Warning Signs in the Amount of \$150,000 and IN15-002 “6th Ave. “A” - Library Park – 54th Street in the Amount of \$1,200,000 and Increasing Lines IN93-002 “Road Repairs” in the Amount of \$1,231,542 and IN09-002 “Pavement Markings” in the Amount of \$200,000 for a Net Reduction of \$8,106,168 in Federal Funding and a Change of \$0 in Local Funding.**

**Adopted: July 6, 2015**

I.2. This item was pulled from the agenda with sponsors in agreement: Resolution by Sponsors: Alderman David F. Bogdala, Alderman G John Ruffolo, Alderman Steve Bostrom, Alderman Rhonda Jenkins – To Amend The City Of Kenosha Capital Improvement Program For 2015 By Decreasing Tr-13-003 “Streetcar Expansion” In The Amount Of \$2,651,542 And To Increase Capital Improvement Line Item In-93-002 “Roadway Repairs” In The Amount Of \$2,611,542 And To Increase Line Item In-09-002 “Pavement Markings” In The Amount Of \$40,000 For A Net Change Of \$0.

I.3. It was moved by Alderperson Gordon, Seconded by Alderperson Kennedy to approve Resolution 91-15. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

**Resolution 91-15**

**By the Mayor – To Approve a New Labor Agreement for 2014-16 Between the City of Kenosha and AFSCME, Local #71 – Transit.**

**Adopted: July 6, 2015**

I.4. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve Resolution 92-15. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

**Resolution 92-15**

**By the Mayor – To Approve An Across The Board Wage Increase For Temporary And Permanent Part-Time Employees.**

**Adopted: July 6, 2015**

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

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

J.1. Appointment of Lawrence Kirby, 3115-Washington Road, Kenosha, to the Police and Fire Commission, to fulfill an unexpired term which expires May 6, 2019.

J.2. Appointment of Jaclyn Schmit, 8630-82nd Street, Pleasant Prairie, to the Mayor's Youth Commission, to fulfill an unexpired term which expires November 1, 2015.

On roll call vote, motion carried unanimously.

**K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

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

K.1. Award of Contract for Project 15-1219 Parks West Garage Roof Replacement (3801 65th Street) to Carlson Racine Roofing & Sheet Metal, Inc. (Racine, Wisconsin) in the amount of \$93,000.00.

K.2. Award of Contract for Project 15-2031 Kenosha Engine Plant – CS2 Soil Remediation (5555 30th Avenue) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$1,159,000.00.

On roll call vote, motion carried unanimously.

**L. OTHER CONTRACTS AND AGREEMENTS**

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

L.1. Lease Renewal Agreement between the City of Kenosha, (Wisconsin) and Hangar 5000, LLC #10270.

L.2. Lease Agreement between the City of Kenosha, (Wisconsin), and Global Jet Properties, Inc. #4480.

L.3. Agreement by and between Jeffrey and Alice Francisco and the City of Kenosha, Wisconsin

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**July 6, 2015**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

regarding property acquisition at 1813 52nd Street.

L.4. Amendment to the 2013 HOME Investment Partnerships Program Contract by and between the City of Kenosha, Wisconsin and City of Kenosha Housing Authority

L.5. Amendment to the Community Housing Development Organization Agreement through the HOME Investment Partnerships Program by and between the City of Kenosha, Wisconsin and Habitat for Humanity of Kenosha, Inc.

On roll call vote, motion carried unanimously.

L.6. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve Intergovernmental Agreement with Kenosha County, City of Kenosha, Kenosha Unified School District and the State of Wisconsin Department of Natural Resources to address environmental cleanup at the former Mann Engineering LTD (aka Mankowski) property at 26th Avenue from 48th to 50th Street.

On roll call vote, motion carried unanimously.

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

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

M.1. Disbursement Record #11 - \$3,908,917.73.

M.2. Change Order for Project 14-1141 Southport Park Shoreline Repair Phase 1 (South of 75th Street & 1st Avenue).

On roll call vote, motion carried unanimously.

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

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

N.1. Acceptance of Project 12-1422 Poerio Park Trail Development (1401 16th Avenue, which has been satisfactorily completed) by NuGen Johnson, LLC (Sussex, Wisconsin) in the amount of \$86,351.60.

N.2. Acceptance of Project 13-1419 Anderson Park Fishing Pier (8730 22nd Avenue, which has been satisfactorily completed) by NuGen Johnson, LLC (Sussex, Wisconsin) in the amount of \$107,458.11.

N.3. Request by Pinnacle Engineering Group on behalf of Bridge Development Partners for Sidewalk Requirement Exception at Bridge Industrial Development (128th Avenue & 38th Street).

N.4. Request by Pinnacle Engineering Group on behalf of Uline, Inc. for Sidewalk Requirement Exception at Uline Kenosha Campus (128th Avenue & 38th Street).

On roll call vote, motion carried unanimously.

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

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

**ADJOURNMENT**

There being no further business to come before the Common Council, it was moved by Alderperson Gordon, seconded by Alderperson LaMacchia, to adjourn at 11:20 pm. On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN  
MAYOR**

Attest:

**DEBRA L. SALAS  
CITY CLERK-TREASURER  
July 6, 2015**

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

**KENOSHA MUNICIPAL BUILDING  
COUNCIL CHAMBERS ROOM 200  
July 20, 2015**

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

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

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

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

Five citizens spoke during Citizen's Comments: Virginia Brydges, Tammy J. Conforti, Lance W. Gordon, Virginia Hoekstra and Louis Rugani.

**A. REFERRALS**

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

B.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose, to approve:

- a. 33 applications for an Operator's (Bartender's) license, per list on file in the office of the City Clerk.
  - b. There were no applications for a transfer of agent status of Beer and/or Liquor licenses.
  - c. 2 applications for a Temporary Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.
  - d. There were no applications for a Taxi Driver's license.
- On a voice vote, motion carried.

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

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

- 0 demerit points:
  - a. Gertruida Vanderwalt
- 20 demerit points:
  - b. Murat Mukam
- 25 demerit points:
  - c. Mario Arceo
- 40 demerit points:
  - d. Nina Rivera-Zuganelis
- 65 demerit points:
  - e. Lauren Hanson
- f. Glenn Pflugradt

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

C.2. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve application of Zoei Mahaffy for a new Operator's (Bartender's) license, subject to 10 demerit points. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.3. It was moved by Alderperson Kennedy, seconded by Alderperson Paff, to approve application of Dustin Renschin for a new Operator's (Bartender's) license, subject to 50 demerit points. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.4. It was moved by Alderperson Wilson, seconded by Alderperson Rose, to deny applications for new Operator's (Bartender's) licenses, based on material police record:

- a. Nikita Wallin
- b. Deborah Charnota

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

C.5. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to deny application of Gabriel Garcia for a new Operator's (Bartender's) license, based on material police record. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.6. It was moved by Alderperson Wilson, seconded by Alderperson Michalski, to approve renewal applications for Operator's (Bartender's) licenses, subject to:

- 10 demerit points:
  - a. Joseph Hartnell
- 25 demerit points:
  - b. Carole Walsh
- 40 demerit points:
  - c. Jenna Cesario
- 60 demerit points:
  - d. Jesse Glithero

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

C.7. It was moved by Alderperson Wilson, seconded by Alderperson Michalski, to approve application of Brian Walraven for a new Taxi Driver's License, subject to 70 demerit points. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.8. It was moved by Alderperson Michalski, seconded by Alderperson Paff, to approve application for a Transfer of Taxi Cab License from Linda Acevedo to LA Transportation Services, Inc. (My Way Cabs, 1329 43rd Street), with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

C.9. This item was withdrawn by the applicant: Application of Pragat, LLC (Akshay Patel, Agent), for a Class "A" Beer/"Class A" Liquor License located at 1515 30th Avenue (Woodcreek BP).

C.10. It was moved by Alderperson LaMacchia, seconded by Alderperson Michalski, to approve renewal application of Afije Mahmudi for a Class "B" Beer/"Class B" Liquor License located at 3314 60th Street (Red Apple Restaurant), with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.11. It was moved by Alderperson Wilson, seconded by Alderperson Paff, to approve application of Sir Arthur's Tavern – Camelot Catering, LLC, for a Daily Cabaret License on July 31, 2015, located at 3501 14th Avenue (Sir Arthur's Beer Gardens), with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

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

**E. ORDINANCES 1ST READING**

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

E.1. Ordinance by Alderperson Curt Wilson; Co-Sponsors: Alderpersons Patrick Juliana, Kurt Wicklund – To Repeal and Recreate Section 10.07 E. (of the Code of General Ordinances for the City of Kenosha) regarding Probationary and Annual Cabaret Licenses.

E.2. Ordinance by Alderperson David Bogdala; Co-sponsors: Alderpersons G. John Ruffolo, Rhonda Jenkins, Steve Bostrom, Curt Wilson – To Create Section 10.074 (of the Code of General Ordinances for the City of Kenosha) regarding Outdoor Open Container Entertainment District.

E.3. Ordinance by the Mayor - To Annex 37.298 acres of land, more or less, located South of STH 142, West of I-94 and North of CTH N from the Town of Paris to the City of Kenosha. (Route 142, LLC/#2/State of Wisconsin)

E.4. Ordinance by the Mayor - To Repeal and Recreate Subparagraph 1.01 C.1, Subsection 1.04, Paragraph 1, and Subsection 1.055 3. (of the Code of General Ordinances for the City of Kenosha) Regarding Mayor's Salary, Alderperson Compensation, and Municipal Judge Compensation.  
On a voice vote, motion carried.

**F. ZONING ORDINANCES 1ST READING**

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

F.1. Zoning Ordinance by the Mayor - To Rezone property located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 (of the Zoning Ordinance). (Route 142, LLC/#2)

F.2. Zoning Ordinance by the Mayor - To Rezone properties located East of 128th Avenue and North of 38th Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 (of the Zoning Ordinance). (Route 142, LLC/#2)

F.3. Zoning Ordinance by the Mayor - To Rezone property located South of State Highway 142 and West of Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 (of the Zoning Ordinance). (Route 142, LLC/#2)

On a voice vote, motion carried.

**G. ORDINANCES 2ND READING**

**H. ZONING ORDINANCES 2ND READING**

H.1. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to adopt Zoning Ordinance 20-15. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

**Zoning Ordinance 20-15**

**By the City Plan Commission - To Create Subsection 18.02 pp. (of the Zoning Ordinance) to Amend the Land Use Map for the City of Kenosha: 2035 (Strawberry Creek/FEMA).**

**Approved: Keith G. Bosman, Mayor**

**Attest: Debra L. Salas, City Clerk-Treasurer**

**Passed: July 20, 2015**

**Published: July 24, 2015**

H.2. It was moved by Alderperson Ruffolo, seconded by Alderperson LaMacchia, to adopt Zoning Ordinance 21-15. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

**Zoning Ordinance 21-15**

**By the City Plan Commission - Rezoning to Remove and/or add Floodway (FW) for various properties North of State Trunk Highway 50 and East of County Trunk Highway MB (Strawberry Creek/FEMA).**

**Approved: Keith G. Bosman, Mayor**

**Attest: Debra L. Salas, City Clerk-Treasurer**

**Passed: July 20, 2015**

**Published: July 24, 2015**

H.3. It was moved by Alderperson Ruffolo, seconded by Alderperson LaMacchia, to adopt Zoning Ordinance 22-15. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

**Zoning Ordinance 22-15**

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**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**By the Mayor - To Repeal and Recreate Subparagraph 3.031 F. and 3.032 F. (of the Zoning Ordinance for the City of Kenosha), Wisconsin regarding Accessory Yard Requirements in the RR-1 Rural Single-Family Residential and RR-2 Suburban Single-Family Residential Districts.**

**Approved: Keith G. Bosman, Mayor**

**Attest: Debra L. Salas, City Clerk-Treasurer**

**Passed: July 20, 2015**

**Published: July 24, 2015**

**I. RESOLUTIONS**

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

I.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy, to approve Resolutions 93-15 through 96-15. On roll call vote, motion carried unanimously and said resolutions were thereupon approved:

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

**Resolution 93-15**

**Boarding and Securing - \$1,399.42**

**Adopted: July 20, 2015**

**Resolution 94-15**

**Grass and Weed Cutting - \$29,435.85**

**Adopted: July 20, 2015**

**Resolution 95-15**

**Property Maintenance Reinspection Fees - \$5,480.00**

**Adopted: July 20, 2015**

**Resolution 96-15**

**Trash and Debris Removal - \$633.16**

**Adopted July 20, 2015**

I.2. It was moved by Alderperson Paff, seconded by Alderperson Wilson, to approve Resolution 97-15 as recommended by the Finance Committee to reduce to \$86.00 if no additional violations of Chapter 16 occur within 90 days. On roll call vote, motion carried (14-1) with Alderperson Kennedy voting nay and said resolution was thereupon approved:

**Resolution 97-15**

**By the Committee on Finance - to Rescind**

**a Special Charge in the Amount of \$172.00 for a Property Maintenance Reinspection Fee for a Recurring Violation at 5603 31st Avenue (Parcel #09-222-36-376-002)**

**Adopted: July 20, 2015**

I.3. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Resolution by the Committee on Public Works - to Vacate an Alley between 37th and 38th Avenues from 68 Street South 232 feet. (Gates/Wicklund). The motions were withdrawn. It was moved by Alderperson Wicklund, seconded by Alderperson Rosenberg, to deny. Alderperson Gordon questioned whether it was in order for Alderperson Wicklund to make a motion on this item since he is a petitioner. Attorney Antaramian responded that as a petitioner he should not be making a motion; however, it is appropriate for him to vote on this item. The motions were withdrawn. It was moved by Alderperson Kennedy, seconded by Alderperson Rose, to deny. On roll call vote, motion carried unanimously.

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

**K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

**L. OTHER CONTRACTS AND AGREEMENTS**

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

M.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy, to approve Disbursement Record #12- \$4,936,091.68. On roll call vote, motion carried unanimously.

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

N.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy, to approve Acceptance of Project 14-2013 Southport Marina Dredging (97 57th Street, which has been satisfactorily completed) by Morrish Wallace Construction d/b/a Ryba Marine Construction (Cheboygan, Michigan) in the amount of \$195,404.23. On roll call vote, motion carried unanimously.

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

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

**ADJOURNMENT**

There being no further business to come before the Common Council, it was moved by Alderperson Wicklund, seconded by Alderperson Michalski, to adjourn at 7:46 pm. On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN  
MAYOR**

August 3, 2015 Pg. 8

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

Attest:

**DEBRA L. SALAS  
CITY CLERK-TREASURER  
July 20, 2015**

<b>B.1.</b>	<b>August 3, 2015</b>			<b>NO ADVERSE</b>
<b>a.</b>			<b>BARTENDERS</b>	
	<b>First Name</b>	<b>Last Name</b>	<b>Address</b>	<b>Business Name</b>
1	Michael	Blaziewske	7853 37 <sup>th</sup> Ave	Italian American Society
2	Gina	Cairo	1821 52 <sup>nd</sup> St	Festival Foods
3	Benjamin	Clark	1604 35 <sup>th</sup> St.	The Main Event
4	Niki	Corbett	N8721 Grandview Dr - East Troy, WI	Wings and Wheels After Party
5	Russell	Coulter	6021 237 <sup>th</sup> Ave	
6	Katelyn	Creekmore	7708 17 <sup>th</sup> Ave	Houston's
7	Samantha	Fox	PO Box 163 - Bristol, WI	Lou Perrine
8	Steven	Hawkins	805 Kentucky St	Wings and Wheels After Party
9	Chelsea	Hoag	5722 33 <sup>rd</sup> Ave upper	Speedway
10	Austin	Klopstein	2320 71 <sup>st</sup> St	Captain Mike's
11	Elisha	Miller	8440 82 <sup>nd</sup> St	Best Western
12	Johnice	Miller	7409 98 <sup>th</sup> Ave Unit K	The Factory
13	Tyler	Miltmore	25111 89 <sup>th</sup> St.	Rivals
14	Joe	Nero	6017 12 <sup>th</sup> Ave	Champion's
15	Dimitrios	Piliouras	2515 11 <sup>th</sup> Pl #101	Marina Garden
16	Mahdi	Samhan	4004 W. Lakeview Dr. - Franklin, WI	Kenosha Midnight
17	Sara	Sherwood	9805 38 <sup>th</sup> St.	
18	Andrea	Stanich	8505 98 <sup>th</sup> Ave	Kenosha Tap
19	Ashley	Thorpe	333 8 <sup>th</sup> St	American Legion
20	Randall	Treu	1813 N. Wisconsin St - Racine, WI	Wings and Wheels After Party
21	Flora	Vargas	6203 50 <sup>th</sup> Ave	Los Compadres
22	Jessica	Wagner	3716 16 <sup>th</sup> Ave upper	Aldi
23	Joshua	Waldow	4021 Harding Rd	Speedway
24	Hannah	Walsh	11566 18 <sup>th</sup> Ave	Festival Foods
25	Robert	Warmouth	9242 66 <sup>th</sup> Ave #94	Festival Foods
	<b>TOTAL =</b>	<b>25</b>		
<b>b.</b>			<b>TRANSFER 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>
1	August 15, 2015	H.O.P.E. Safe House, Inc	9910 52 <sup>nd</sup> St	Wings and Wheels After Party
2	August 7-9, 2015 Rain Date: August 14-16, 2015	Kiwanis Breakfast Club	Lincoln Park	Kiwanis City Softball Tournament
			<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>

3	August 28-29, 2015	Kenosha Area Chamber of Commerce Foundation	Celebration Place	Grill Games
	<b>TOTAL =</b>	<b>3</b>		
<b>d.</b>			<b>TAXI DRIVERS</b>	
	<b>First Name</b>	<b>Last Name</b>	<b>Address</b>	<b>Business Name</b>
1	Taira	White	6728 25 <sup>th</sup> Ave Lower	Journey Cab Co.
	<b>TOTAL =</b>	<b>1</b>		











**Bartender License**

**Police Record Report**

LF

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/7/2015	Laura McGarry (Jarvis)		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160628	1033 Hastings Court Racine, WI 53406	CVS Pharmacy	3710 57th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/15/2014	OPERATING W/O LICENSE	GUILTY	N	5

CITY ATTORNEY'S RECOMMENDATION		
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

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









**Bartender License**

**Police Record Report**

1k

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/6/2015	Ashley Gastaldi		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160620	3705 27th Street, Lot # 14	Stein BP	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/15/2011	OPERATING WHILE INTOXICATED	GUILTY	Y	50

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

CITY ATTORNEY'S COMMENTS

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



**Bartender License**

**Police Record Report**

*Im*

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/9/2015	Sarahi Guzman Alvarez		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160636	5811 32nd Avenue	Arandas Restaurant	3029 52nd Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/10/2011	OPERATING WHILE SUSPENDED	GUILTY	Y	10
4/30/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	20
7/10/2012	OPERATING W/O LICENSE	GUILTY	Y	5
8/24/2012	OPERATING W/O LICENSE	GUILTY	Y	10
7/6/2012	RESTRAINING ORDER	GUILTY/REDUCE CHG	Y	N/A
9/29/2014	DISORDERLY CONDUCT	GUILTY	Y	10
6/22/2012	RESISTING/OBSTRUCTING OFFICER	GUILTY	Y	25

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	80	
Were all offenses listed on the application?	Y	
<b>TOTAL DEMERIT POINTS</b>	<b>80</b>	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="80"/> Demerit Points
<input type="checkbox"/> DENY, based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

**Bartender License**

**Police Record Report**

2a

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/16/2015	Kristin Hemanl		Revoked
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160662	8450 82nd Street, # 209 Pleasant Prairie, WI 53158	Walgreen's Drug Store	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
5/29/2014	BLOOD ALCOHOL CONTENT	GUILTY	Y	
5/29/2014	OPERATING WHILE INTOXICATED	GUILTY	Y	50
11/18/2014	BLOOD ALCOHOL CONTENT	GUILTY	Y	
11/18/2014	OPERATING WHILE INTOXICATED 2ND OFFENSE	GUILTY	Y	80
1/13/2015	NCI			100

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	230	
Were all offenses listed on the application?	Y	
<b>TOTAL DEMERIT POINTS</b>	<b>230</b>	

CITY ATTORNEY'S COMMENTS

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



*Adverse*

FILED	<u>7-16-15</u>
INITIALS	<u>SA</u>
ADVERSE/NO ADV	
LP	
CC	
LETTER	

### OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00  new  renewal

Beverage Course Completed  
 HOLD for Beverage Course

License # N160662  
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, 2017. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

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

Date of Birth: \_\_\_\_\_ Gender: F Phone: 262-764-3402

Home Address: 8450 82ND ST #209 PL. PR. WI. 53158  
CITY STATE ZIP

Email: KGIRLSTARR1@YAHOO.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 WALGREENS DRUG STORE  
(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:  
\_\_\_\_\_  
\_\_\_\_\_

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:

5/29/2014 and 11/10/2014 DUI

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

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

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

ENGELS AGENCY INS. Chicago  
NWPH HOME CARE, MANPOWER, Chicago  
GOODWILL INDUSTRIES Kenosha

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

1600 GREENWOOD ST EVANSTON IL 60201  
4450 82ND ST #209 PLEASANT PRAIRIE WI. 53158

**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:

Justin M Hemami

Date:

7/12/2015

bartender (operator), page 2

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/16/2015	Llora Lacey		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160028	5225 33rd Avenue	Waves of Light - Light Ride (Self)	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
3/7/2013	FAILURE TO FASTEN SEATBELT	GUILTY	N	10
5/31/2013	FAILURE TO OBEY TRAFFIC SIGN/SIGNAL	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	30	
Were all offenses listed on the application?	N=25	
<b>TOTAL DEMERIT POINTS</b>	<b>55</b>	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> <b>GRANT</b> , Subject to <input type="text" value="55"/> 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>

4

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/10/2015	Larshenette Terrell		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160027	810 44th Street	My Way Cab	6011 29th Avenue

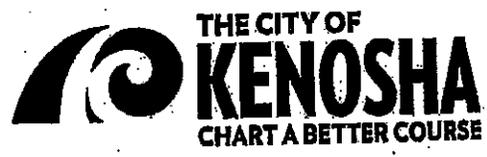
DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/10/2011	SPEEDING INTERMEDIATE (11-19 OVER)	GUILTY	Y	40
10/10/2011	COMPULSORY INSURANCE-NO INSURANCE	GUILTY	Y	
2/23/2012	FAILURE TO OBEY TRAFFIC SIGN OR SIGNAL	GUILTY	Y	20
2/23/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	50
7/9/2012	DEFECTIVE SPEEDOMETER	GUILTY	Y	10
7/9/2012	COMPULSORY INSURANCE-NO INSURANCE	GUILTY	Y	
9/28/2013	FAILURE TO OBEY TRAFFIC SIGN OR SIGNAL	GUILTY	Y	20
4/11/2007	MISAPPROPRIATE ID INFO-OBTAIN MONEY-FELONY H	GUILTY	Y	100

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	240	
Were all offenses listed on the application?	Y	
<b>TOTAL DEMERIT POINTS</b>	<b>240</b>	

CITY ATTORNEY'S COMMENTS

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

Adverse



FILED	7-10-15
INITIALS	LS
ADVERSE/NO ADV	
LP	
CC	
LETTER	

### TAXI DRIVER'S LICENSE

Type: 144 Fee: \$30.00  new  renewal

Expires: April 30, 2016 License # W160027

The undersigned requests that a license be granted in accordance with Chapter XIII, Section 13.07 G. of the Code of General Ordinances of the City of Kenosha, and certifies that the following information is true and correct to the best of his/her knowledge:

Last Name: TERRILL First Name: Larshenette MI: A  
(NOTE: Write name exactly as it appears on your Wisconsin Driver's License)

Date of Birth: \_\_\_\_\_ Gender: F Phone: 262-945-8760

Home Address: 810-44th St

City/State/Zip: Kenosha, Wisconsin 53140

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

Driver's License Number \_\_\_\_\_ NUMBER

Name of Business Where License will be used My Way Cab

#### 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  
Misappropriate V.D. felony 4-11-07 Kenosha Wisconsin  
possession of marijuana - citation 01-13-04 Kenosha Wisconsin

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:  
Probation & Parole hold 10/09/2008 Kenosha, Wisconsin

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?  Yes  No If yes, explain:  
In 06/16/1990 Wisconsin  
12/18/1997  
04/04/2004  
02/23/2012

-OVER-

Kenosha Wisconsin

3 license

no pending charges - Everything paid in full, reinstated

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 insurance 10/10/2011

speeding 10/10/2011

violate red traffic 02/23/2012

operating while suspended 02/23/12

speeding 07/09/2012

operating w/o insurance fail stop sign 09/28/2012 10/09/2012

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

N/A

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:

Home Franchise Roots Health Services  
Halphen Temp Serv  
by cell

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

only 810-44th not last 10yrs

8. 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.

I also certify that:

- I am able to read and write the English language
- I am not addicted to the use of intoxicating liquor or drugs
- I am at least 18 years of age
- I have a valid Wisconsin Driver's License
- I have never been arrested, except as listed above

Applicant's Signature: John Peretto Jewell Date: 07-10-2015

\*After filing this application for a Taxi Driver's License with the City Clerk, you must go to the Safety Building at 1000 55th Street to have your picture and fingerprints taken. You must do this Monday through Friday between the hours of 1:00 and 3:00 pm only.

5

LP 7/27  
CC 8/13

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning Aug 4 20 15 ending June 30 20 16

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

County of Kenosha Aldermanic Dist. No. 6 (If required by ordinance)

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

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

- 2. Name (Individual/partners give last name, first, middle; corporations/limited liability companies give registered name): 22nd Ave Mobil, Inc.

Applicant's WI Seller's Permit No. <u>456102808830</u> Permit Number: <u>0246-2663674</u>	
LICENSE REQUESTED ▶	
<input checked="" type="checkbox"/> Class A beer	\$ <u>458</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine, only) winery	\$
Publication fee	\$ <u>46</u>
<b>TOTAL FEE</b>	<b>\$ <u>504-</u></b>

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>MR. GERWINDEL S NARRA</u>	<u>3776 CYPRESS LN FRANKLIN WI</u>	<u>53132</u>
Vice President/Member	<u>KALWINDEL K NARRA</u>	<u>3776 CYPRESS LN FRANKLIN WI</u>	<u>53132</u>
Secretary/Member			
Treasurer/Member			
Agent ▶	<u>MR. GERWINDEL S NARRA</u>	<u>3776 CYPRESS LN FRANKLIN WI</u>	<u>53132</u>
Directors/Managers			

3. Trade Name ▶ 22ND AVE MOBIL INC 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 employee or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
- 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
- 8. (a) Corporate/limited liability company applicants only: Insert state WI and date 04/30/13 of registration.  Yes  No
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No

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

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

- 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? REVOKED BY COUNCIL JULY 21st 2014
- 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 16 day of July, 2015  
Amrit N. Patel  
 (Clerk/Notary Public)  
 My commission expires 12-31-2015

[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	Date reported for public hearing	Date provisional license issued	Signature of Clerk / Deputy Clerk
<u>7/16/15</u>			
Date license granted	Date license issued	License number issued	

<u>TYPE</u>	<u>COMPANY</u>	<u>ADDRESS</u>	<u>AGENT/OWNERS</u>
CLASS A LIQUOR	PUEBLO FOOD & LIQUOR INC.	2029-31 N. HOLTAN ST MILWAUKEE WI CITY OF MILWAUKEE	GURINDEL S NARRA KALWINDER K NARRA
CLASS A LIQUOR	CYPRESS LN LLC.	2667 N. 5TH ST MILWAUKEE WI CITY OF MILWAUKEE	GURINDEL S NARRA KALWINDER K NARRA
CLASS A BEER	BLAIN PL X PRESS PANTY INC.	2719 N. BLAIN PL. MILWAUKEE WI CITY OF MILWAUKEE	GURINDEL S NARRA

<b>APPLICANT INFORMATION</b>			
<b>Date of Application</b>	<b>Name of Applicant</b>	<b>Applicant's Date of Birth</b>	<b>Driver's License Status</b>
7/20/2015	Gurinder Nagra		Valid
<b>License Number</b>	<b>Address of Applicant</b>	<b>Business (where license is to be used)</b>	<b>Business Address</b>
	3778 Cypress Lane, Franklin,WI	22nd Ave Mobil	4433-22nd Ave

<b>DATE OF CHARGE</b>	<b>OFFENSE</b>	<b>CASE STATUS</b>	<b>OFFENSE LISTED ON APPLICATION</b>	<b>POINTS</b>
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

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

<b>CITY ATTORNEY'S COMMENTS</b>
<b>*LICENSEE WAS REVOKED 7/23/14 DUE TO ABOVE LISTED VIOLATIONS.</b>
<b>LICENSEE RECEIVED 6/25/14 CITATION AFTER HEARING PROCEEDINGS WERE INITIATED</b>

<b>FINAL RECOMMENDATION</b>
<input type="checkbox"/> <b>GRANT</b> , Subject to <input type="checkbox"/> Demerit Points
<input checked="" 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

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

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

1. Applicant Name 22ND AVE MOBIL INC Business Name 22ND AVE MOBIL

2. Property Information: Address 4433 22ND AVE Owner GURINDER S NAARA

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

3. Square footage of building 4000 SQF Assessed value of property 739,600<sup>00</sup>

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 10,000.00

5. 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)

6. 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 25000

LIQUOR \_\_\_\_\_

FOOD 30000

OTHER (specify) 60000 (GASOLINE / LOTTO)

TOTAL GROSS MONTHLY REVENUE 115,000<sup>00</sup>

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT - PAGE TWO

Applicant Name 22ND AVE MOBIL INC Business Name 22ND AVE MOBIL

Property Information: Address 4433 22ND AVE. Owner QUINCY J NAKAT

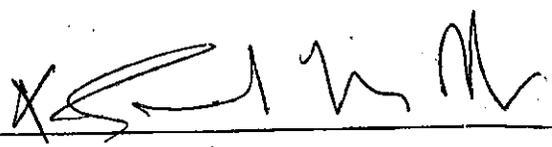
7. Explain how the issuance of this license will benefit the City: ALCOHOL / BEER / WINE WILL ADD EXTRA CONVENIENCE TO COMMUNITY AROUND THE STORE & WILL GET / STOP SHOPPING EXPERIENCES. IT WILL INCREASE THE STORE REVENUE.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: ONE STOP SHOP FOR SURROUNDING COMMUNITY TO GET GAS / LOTTO / GROCERIES & LIQUOR / BEER / WINE.

9. Explain why the business have a significant, positive influence on the City economy: EXTRA REVENUE WILL RESULT IN MORE COLLECTION OF STATE & COUNTY SALES TAXES.

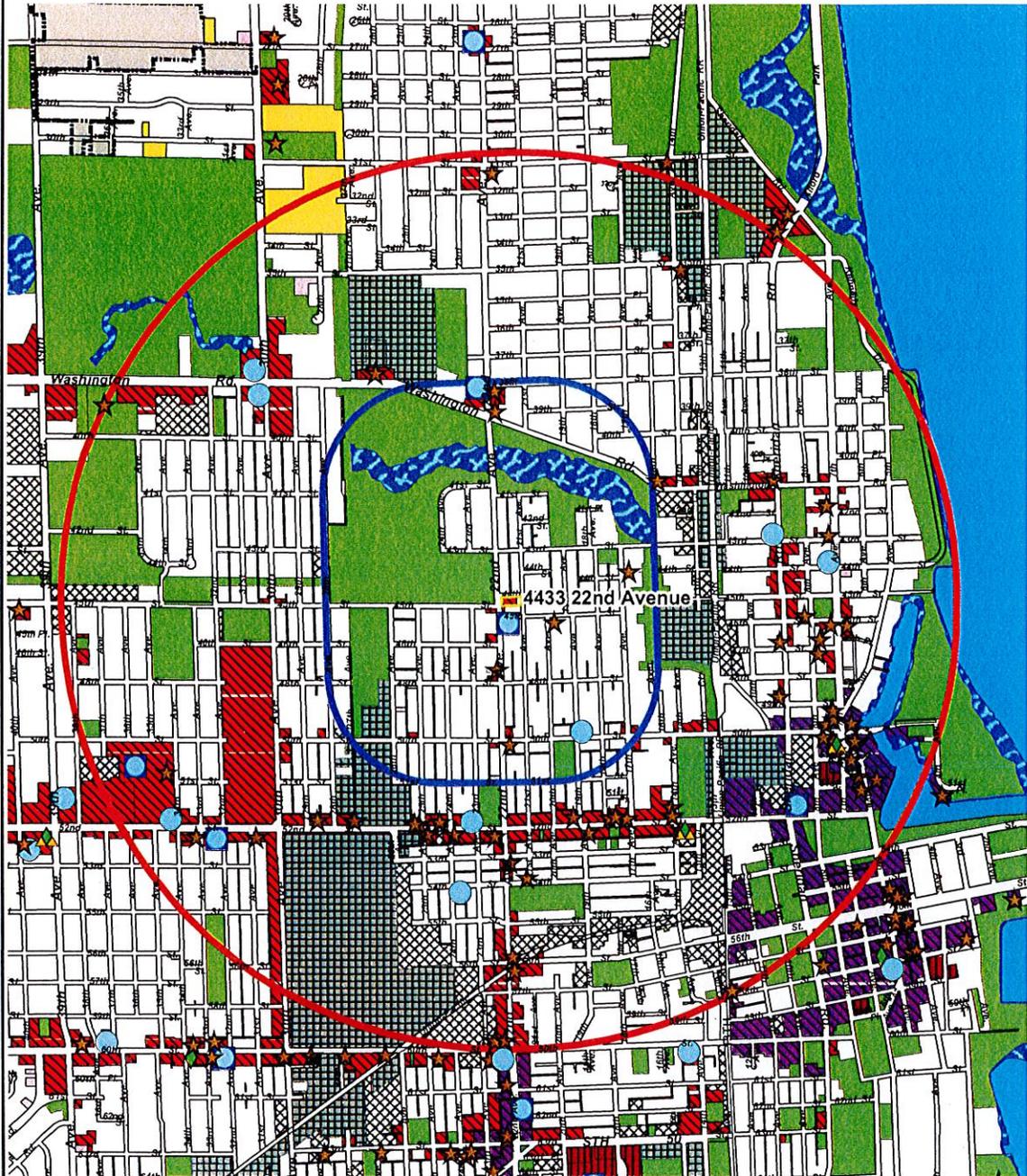
10. Has the applicant contacted the alderperson of the district where this business is located? YES.

11. List other factors the Common Council should consider: THE STORE IS IN BUSY NEIGHBORHOOD. SURROUNDING COMMUNITY NEED EXTRA CONVENIENCE + HAVING BEER / LIQUOR / WINE WILL ADD THAT CONVENIENCE.

Applicant's Signature 

# Class "A" Retail Beer application

4433 22nd Avenue



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

Note: Residential districts are not colored.

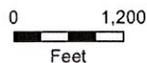
Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

5,280 feet from applicant

	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	4	0
Business Districts	13	5	2	55	2
Other Districts	0	0	0	1	0

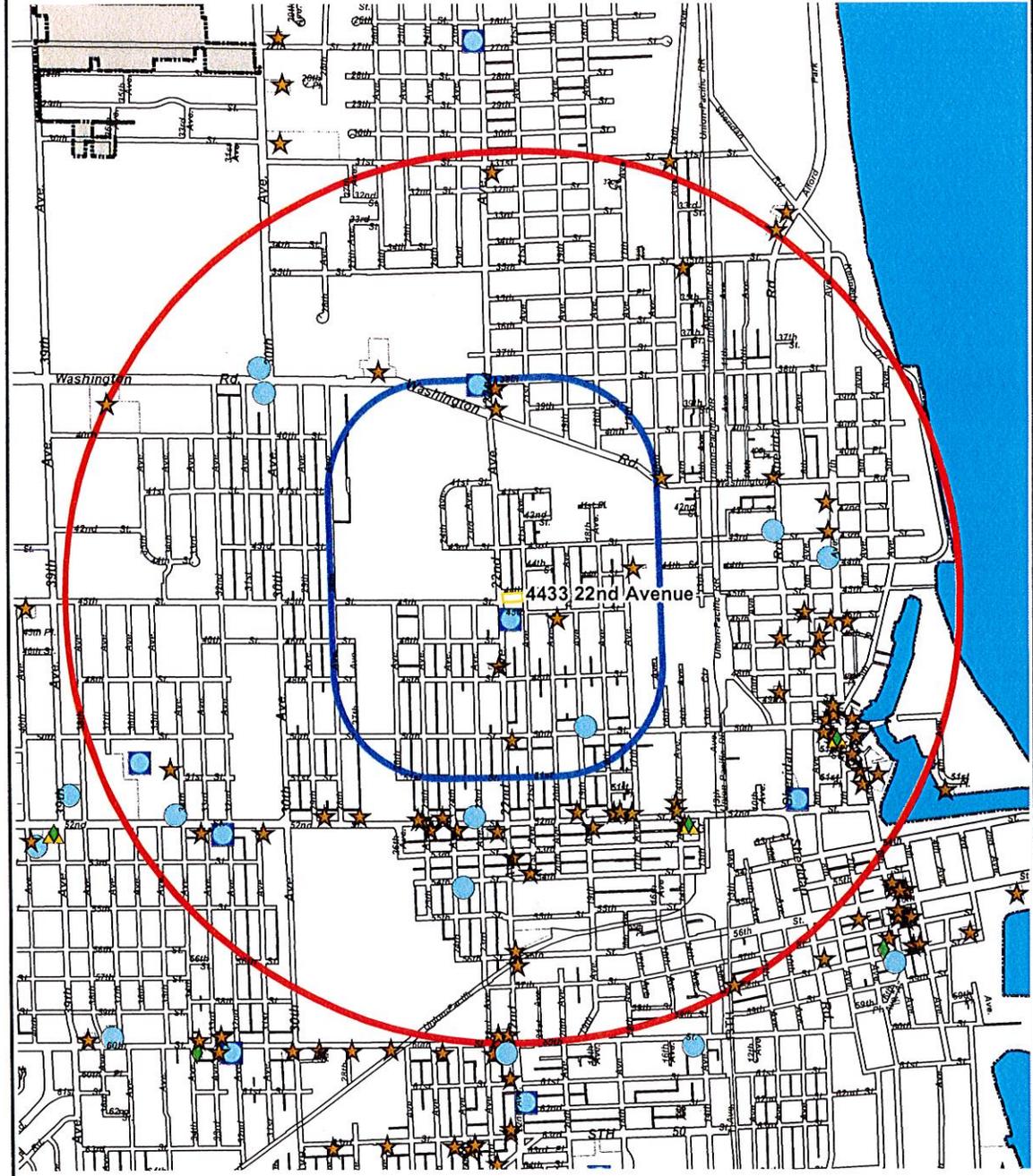
6 blocks from applicant

	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	3	2	0	4	0
Other Districts	0	0	0	0	0



# Class "A" Retail Beer application

## 4433 22nd Avenue



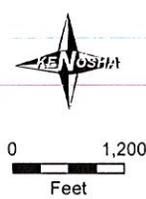
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

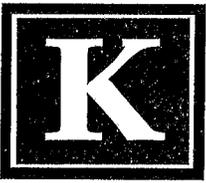
5,280 ft. Radius

	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	4	0
Business Districts	13	5	2	55	2
Other Districts	0	0	0	1	0

6 block Radius

	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	3	2	0	4	0
Other Districts	0	0	0	0	0





# KERSHEK LAW OFFICES

E. JOSEPH KERSHEK  
COURT COMMISSIONER

GARY D. SHULTIS

KIMBERLY M. KERSHEK\*  
\*ALSO LICENSED IN MINNESOTA

EUGENE A. KERSHEK  
1927 - 2008

July 30, 2015

GREENFIELD PROFESSIONAL CENTER  
10777 WEST BELOIT ROAD  
GREENFIELD, WI 53228-1225  
kershek@kersheklaw.com  
PHONE: (414) 321-6530  
FAX: (414) 321-6535

**VIA EMAIL ONLY**

**ADDRESS: dsalas@kenosha.org**

City of Kenosha  
Common Council  
c/o Debbie Salas

Re: 22nd Ave. Mobile, Inc.  
Application for Class A Beer License  
My File No.: 10871GS

Dear Members of the Common Council:

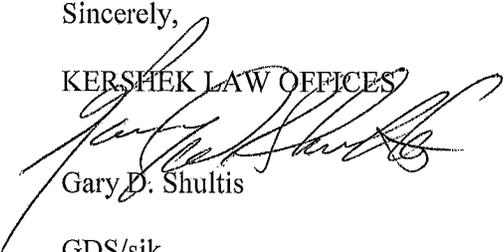
On Monday, July 27, 2015, the agent of 22nd Ave. Mobile, Inc., Gurinder Nagra, appeared before the Kenosha Licensing and Permitting Committee to request the issuance of a Class A Beer License. At the time of the hearing before the Licensing and Permitting Committee, I was unable to be in attendance with Mr. Nagra despite my having worked with him in the past to rectify some issues that the company had with regard to its personnel and procedures during 2014.

The Licensing and Permitting Committee has referred this matter to the Common Council and it has been placed on your agenda for Monday, August 3, 2015. Accordingly, I am requesting that you refer 22nd Ave. Mobile, Inc.'s application back to the Licensing and Permitting Committee for further review and consideration of the efforts made by the applicant to qualify for the issuance of a Class A Beer License. Mr. Nagra has taken significant steps to establish procedures to assure that the operations at the station conform to the requirements of the law and I will help him present this matter to the Licensing and Permitting Committee so that a complete investigation of the issuance of license can be considered.

Thank you for your consideration to this request.

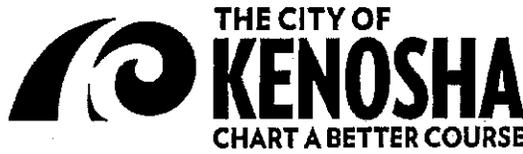
Sincerely,

KERSHEK LAW OFFICES

  
Gary D. Shultis

GDS/sjk

cc: Curt Wilson,  
Chairman of Licensing and Permitting Committee  
(via email only: district13@kenosha.org)



6

FILED	7/17
INITIALS	mn
ADVERSE/NO ADV	
LP	
CC	
LETTER	

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

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 8/8/15 (Limit 3 days per year)

1. Licensee: Traci Peterson District # 3  
Note: must be same name as beer/liquor license

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

3. Contact Person: Gordy Peterson Phone: 262-496-9180 Email: hatrix2425@gmail.com  
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Music And Art Show

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

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

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

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

Traci Peterson 7-17-15  
(Individual/Partner/Member) Date

\_\_\_\_\_  
(Partner/Member) Date



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

FILED	7/17
INITIALS	mr
ADVERSE/NO ADV	
LP	
CC	
LETTER	

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 8/16/15 (Limit 3 days per year)

1. Licensee: Traci Peterson District # 3

Note: must be same name as beer/liquor license

2. Trade Name: Hatrix Address: 2425-60th ST

3. Contact Person: Gordy Peterson Phone: 262-496-9180 Email: hatrix2425@gmail.com  
(correspondence will be via email if address is given)

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

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

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

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

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

Traci Peterson 7-17-15  
(Individual/Partner/Member) Date

\_\_\_\_\_  
(Partner/Member) Date

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

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

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

If less than 25ft from single family, choose:

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

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

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

3. The outdoor area has a boundary:

within 750 ft of any residentially zoned property.

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

greater than 750 ft of any residentially zoned property.

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

**Recommendation:**

Approve

Deny \_\_\_\_\_

CDI Staff Member: \_\_\_\_\_

Date: July 17, 2015

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

Traci Peterson  
 Licensee Name

Hatrix  
 Trade Name

2425-60th St Kenosha, WI 53140  
 Trade Address

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

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

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

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

**To be completed by the applicant and verified by CDI:**

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

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Traci Peterson \_\_\_\_\_  
 (Partner/Member) Date (Partner/Member) Date

Received by Building Inspector Michael Callovi Date July 17, 2015

temporary outdoor extension "waiver b"

City of Kenosha  
Site Plan for  
Outdoor Extension

*Public Street*

Applicant's  
Property

Applicant's  
Building

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

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

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

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



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





E-MAILED JUL 07 2015

7

FILED	7-7-15
INITIALS	JAD
ADVERSE NO ADV	
LP	7/27
CC	8/3
LETTER	EM 7/10

### AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE

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

Type: 123 Fee: \$25.00/year Expires: May 31, 2016

Original Application  Renewal Application

Name: Michael J. Zuffa Date of Birth: \_\_\_\_\_ (must be 18 year old)

Address: 7924 33rd Ave Kenosha 53142 Phone Number: 262-694-0101

Email Address: ZuffaSR@YAHOO.COM  
(correspondence will be via email if address is given)

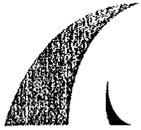
Business Name of Amusement Enterprise: BIRAT STOP District # 10  
(where this license will be used)

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

READ CAREFULLY BEFORE SIGNING: Under penalty provided for by law, the undersigned states that each of the above questions has been truthfully answered to the best of his/her/their knowledge. (Individual applicants and each member of a partnership must ; designated corporate officers must sign.) The execution of this application authorizes all inspections authorized by §12.01 of the Code of General Ordinances and routine inspections during hours of operation, as required, to secure ordinance compliance.

[Signature] 6 July 2015  
(Individual/Partner/Member) Date

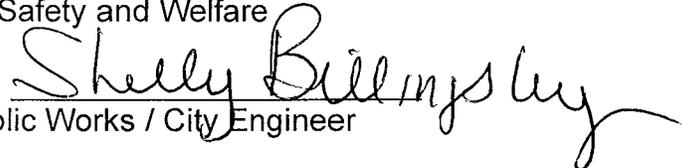
\_\_\_\_\_  
(Partner/Member) Date



THE CITY OF  
**KENOSHA**  
PUBLIC WORKS  
ENGINEERING

July 10, 2015

TO: Rocco LaMacchia, Chairman,  
Committee on Public Safety and Welfare

FROM: Shelly Billingsley, P.E.   
Acting Director of Public Works / City Engineer

CC: David F. Bogdala, District 17

SUBJECT: Request from Angela Kreuser for Obstruction (*Basketball Hoop*) in the Public Right-of-Way at 6739 108<sup>th</sup> Avenue.

**BACKGROUND/ANALYSIS**

The City became aware of an unpermitted obstruction in the public right-of-way immediately in front of the property at 6739 108<sup>th</sup> Avenue in the form of a basketball hoop. Obstruction in the public right-of-way is not allowed unless approved and permitted by the City. Regarding obstructions, the permit required and the conditions of approval are shown on the application form.

On May 29, 2015, the Public Works Department sent John and Angela Kreuser, owner and resident of the property, a letter informing them of City Ordinances and requested that the application form be filled out and returned to City.

On June 15, 2015, Angela Kreuser came to the Public Works counter with the application partially filled out, pictures of the area and object in question, and the minimum liability insurance of one million (\$1,000,000) dollars single limits, providing coverage for claims involving death, personal injury and property damage. Angela stated she was not willing to agree to the conditions of approval on the back of the application form and therefore did not sign (therefore incomplete). Given the unwillingness to accept the conditions, the request should be denied.

Staff is also recommending this request be denied due to Public Safety. It is the Department of Public Works responsibility to help ensure that streets are safe for both vehicular and pedestrian traffic. Therefore, staff believes having basketball hoops or similar features, such as but not limited to, skateboard ramps, bicycle ramps, hockey nets, etc, as a hazard. We appreciate that they provide youth and adult recreational activity but staff feels they present

hazardous conditions within the public right-of-way. Similar in nature is the Code of General Ordinance Section 7.14 (G)(2) which prohibits skateboards, scooters and roller skates within any “portions of any street, alley, highway or public thoroughfare intended for use of motor vehicles” under Traffic Regulations. This is not identical however, I believe is similar in the aspect of posing a hazard.

However, if staff's recommendation is overruled, the minimum requirements as outlined in Ordinance 5.045 should be followed (also as outlined on the backside of the application). If they are not followed, they pose issues of clearance at the curb for the Department of Public Works and emergency vehicles such as street sweepers, garbage trucks, and fire trucks. Also if approved the property owner is requested to execute an Indemnity and Hold Harmless Agreement drafted by the City Attorney pursuant to Section 5.045 C.1.

### **RECOMMENDATION**

For the reasons set forth above, staff recommends denial of the basketball hoop. Staff would also request additional Ordinance changes prohibiting this activity and obstructions.

**APPLICATION FORM AND INDEMNITY & HOLD HARMLESS AGREEMENT**  
**Banners, Signs, Decorations & Obstructions in Public Right-of-Ways**

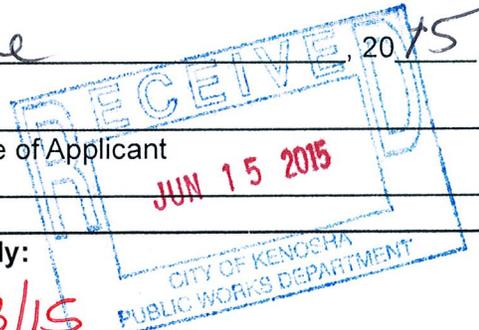
(Ordinance No. 5.045)

1. Is Applicant a  partnership  individual  corporation  group of individuals  religious organization  
 fraternal organization (**check one**)
2. Name of Applicant Angela Kreuser
3. Address of Applicant 6739- 108th Ave Kenosha 53142
4. Contact Person (Name, Title, Address, & Phone Number) Angie 202-948-3881
5. Is banner, sign, decoration or obstruction  permanent or  temporary in nature?  
If temporary in nature, what time will banner, sign, decoration or obstruction be put up?  
Taken down? Can be moved occasionally
6. Will banner, sign, decoration or obstruction be lighted?  YES  NO  
If yes, attach electrical plans and specifications.
7. Location: Front
8. Size: 3000 millimeters Construction (type of materials): \_\_\_\_\_
9. Height above public right-of-way 9.84 feet
10. Is banner, sign, decoration or obstruction to be placed on property of another which infringes on a public right-of-way?  YES  NO
11. Is the banner, sign, decoration or obstruction to be placed on property of another, such as on a railroad bridge or private walkway connecting two buildings, etc.  YES  NO  
If yes, signed permission from the property owner must be attached hereto.
12. Attach a picture, diagram or sketch of banner, sign, decoration or obstruction on map to scale.
13. Attach Certificate of General Liability Insurance, with *Contractual Liability Endorsement*, showing insurance coverage in force and effect. (\$1,000,000 single limits policy).

**INDEMNITY AND HOLD HARMLESS AGREEMENT**

Applicant, in consideration of having the City of Kenosha, Wisconsin grant this application, herein and hereby agrees to indemnify and hold harmless the City of Kenosha, WI and its officers, employees and agents against any and all losses, claims, damages, costs, expenses, judgments, awards, attorney fees, or settlements which they may incur, sustain or be required to pay should any person or party suffer or sustain death, personal injury or property damage as a result of the putting up, taking down, maintaining or utilizing of any banner, sign, decoration or obstruction which is the subject of this agreement.

Dated at Kenosha, WI this 17th day of June, 2015.  
Angela Kreuser  
Signature of Applicant  
Title: \_\_\_\_\_  
Angela Kreuser  
Signature of Applicant  
Title: \_\_\_\_\_



**For Office Use Only:**

Public Safety & Welfare:  Approved  Denied Date: 7/13/15  
If denied & appealed by Applicant:  Approved  Denied by Common Council Date: \_\_\_\_\_

## CONDITIONS OF APPROVAL

The Committee on Public Safety & Welfare may impose reasonable permit conditions. The following guidelines shall be used to determine conditions of approval with respect to obstructions in any public right-of-way relative to restaurants, service of food and/or beverages, and outdoor displays or sales tables or racks where otherwise permitted:

1. Placement of obstructions shall be limited to areas where the sidewalk width is twelve (12') feet wide from face of curb to building line.
2. The obstruction shall be no closer than two (2') feet to the face of the curb.
3. The obstruction shall occupy no more than five (5') feet of the area between the curb and building line.
4. Nonpermanent obstructions will only be permitted from May 1 through November 1.
5. Portable obstructions shall be adequately secured and anchored so as to prevent them from tipping over from the wind. Table umbrellas shall be secured with a heavy ballast holder.
6. Obstructions greater than three and one-half (3.5') feet in height shall be at least fifteen (15') feet from a corner sidewalk.
7. Obstructions cannot extend beyond the limits of the applicant's property's street frontage.
8. Aisle ways to building doors will be unobstructed so as to ensure a safe fire exit.
9. In accordance with Chapter 32, Rule 06-25 of the Code of General Ordinances, no structure, tree, pole, post, sign or any obstruction shall be placed, located or maintained within a five (5') foot radius of any fire hydrant connected to the Water Utility water supply system.

\_\_\_\_\_ (initial)



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## My Accounts / Policy Summary

**Umbrella Insurance Policy** Nickname

June 17, 2015 |

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### Account Overview

[View Another Account](#)

Policy Number <sup>1</sup>	GIC 12303574 70U	<b>Total Premium</b>	<b>\$521.08</b>
Policy Term	08/27/2014 – 08/27/2015		

#### **POLICY DETAILS**

### Coverage

Coverage	Amount
<b>Liability</b>	\$1,000,000 limit per occurrence

### Underlying Exposures

#### Drivers

Name
JOHN A KREUSER
ANGELA KREUSER
JUSTIN KREUSER

#### Vehicles

Year/Make/Model
2008 HONDA ODYSSEY EXL W/ RES
2008 NISSAN ALTIMA 4D 2.5

#### Property

Address
6739 108TH AVE, KENOSHA, WI

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1 Your insurance company can be determined by looking at the alpha prefix in your policy number. The prefix USAA means you are insured by UNITED SERVICES AUTOMOBILE ASSOCIATION; the prefix CIC means you are insured by USAA CASUALTY INSURANCE COMPANY; the prefix GIC means you are insured by USAA GENERAL INDEMNITY COMPANY; the prefix GAR means you are insured by GARRISON PROPERTY AND CASUALTY INSURANCE COMPANY; the prefix USCM means you are insured by USAA County Mutual Insurance Company; the prefix LLYD means you are insured by USAA Texas Lloyd's Insurance Company; and the prefix LTD means you are insured by USAA LIMITED.

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July 14, 2015

Angela Kreuser  
6739 108<sup>th</sup> Ave  
Kenosha, WI 53142

Dear Ms Kreuser:

Your application for an obstruction of a basketball hoop in the public right-of-way at 6739 108<sup>th</sup> Ave has been reviewed and denied at the Public Safety & Welfare Committee meeting on Monday, July 13, 2015.

Please remove the basketball hoop immediately. If it is not removed by Friday, July 17, 2015 city staff will remove the obstruction, and the cost of the removal will be assessed back to you.

You may appeal this denial per Ordinance 5.045 (G) to the Common Council by filing a written request for a hearing no later than Monday, July 20, 2015.

Address your request for a hearing to:

**Common Council  
c/o City Clerk Treasurer  
625-52<sup>nd</sup> Street, Room 105  
Kenosha, WI 53140**

If you have any questions on this issue, please contact Public Works at 262-653-4050.

Sincerely,

Shelly Billingsley, P.E.  
Acting Director of Public Works

cc: Matt Knight, Deputy City Attorney  
Debra Salas, City Clerk-Treasurer  
File

July 20, 2015

City of Kenosha,

I am requesting an appeal of your denial for obstruction of a basketball hoop in the public right-of-way at 6739-108<sup>th</sup> Avenue, per Ordinance 5.045 to the Common Council.

Please respond with the next steps in the appeal process.

Sincerely,

Angela Kreuser

cc. David Bogdala





CLERK/TREASURER

July 22, 2015

Angela Kreuser  
6739 108<sup>th</sup> Avenue  
Kenosha WI 53142

RE: Appeal of Denial of Obstruction in Public Right-of-Way  
6739 108<sup>th</sup> Avenue

Dear Angela:

Your request for appeal of the above denial will be presented to the Common Council on:

**Date: Monday, August 3, 2015**  
**Time: 7:00 pm**  
**Location: Kenosha Municipal Building, 625-52<sup>nd</sup> Street**  
**Council Chambers, Room 200**

It is very important for you to attend this meeting. The agenda will be posted on our website [kenosha.org](http://kenosha.org) on Friday afternoon, July 31. I will also mail a hard copy to you.

If you have any questions, please contact me at [kargust@kenosha.org](mailto:kargust@kenosha.org) or 653-4026. Thank you.

Sincerely,

THE CITY OF KENOSHA

Karen J. Argust  
Deputy City Clerk-Treasurer

c: David F. Bogdala  
Alderman - 17<sup>th</sup> District

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

SPONSOR: ALDERPERSON DAVID F. BOGDALA

TO REPEAL AND RECREATE SECTION 6.05 OF THE CODE OF  
GENERAL ORDINANCES ENTITLED "PERMITS" RELATING  
TO PERMIT REQUIREMENTS FOR USE OF CITY PARKS

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

**Section One:** Section 6.05 of the Code of General Ordinances for the City of

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

**6.05 PERMITS**

**A. Definitions.**

**"Athletic competition"** means a sporting event participation in which requires participants or teams to pay a fee of any sort to an entity other than the City of Kenosha.

**"Not-For-Profit Entity"** means a governmental entity other than the City of Kenosha, a nonprofit corporation as that term is defined in Wis. Stat. § 181.0103(17), or bona fide clubs, churches, lodges or societies, or posts of veterans organizations, which bona fide clubs, churches, lodges or societies, or posts of veterans organizations have been in existence for at least 6 months before the date of application for a permit under this section 6.05.

**"Park Area"** means the portion of the park for which a permit is being requested, in addition to the parking lot in closest proximity to that portion of the park, and the pedestrian-travel area between the parking lot and the portion of the park for which the permit is being requested.

**"Sponsor"** when used as a verb with regard to an event, the term means to publicly endorse the event; when used as a noun, the term means an entity which is publicly endorsing the event.

**BA. Permits**

**1. Required.** A permit shall be required under this Ordinance prior to and as a condition of any person, party, firm or corporation undertaking any of the following activities:

- a1.** Hold any assembly or gathering of two hundred fifty (250) or more persons.
- 2b.** Engage in ~~organized~~ athletic competition ~~or team sports~~.
- c3.** Reserve any athletic field for a date and time certain.
- d4.** Reserve any picnic area for a date and time certain.
- e5.** Sell food, beverage or any other product or service.
- f6.** Possess and consume fermented malt beverages and/or wine.

g7. Perform any act, otherwise prohibited.

h8. Produce amplified sound in excess of decibel limit specified in Chapter 23 of the Code of General Ordinances.

i. Engage in skydiving landing or other acts deemed by the Superintendent of Parks to be potentially hazardous.

j. Hold an income-producing activity for other than a Not-For-Profit Entity.

k. Hold an event or events that occur on more than one day, regardless of whether the days are consecutive.

The failure to obtain such permit shall be deemed a violation of this Ordinance.

2. **Permit Not Required.** A permit is not required for events sponsored by the City or the Board of Park Commissioners.

**BC. Application.** Application for any permit above provided shall be made to the Superintendent of Parks in writing, and accompanied by the required fee **or by an appropriate request for fee waiver**. Such application shall be fully completed on City forms and shall define the activity desired to be engaged in, the park(s) or park area where the activity will be performed, the estimated attendance and other relevant information requested on the application form which is reasonably necessary to a fair determination as to whether the permit should be issued. The Board of Park Commissioners shall, from time to time, establish a written policy for the minimum and maximum time for submitting applications for activities subject to a permit on an activity-by-activity basis.

**ED. Permit Fees.**

1. **Establishment.** Permit fees shall be as established by the Board of Park Commissioners, and kept on file in the Department of Public Works.

2. **Waiver.**

a. **Request.** A Not-For-Profit Entity may request a waiver of all or part of a fee otherwise required under this section.

b. **Procedure.** A request for waiver must be made in writing to the Board of Park Commissioners with the application for permit. The request must be signed and the information contained in the request be certified on personal knowledge, by a person authorized by the Not-For-Profit Entity that is making the application. The person making the request must identify the name of the Not-For-Profit Entity in whose name the request is being made, identify the names of all sponsors of the event, and assert that all sponsors are either the City or are Not-For-Profit Entities. A statement must be included as to the reason the fee should be waived. A false certification is deemed a violation of this Ordinance.

c. **Standards.** A fee may be waived in circumstances where the only sponsors Not-For-Profit Entities.

d. **Withhold Permit Until Fee Paid.** Should the request for waiver be denied, but the underlying application be approved by the Board of Park Commissioners or by the Superintendent of Parks, the

issuance of the permit is conditioned upon the payment of the fee and the permit will be withheld until the permit fee is paid.

**DE. Leases And Concessions.** Leases and Concession Agreements shall be subject to bids, requests for proposals or negotiated terms and conditions, reduced to a contract, reviewed and approved by the City Attorney as to form, and approved by the Board of Park Commissioners.

**EF. Permitting Authority.**

**1. Board Of Park Commissioners.** The Board of Park Commissioners shall be responsible for granting leases, concession agreements, permits for a gathering of two hundred fifty (250) or more persons, for special events involving the sale or consumption of fermented malt beverages, and for determination of fees and charges.

**2. Superintendent Director Of Parks.** The Superintendent of Parks may grant any other permit or allow any activity authorized by this Ordinance, subject to a monthly report of permits being filed with and subject to the payment of fees and charges authorized by the Board of Park Commissioners. The decision of any of the above may be appealed to the Board of Park Commissioners.

**FG. Standards For Permit Issuance.** The Permitting Authority shall consider the following standards for permit issuance ~~and grant a permit only upon finding that:~~

1. The activity or use will be in compliance with applicable Federal, State, County and City laws, rules and regulations.

2. The activity or use will not create an unreasonable risk of loss of life, personal injury or property loss or damage or otherwise threaten the public health, safety or welfare.

3. The activity or use will not unreasonably interfere with the use of the park by the general public.

**4. The activity or use will not unreasonably interfere with the peaceful use of the properties adjacent to the park.**

**54.** The activity or use will not entail an unusual, extraordinary or burdensome expense to the City which is not recovered in the permit fees or charges.

**65.** The area which is the subject of the application is not reserved for another use or party at the day and hour for which requested.

**76.** The area requested is an area designated by the Board of Park Commissioners for the type of use requested and is otherwise available for use.

**87.** Other considerations:

a. Applications, where timely filed, shall be considered in order of priority determined by Permitting Authority, with due consideration for the need to distribute scarce resources on an equitable basis.

b. A permit shall not be denied where the activity constitutes free speech or right of assembly protected by the United States or Wisconsin Constitution, provided the above standards can be met.

c. The Board of Park Commissioners shall retain the right to reserve any park or area for any civic function or Commission sponsored event.

Whenever a permit application is denied, a statement of the reason(s) for denial shall be provided to the applicant in writing.

**GH. Permit Conditions.** The Permitting Authority shall have the right to impose reasonable permit conditions, including, but not limited to, the following:

1. Compliance with applicable Federal, State, County and City laws, rules and regulations.
2. Compliance with this Ordinance.
3. Execution of Indemnity and Hold Harmless Agreement.
4. Post a bond or other assurance to guarantee compliance with permit terms and conditions.
5. Provide private security for traffic, parking and/or crowd control.
6. Hold City harmless from damage to its property.
7. Clean up area immediately following use.
8. Inspect the Park Area immediately prior to Park use to determine whether or not the Park Area is suitable and safe for such use. If such inspection reveals that such Park Area is not suitable and safe for the intended use, the Park Area shall not be used until the Park Area is made suitable and safe for such use.
9. Report unsafe conditions in the Park Area to the Department of Public Works.
10. Warn all persons using the Park Area under authority of the Park Use Agreement of any unsafe conditions which may exist or portions of Park Area which are not suitable for use.
11. Supervise all persons using the Park Area under authority of the Park Use Agreement.
12. Reimbursement to City of costs incurred in enforcing permit forms and conditions.
13. Procure and maintain one (1) or more liability insurance policy(ies) written by one (1) or more insurance company(ies) licensed to do business in the State of Wisconsin, which contain an endorsement of contractual liability, and which covers death, personal injury and property damage in the following amounts:
  - a. CLASS I RISK - \$1,000,000 per occurrence and \$1,000,000 aggregate, for events and activities which involve a moderate liability risk, a noncommercial activity, and/or a gathering of less than five hundred (500) persons.
  - b. CLASS II RISK - \$1,000,000 per occurrence and \$2,000,000 aggregate, for events and activities which involve a moderate liability risk or a commercial activity, or a gathering of more than five hundred (500) persons.
  - c. CLASS III RISK - Over \$1,000,000; per occurrence and over \$2,000,000 aggregate, as determined by the Park Commission, for events and activities which involved a high liability risk, specifically including, but not limited to, circuses and carnivals.
14. Procure any other license or permit required for activity, such as Food Permit or Special Class "B" License.

**HI. Revocation, NonRenewal and Suspension of Permits.** The Permitting Authority may authorize and for just cause suspend, revoke, or not renew any permit herein provided, upon serving upon such party written notice of the charges forming a basis for the proposed penalty, in the same manner as that for the service of a Summons in a civil action. Said notice shall provide for a hearing upon a written request therefor being filed with the City Clerk within ten (10) days of service. Absent a timely request for a hearing, the Permitting Authority shall administratively impose the penalty set forth in said notice. The judgment of conviction of any permittee in any Municipal, State or Federal Court, irrespective of whether obtained following trial, plea agreement, or bond forfeiture, shall be prima facie proof of said violation for purposes of this Ordinance. However, in the instance of any judgment of conviction entered pursuant to a no contest plea, or considered in law to be rendered pursuant to a no contest plea,

said judgment of conviction as a prima facie case may be rebutted. Further, mitigating circumstances may be introduced with respect to any judgment of conviction.

**HJ. Time Limits.** The following time limits shall apply in the application of this Section:

1. Board of Park Commissioners to act on Permit Application **and/or request for fee waiver:** Thirty (30) days.
2. Superintendent of Parks to act on Permit Application: Ten (10) days.
3. Appeal of any permitting decision of the Superintendent of Parks to the Board of Park Commissioners: Ten (10) days from actual receipt or twelve (12) days from date of postmark, whichever is longer.

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

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

**SPONSOR:** ALDERPERSON CURT WILSON  
**CO-SPONSOR:** ALDERPERSON PATRICK JULIANA  
ALDERPERSON KURT WICKLUND

**TO REPEAL AND RECREATE SECTION 10.07 E. OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA REGARDING PROBATIONARY AND ANNUAL CABARET LICENSES**

**Section One:** Section 10.07 E. of the Code of General Ordinances for the City

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

**E. License Review and Recommendation.** Applications for Probationary and Annual Licenses 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. If the applicant has held a Cabaret License, the report should include information relative to the investigation of any complaints received by the Police Department concerning the applicant and/or past compliance with the terms of this ordinance. 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.

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

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

publication.

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

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

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney

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

**SPONSOR: ALDERPERSON DAVID BOGDALA**  
**CO-SPONSOR: ALDERPERSON G. JOHN RUFFOLO**  
**ALDERPERSON RHONDA JENKINS**  
**ALDERPERSON STEVE BOSTROM**  
**ALDERPERSON CURT WILSON**

**TO CREATE SECTION 10.074 OF THE CODE OF GENERAL  
ORDINANCES FOR THE CITY OF KENOSHA REGARDING  
OUTDOOR OPEN CONTAINER ENTERTAINMENT DISTRICT**

**Section One:** Section 10.074 of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby created as follows:

**10.074 OPEN CONTAINER ENTERTAINMENT DISTRICT**

**A. Definitions.** The following terms and phrases, for purposes of this Ordinance, shall have the meanings provided:

1. **“Alcoholic Beverages”** shall mean all fermented malt beverages and intoxicating liquors.
2. **“Fermented Malt Beverages”** shall mean any beverage made by the alcohol fermentation of an infusion in potable water of barley malt and hops, with or without unmalted grains or decorticated and degerminated grains or sugar containing 0.5% or more of alcohol by volume.
3. **“Intoxicating Liquor”** shall mean all ardent, spirituous, distilled or vinous liquors, liquids or compounds, whether medicated, proprietary, patented or not, and by whatever name called, containing 0.5% or more of alcohol by volume, which are beverages, but does not include “fermented malt beverages.”
4. **“Licensed Premises”** shall mean premises issued a Class “B” License pursuant to Chapter 10 of the General Code of Ordinances and Chapter 125 Wisconsin Statutes, or issued a Brewer's Permit pursuant to Wisconsin Statute Section 125.29.
5. **“Outdoor Open Container Entertainment District”** shall mean any public area including the streets, sidewalks and right-of-ways located within the City of Kenosha designated by the Common Council by an authorizing resolution to permit the possession and consumption of fermented malt beverages from an open container subject to the regulations contained within this Ordinance and Chapter 125 of the Wisconsin State Statutes.
6. **“Open Container”** shall mean a paper or plastic cup which does not exceed 16 fluid ounces in size bearing a commercially printed name and/or logo of a Licensed Premises located within the Outdoor Open Container Entertainment District.

**B. Outdoor Open Container Entertainment District Authority.** Within areas of the city designated as Outdoor Open Container Entertainment Districts, the possession and consumption of Fermented Malt Beverages purchased from a Licensed Premises in an Open Container is permitted, notwithstanding **Section 11.026** of the General Code of Ordinances.

**C. Authorizing Resolution.** An Authorizing Resolution, subject to the procedural requirements for Resolutions contained within Chapter I of the General Code of Ordinances, shall establish an Outdoor Open Container Entertainment District upon passage. Said Resolution shall include a description of the proposed district, including a map delineating the boundaries of the district and the proposed days that the area will operate as an Outdoor Open Container Entertainment District. An Outdoor Open Container Entertainment District may be permanent if so designated.

**D. Termination of Outdoor Open Container Entertainment District.** An Outdoor Open Container Entertainment District shall terminate in accordance with the terms of the Authorizing Resolution or sooner upon passage of a Resolution terminating the Outdoor Open Container Entertainment District, subject to the procedural requirements for Resolutions contained with Chapter I of the General Code of Ordinances.

**E. Operational Requirements.** Outdoor Open Container Entertainment Districts shall be subject to the following regulations.

**1. Sale For District Consumption.** A Licensed Premises licensed to dispense Fermented Malt Beverages by the drink for consumption on the Licensed Premises is authorized to dispense Fermented Malt Beverages in an Open Container to a person of legal drinking age for removal from the Licensed Premises, provided however, that no Licensee shall dispense to any person more than one such Fermented Malt Beverage at a time for removal from the Licensed Premises, and no person shall remove at one time more than one such Fermented Malt Beverage from the Licensed Premises.

**2. Source of Fermented Malt Beverage.** Open Containers of Fermented Malt Beverages within an Outdoor Open Container Entertainment District must be purchased from a Licensee on the Licensed Premises within the Outdoor Open Container Entertainment District. Alcohol in an Open Container within an Outdoor Open Container Entertainment District which has not been purchased from a Licensed Premises is prohibited.

**3. Open Container.** No container in which a Fermented Malt Beverage is dispensed and removed from the Licensed Premises shall exceed 16 fluid ounces in size. The container shall bear the commercially printed name and/or logo of the Licensed Premises from which it was dispensed.

**4. District Dates of Operation.** Open Container Entertainment District dates of operation shall be Fridays and Saturdays from June 1<sup>st</sup> through September 30<sup>th</sup>.

**5. Hours of Operation.** Open Containers of Fermented Malt Beverages shall not be permitted within an Outdoor Open Container Entertainment District between the hours of 12:00 a.m. and 6:00 p.m. A Licensee shall not allow the removal of alcohol in an Open Container for the consumption of alcohol off a Licensed Premises between the hours of 12:00 a.m. and 6:00 p.m.

**6. Possession or consumption of Open Containers of alcoholic beverages within or upon any parking lot, parking facility or motor vehicle within the Outdoor Open Container Entertainment District shall be prohibited unless otherwise permitted by Wisconsin State Statute.**

**7. Possession or consumption of alcoholic beverages by an underage person within an Outdoor Open Container Entertainment District is prohibited at all times. All individuals wishing to possess a Fermented Malt Beverage within an Outdoor Open Container District must have a wristband with a commercially printed name or logo issued by an authorized Licensee.**

8. This Ordinance shall not be construed to prohibit the sale of alcoholic beverages in the original, unopened containers for off-premise consumption. However, consumption of alcoholic beverages sold in original, unopened containers for off-premise consumption shall not be permitted within the Outdoor Open Container Entertainment District.

9. Consumption of alcohol within an Outdoor Open Container Entertainment District from a can, bottle or a container which is not authorized pursuant to this Ordinance is prohibited.

10. Licensees shall not permit patrons to enter Licensed Premises with fermented malt beverages acquired at another Licensed Premise or outside the Outdoor Open Container Entertainment District.

11. Any Licensee permitting patrons to remove a Fermented Malt Beverage from the Licensed Premises for consumption within the Outdoor Open Container Entertainment District shall employ a person to monitor all exits of the Licensed Premises to ensure that all beverages are removed in accordance with this Ordinance.

12. Neither Licensees nor patrons shall refill an Open Container with alcoholic beverages not purchased from the Licensed Premises from which the Open Container originated.

13. No person shall exit a designated Outdoor Open Container Entertainment District with Fermented Malt Beverages purchased in an Open Container for consumption within the Outdoor Open Container Entertainment District.

14. Special events and areas temporarily licensed pursuant to Wisconsin Statutes Chapter 125, occurring within an Outdoor Open Container Entertainment District shall be subject to the provisions of this Ordinance.

**E. Administrative Suspension of Open Container Entertainment District.** Upon written request made and filed with the City Clerk/Treasurer of the City of Kenosha by the Chief of Police, the Mayor may immediately suspend an Outdoor Open Container Entertainment District. A written Order of Administrative Suspension shall be served upon all Licensees within the Outdoor Open Container Entertainment District. An administrative suspension may last no longer than fifteen (15) days.

**F. Penalty.** Any person, party, firm, corporation or licensee who violates any provision of this Ordinance shall, upon conviction, forfeit not less than Two Hundred Dollars (\$200.00) and not more than Five Hundred Dollars (\$500.00), plus the cost of prosecution, in addition to all applicable surcharges and assessments. A person may be incarcerated in the County Jail for not more than ninety (90) days for the nonpayment of their forfeiture.

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

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

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

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney

Thursday, July 9, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

Ordinance by the Mayor - To Annex 37.298 acres of land, more or less, located South of STH 142, West of I-94 and North of CTH N from the Town of Paris to the City of Kenosha. (Route 142, LLC/#2/State of Wisconsin) (District 16) PUBLIC HEARING

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Johnson, District 16, has been notified. This item will be reviewed by the Public Works Committee, with final review by the Common Council.

**LOCATION AND ANALYSIS:**

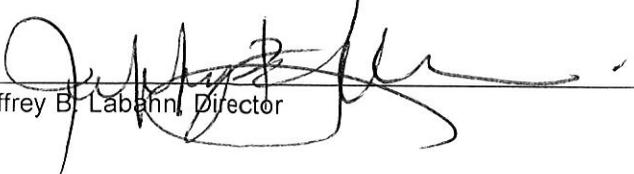
**Site:** Properties South of STH 142, West of I-94 and North of CTH N

1. The Annexation consists of five (5) separate parcels totaling 37.298 acres.
2. The Annexation Petition is by unanimous consent of all owners and is consistent with the Cooperative Agreement between the City and Town of Paris.
3. The site is being annexed for future development of Uline.

**RECOMMENDATION:**

A recommendation is made to approve the Annexation Ordinance.

  
Rich Schroeder, Deputy Director

  
Jeffrey B. Labahn, Director

/u2/acct/ep/ckays/ICPC/2015/JULY9/Staff-annex-Route142 LC#2.doc

ANNEXATION ORDINANCE

Document Number	Document Title
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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

Parcel Identification Numbers

- 45-4-221-244-0201
- 45-4-221-251-0410
- 45-4-221-251-0305
- 45-4-221-251-0310
- 45-4-221-251-0315

ANNEXATION ORDINANCE

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

BY: THE MAYOR

TO ANNEX 37.298 ACRES OF LAND, MORE OR LESS,  
LOCATED SOUTH OF STH 142, WEST OF I-94 AND  
NORTH OF CTH N FROM THE TOWN OF PARIS TO THE  
CITY OF KENOSHA [Route 142, LLC/State of Wisconsin]

Annexing to the City of Kenosha, Wisconsin, territory in the Town of Paris,  
Kenosha County, Wisconsin:

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

**Section One:**      **Territory Annexed.** In accordance with:

- a. Section 66.0217 of the Wisconsin Statutes; and,
- b. The petition for direct annexation filed with the City Clerk on the 2<sup>nd</sup> day of June, 2015, signed by all of the owners of property within such territory;

and it having been determined that such proposed annexation is in the public interest by:

- a. The City Plan Commission of Kenosha; and
- b. The Common Council of the City of Kenosha;

and it having been determined by the State of Wisconsin, Department of Administration, Municipal Boundary Review Section, that such proposed annexation is not against public policy, as shown by their determination of public interest; the territory in the Town of Paris, Kenosha County, Wisconsin, more fully described on Exhibit 1, attached hereto and incorporated herein by reference, is hereby annexed to the City of Kenosha, Wisconsin.

**Section Two:**      **Effect of Annexation.** From and after the date of this Ordinance, the territory referred to Section One and more fully described on attached Exhibit 1 shall be a part of the City of Kenosha for any and all purposes provided by law, and all persons coming or residing within such territory shall be subject to all Ordinances, rules and regulations governing the City of Kenosha.

**Section Three:**     **Severability.** If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provision or application.

**Section Four:**     **Effective Date.** This Ordinance shall take effect upon passage and publication as provided by law.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by a two-thirds (2/3rds) vote of the elected members of the Common Council.

ATTEST: \_\_\_\_\_ City Clerk/Treasurer  
                    Debra L. Salas

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
                    Keith G. Bosman

Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

EXHIBIT 1  
LEGAL DESCRIPTION

Route 142, LLC - Parcel 1 - Tax Key #45-4-221-244-0201  
Legal Description

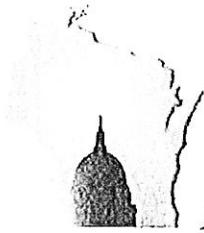
Part of the Northwest 1/4 of the Southeast 1/4 of Section 24, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Northwest corner of the Southeast 1/4 of Section 24; run thence S 01°52'22" E on the West line of the Section 156.68 feet to a point on the centerline of Burlington Road - STH "142" and the point of beginning of this description; continue thence S 01°52'22" E on said West line 1171.17 feet to the South line of the Northwest 1/4 of the Southeast 1/4 of said Section 24; thence N 89°29'42" E on said South line 1331.98 feet to the East line of the Northwest 1/4 of the Southeast 1/4 of said Section 24; thence N 01°47'36" W on said East line 720.85 feet to the centerline of said Burlington Road - STH "142" and a point on a curve of Northerly convexity whose radius is 8000.00 feet and whose chord bears N 71°59'01" W 1417.13 feet; thence Northwesterly on the arc of said curve 1418.99 feet to the West line of the Northwest 1/4 of the Southeast 1/4 of Section 24 and point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 29.615 Acres.

Route 142, LLC - Parcel 2 - Tax Key #45-4-221-251-0410  
Legal Description

Part of the Northeast 1/4 of Section 25, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Southeast corner of said Northeast 1/4 Section; run thence N 01°34'08" W on the East line of said Section 25 528.00 feet to the point of beginning of this description; continue thence N 01°34'08" W on said East line 528.00 feet; thence S 89°23'03" W, parallel with the South line of said Section 25 165.00 feet; thence S 01°34'08" E, parallel with the East line of said Section 25 528.00 feet; thence N 89°23'03" E, parallel with the South line of said Section 25 165.00 feet to the East line of said Section 25 and point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 2.000 Acres.

Route 142, LLC - Parcel 3 - Tax Key #45-4-221-251-0305, #45-4-221-251-0310 and #45-4-221-251-0315  
Legal Description

Part of the Northeast 1/4 of Section 25, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Southwest corner of said Northeast 1/4 Section 25; run thence N 89°23'03" E on the South line of said Section 25 305.00 feet to the point of beginning of this description; run thence N 00°36'57" W and being at a right angle to the South line of said Section 25 588.00 feet; thence N 89°23'03" E, parallel with the South line of said Section 25 421.00 feet; thence S 00°36'57" E and being at a right angle to the South line of said Section 25 588.00 feet to the South line of said Section 25; thence S 89°23'03" W on said South line 421.00 feet to the point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 5.683 Acres.



WISCONSIN DEPARTMENT OF  
ADMINISTRATION

SCOTT WALKER  
GOVERNOR  
SCOTT A. NEITZEL  
SECRETARY

Municipal Boundary Review  
PO Box 1645, Madison WI 53701  
Voice (608) 264-6102 Fax (608) 264-6104  
Email: [wimunicipalboundaryreview@wi.gov](mailto:wimunicipalboundaryreview@wi.gov)  
Web: <http://doa.wi.gov/municipalboundaryreview/>

June 23, 2015

PETITION FILE NO. 13858

DEBRA SALAS, CLERK  
CITY OF KENOSHA  
625 52ND ST #105  
KENOSHA, WI 53140-3480

BEVERLY MCCUMBER, CLERK  
TOWN OF PARIS  
16607 BURLINGTON RD  
UNION GROVE, WI 53182-9407

Subject: PHIL HUNT - ROUTE 142, LLC ANNEXATION

The proposed annexation submitted to our office on June 03, 2015, has been reviewed and found to be in the public interest. In determining whether an annexation is in the public interest, s. 66.0217 (6), Wis. Stats. requires the Department to examine "[t]he shape of the proposed annexation and the homogeneity of the territory with the annexing village or city and any other contiguous village or city..." so as unincorporated land transitions to city or village status, the resulting boundaries are rational and easy for jurisdictions and residents to follow. The subject petition is for territory that is reasonably shaped and contiguous to the **CITY OF KENOSHA**.

Note: Parcels 2 and 3 should be noted in the petition as being located in the Northeast 1/4 of section 25.

The Department reminds clerks of annexing municipalities of the requirements of s. 66.0217 (9)(a), Wis. Stats., which states:

"The clerk of a city or village which has annexed shall file immediately with the secretary of state a certified copy of the ordinance, certificate and plat, and shall send one copy to each company that provides any utility service in the area that is annexed. The clerk shall record the ordinance with the register of deeds and file a signed copy of the ordinance with the clerk of any affected school district..."

State and federal aids based on population and equalized value may be significantly affected through failure to file with the Secretary of State. Please file a copy of your annexing ordinance, including a statement certifying the population of the annexed territory. **Please also include the MBR number with your ordinance as this assists with record keeping. Your MBR number is: 13858**

The address of the Office of the Secretary of State is:

Annexations and Railroads  
Division of Government Records  
Office of the Secretary of State  
PO Box 7848  
Madison WI 53707-7848

Please call me at (608) 264-6102, should you have any questions concerning this annexation review.

Sincerely,

Erich Schmidtke, Municipal Boundary Review

cc: petitioner

### General Location Map Route 142 LLC / State of Wisconsin Annexation



Lands to be Annexed



**PETITION OF ALL PROPERTY OWNERS FOR DIRECT ANNEXATION  
BY UNANIMOUS APPROVAL TO THE CITY OF KENOSHA  
FROM THE TOWN OF PARIS PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES**

We, the undersigned, constituting all of the owners of real property in the territory of the Town of Paris, Kenosha County, Wisconsin, lying contiguous to the City of Kenosha, petition the honorable Mayor and Common Council of said City to annex the territory described below and shown on the attached scale map to the City of Kenosha, Kenosha County, Wisconsin.

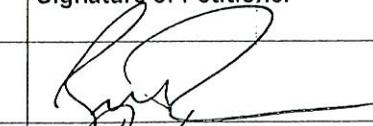
The current population of the territory to be annexed as defined by Section 66.0217(5)(a) of the Wisconsin Statutes is 0.

The undersigned elect that this Annexation shall take effect to the full extent consistent with outstanding priorities of another Annexation, incorporation, or consolidation proceeding, if any.

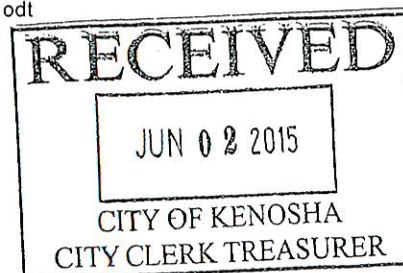
Special assessments are governed by City ordinances. See Section 1.155, 2.10 and 32.05 of the Code of General Ordinances.

**Route 142, LLC - Parcel 1 - Tax Key #45-4-221-244-0201**  
Legal Description

Part of the Northwest 1/4 of the Southeast 1/4 of Section 24, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Northwest corner of the Southeast 1/4 of Section 24; run thence S 01°52'22" E on the West line of the Section 156.68 feet to a point on the centerline of Burlington Road - STH "142" and the point of beginning of this description; continue thence S 01°52'22" E on said West line 1171.17 feet to the South line of the Northwest 1/4 of the Southeast 1/4 of said Section 24; thence N 89°29'42" E on said South line 1331.98 feet to the East line of the Northwest 1/4 of the Southeast 1/4 of said Section 24; thence N 01°47'36" W on said East line 720.85 feet to the centerline of said Burlington Road - STH "142" and a point on a curve of Northerly convexity whose radius is 8000.00 feet and whose chord bears N 71°59'01" W 1417.13 feet; thence Northwesterly on the arc of said curve 1418.99 feet to the West line of the Northwest 1/4 of the Southeast 1/4 of Section 24 and point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 29.615 Acres.

Date	Signature of Petitioner	Mark with an "X"		Address or Description of Property
		Owner	Elector	
5/19/15		✓		State owned ROW
5-28-15		✓		45-4-221-244-0201

/u2/acct/cp/ckays/2PLANNING/ANNEX/2015/ROUTE142LLC-ULINE/Petition1-0201.odt



**PETITION OF ALL PROPERTY OWNERS FOR DIRECT ANNEXATION  
BY UNANIMOUS APPROVAL TO THE CITY OF KENOSHA  
FROM THE TOWN OF PARIS PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES**

We, the undersigned, constituting all of the owners of real property in the territory of the Town of Paris, Kenosha County, Wisconsin, lying contiguous to the City of Kenosha, petition the honorable Mayor and Common Council of said City to annex the territory described below and shown on the attached scale map to the City of Kenosha, Kenosha County, Wisconsin.

The current population of the territory to be annexed as defined by Section 66.0217(5)(a) of the Wisconsin Statutes is 0.

The undersigned elect that this Annexation shall take effect to the full extent consistent with outstanding priorities of another Annexation, incorporation, or consolidation proceeding, if any.

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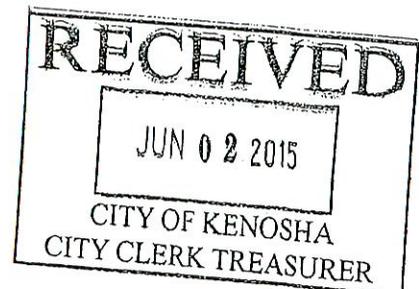
**Route 142, LLC - Parcel 2 - Tax Key #45-4-221-251-0410**

Legal Description

Part of the North<sup>east</sup> West 1/4 of Section 25, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Southeast corner of said Northeast 1/4 Section; run thence N 01°34'08" W on the East line of said Section 25 528.00 feet to the point of beginning of this description; continue thence N 01°34'08" W on said East line 528.00 feet; thence S 89°23'03" W, parallel with the South line of said Section 25 165.00 feet; thence S 01°34'08" E, parallel with the East line of said Section 25.528.00 feet; thence N 89°23'03" E, parallel with the South line of said Section 25 165.00 feet to the East line of said Section 25 and point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 2.000 Acres.

Date	Signature of Petitioner	Mark with an "X"		Address or Description of Property
		Owner	Elector	
5/19/15		✓		STATE OWNED RIGHT-OF-WAY
5-28-15		✓		45-4-221-251-0410

/u2/acct/cp/ckays/2PLANNING/ANNEX/2015/ROUTE142LLC-ULINE/Petition2-0410.odt



**PETITION OF ALL PROPERTY OWNERS FOR DIRECT ANNEXATION  
BY UNANIMOUS APPROVAL TO THE CITY OF KENOSHA  
FROM THE TOWN OF PARIS PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES**

We, the undersigned, constituting all of the owners of real property in the territory of the Town of Paris, Kenosha County, Wisconsin, lying contiguous to the City of Kenosha, petition the honorable Mayor and Common Council of said City to annex the territory described below and shown on the attached scale map to the City of Kenosha, Kenosha County, Wisconsin.

The current population of the territory to be annexed as defined by Section 66.0217(5)(a) of the Wisconsin Statutes is 0.

The undersigned elect that this Annexation shall take effect to the full extent consistent with outstanding priorities of another Annexation, incorporation, or consolidation proceeding, if any.

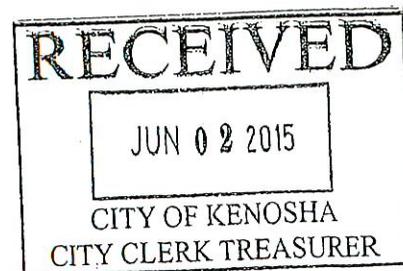
Special assessments are governed by City ordinances. See Section 1.155, 2.10 and 32.05 of the Code of General Ordinances.

**Route 142, LLC - Parcel 3 - Tax Key #45-4-221-251-0305, #45-4-221-251-0310 and #45-4-221-251-0315**  
Legal Description

Part of the Northwest <sup>cut</sup> 1/4 of Section 25, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Southwest corner of said Northeast 1/4 Section 25; run thence N 89°23'03" E on the South line of said Section 25 305.00 feet to the point of beginning of this description; run thence N 00°36'57" W and being at a right angle to the South line of said Section 25 588.00 feet; thence N 89°23'03" E, parallel with the South line of said Section 25 421.00 feet; thence S 00°36'57" E and being at a right angle to the South line of said Section 25 588.00 feet to the South line of said Section 25; thence S 89°23'03" W on said South line 421.00 feet to the point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 5.683 Acres.

Date	Signature of Petitioner	Mark with an "X"		Address or Description of Property
		Owner	Elector	
5-28-15		✓		45-4-221-251-0305 45-4-221-251-0310 45-4-221-251-0315

/u2/acct/cp/ckays/2PLANNING/ANNEX/2015/ROUTE142LLC-ULINE/Petition3-0305-0310-0315.odt



Annexation Exhibit Drawing for the City of Kenosha. In the South east 1/4 of Section 24, Township 2 North, Range 21 East, and in the Northeast 1/4 of Section 25, Township 2 North, Range 21 East, said Sections being in the Township of Paris, County of Kenosha, State of Wisconsin.

**PARCEL 1:**

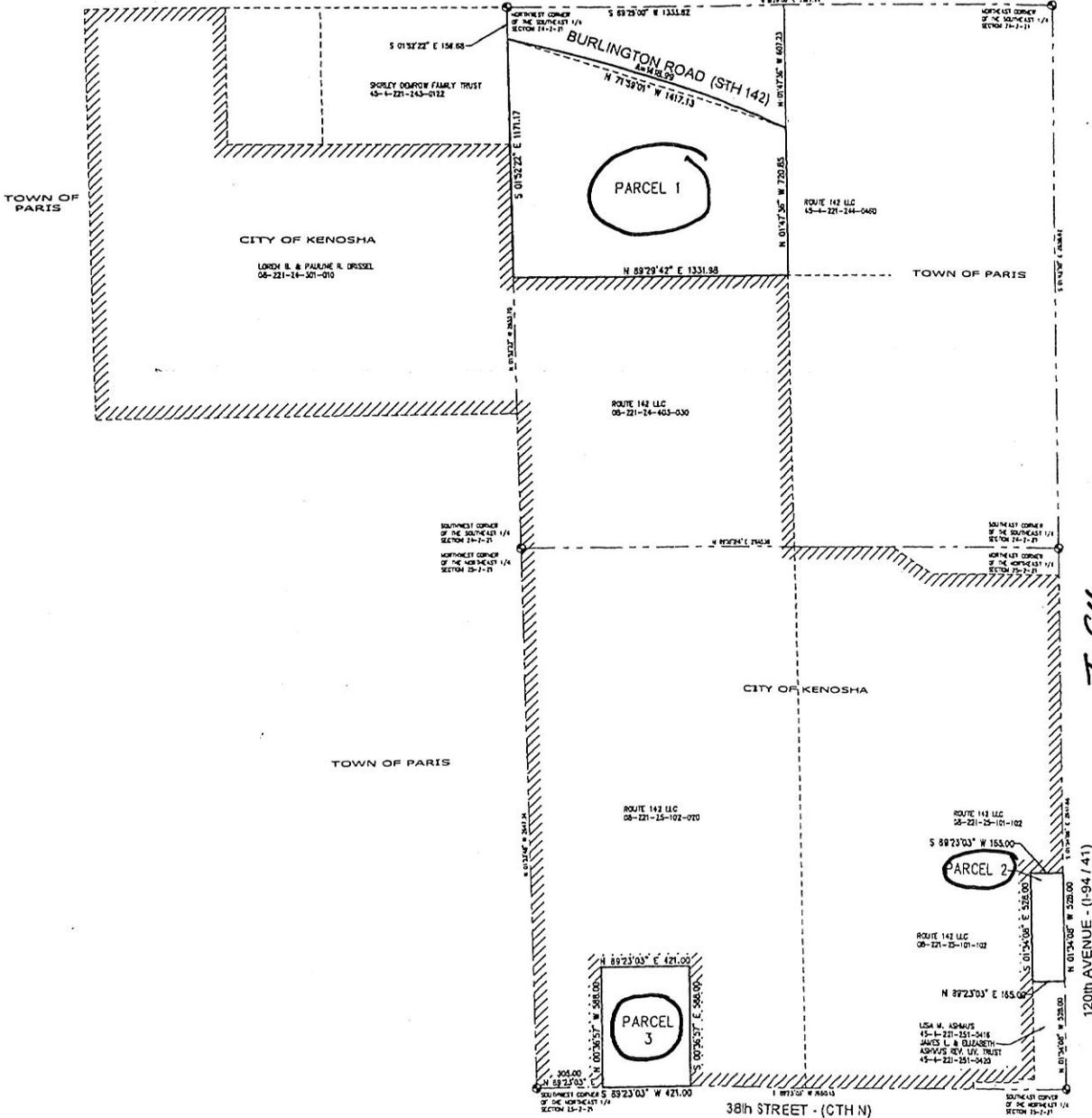
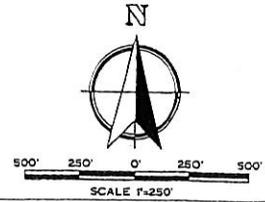
Part of the Northwest 1/4 of the Southeast 1/4 of Section 24, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Northwest corner of the Southeast 1/4 of Section 24 and thence S 01°32'27" E on said West line 1171.17 feet to the South line of the Northwest 1/4 of the Southeast 1/4 of said Section 24; thence N 01°47'30" W on said East line 720.55 feet to the centerline of said Burlington Road - S.T.H. 142; and a point on a course of Northwesterly survey whose radius is 8000.00 feet and whose chord bears N 71°59'01" W 1417.13 feet thence Northwesterly to the arc of said curve 1418.89 feet to the West line of the Northwest 1/4 of the Southeast 1/4 of Section 24 and point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 28.815 Acres. Tax Key No.: 45-4-221-251-0200

**PARCEL 2:**

Part of the Northeast 1/4 of Section 25, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Southwest corner of said Northeast 1/4 Section; run thence N 01°34'08" W on the East line of said Section 25 528.00 feet to the point of beginning of this description; continue thence N 01°34'08" W on said East line 528.00 feet; thence S 88°23'03" W parallel with the South line of said Section 25 145.00 feet; thence S 01°34'08" E parallel with the East line of said Section 25 528.00 feet; thence N 89°23'03" E and being at a right angle to the South line of said Section 25 165.00 feet to the East line of said Section 25 and point of beginning; said land lying and being in the Township of Paris, County of Kenosha, State of Wisconsin. Containing 2.022 Acres. Tax Key No.: 45-4-221-251-0210

**PARCEL 3:**

Part of the Northeast 1/4 of Section 25, Township 2 North, Range 21 East of the Fourth Principal Meridian described as follows: Commencing at the Southwest corner of the Northeast 1/4 of Section 25; run thence N 89°23'03" E on the South line of said Section 25 421.00 feet to the point of beginning of this description; continue thence N 00°30'57" W and being at a right angle to the South line of said Section 25 568.00 feet; thence N 88°23'03" E parallel with the South line of said Section 25 421.00 feet; thence S 00°30'57" E and being at a right angle to the South line of said Section 25 568.00 feet to the South line of said Section 25; thence S 88°23'03" W on said South line 421.00 feet to the point of beginning; said land lying and being in the Township of Paris, County of Wisconsin, State of Wisconsin. Containing 5.863 Acres. Tax Key No.: 45-4-221-251-0204, 45-4-221-251-0210 and 45-4-221-251-0215



NO.	REVISION	BY	DATE

DATE PLOTTED: 2015.0057.02  
 DRAWN BY: J. M. Madsen  
 CHECKED BY: J. M. Madsen  
 DATE: 2015.0057.02  
 SHEET: 1 OF 1

**ANNEXATION EXHIBIT**  
**ROUTE 142, LLC / ULINÉ**  
 FOR  
**CITY OF KENOSHA**  
 KENOSHA COUNTY, WISCONSIN  
 Common Council Agenda Item G.3

Nielsen Madsen & Barber S.C.  
 Civil Engineers and Land Surveyors  
 August 3, 2015 Pg. 79  
 1458 Horizon Avenue, Kenosha, WI 53142  
 Phone: (262)634-5588 Fax: (262)634-5024  
 Website: www.nmbssc.net

**ROUTE 142, LLC**  
**CONSENT RESOLUTIONS**  
(Written Consent of Managers In Lieu of Special Meeting)

The undersigned, Richard E. Uihlein and Elizabeth A. Uihlein, being the Managers of Route 142, LLC, a Delaware limited liability company ("Route 142"), hereby consent and agree, in lieu of a special meeting, to the adoption of the following resolutions:

---

**WHEREAS**, in order to provide additional real property improvements for use by its lessee, Route 142 desires to acquire land in the City of Kenosha;

**WHEREAS**, pursuant to the Route 142 Operating Agreement, only the Managers of Route 142 (and not its Members) are authorized to enter into, or authorize another to enter into, the transactions contemplated in this Resolution.

**IT IS THEREFORE RESOLVED**, that the Managers are authorized and hereby authorize, ratify, and deem it appropriate and in the best interest of Route 142 to enter into and consummate that certain Purchase Agreement entered into July 31, 2014, along with all amendments thereto, between Route 165, LLC (subsequently assigned to Route 142) and Bridge Acquisition Company, LLC, an Illinois Limited Liability Company ("Bridge"), whereby Route 142 has agreed to purchase the real estate owned by or to be owned by Bridge (the "Bridge Property") on the terms and conditions as set forth in the Agreement (the "Sale");

**FURTHER RESOLVED**, that the Managers are authorized, and hereby authorize, and deem it appropriate and in the best interest of Route 142 to enter into and consummate additional agreements to purchase real estate adjacent to, surrounding, or in the vicinity of the Bridge Property;

**FURTHER RESOLVED**, that Stephen E. Uihlein (Vice-President), Phillip D. Hunt (Executive Vice President), and Frank Unick (Chief Financial Officer) and Laurence A. Barry (Senior Corporate Counsel) of Uline, Inc. are hereby appointed as agents of Route 142 and are authorized to act in their respective capacities in the name and on behalf of Route 142 in order to effectuate the preceding resolutions and to execute and deliver any and all agreements, financial statements, deeds and documents incidental thereto, including but not limited to: (a) letters of intent, (b) purchase agreements, (c) real estate broker agreements, and (d) any other documents necessary to transfer title of property to Route 142;

**FURTHER RESOLVED**, that each of the Managers and any of the above appointed agents of Route 142 are hereby authorized in the name and on behalf of Route 142 to execute and deliver any such other documents as may be necessary, from time to time, in order to effectuate the preceding resolutions and the Managers do hereby ratify, confirm, approve and adopt in all respects any documents heretofore executed and delivered by any such person in connection with the preceding resolutions.

This consent shall have the same force and effect as a unanimous vote of all of the Managers and Members at a duly called meeting of Route 142.

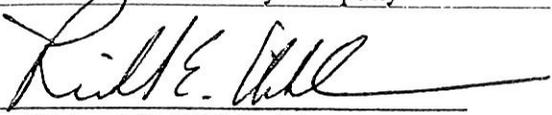
[SIGNATURE PAGE TO FOLLOW]

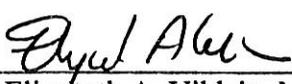
August 3, 2015 Pg. 80

Dated as of the <sup>8<sup>th</sup></sup>~~2<sup>nd</sup>~~ day of October, 2014.

**ROUTE 142, LLC,**  
a Delaware limited liability company

---

By:   
Richard E. Uihlein, Manager

By:   
Elizabeth A. Uihlein, Manager

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

**SPONSOR: THE MAYOR**

**TO REPEAL AND RECREATE SUBPARAGRAPH 1.01 C.1, SUBSECTION 1.04, PARAGRAPH 1, AND SUBSECTION 1.055 3. OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA REGARDING MAYOR'S SALARY, ALDERPERSON COMPENSATION, AND MUNICIPAL JUDGE COMPENSATION**

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

**Section One:** Subparagraph 1.01 C.1. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

1. Monthly Salary. Each Alderperson shall be paid a salary of Four Thousand One Hundred (\$4,100) Dollars per annum commencing on the third Tuesday of April, 1992. Commencing on the third Tuesday of April, 1996, each Alderperson shall be paid a salary of Five Thousand One Hundred (\$5,100) Dollars per annum. Commencing on the third Tuesday of April, 1998, each Alderperson shall be paid a salary of Five Thousand Five Hundred (\$5,500) Dollars per annum. Commencing on the third Tuesday of April, 2016, each Alderperson shall be paid a salary of Six Thousand (\$6,000) Dollars per annum.

**Section Two:** Subsection 1.04, Paragraph 1 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

The Mayor shall be elected at the 2004 Spring election for a term of four (4) years, and every four (4) years thereafter. . Effective on the third Tuesday in April, 2016, the Mayor shall receive a salary of \$6,738.00 per month. Effective on the third Tuesday in April, 2017, the Mayor shall receive a salary of \$6,873.00 per month. Effective on the third Tuesday in April, 2018, the Mayor shall receive a salary of \$7,010.00 per month. Effective on the third Tuesday in April, 2019, the Mayor shall receive a salary of \$7,150.00 per month. The salary shall be paid on the same schedule as provided for nonrepresented employees. The Mayor shall receive the same fringe benefits as Department Heads.

**Section Three:** Subsection 1.055 3. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

3. Compensation. The salary for the office of Municipal Judge in lieu of fees or costs shall be \$63,000 per annum commencing on the third Tuesday in April, 2016. Effective on the third Tuesday in April, 2017, the Municipal Judge shall receive a salary of \$64,260.00 per annum. Effective on the third Tuesday in 2018, the Municipal Judge shall receive a salary of \$65,545.00 per annum. Effective on the third Tuesday in April, 2019, the Municipal Judge shall receive a salary of \$66,856.00 per annum. No

compensation shall be paid to the Judge for any time during his term for which he or she has not executed and filed his or her official bond and oath as required by Subsection 4. No compensation shall be paid for any day for which Court is scheduled to be in session pursuant to 7.a. of this Ordinance for which the City Municipal Judge is not in attendance except that said Municipal Judge shall be permitted two and one-half (2-1/2) working days off per full calendar month worked which time may be used as sick time vacation time or personal time. Where possible two (2) weeks advance notice of an off day or off days shall be submitted in writing to the City Administrator, the City Attorney and the City Police Chief. The Municipal Judge shall, as a condition precedent to receiving any compensation in the forthcoming month file an Affidavit with the City Treasurer on or before the last working day of each calendar month stating that "No case which has been submitted in final form to him in the past thirty (30) days, exclusive of time of total disability, if any, remains undecided."

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

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

SPONSOR: THE MAYOR

**TO REPEAL AND RECREATE SUBPARAGRAPH 1.01 C.1, SUBSECTION 1.04, PARAGRAPH 1, AND SUBSECTION 1.055 3. OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA REGARDING MAYOR'S SALARY, ALDERPERSON COMPENSATION, AND MUNICIPAL JUDGE COMPENSATION**

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

**Section One:** Subparagraph 1.01 C.1. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

1. Monthly Salary. Each Alderperson shall be paid a salary of Four Thousand One Hundred (\$4,100) Dollars per ~~A~~annum commencing on the third Tuesday of April, 1992. Commencing on the third Tuesday of April, 1996, each Alderperson shall be paid a salary of Five Thousand One Hundred (\$5,100) Dollars per annum. Commencing on the third Tuesday of April, 1998, each Alderperson shall be paid a salary of Five Thousand Five Hundred (\$5,500) Dollars per annum. **Commencing on the third Tuesday of April, 2016, each Alderperson shall be paid a salary of Six Thousand (\$6,000) Dollars per annum.**

**Section Two:** Subsection 1.04, Paragraph 1 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

The Mayor shall be elected at the 2004 Spring election for a term of four (4) years, and every four (4) years thereafter. ~~On the third Tuesday of April of the following years, the salary of the Mayor shall be as hereinafter provided.~~ Effective ~~in 2004~~ **on the third Tuesday in April, 2016**, the Mayor shall receive a salary of ~~\$5,987.00~~ **6,738.00** per month. Effective ~~in 2005~~ **on the third Tuesday in April, 2017**, the Mayor shall receive a salary of ~~\$6,167.00~~ **6,873.00** per month. Effective ~~in 2006~~ **on the third Tuesday in April, 2018**, the Mayor shall receive a salary of ~~\$6,352.00~~ **7,010.00** per month. Effective ~~in 2007~~ **on the third Tuesday in April, 2019**, the Mayor shall receive a salary of ~~\$6,606.00~~ **7,150.00** per month. The salary shall be paid on the same schedule as provided for nonrepresented employees. The Mayor shall receive the same fringe benefits as Department Heads.

**Section Three:** Subsection 1.055 3. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

3. Compensation. The salary for the office of Municipal Judge in lieu of fees or costs shall be **\$63,000 per annum commencing on the third Tuesday in April, 2016. Effective on the third Tuesday in April, 2017, the Municipal Judge shall receive a salary of \$64,260.00 per annum. Effective on the third**

Tuesday in 2018, the Municipal Judge shall receive a salary of \$65,545.00 per annum. Effective on the third Tuesday in April, 2019, the Municipal Judge shall receive a salary of \$66,856.00 per annum. ~~25,503 per annum, commencing on the 1st day of May, 1989, and \$26,268 per annum commencing on the 1st day of May, 1990 to be increased each year thereafter as set by the Common Council within the classification and compensation plan for nonrepresented employees.~~ No compensation shall be paid to the Judge for any time during his term for which he **or she** has not executed and filed his **or her** official bond and oath as required by Subsection 4. No compensation shall be paid for any day for which Court is scheduled to be in session pursuant to 7.a. of this Ordinance for which the City Municipal Judge ~~shall~~ **is** not ~~be~~ in attendance except that said Municipal Judge shall be permitted two and one-half (2-1/2) working days off per full calendar month worked which time may be used as sick time vacation time or personal time. Where possible two (2) weeks advance notice of an off day or off days shall be submitted in writing to the City Administrator, the City Attorney and the City Police Chief. The Municipal Judge shall, as a condition precedent to receiving any compensation in the forthcoming month file an Affidavit with the City Treasurer on or before the last working day of each calendar month stating that "No case which has been submitted in final form to him in the past thirty (30) days, exclusive of time of total disability, if any, remains undecided."-

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

Thursday, July 9, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

**Zoning Ordinance by the Mayor - To Rezone property located at the Northwest Corner of 38th Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Route 142, LLC/#2) (District 16) PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Johnson, 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:**

**Site:** Northwest corner of 38th Street and Interstate 94  
**Neighborhood:** Paris

**Vicinity Zoning/Land Use**

**North:** M-2 /Vacant  
**South:** M-2/Vacant  
**East:** M-2 (Amazon)  
**West:** M-2/Vacant

1. The owner of the property is requesting to rezone the property from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District. The purpose of the rezoning is to construct a facility for ULINE. A similar rezoning request was reviewed by the City Plan Commission on April 9, 2015. This request is for an additional parcel that ULINE wants to annex and develop.
2. It is Uline's intention to develop the properties west of the West Frontage Road with manufacturing uses, likely a fulfillment/distribution center and office space. The property between the West Frontage Road and Interstate 94 will remain undeveloped. ULINE provided multiple photo examples of other facilities they have built around the country. The architecture of the new facilities when constructed, will be similar in design to the photos provided.
3. Rezoning of the property to M-2 Heavy Manufacturing District is consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035* which lists this site as Industrial.
4. The development of this property will have to be consistent with all City, State and Federal Ordinances and regulations. A Developer's Agreement will be required for all public improvements and a separate Site Plan Review or Conditional Use Permit will be required.

**RECOMMENDATION:**

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

  
\_\_\_\_\_  
Brian Wilke, Development Coordinator

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director

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

BY: THE MAYOR

To Rezone Property Located at the Northwest Corner of 38<sup>th</sup> Street and Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance With Section 10.02 of the Zoning Ordinance. (Route 142, 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. Z5c-15 be, and the same hereby is, zoned and districted as indicated on said map.

**Section Two:** The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 9<sup>th</sup> day of July, 2015, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

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

ATTEST: \_\_\_\_\_ City Clerk/Treasurer  
Debra L. Salas

APPROVED: \_\_\_\_\_ Mayor Date: \_\_\_\_\_  
Keith G. Bosman

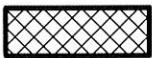
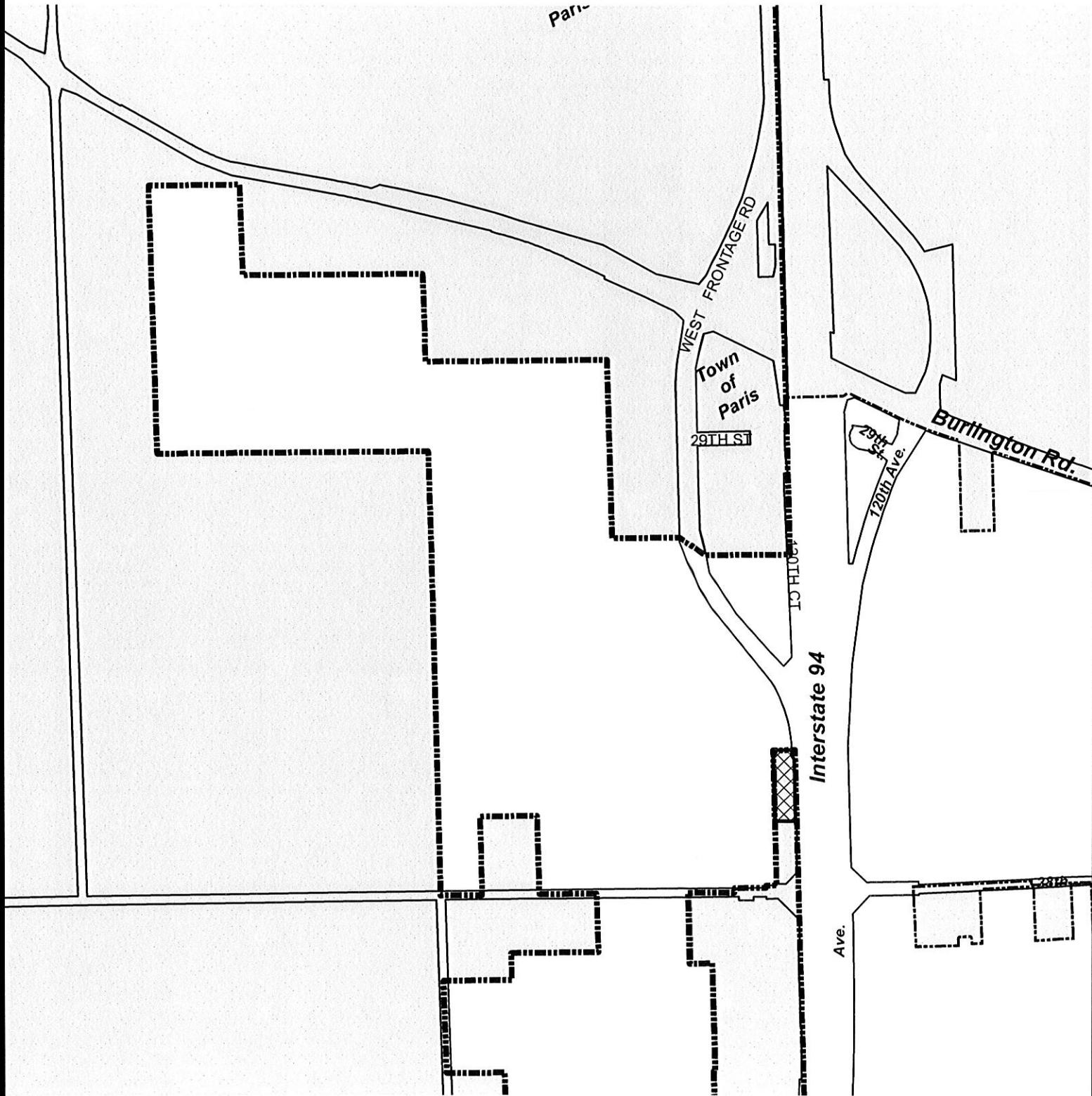
Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

# City of Kenosha

Vicinity Map  
Route 142 LLC rezoning



Properties requested to be rezoned



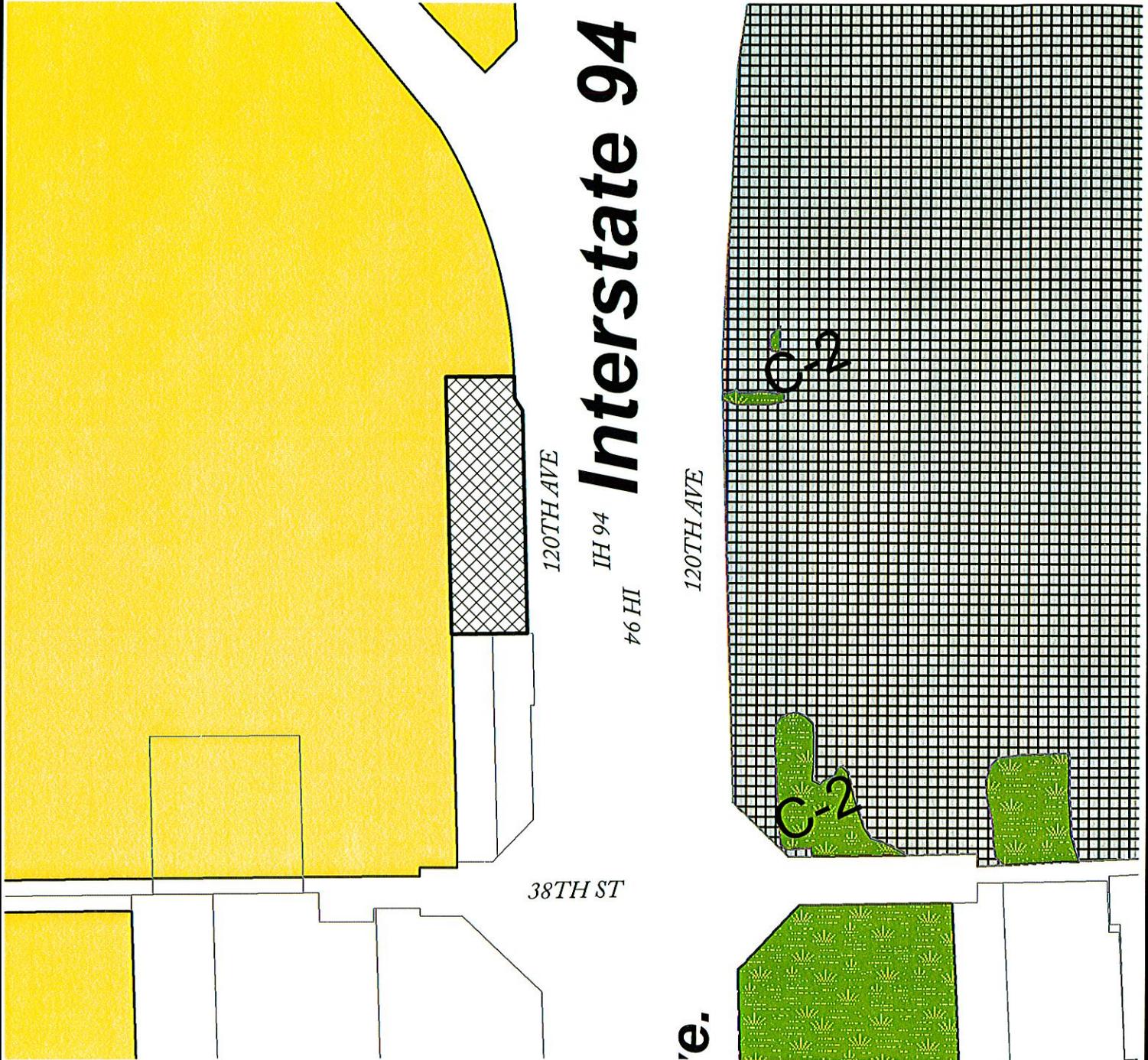
August 3, 2015  
0 1,000  
Feet

# City of Kenosha

Route 142 LLC petition

District Map  
Rezoning

Supplement No. Z5c-15  
Ordinance No. \_\_\_\_\_



**Property Requested to be Rezoned from:**

 A-2 Agricultural Land Holding to M-2 Heavy Manufacturing



# City of Kenosha

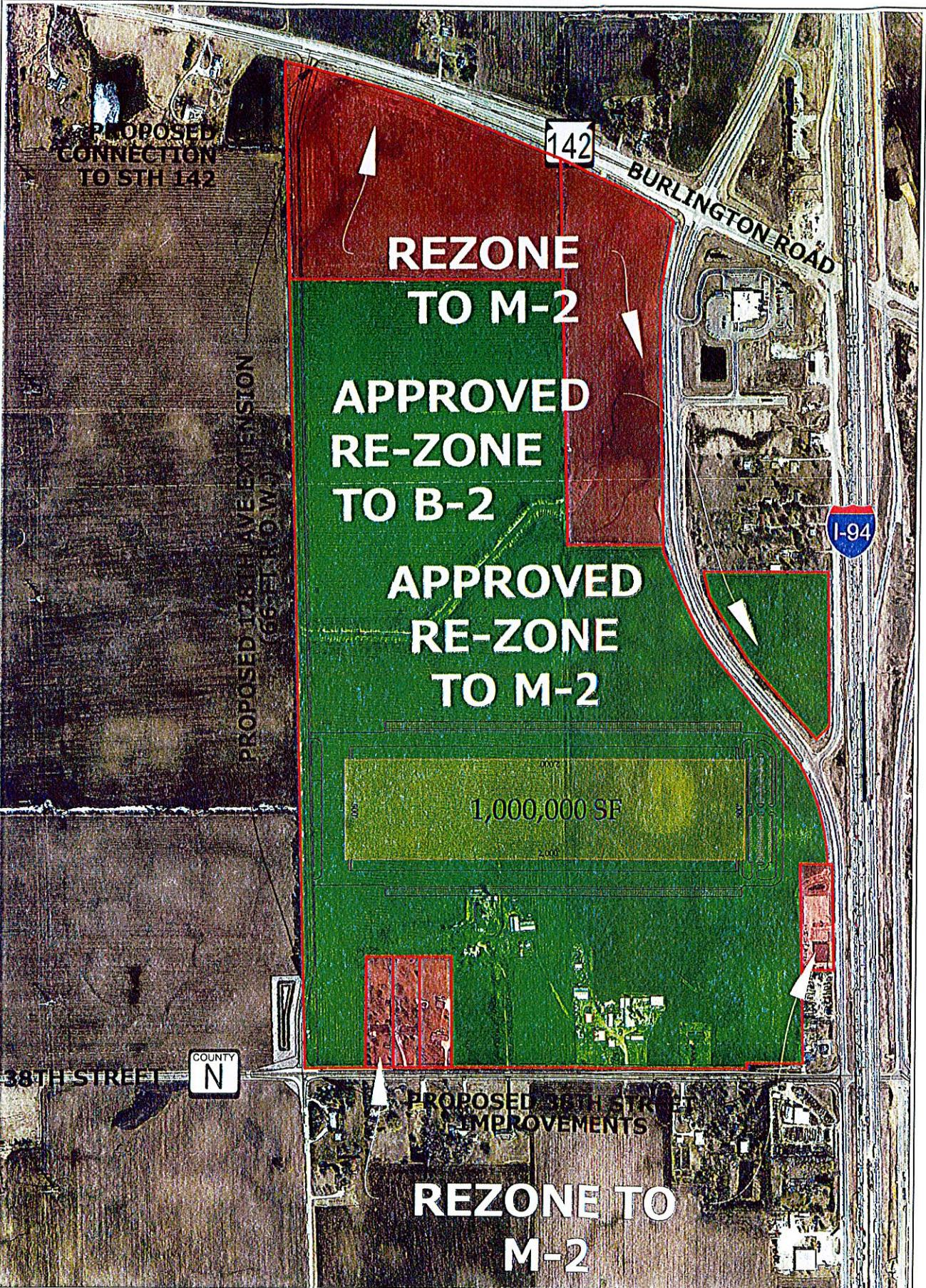
Land Use Map  
Route 142 LLC rezoning



Property Requested to be Rezoned



0 300  
Feet



PROPOSED CONNECTION TO STH 142

142

BURLINGTON ROAD

REZONE TO M-2

APPROVED RE-ZONE TO B-2

APPROVED RE-ZONE TO M-2

I-94

1,000,000 SF

38TH STREET

COUNTY N

PROPOSED 38TH STREET IMPROVEMENTS

REZONE TO M-2

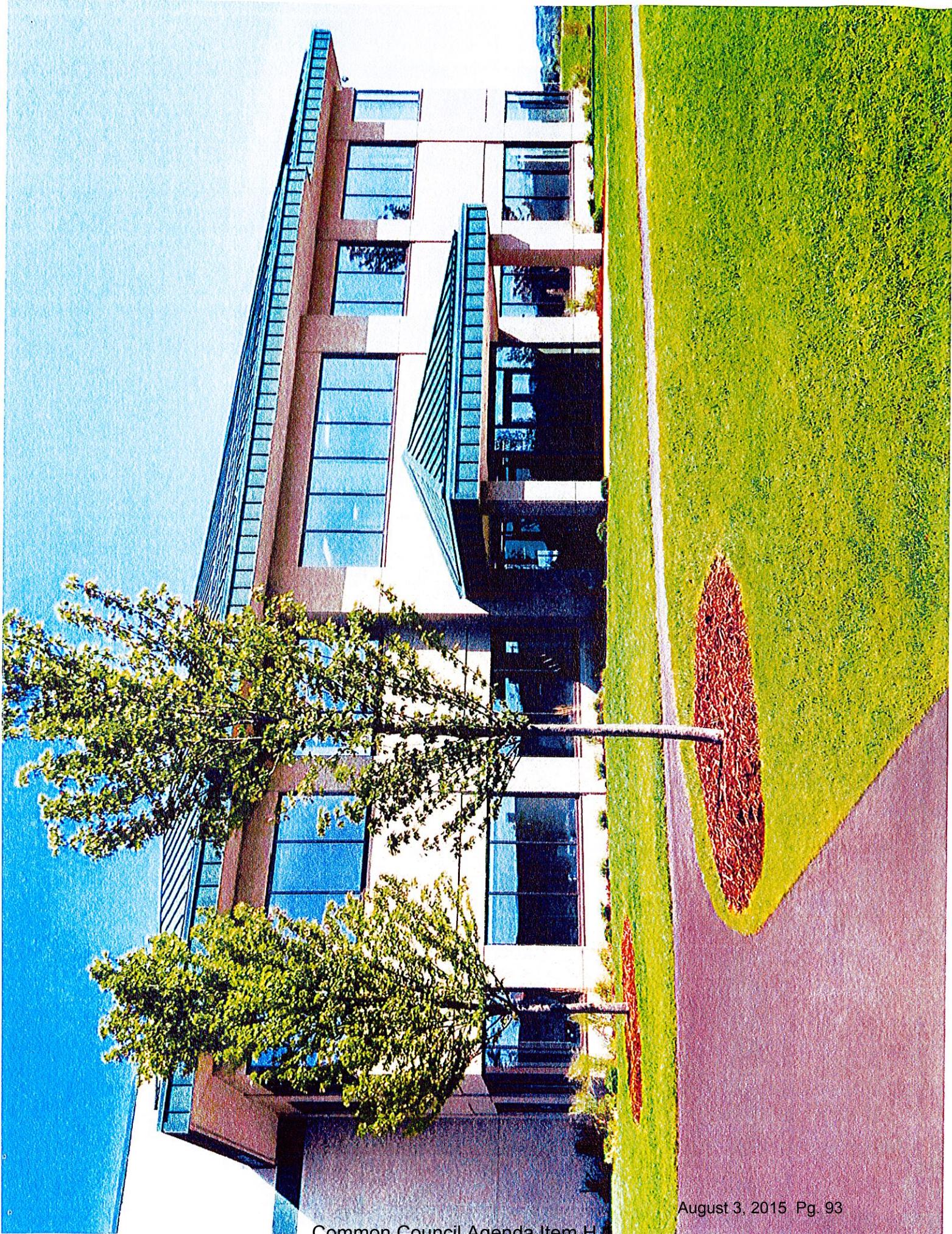
TAX PARCEL NUMBERS:

45-4-221-251-0410
45-4-221-251-0315
45-4-221-251-0310
45-4-221-251-0305
45-4-221-244-0460
45-4-221-244-0201





0111

















12575 Uline Drive • Pleasant Prairie, WI 53158  
Phone (262) 612-4200 • Web uline.com • Fax (262) 612-4270

May 5, 2015

The Honorable Mayor  
and Members of the Common Council  
625 52nd St #300  
Kenosha, WI 53140

RECEIVED

MAY 08 2015

CITY OF KENOSHA  
MAYOR'S OFFICE

Dear Members of the Common Council:

It is requested that my property (Parcel Numbers: 45-4-221-251-0410 | 45-4-221-251-0315 | 45-4-221-251-0310 | 45-4-221-251-0305 | 45-4-221-244-0460 | 45-4-221-244-0201) be rezoned from A-2 Agricultural Land Holding (present zoning) to M-2 Heavy Manufacturing District and B-2 Community Business District (proposed zoning).

The purpose of the rezoning is to permit the future construction of a facility as described in the attached 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:

Brad Folkert  
Director of Construction  
ULINE  
12575 ULINE Drive  
Pleasant Prairie, WI 53158

I can be reached at 262-612-4200 if there are any questions regarding my request for the rezoning.

Sincerely,

Phil Hunt  
Executive Vice President



June 25, 2015

**NOTICE OF PUBLIC HEARING**

***Rezoning of properties at the Northwest Corner of 38th Street and I-94  
(Route 142 LLC#2)***

The City Plan Commission will hold a public hearing on a Petition submitted by Route 142, LLC, Brad Folkert, Agent, to rezone their properties at the Northwest Corner of 38th Street and Interstate 94. The proposed rezoning would amend the zoning on the property from *A-2 Agricultural Land Holding District* to *M-2 Heavy Manufacturing District*. The rezoning request is to allow for the construction of a new facility for Uline.

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

***City Plan Commission - Thursday, July 9, 2015 at 5:00 p.m.  
Municipal Building, 625 52nd Street, Kenosha, Room 202***

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

The City Plan Commission will make a recommendation to the Common Council on the Zoning Petition. A public hearing with final action on this item is scheduled as follows:

***Common Council - Monday, August 3, 2015 at 7:00 p.m.  
Municipal Building, 625 52nd Street, Kenosha, Room 200***

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

BW:kas  
Enclosure

Thursday, July 9, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

**Zoning Ordinance by the Mayor - To Rezone properties located East of 128th Avenue and North of 38th Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Route 142, LLC/#2) (District 16) PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Johnson, 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:**

**Site:** North of 38th Street and East of 128th Ave  
**Neighborhood:** Paris

**Vicinity Zoning/Land Use**

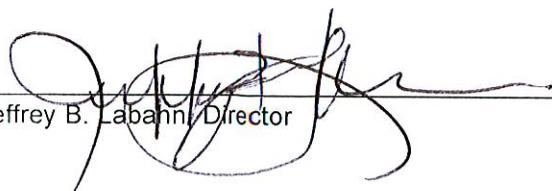
**North:** M-2 /Vacant  
**South:** R-2 (County) Residential and Agricultural (Town of Paris)  
**East:** M-2 (Amazon)  
**West:** M-2/Vacant

1. The owner of the property is requesting to rezone the property from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District. The purpose of the rezoning is to construct a facility for ULINE. A similar rezoning request was reviewed by the City Plan Commission on April 9, 2015. This request is for an additional parcel that ULINE wants to annex and develop.
2. It is Uline's intention to develop the properties west of the West Frontage Road with manufacturing uses, likely a fulfillment/distribution center and office space. The property between the West Frontage Road and Interstate 94 will remain undeveloped. ULINE provided multiple photo examples of other facilities they have built around the country. The architecture of the new facilities when constructed, will be similar in design to the photos provided.
3. Rezoning of the property to M-2 Heavy Manufacturing District is consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035* which lists this site as Industrial.
4. The development of this property will have to be consistent with all City, State and Federal Ordinances and regulations. A Developer's Agreement will be required for all public improvements and a separate Site Plan Review or Conditional Use Permit will be required.

**RECOMMENDATION:**

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

  
\_\_\_\_\_  
Brian Wilke, Development Coordinator

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director

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

BY: THE MAYOR

To Rezone Properties Located East of 128<sup>th</sup> Avenue and North of 38<sup>th</sup> Street from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance With Section 10.02 of the Zoning Ordinance. (Route 142, 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. Z5b-15 be, and the same hereby is, zoned and districted as indicated on said map.

**Section Two:** The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 9<sup>th</sup> day of July, 2015, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

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

ATTEST: \_\_\_\_\_ City Clerk/Treasurer  
Debra L. Salas

APPROVED: \_\_\_\_\_ Mayor Date: \_\_\_\_\_  
Keith G. Bosman

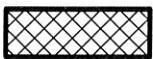
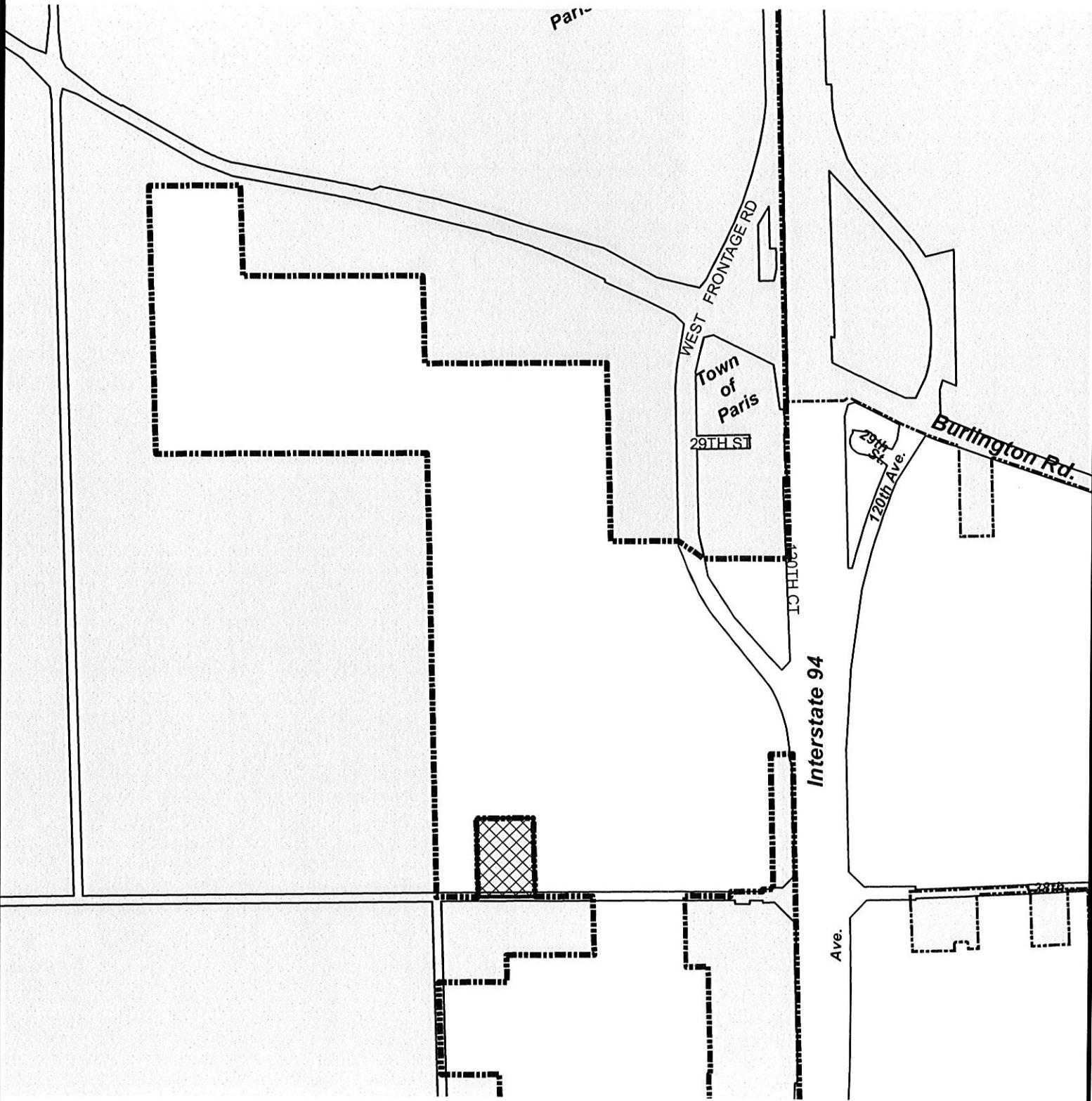
Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

# City of Kenosha

Vicinity Map  
Route 142 LLC rezoning



Properties requested to be rezoned



August 3, 2015 Pg. 104  
0 1,000  
Feet

# City of Kenosha

Route 142 LLC petition

District Map  
Rezoning

Supplement No. Z5b-15  
Ordinance No. \_\_\_\_\_



**Property Requested to be Rezoned from:**

 A-2 Agricultural Land Holding to M-2 Heavy Manufacturing



# City of Kenosha

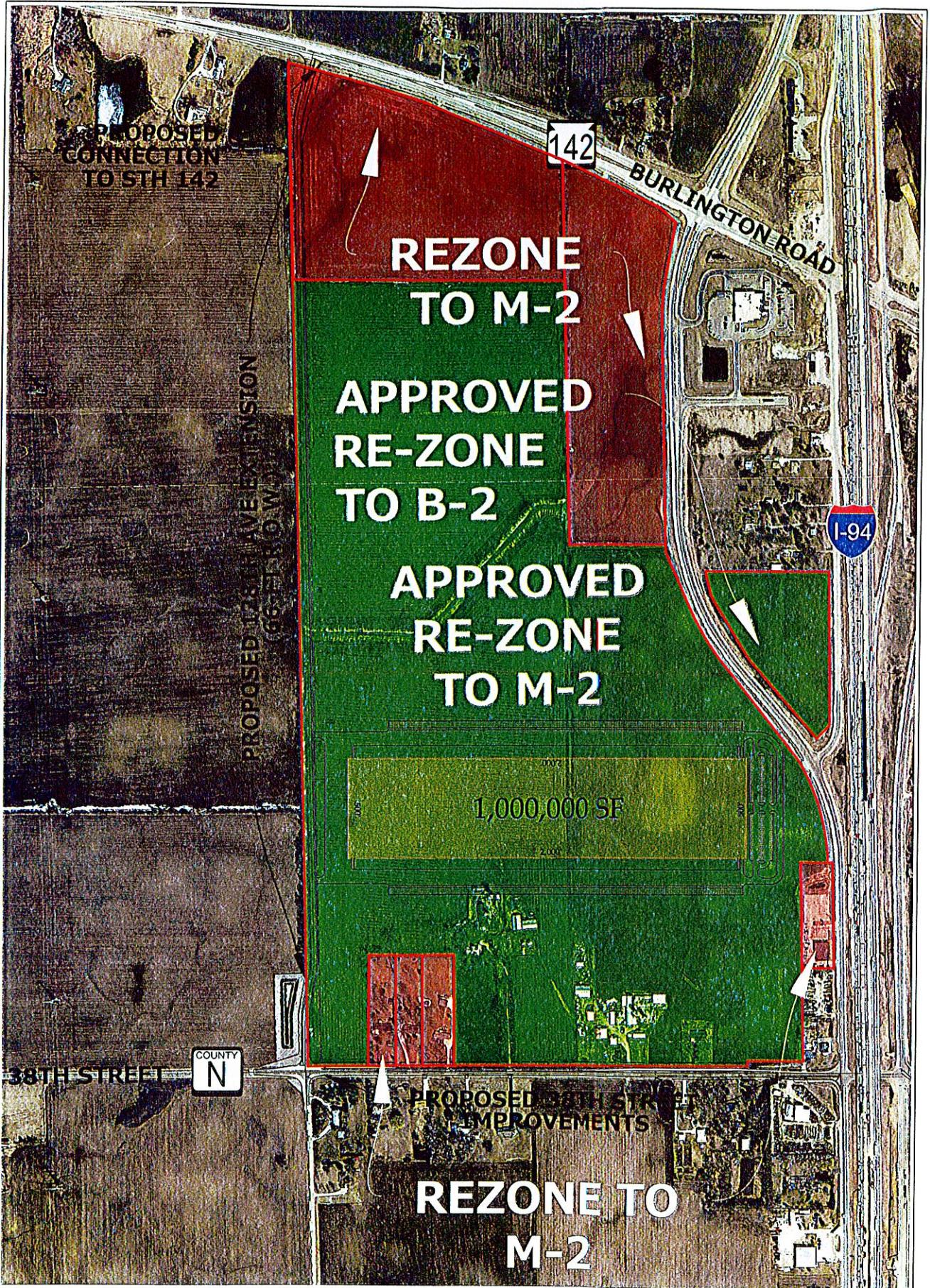
District Map  
Route 142 LLC Rezoning



 Property Requested to be Rezoned



0 300  

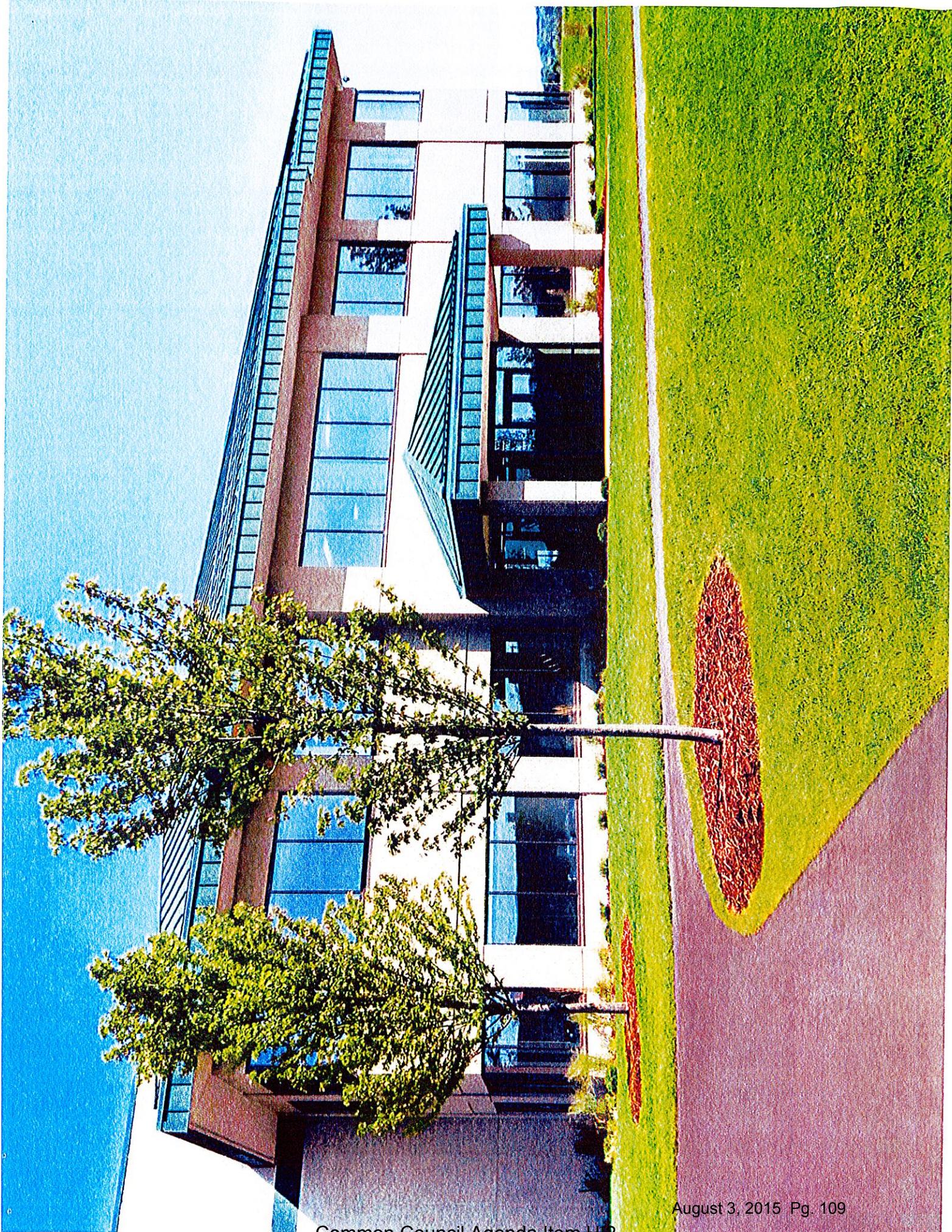
TAX PARCEL NUMBERS:  
 45-4-221-251-0410  
 45-4-221-251-0315  
 45-4-221-251-0310  
 45-4-221-251-0305  
 45-4-221-244-0460  
 45-4-221-244-0201



GRAPHICAL SCALE (FEET)  
 0 1" = 100' 400'



0111







August 3, 2015 Pg. 111







August 3, 2015, Pg. 114





12575 Uline Drive • Pleasant Prairie, WI 53158  
Phone (262) 612-4200 • Web uline.com • Fax (262) 612-4270

May 5, 2015

The Honorable Mayor  
and Members of the Common Council  
625 52nd St #300  
Kenosha, WI 53140

RECEIVED

MAY 08 2015

CITY OF KENOSHA  
MAYOR'S OFFICE

Dear Members of the Common Council:

It is requested that my property (Parcel Numbers: 45-4-221-251-0410 | 45-4-221-251-0315 | 45-4-221-251-0310 | 45-4-221-251-0305 | 45-4-221-244-0460 | 45-4-221-244-0201) be rezoned from A-2 Agricultural Land Holding (present zoning) to M-2 Heavy Manufacturing District and B-2 Community Business District (proposed zoning).

The purpose of the rezoning is to permit the future construction of a facility as described in the attached 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:

Brad Folkert  
Director of Construction  
ULINE  
12575 ULINE Drive  
Pleasant Prairie, WI 53158

I can be reached at 262-612-4200 if there are any questions regarding my request for the rezoning.

Sincerely,

Phil Hunt  
Executive Vice President



June 25, 2015

**NOTICE OF PUBLIC HEARING**

***Rezoning of properties East of 128th Avenue and North of 38th Street  
(Route 142 LLC#2)***

The City Plan Commission will hold a public hearing on a Petition submitted by Route 142, LLC, Brad Folkert, Agent, to rezone their properties East of 128th Avenue and North of 38th Street. The proposed rezoning would amend the zoning on the property from *A-2 Agricultural Land Holding District* to *M-2 Heavy Manufacturing District*. The rezoning request is to allow for the construction of a new facility for Uline.

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

***City Plan Commission - Thursday, July 9, 2015 at 5:00 p.m.  
Municipal Building, 625 52nd Street, Kenosha, Room 202***

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

The City Plan Commission will make a recommendation to the Common Council on the Zoning Petition. A public hearing with final action on this item is scheduled as follows:

***Common Council - Monday, August 3, 2015 at 7:00 p.m.  
Municipal Building, 625 52nd Street, Kenosha, Room 200***

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

BW:kas  
Enclosure

Thursday, July 9, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the Mayor - To Rezone property located South of State Highway 142 and West of Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Route 142, LLC/#2) (District 16) PUBLIC HEARING

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Aldersperson Johnson, 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:**

**Site:** South of State Highway 142 and West of Interstate 94  
**Neighborhood:** Paris

**Vicinity Zoning/Land Use**

**North:** A-1 (County)/Agricultural (Town of Paris)  
**South:** M-2/Vacant  
**East:** B-3, A-1 and R-2 (County)/Commercial, Residential  
**West:** A-2 (County)/Agricultural (Town of Paris)

1. The owner of the property is requesting to rezone the property from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District. The purpose of the rezoning is to construct a facility for ULINE. A similar rezoning request was reviewed by the City Plan Commission on April 9, 2015. This request is for an additional parcel that ULINE wants to annex and develop.
2. It is Uline's intention to develop the properties west of the West Frontage Road with manufacturing uses, likely a fulfillment/distribution center and office space. The property between the West Frontage Road and Interstate 94 will remain undeveloped. ULINE provided multiple photo examples of other facilities they have built around the country. The architecture of the new facilities when constructed, will be similar in design to the photos provided.
3. Rezoning of the property to M-2 Heavy Manufacturing District is consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035* which lists this site as Industrial.
4. The development of this property will have to be consistent with all City, State and Federal Ordinances and regulations. A Developer's Agreement will be required for all public improvements and a separate Site Plan Review or Conditional Use Permit will be required.

**RECOMMENDATION:**

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

  
\_\_\_\_\_  
Brian Wilke, Development Coordinator

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director

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

BY: THE MAYOR

To Rezone Property Located South of State Highway 142 and West of Interstate 94 from A-2 Agricultural Land Holding District to M-2 Heavy Manufacturing District in Conformance With Section 10.02 of the Zoning Ordinance. (Route 142, 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. Z5a-15 be, and the same hereby is, zoned and districted as indicated on said map.

**Section Two:** The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 9<sup>th</sup> day of July, 2015, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

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

ATTEST: \_\_\_\_\_ City Clerk/Treasurer  
Debra L. Salas

APPROVED: \_\_\_\_\_ Mayor Date: \_\_\_\_\_  
Keith G. Bosman

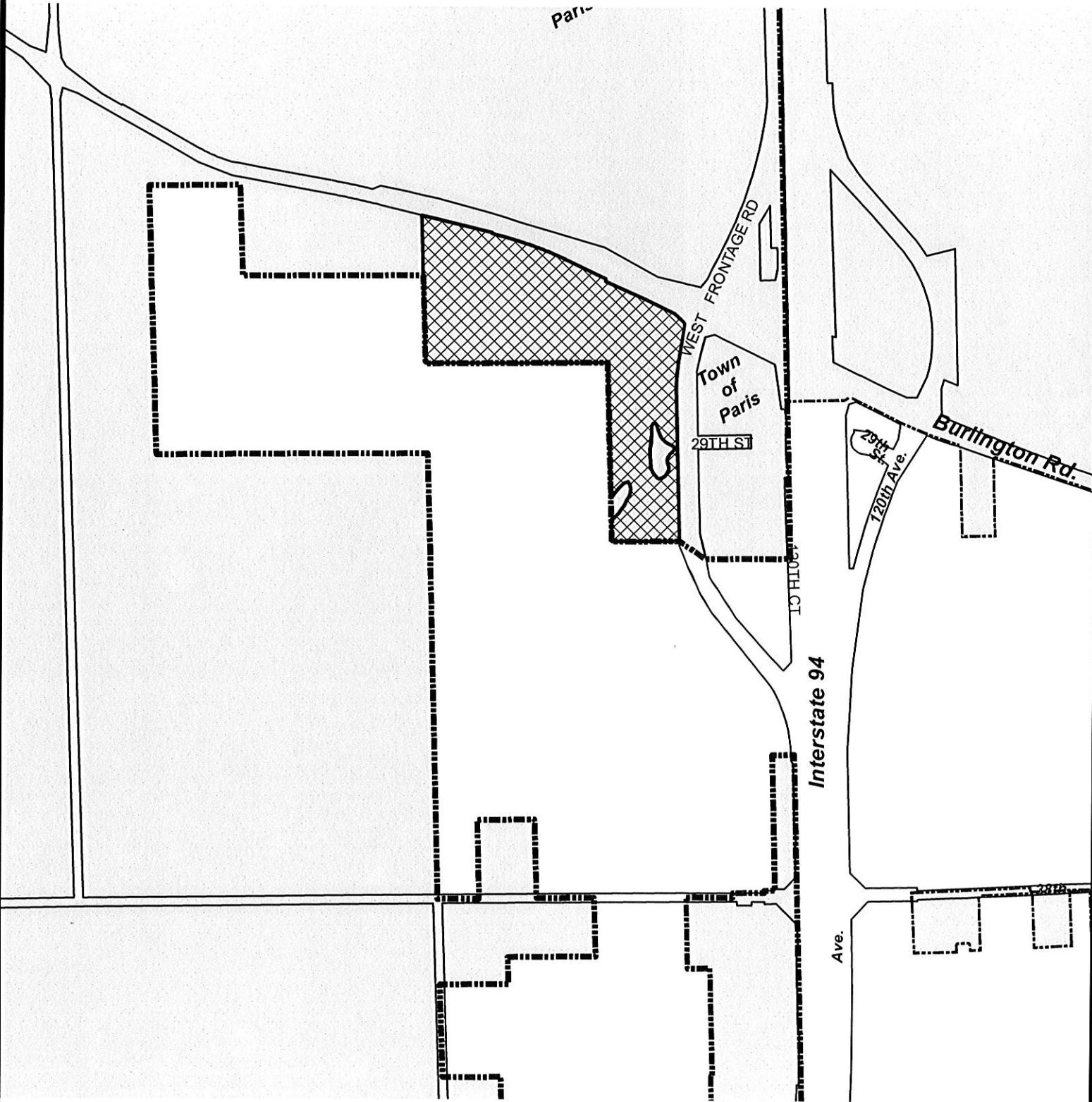
Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

# City of Kenosha

Vicinity Map  
Route 142 LLC rezoning



Properties requested to be rezoned



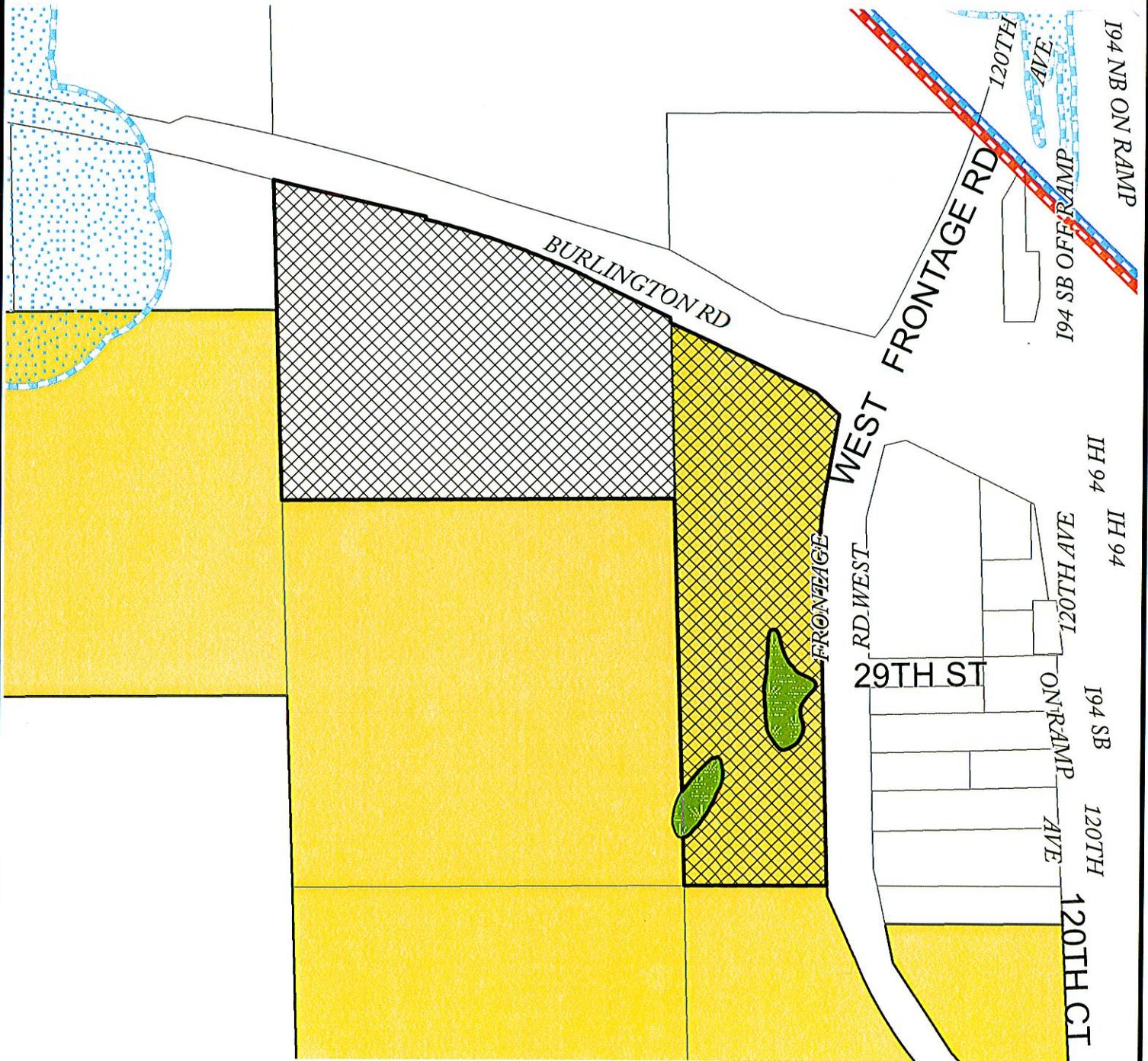
August 3, 2015  
0 1,000  
Feet

# City of Kenosha

District Map  
Rezoning

Supplement No. Z5a-15  
Ordinance No. \_\_\_\_\_

Route 142 LLC petition



### Property Requested to be Rezoned from:

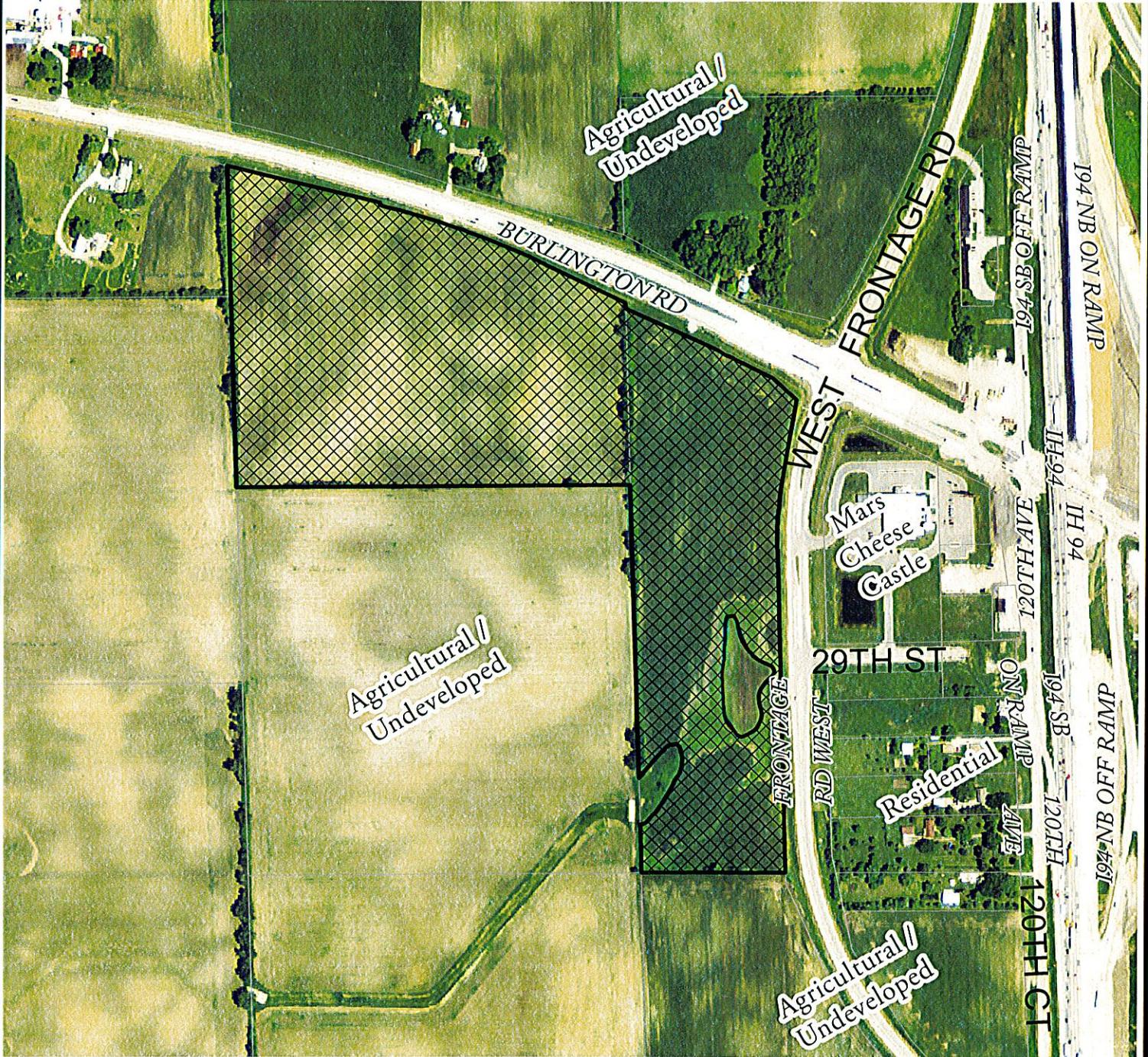
 A-2 Agricultural Land Holding to M-2 Heavy Manufacturing



0 500  
Feet

# City of Kenosha

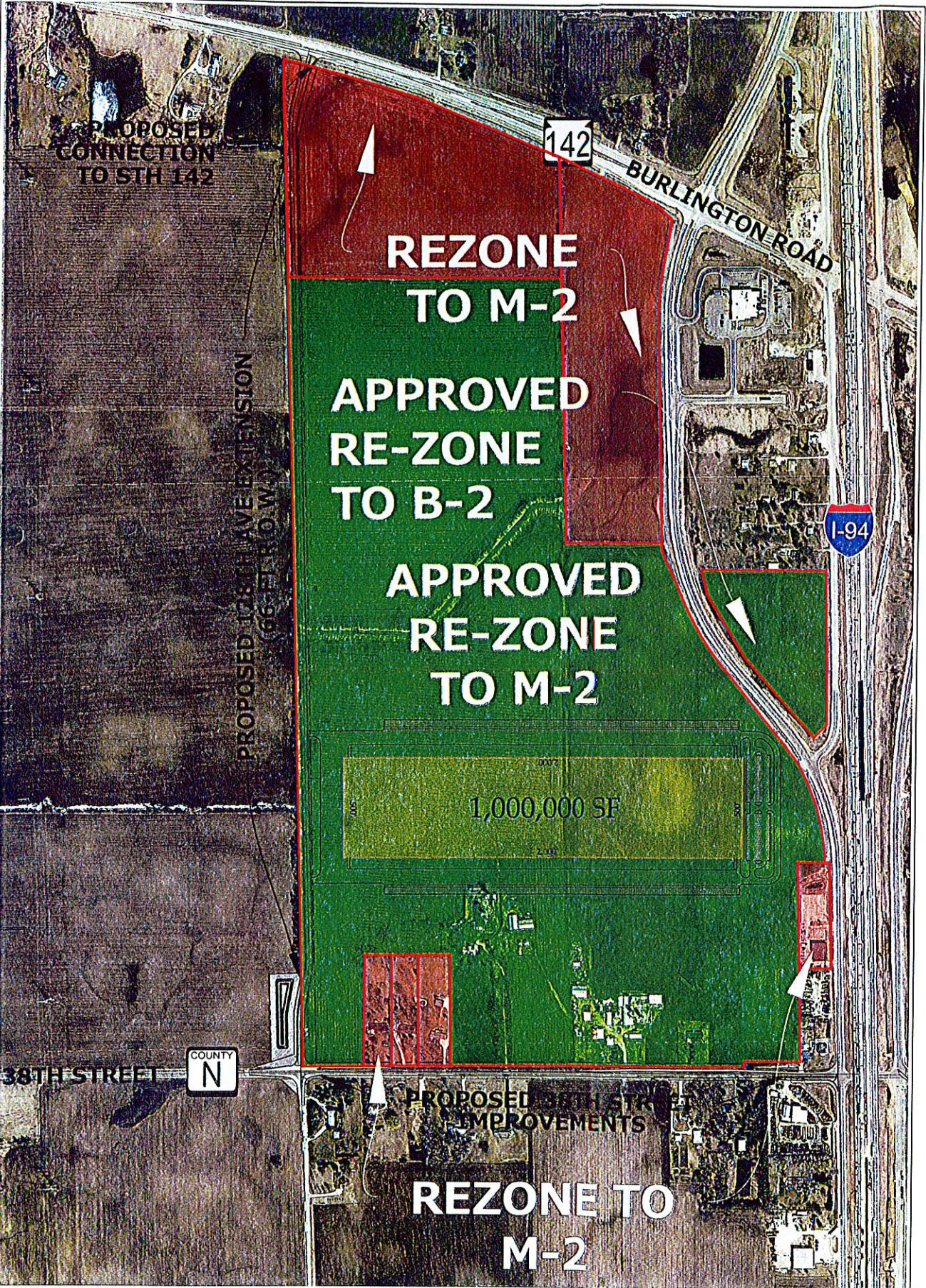
District Map  
Route 142 LLC Rezoning



Property Requested to be Rezoned



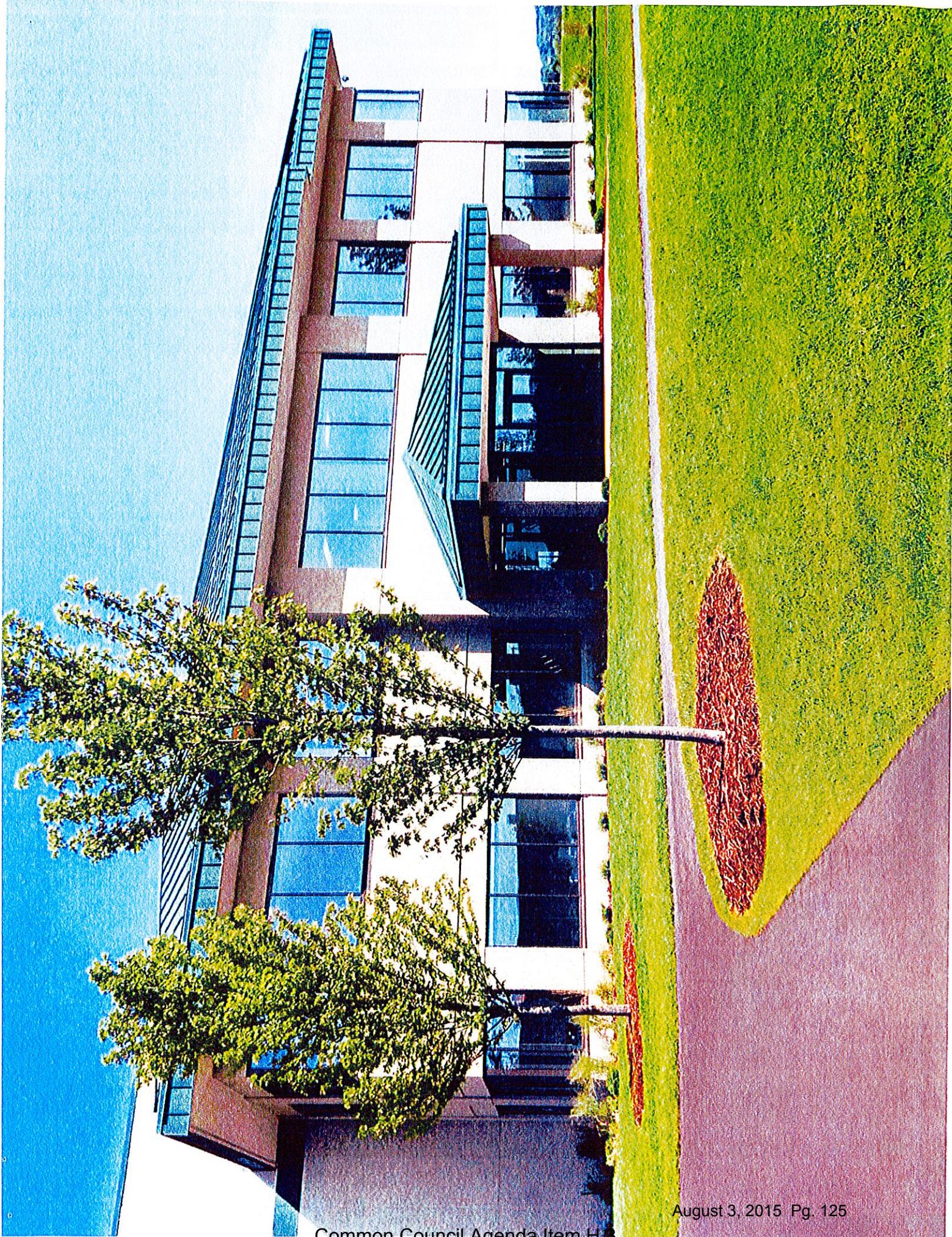
0 500  
Scale bar showing 0 to 500 feet.



TAX PARCEL NUMBERS:  
 45-4-221-251-0410  
 45-4-221-251-0315  
 45-4-221-251-0310  
 45-4-221-251-0305  
 45-4-221-244-0460  
 45-4-221-244-0201

















August 3, 2015, Pg. 130





12575 Uline Drive • Pleasant Prairie, WI 53158  
Phone (262) 612-4200 • Web uline.com • Fax (262) 612-4270

May 5, 2015

The Honorable Mayor  
and Members of the Common Council  
625 52nd St #300  
Kenosha, WI 53140

RECEIVED

MAY 08 2015

CITY OF KENOSHA  
MAYOR'S OFFICE

Dear Members of the Common Council:

It is requested that my property (Parcel Numbers: 45-4-221-251-0410 | 45-4-221-251-0315 | 45-4-221-251-0310 | 45-4-221-251-0305 | 45-4-221-244-0460 | 45-4-221-244-0201) be rezoned from A-2 Agricultural Land Holding (present zoning) to M-2 Heavy Manufacturing District and B-2 Community Business District (proposed zoning).

The purpose of the rezoning is to permit the future construction of a facility as described in the attached 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.

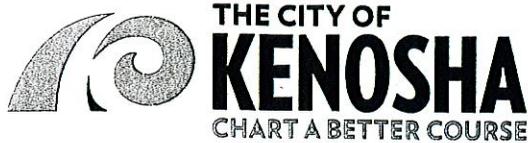
Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to:

Brad Folkert  
Director of Construction  
ULINE  
12575 ULINE Drive  
Pleasant Prairie, WI 53158

I can be reached at 262-612-4200 if there are any questions regarding my request for the rezoning.

Sincerely,

Phil Hunt  
Executive Vice President



June 25, 2015

**NOTICE OF PUBLIC HEARING**

***Rezoning of properties South of State Highway 142 and West of Interstate 94  
(Route 142 LLC#2)***

The City Plan Commission will hold a public hearing on a Petition submitted by Route 142, LLC, Brad Folkert, Agent, to rezone their properties South of State Highway 142 and West of Interstate 94. The proposed rezoning would amend the zoning on the property from *A-2 Agricultural Land Holding District* to *M-2 Heavy Manufacturing District*. The rezoning request is to allow for the construction of a new facility for Uline.

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

***City Plan Commission - Thursday, July 9, 2015 at 5:00 p.m.  
Municipal Building, 625 52nd Street, Kenosha, Room 202***

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

The City Plan Commission will make a recommendation to the Common Council on the Zoning Petition. A public hearing with final action on this item is scheduled as follows:

***Common Council - Monday, August 3, 2015 at 7:00 p.m.  
Municipal Building, 625 52nd Street, Kenosha, Room 200***

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

BW:kas  
Enclosure

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

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

**TO RESCIND RESOLUTION 79-91 TO REMOVE THE  
EXISTING TWO HOUR PARKING RESTRICTION ON  
THE EAST SIDE OF 28TH AVENUE SOUTH OF 60TH  
STREET APPROXIMATELY 130 FEET BETWEEN THE  
HOURS OF 8:00 A.M. TO 6:00 P.M. (District 3)**

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin,  
that the existing “Two Hour Parking, 8:00 A.M to 6:00 P.M., Monday-Saturday, Except  
Holidays” restriction along the East side of 28<sup>th</sup> Avenue South of 60<sup>th</sup> Street approximately 130  
feet, is hereby removed and rescinded.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

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

Drafted By:  
JONATHAN A. MULLIGAN,  
Assistant City Attorney

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

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

**TO RESCIND RESOLUTION 102-05 TO REMOVE THE  
EXISTING TWO HOUR PARKING RESTRICTION ON  
THE WEST SIDE OF 28TH AVENUE SOUTH OF 60TH  
STREET APPROXIMATELY 160 FEET BETWEEN THE  
HOURS OF 8:00 A.M. TO 6:00 P.M. (District 3)**

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin,  
that the existing “Two Hour Parking, 8:00 A.M to 6:00 P.M., Monday-Saturday, Except  
Holidays” restriction along the West side of 28<sup>th</sup> Avenue South of 60<sup>th</sup> Street approximately 160  
feet, is hereby removed and rescinded.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

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

Drafted By:  
JONATHAN A. MULLIGAN,  
Assistant City Attorney

Thursday, July 9, 2015 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

Resolution by the Mayor - To Amend the Official Map for the City of Kenosha, Wisconsin, to include the Annexation of (Parcel #45-4-221-244-0201, #45-4-221-251-0410, #45-4-221-251-0305, #45-4-221-251-0310 and #45-4-221-251-0315) and State owned right-of-way on STH 142 and the West Frontage Road in the Town of Paris, Kenosha County, Wisconsin. (Route 142, LLC/#2) (District 16) PUBLIC HEARING

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Alderperson Johnson, District 16, has been notified. This item will be reviewed by the Common Council.

**LOCATION AND ANALYSIS:**

**Site:** Properties South of STH 142, West of I-94 and North of CTH N

1. The City has established on Official Map pursuant to State Statutes. Whenever property is annexed into the City, the Official Map must be revised to reflect the new City limits.
2. The attached Resolution amends the boundaries based on the Annexation of Route 142, LLC/#2/State of Wisconsin Petition.
3. The Resolution also assigns this property to the appropriate districts and wards is noted.

**RECOMMENDATION:**

A recommendation is made to approve the Resolution.

  
Rich Schroeder, Deputy Director

  
Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/JULY9/Staff-resol-oflmap-Route1421.1C#2.doc

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

BY: THE MAYOR

TO AMEND THE OFFICIAL MAP FOR THE CITY OF KENOSHA, WISCONSIN, TO INCLUDE THE ANNEXATION OF:

Parcel Numbers:           45-4-221-244-0201  
                                  45-4-221-251-0410  
                                  45-4-221-251-0305  
                                  45-4-221-251-0310  
                                  45-4-221-251-0315

AND STATE OWNED RIGHT-OF-WAY ON STH 142 AND THE WEST FRONTAGE ROAD IN THE TOWN OF PARIS, KENOSHA COUNTY, WISCONSIN,

WHEREAS, the City of Kenosha, Wisconsin, has established an Official Map pursuant to Section 62.23(6), Wisconsin Statutes; and,

WHEREAS, it was in the best interest for the public health, safety, and welfare of the City of Kenosha/Town of Paris to annex territory known as Parcel Numbers 45-4-221-244-0201 and State owned right-of-way on STH 142, 45-4-221-251-0410 and State owned right-of-way on the West Frontage Road, 45-4-221-251-0305, 45-4-221-251-0310, and 45-4-221-251-0315 in the Town of Paris, Kenosha County, Wisconsin, to the City of Kenosha, Wisconsin; and,

WHEREAS, on August 3, 2015, the Common Council for the City of Kenosha, Wisconsin, approved an Annexation Ordinance under Section 66.0217, Wisconsin Statutes, for Parcel Numbers 45-4-221-244-0201 and State owned right-of-way on STH 142, 45-4-221-251-0410 and State owned right-of-way on the West Frontage Road, 45-4-221-251-0305, 45-4-221-251-0310, and 45-4-221-251-0315, in the Town of Paris, Kenosha County, Wisconsin, to be annexed to the City of Kenosha, Wisconsin; and,

**WHEREAS**, Parcel Numbers 45-4-221-244-0201, 45-4-221-251-0410, 45-4-221-251-0305, 45-4-221-251-0310, and 45-4-221-251-0315 annexed to the City of Kenosha, Wisconsin pursuant to the Annexation Ordinance approved by the Common Council for the City of Kenosha, Wisconsin on August 3, 2015 are within the following Ward and Districts:

- 91<sup>st</sup> Ward of the 16<sup>th</sup> District of the City of Kenosha
- 21<sup>st</sup> State Senate District
- 61<sup>st</sup> State Assembly District
- 19<sup>th</sup> County Board District
- Paris Consolidated School District Jt. 1
- Central/Westosha High School District

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that pursuant to the authority of Section 62.23(6)(c), Wisconsin Statutes, the Official Map of the City of Kenosha, Wisconsin, be and hereby is amended to include the designation of the annexed territory formerly of the Town of Paris, Kenosha County, Wisconsin, known as Parcel Numbers 45-4-221-244-0201 and State owned right-of-way on STH 142, 45-4-221-251-0410 and State owned right-of-way on the West Frontage Road, 45-4-221-251-0305, 45-4-221-251-0310, and 45-4-221-251-0315, as described in the Annexation Ordinance, which is incorporated herein by reference.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2015.

ATTEST: \_\_\_\_\_ City Clerk/Treasurer  
Debra L. Salas

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
Keith G. Bosman

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

# Official Map Amendment Route 142 LLC / State of Wisconsin Annexation



Property to be Annexed



August 3, 2015 Pg. 130  
0 1,200  
Feet

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

**BY: MAYOR**

**TO RESCIND RESOLUTION 131-02, THEREBY WITHDRAWING  
AUTHORIZATION FOR OFFICIAL PAYMENTS CORPORATION  
TO RECEIVE PAYMENTS THROUGH CREDIT CARD  
TRANSACTIONS FOR CITY SERVICES FROM CITIZENS, AND  
TO AUTHORIZE THE CITY CLERK/TREASURER TO ENTER  
INTO AGREEMENTS WITH ENTITIES TO PROVIDE SUCH SERVICE**

**WHEREAS**, it is desirable for the City to provide a program by which citizens can pay by credit card, through an automated clearing house (ACH) electronic funds transfer system to a bank designated by the City of Kenosha, for responsibilities owed to the City, including, but not limited to, real estate taxes, personal property taxes, permit fees, and municipal court forfeitures, provided such program is without cost to the City; and,

**WHEREAS**, the Common Council adopted Resolution 131-02 on October 21, 2002, authorizing Official Payments Corporation to be a provider of such a program; and,

**WHEREAS**, occasionally a payment is improvidently received that was not intended for the City, requiring the transaction to be reversed, for example to reverse a payment made to the City for a citation issued by the Village of Pleasant Prairie; since providing the program, Official Payments Corporation was the only entity that could reverse payments improvidently made through their service, regardless of the source of the funds; and,

**WHEREAS**, the City Clerk/Treasurer was informed by Official Payments Corporation that as of August 11, 2015, in order to continue working with Official Payments Corporation, the City will have to authorize additionally at least four credit card processors to have debiting access to the City bank accounts to reverse payments; and,

**WHEREAS**, it is not prudent to allow multiple entities that are not in direct privity with the City to have access to the City's bank accounts.

**NOW, THEREFORE, BE IT RESOLVED** that Resolution 131-02 is hereby rescinded and the Common Council.

**BE IT FURTHER RESOLVED** that the City Clerk/Treasurer, in consultation with the Finance  
August 3, 2015 Pg. 140

Director, is authorized to enter into agreements with a vendor or vendors to provide a program by which citizens can pay by credit card, through an ACH electronic funds transfer system to a bank designated by the City of Kenosha, for responsibilities owed to the City, provided such program is without cost to the City and is executed in a manner that reasonably protects the City's bank accounts from unnecessary access.

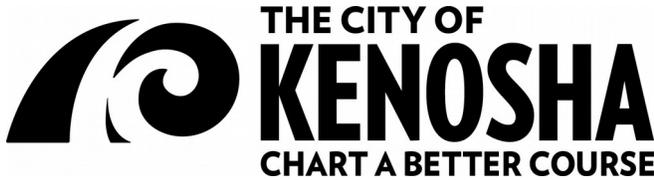
Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

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

Drafted By:

Edward R. Antaramian  
City Attorney



**Shelly Billingsley, P.E.**  
**Acting Director of Public Works**  
**City Engineer**

July 30, 2015

To: Eric J. Haugaard, Chairman, Public Works Committee  
 Patrick Juliana, Chairman, Stormwater Utility Committee

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

Subject: Project: 15-1013 2015 CDBG Resurfacing  
 Location: 26<sup>th</sup> Avenue – 75<sup>th</sup> Street to 69<sup>th</sup> Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$243,800 for resurfacing and \$45,800 for storm sewer. Budget amount is \$308,514 for resurfacing and \$800,00 for all storm sewer projects.

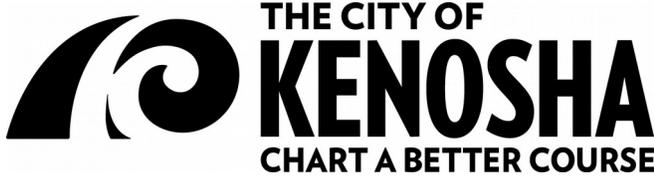
This project consists of milling and salvaging of concrete and asphalt pavements, replacing storm inlets and storm sewer, rubbilizing of concrete pavement, placement 1-1/4" aggregate base, repairing concrete sidewalk and curb and gutter, laying hot mix asphalt, adjusting various sanitary and storm structures, and site restoration.

**Following is the list of bidders:**

Contractor	Resurfacing Total	Storm Sewer Total	Bid Total
Cicchini Asphalt, LLC, Kenosha, WI	\$242,375.70	\$41,004.25	\$283,379.95
Black Diamond Group, Oak Creek, WI	\$240,913.00	\$48,717.00	\$289,630.00
A.W. Oakes & Son, Racine, WI	\$247,160.00	\$44,764.25	\$291,924.25

It is recommended that this contract be awarded to Cicchini Asphalt, LLC, Kenosha, Wisconsin for the total amount of \$313,000. The award breaks down as follows: resurfacing bid amount of \$242,375.70 plus \$24,624.30 in contingency for unforeseen conditions (if needed), for a resurfacing total of \$267,000, funding is from CIP Line Item IN-93-002; storm sewer bid amount of \$41,004.25 plus \$4,995.75 in contingency for unforeseen conditions (if needed), for total a storm sewer total of \$46,000, funding is from CIP Line Item SW-95-001.

SAB/kjb



**Shelly Billingsley, P.E.**  
**Acting Director of Public Works**  
**City Engineer**

July 30, 2015

To: Eric J. Haugaard, Chairman, Public Works Committee

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

Subject: Project: 15-1014 Concrete Street Repairs  
 Location: **Base Bid:** 30<sup>th</sup> Ave – Washington Rd to 35<sup>th</sup> St, 45<sup>th</sup> Ave – Cul-de-Sac North of 89<sup>th</sup> St, Intersection of 25<sup>th</sup> Ave & 24<sup>th</sup> St, Intersection of Washington Rd & 22<sup>nd</sup> Ave (Partial; **Alternate I** – 32<sup>nd</sup> Ave at 86<sup>th</sup> St; **Alternate II:** 22<sup>nd</sup> Ave South of 30<sup>th</sup> St; **Alternate III:** 26<sup>th</sup> St at 23<sup>rd</sup> Ave; **Alternate IV:** 22<sup>nd</sup> Ave at Washington Rd (Entire)

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$495,000. Budget amount is \$1,110,734 for all resurfacing projects.

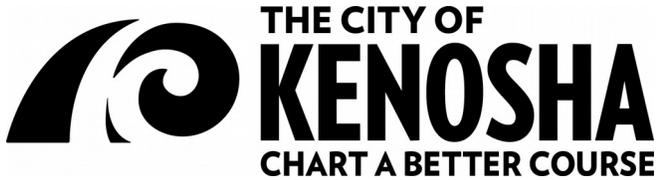
This project consists of full-depth saw cutting, removing and replacing concrete pavement, removing and replacing concrete curb and gutter, removing and replacing concrete sidewalk, excavation, and traffic control.

**Following is the list of bidders:**

	CPR, Inc., Brookfield, WI	A.W. Oakes & Son, Racine, WI
Base Bid	\$285,657	\$365,425
Alternate I	\$44,620	\$58,406
Alternate II	\$23,837.20	\$22,990
Alternate III	\$41,615	\$48,930
Alternate IV	\$59,200	\$55,200
Total	\$454,929.20	\$557,951

It is recommended that this contract be awarded to CPR, Inc. (Brookfield, Wisconsin) for the bid amount of \$454,929.20 plus \$45,570.80 in contingency for unforeseen conditions (if needed), for total award amount of \$500,500. Funding is from CIP Line Item IN-93-002.

SAB/kjb



Shelly Billingsley, P.E.  
Acting Director of Public Works  
City Engineer

July 29, 2015

To: Eric J. Haugaard, Chairman, Public Works Committee

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

Subject: Project: 15-1019 Joint, Crack Cleaning and Sealing  
Location: Citywide Locations

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$148,000. Budget amount is \$150,000.

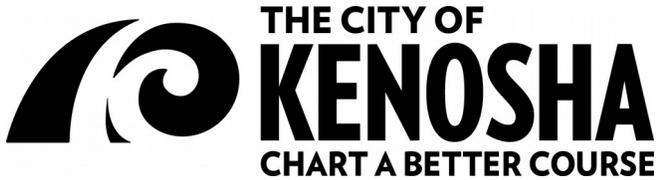
This project consists of routing, cleaning cracks and joints in asphalt or concrete pavements and sealing prepared cracks and joints with an approved sealing material.

**Following is the list of bidders:**

Contractor	Class I Routing & Sealing (Asphalt)	Class II Cleaning & Sealing (Asphalt or Concrete)	Bid Total
Fahrner Asphalt Sealers, Waunakee, WI	\$168,000.00	\$154,000.00	\$322,000.00

It is recommended that this contract be awarded to Fahrner Asphalt Sealers, Waunakee, Wisconsin for the amount of \$148,000. This is a quantities and unit cost contract. Actual work will be adjusted to commensurate with available funding and will not exceed the budgeted amount of \$148,000. Funding is from CIP Line Item IN-93-002.

SAB/kjb



**Shelly Billingsley, P.E.**  
**Acting Director of Public Works**  
**City Engineer**

July 30, 2015

To: Eric J. Haugaard, Chairman, Public Works Committee

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

Subject: Project: 15-1022 Asphalt Street Repairs  
 Location: Washington Rd – 22<sup>nd</sup> Ave to 19<sup>th</sup> Ave, Washington Rd – 18<sup>th</sup> Ave to 16<sup>th</sup> Ave, Washington Rd – 16<sup>th</sup> Ave to 14<sup>th</sup> Ave, 64<sup>th</sup> Ave North of 76<sup>th</sup> St, Pershing Blvd North of 78<sup>th</sup> St, Pershing Blvd South of 75<sup>th</sup> St, 80<sup>th</sup> St West of 30<sup>th</sup> Ave

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$300,000. Budget amount is \$1,110,734 for all resurfacing projects.

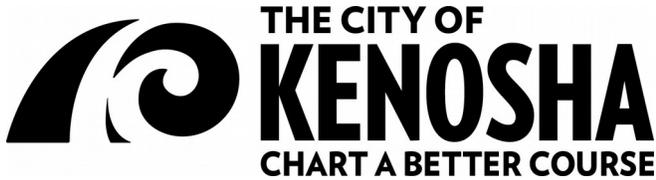
This project consists of removal of asphalt and concrete pavements, placement 1-1/4" aggregate base, concrete base patching, asphalt pavement patching, repairing concrete sidewalk and curb and gutter, laying hot mix asphalt, adjusting various sanitary and storm structures, site restoration

**Following is the list of bidders:**

Contractor	Bid Total
A.W. Oakes & Son, Inc., Racine, WI	\$306,650

It is recommended that this contract be awarded to A.W. Oakes & Son, Inc., Racine, Wisconsin for the base bid amount of \$306,650 plus \$31,350 in contingency for unforeseen conditions (if needed), for total award amount of \$338,000. Funding is from CIP Line Item IN-93-002.

SAB/kjb



Shelly Billingsley, P.E.  
Acting Director of Public Works  
City Engineer

July 23, 2015

To: Eric J. Haugaard, Chairman, Public Works Committee  
Scott N. Gordon, Chairman, Park Commission

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

Subject: Project: 15-1423 Anderson Park Paths  
Location: 8730 22<sup>nd</sup> Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$45,000. Budget amount is \$66,000 with change requests.

This project consists of excavation, installation of drain tile, base aggregate, paving of an asphalt path (approximately 100 tons), and pouring two segments of concrete paths (approximate total of 3200 SF).

**Following is the list of bidders:**

Contractor	Base Bid
Genesis Excavators, Inc., Kenosha, WI	\$60,920.00
Black Diamond Group, Inc., Oak Creek, WI	\$64,801.55
Cicchini Asphalt, LLC, Kenosha, WI	\$75,529.85

It is recommended that this contract be awarded to Genesis Excavators, Inc., Kenosha, Wisconsin, for the base bid amount of \$60,920.00 plus \$5,080.00 in contingency for unforeseen conditions (if needed), for total award amount of \$66,000.00. Funding is from CIP Line Item PK-11-001.

SAB/kjb

August 3, 2015

TO: Scott N. Gordon, Chairman  
Board of Park Commissioners

Eric Haugaard, Chairman  
Public Works Committee

FROM: Shelly Billingsley, MBA, PE  
Acting Director of Public Works



CC: Steve Bostrom, District 12

SUBJECT: Southport Beach House Roof

**Contract 1:** Award of Contract for Project 14-1424 Southport Beach House Roof Replacement Rebid (7825 1<sup>st</sup> Avenue) to Carlson Racine Roofing & Sheet Metal, Inc. (Racine, WI) in the amount of \$316,000.00.

**Contract 2:** Contract for Project 15-1424 Southport Beach House Roof Repair Rebid (7825 1<sup>st</sup> Avenue) to Knickerbocker Roofing and Paving Co. Inc (Harvey IL) in the amount of \$22,000.00.

BACKGROUND

There are currently two projects and bids that need to be acted on with regard to the Southport Beach House Roof. The following are the bids:

**Contract 1.** Project 14-1424 Southport Beach House Roof Replacement Rebid

Following is the list of bidders (November 19, 2014):

Contractor	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5
Carlson Racine Roofing, Racine, WI	\$45,000.00	\$210,000.00	No Bid	\$14,000.00	\$20,000.00	\$91,000.00
Langer Roofing, Milwaukee, WI	\$90,580.00	\$370,350.00	\$534,150.00	\$45,900.00	\$63,750.00	\$13,100.00
Kaschak Roofing, Milwaukee, WI	\$94,000.00	\$420,000.00	\$562,000.00	\$39,000.00	\$195,000.00	\$137,000.00

This project consists of (refer to attached map for corresponding color areas):

Base Bid – Copper Standing Seam (Red Cross Hatch)

Alternate 1 – Asphalt Shingles, Modified Bitumen (Blue Cross Hatch) and (4) chimney restoration and masonry work (Blue Area)

Alternate 2 – Salvaged/Reclaimed/New Slate Tiles, Modified Bitumen (Blue Cross Hatch) and (4) chimney restoration and masonry work (Blue Area)

Alternate 3 – Asphalt Shingles (3) West Facing Areas (Yellow Area)

Alternate 4 – Salvaged/Reclaimed/New Slate Tiles (3) West Facing Areas (Yellow Area)

Alternate 5 – Copper Roofing – North and South Standing Seam (Green Area)

**Contract 2.** Project 15-1424 Southport Beach House Roof Repair Rebid

Following is the list of bidders (July 1, 2015):

This project consists of repair approximately 640 slate roof tiles and any affected waterproofing underlayment in specified areas of the roof.

Following is the list of bidders:

Contractor	Base Bid	Total
Knickerbocker Roofing, Harvey, IL	\$19,800.00	\$19,800.00
Millen Roofing Corp. Milwaukee, WI	\$31,000.00	\$31,000.00
Mortenson Roofing Frankfort, IL	\$38,000.00	\$38,000.00

Refer to the attached map for Areas and the number of Slate Tiles identified by a letter to the City dated March 25, 2015 from Millen Roofing Company:

Slate Area	Number of Slate Tiles
1	60
2	20
3	10
4	110
5	65
6	20
7	50
8	50
9	35
10	85
11	100
12	10
13	35

## RECOMMENDATION

Staff is deferring any specific recommendation on this project due to the alternatives allowing for the aesthetic and historical qualities of the building to be addressed in various configurations. Staff believes these decisions are best decided by the governing body through the Park Commission, Public Works Committee and Common Council. Even though the replacement project received State Historical Society concurrence and presents the best alternative economically, staff understands the nature of the political environment around this project and therefore standard engineering principles and strict cost-benefit analysis may not be the only factors that should weigh in on this approval. Therefore staff believes there are 3 options that the Commission, Committee, and/or Council may want to evaluate.

### **Option 1:** If the board would like to Repair the Roof and Reject the Replacement Bids

Contract 1: Reject the bids for Project 14-1424 Southport Beach House Roof Replacement Rebid as the project was referred to be re-scoped by the Board of Park Commission, Public Works Committee and Common Council.

AND

Contract 2: Accept the contract for Project 15-1424 Southport Beach House Roof Repair Rebid to Knickerbocker Roofing (Harvey, IL) for the base bid amount of \$19,800 plus \$2,200 in contingency for unforeseen conditions (if needed), for a total award amount of \$22,000. Funding would be from CIP Line Item PK-13-002.

If this option is chosen none of the copper standing seam roof will not be replaced (both red cross hatched and green map areas), chimneys will not be restored and various masonry repairs will not be done unless a separate bid package is prepared. Staff has concerns that if this option is chosen, due to the condition and age of the remaining slate, additional tiles may be damaged during the repair that may not be evident until the following season. Additional repair projects may need to be made annually at an estimated cost of between \$10K to \$30K depending on the amount of damage done each year in addition to the approximate \$2,000 annual maintenance costs recommended by Millen. If a new bid is prepared to address the standing seam roof, chimneys and other masonry repairs, we believe additional tiles will be damaged during this work. Also, staff would need to reevaluate the brick restoration project and the impact on existing flashing, as the flashing will not be replaced under the repair bid.

### **Option 2:** If the board would like to Replace the Roof and Reject the Repair Bids

Contract 1: Award the contract for Project 14-1424 Southport Beach House Roof Replacement Rebid to Carlson Racine Roofing & Sheet Metal Inc. (Racine, Wisconsin) for the base bid amount of \$45,000 plus \$210,000 for Alternate 1 plus \$20,000 for Alternate 4 for a total of \$275,000; plus \$41,000 in contingency for unforeseen conditions (if needed), for total award amount of \$316,000. Funding is from CIP Line Item PK-13-002.

Contractor	Base Bid	Alternate 1	Alternate 4	Total
<b>Carlson Racine Roofing, Racine, WI</b>	\$45,000.00	\$210,000.00	\$20,000.00	<b>\$275,000.00</b>
Langer Roofing, Milwaukee, WI	\$90,580.00	\$370,350.00	\$63,750.00	\$524,680.00
Kaschak Roofing, Milwaukee, WI	\$94,000.00	\$420,000.00	\$195,000.00	\$709,000.00

*(PK-13-002 has approximately \$380,000 available this alternate could be awarded with no further action)*

*[Refer to Map attached → this option would award base bid (Red Cross Hatch) + Asphalt Shingles, (Blue Area), Modified Bitumen (Blue Cross Hatch) and Chimneys (Blue Dotted Area) + Salvaged/ Reclaimed/New Slate Tiles (Yellow Areas)]*

AND

Contract 2: Reject the bids for Project 15-1424 Southport Beach House Roof Repair Rebid as the recommendation from Parks Commission and/or Public Works Committee is to replace the Southport Beach House Roof.

If this option is chosen the sloped roof, (including the existing wind storm patch), would be replaced with the asphalt shingles that the State Historical Society provided concurrence for *and the west facing areas (yellow area) will have salvaged/reclaimed/new slate tiles*. Project #14-1424 also included as the base bid to replace copper standing seam roofing (red cross hatched area) and included in the alternate was the replacement of the modified bitumen (flat roof area), four chimney restorations and various masonry work. This project would also replace sheet metal flashings at associated roof components with the replacement. This is a complete option that will secure the roof and its components for the long term (Industrial Roofing Services, Inc. (IRS) estimates that the architectural asphalt shingle system to have a 40 year life). Although this option does not include Alternative 5, of all the roof systems in place on this building, the two standing seam roof wings (green area) are in the best condition today and can be addressed separately in the near term. The total cost of this option is within the amounts available in the CIP.

**Option 3:** If the board would like to revise the award of Project 14-1424 and choose a different option the following could be proposed relating to Item 2:

Contract 1:

- a. Award the contract for Project 14-1424 Southport Beach House Roof Replacement Rebid to Langer Roofing & Sheet Metal (Milwaukee, Wisconsin) for the base bid amount of \$90,580 plus \$534,150 for Alternate 2 plus \$63,750 for Alternate 4 for a total of \$688,480; plus \$68,520 in contingency for unforeseen conditions (if needed), for total award amount of \$757,000. Funding is from CIP Line Item PK-13-002.

Contractor	Base Bid	Alternate 2	Alternate 4	Total
Carlson Racine Roofing, Racine, WI	\$45,000.00	No Bid	\$20,000.00	No Bid
<b>Langer Roofing, Milwaukee, WI</b>	\$90,580.00	\$534,150.00	\$63,750.00	<b>\$688,480.00</b>
Kaschak Roofing, Milwaukee, WI	\$94,000.00	\$562,000.00	\$195,000.00	\$851,000.00

*(PK-13-002 has approximately \$380,000 available this alternate would require further action for the additional funds)*

*[Refer to Map attached → this option would award base bid (Red Cross Hatch) + Salvaged/Reclaimed/New Slate Tiles (Blue Area), Modified Bitumen (Blue Cross Hatch) and Chimneys (Blue Dotted Area) + Salvaged/Reclaimed/New Slate Tiles (Yellow Areas)]*

AND

Contract 2: Reject the bids for Project 15-1424 Southport Beach House Roof Repair Rebid as the recommendation from Parks Commission and/or Public Works Committee is to not complete any work on the roof at this time.

If this option is chosen the entire sloped roof, (including the existing wind storm patch), would be replaced with salvaged/reclaimed/new slate tiles. Project #14-1424 also included as the base bid to replace copper standing seam roofing (red cross hatched area) and included in the alternate was the replacement of the modified bitumen (flat roof area), four chimney restorations and various masonry work. This project would also replace sheet metal flashings at associated roof components with the replacement. This is a complete option that will secure the roof and its components for the long term. Although this option does not include Alternative 5, of all the roof systems in place on this building, the two standing seam roof wings (green area) are in the best condition today and can be addressed separately in the near term. Unfortunately, the total cost of this option is not within the amounts available in the CIP. An amendment to the CIP would be required to authorize and additional \$377,000 in order to fund this option.

If the decision is made to amend the CIP, Alternative 5 (standing seam roof wings (green area of map)), can be added to either Option 2 or 3 for an additional cost of between \$15,000 (Option 3) and \$100,000 (Option 2) including contingency.

**Option 4:** If the board would like to Reject both projects and not complete any work on the roof. However, of all the options presented above staff believes that the roof does need attention and therefore this would be the least preferable of all the options.

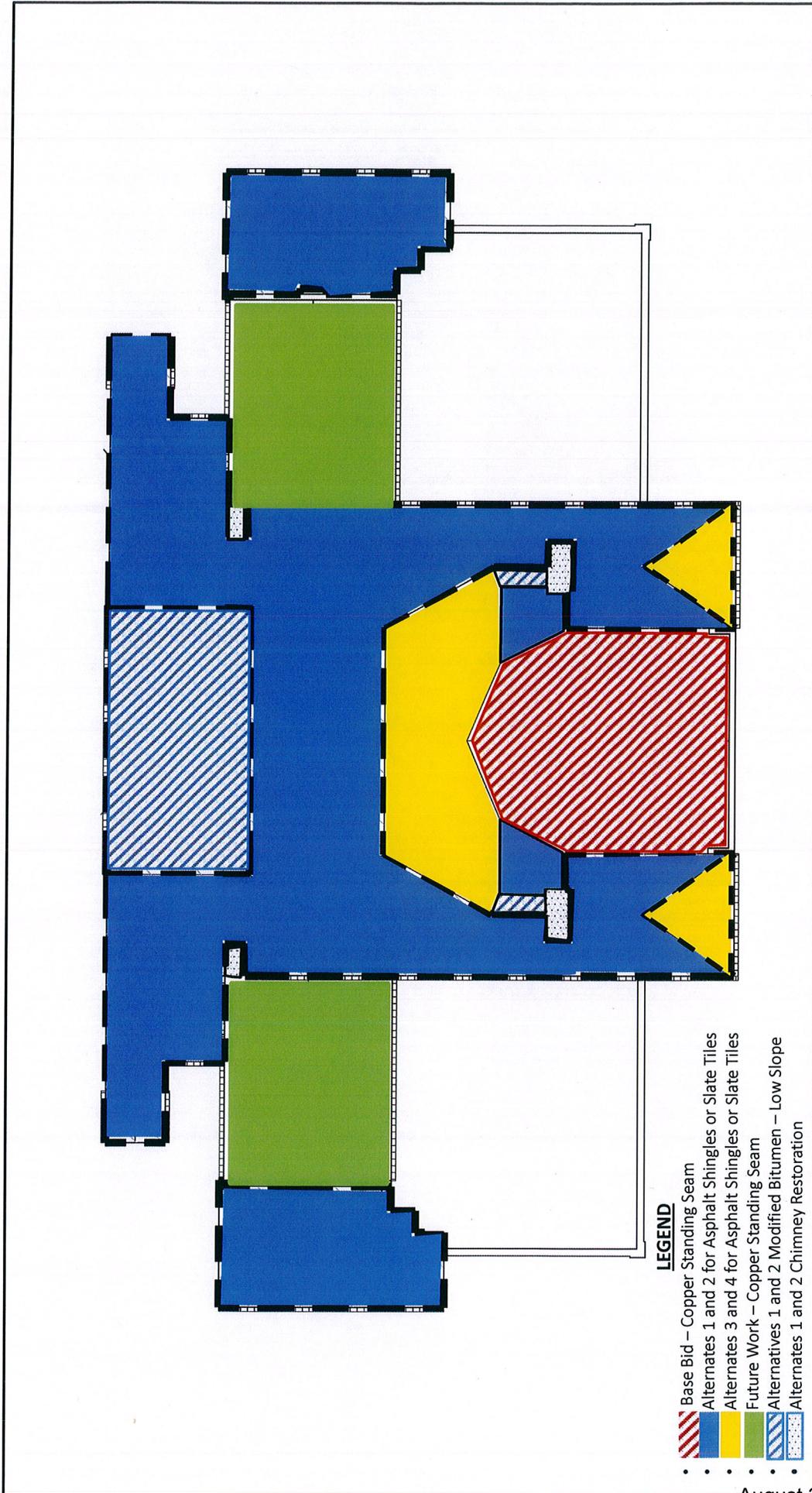
Contract 1: Reject the bids for Project 14-1424 Southport Beach House Roof Replacement Rebid as the recommendation from Parks and/or Public Works is to not complete any work on the roof at this time.

AND

Contract 2: Reject the bids for Project 15-1424 Southport Beach House Roof Repair Rebid as the recommendation from Parks and/or Public Works is to not complete any work on the roof at this time.

#### REMINDER

Of all the above options and bids, only Project 15-1424, the repair option, is the most current (this bid was opened within the last 60 days). Project 14-1424, the replacement options, was opened on November 19, 2014 (254 days ago). Whether or not the contractors who bid on Project 14-1424 will honor the prices quoted will require further discussion with those contractors.

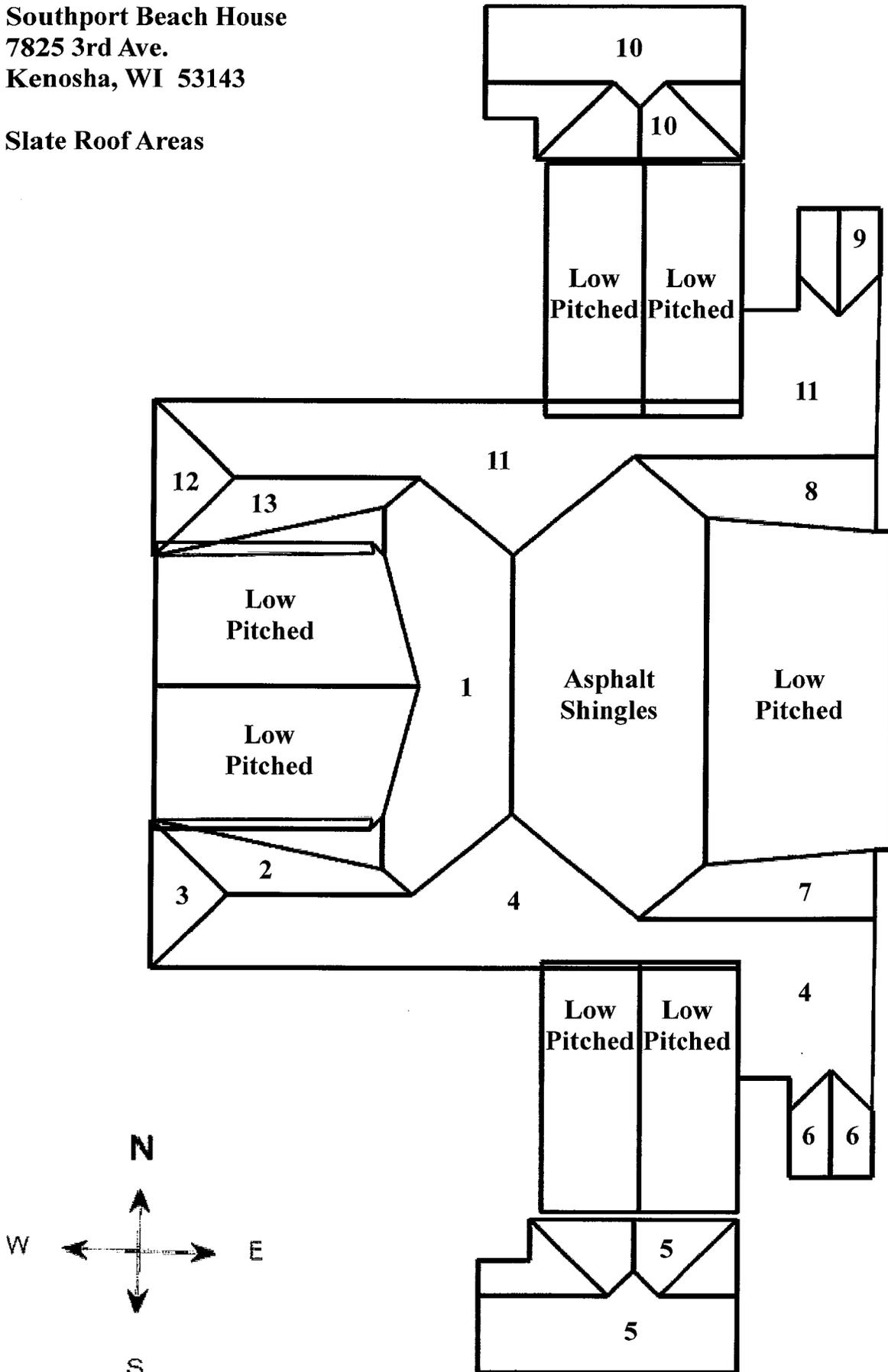


# REPLACEMENT

# REPAIR

Southport Beach House  
7825 3rd Ave.  
Kenosha, WI 53143

## Slate Roof Areas





**TO:** Mayor Keith Bosman  
Members of the Common Council  
Members of the Finance Committee

**FROM:** Anthony Geliche, Community Development Specialist

**RE:** 2015 Community Development Block Grant (CDBG) Subgrantee Agreements

**DATE:** August 3, 2015

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Attached please find the following:

1. Detail for each Agreement showing:
  - a. Applicant
  - b. Project title
  - c. Amount received
  - d. Contract period.
2. One (1) full Subgrantee Agreement.
3. A Scope of Service and Budget for all the remaining Subgrantee Agreements.

The Agreement used for the CDBG Program is a standard Agreement for all sub-recipients, which is the reason you do not have a full Agreement for each Applicant/Project title.

All Agreements have been reviewed and approved by the agencies prior to this submission to the Finance Committee and Common Council for consideration.

The 2015 CDBG Program was approved by the Common Council on December 1, 2014 with Resolution #147-14. We waited to send Agreements to the Finance Committee and Common Council for approval until the Department of Housing and Urban Development (HUD) confirmed that the 2015 Grant Agreement was being processed.

If you have any questions, please contact me at 653.4039 or via email at [tgeliche@kenosha.org](mailto:tgeliche@kenosha.org).

TG:kas  
Attachments

**August 7, 2015 Finance Committee/Common Council  
CDBG Subgrantee Agreements**

	<b>Applicant</b>	<b>Project Title</b>	<b>Amount Received</b>	<b>Contract Period</b>
a	Boys and Girls Club of Kenosha	Outreach for At-Risk Youth	\$31,527	August 1, 2015 to July 31, 2016
b	ELCA Urban Outreach Center	Life Sustaining Employment	\$10,099	January 1, 2015 to December 31, 2015
c	Habitat for Humanity	Affordable Housing	\$50,234	August 1, 2015 to July 31, 2016
d	Kenosha Achievement Center	Building Security	\$8,571	August 1, 2015 to July 31, 2016
e	Kenosha Achievement Center	Kenosha Dream Playground	\$41,000	January 1, 2015 to December 31, 2015
f	Kenosha Area Family & Aging Service, Inc.	Volunteer Transportation Service	\$5,000	January 1, 2015 to December 31, 2015
g	Kenosha Community Health Center	Facility Improvements	\$26,000	August 1, 2015 to July 31, 2016
h	Kenosha Community Health Center	Health Resources	\$2,627	August 1, 2015 to July 31, 2016
i	Kenosha County Interfaith Human Concerns Network, Inc (Shalom Center)	Emergency Family Shelter	\$24,527	June 1, 2015 to May 31, 2016
j	Kenosha Literacy Council, Inc.	Literacy at Work	\$7,313	August 1, 2015 to July 31, 2016
k	Kenosha YMCA	Frank Neighborhood Parent Resource Center	\$17,884	January 1, 2015 to December 31, 2015
l	Urban League of Racine and Kenosha, Inc.	Flooring	\$5,000	August 1, 2015 to July 31, 2016
m	Urban League of Racine and Kenosha, Inc.	Spanish Translation, Interpretation	\$8,143	August 1, 2015 to July 31, 2016
n	Walkin' In My Shoes, Inc.	Survival Backpack Street Outreach Program	\$11,071	January 1, 2015 to December 31, 2015
o	WI Women's Business Initiative Corp.	Micro Enterprise Technical Assistance/Loans	\$63,000	January 1, 2015 to December 31, 2015
p	Women & Children's Horizons	Facility Security	\$21,071	January 1, 2015 to December 31, 2015
q	Women & Children's Horizons	Legal Advocacy Program -- Legal Coordinator	\$20,000	January 1, 2015 to December 31, 2015

Exhibit A

BUDGET

Boys and Girls Club of Kenosha, Inc.  
*Outreach for At-Risk Youth*

Salaries/Fringe Benefits	\$31,527.00
<b><i>TOTAL</i></b>	<b><i>\$31,527.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Boys and Girls Club of Kenosha, Inc. *Outreach for At-Risk Youth*

##### A. General Description of Services

1. Utilize funds to enhance and expand programming in the youth and teen centers.
2. Provide individual interventions with targeted youth who demonstrate enhanced risk factors for delinquency and/or possible gang involvement.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so it's evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.

##### C. Measurable Outcomes

1. Two-hundred (200) youth will participate in activities.
2. Report on:
  - a. The number of youth served.
  - b. Tracking grades, attendance and behavior progress for targeted youth.
  - c. Instances of police contact with juveniles.
  - d. Performance metrics achieved in individual Club programs.
3. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

**Exhibit A**

**BUDGET**

**ELCA Urban Outreach Center  
*Life Sustaining Employment***

Program Manager	\$5,599.00
GED Instructor - English	\$3,300.00
Internet Services	\$1,200.00
<b><i>TOTAL</i></b>	<b><i>\$10,099.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### ELCA Urban Outreach Center *Life Sustaining Employment*

##### A. General Description of Services

1. Utilize funds to provide services for the Create Economic Opportunity Programs.
  - a. Create Economic Opportunity
    - Offer formal, classroom style learning to help students pass the GED/Spanish GED test.
    - Supply books to the students.
    - Pay instructors for English and Spanish classes.
    - Provide a scholarship to the students who pass the tests.
  - b. Job Readiness
    - Provide workshops on parenting skills, life skills and job readiness skills.
    - Partner with the Job Center to offer job training and retention.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least 51 percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.

##### C. Measurable Outcomes

1. Twelve (12) persons each week will attend workshops.
2. Ten (10) people will be enrolled in the GED classes with at least 15 taking GED tests.
3. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

## SUB-GRANTEE AGREEMENT

THIS AGREEMENT, is entered into on the 3rd day of August, 2015, by and between ELCA Urban Outreach Center, Inc. (hereinafter referred to as the "CONTRACTOR"), and the City of Kenosha, a municipal corporation of the State of Wisconsin (hereinafter referred to as the "CITY").

NOW, THEREFORE, the parties hereto do mutually agree as follows:

### I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform the services hereinafter set forth, all in accordance with the terms and conditions of this Agreement to begin no earlier than January 1, 2015, and continue through December 31, 2015.

### II. USE OF FUNDS AND COMPENSATION

#### A. Use of Funds

The CONTRACTOR agrees that all funds received pursuant to this Agreement shall be used in accordance with the CITY and U.S. Department of Housing and Urban Development (HUD) regulations. Said funds shall be used for funding of the Helping Residents Gain Life-Sustaining Employment in accordance with Exhibit A "Budget" and Exhibit B "Scope of Services" (Action Plan) attached hereto.

#### B. Compensation

The CITY agrees to pay, subject to the contingencies herein, and the CONTRACTOR agrees to accept for the satisfactory performance of the services under this Agreement the maximum sum of \$10,099.00 inclusive of all expenses, it being expressly understood and agreed that in no event will the total compensations to be paid hereunder exceed said maximum sum for all of the services required.

#### C. Program Income

Program income means gross income received by the CONTRACTOR directly generated from the use of Community Development Block Grant (CDBG) funds. When such income is generated by an activity that is assisted with CDBG funds, the income shall be reported on the narrative and shall be retained by the sub-recipient and used only for activities included in the scope of services made part of this Agreement.

### III. DELIVERABLE ITEMS

#### A. Financial Information and Reports

1. Through the Department of Community Development & Inspections of the City of Kenosha (hereinafter referred to as "DEPARTMENT"), the CONTRACTOR shall report to the CITY all costs incurred under this Agreement through Monthly Activity Reports and Financial Reports. Such reports shall be in the format provided to the CONTRACTOR by the DEPARTMENT and shall be provided to the DEPARTMENT on a due date that is no later than 30 days following the end

of the previous calendar month. In the CITY's discretion, the CITY may accept a report required hereunder after the 30 days but in no event shall the CITY reimburse CONTRACTOR for any expense on a report provided to the DEPARTMENT 90 days after the end of the due date.

2. The CONTRACTOR shall maintain a full set of books on a double entry basis in accordance with generally accepted accounting principles, procedures and regulations as deemed necessary by the CITY. Such records shall be maintained by qualified personnel and in a timely manner.
3. Through the DEPARTMENT, the CONTRACTOR shall provide to the CITY copies of all subcontracts executed under this Agreement as they become available.
4. Through the DEPARTMENT, the CONTRACTOR shall report to the CITY the source and amount of all non-Community Development Block Grant funds utilized in the performance of project activities.
5. All reports, studies, analysis, memoranda and related data and materials as may be developed during the performance of this Agreement shall be submitted to and be the exclusive property of the CITY, which shall have the right to use same for any purpose without any compensation to the CONTRACTOR other than hereinafter provided. All of the aforesaid documents and materials prepared or assembled by the CONTRACTOR under this Agreement are confidential and the CONTRACTOR agrees that he will not, without prior written approval by the CITY, submit or make same available to any individual, agency, public body or organization other than the CITY, except as may be otherwise herein provided.
6. If the CONTRACTOR receives funds from any source other than from this Agreement, a separate account must be established and used for all monies received under this Agreement. CONTRACTOR shall not co-mingle the funds provided under this Agreement with any other funds, revenue or monies, which are in the CONTRACTOR'S possession or to which the CONTRACTOR is entitled. Any funds received as return of costs or as income generated from activities funded by this Agreement are the property of the CITY and are to be transmitted to the CITY promptly unless otherwise agreed upon.

B. Performance/Compliance Information

The CONTRACTOR shall assist the DEPARTMENT and the CITY in collecting and maintaining such information as required by the Department of Housing and Urban Development and/or the DEPARTMENT periodically and in such manner as determined by the CITY and the CITY shall be required to effectively and efficiently report such information to HUD.

The Performance/Compliance Information includes, but is not limited to, the following:

1. Demographic data on the population benefited from project activity.
2. Relocation data.
3. Housing stock/assistance data.
4. Environmental data, notices, statements and studies.
5. Equal opportunity, affirmative action, employment, fair housing and entrepreneurial data.
6. Public involvement/citizen participation data.

C. Reporting Requirements

The CONTRACTOR shall maintain, in conjunction with the DEPARTMENT, an evaluation reporting system, in such manner and form as determined by the DEPARTMENT, utilizing the programmatic and fiscal data gathered through the

operation of the project to demonstrate the project's impact on the CITY. The following reports will be submitted no later than 30 days following the end of the previous calendar month.

1. Narrative (Exhibit D).
  2. Service Provider Report (Exhibit E).
  3. Other quantifiable or qualitative data that illustrates the social or physical impact of the project's activities.
- D. Audit (Applies to contractors expending \$750,000 or more in Federal funds during a fiscal year.)
1. The CONTRACTOR agrees to supply the CITY with a certified audit report performed in compliance with the auditing standards of the U.S. Department of Housing and Urban Development.
  2. The CONTRACTOR agrees to comply with the City and Federal audit requirements contained in 2 CFR Part 200, Subpart F, which requires that non profit organizations expending \$750,000 or more in federal funds in a fiscal year must secure an audit. Agencies should, to the extent feasible, procure their audits from small local minority and women-owned businesses.

Audited Financial Statement

(Applies to contractors expending less than \$750,000 in Federal funds during a fiscal year.)

1. The CONTRACTOR agrees to supply the CITY with audited financial statements prepared by a Certified Public Accountant.

#### IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Agreement shall be in force and shall commence upon execution of this Agreement by all parties of interest, and shall be undertaken and completed in such sequence as to assure its expeditious completion in light of the purposes of this Agreement, but in any event, all of the services required hereunder shall be completed no later than **December 31, 2015** which is the termination date of this Agreement. In the event all of the services required by this Agreement will not be completed by the termination date, the CONTRACTOR shall request an extension of time to complete the services from the CITY. The CONTRACTOR shall request the extension in writing at least thirty (30) days prior to the termination date setting forth in detail the reasons for the requested extension. The decision to grant any requested extension shall be at the sole discretion of the CITY. In the event the CITY does not grant the requested extension, or in the event the CONTRACTOR fails to timely request an extension, the Agreement shall terminate as of the termination date set forth in this paragraph and the CONTRACTOR shall have no right to compensation for services performed after the termination date.

#### V. CONDITIONS OF PERFORMANCE AND COMPENSATION

A. Performance

The CONTRACTOR agrees that the performance of CONTRACTOR'S work, services and the results here from, pursuant to the terms, conditions and agreements of this Agreement, shall conform to such recognized high professional standards as are prevalent in this field of endeavor and like services.

B. Place of Performance

The CONTRACTOR shall conduct CONTRACTOR'S services as required under the terms and conditions of this Agreement at such place or places as is necessary, which will enable the CONTRACTOR to fulfill CONTRACTOR'S obligations under this Agreement.

- C. Additional Fringe or Employee Benefits  
The CONTRACTOR shall not receive nor be eligible for any fringe benefits or any other benefits to which CITY salaried employees are entitled to or are receiving.
- D. Taxes, Social Security and Government Reporting  
Personal income tax payments, social security contributions, insurance and all other governmental reporting and contributions required as a consequence of the CONTRACTOR receiving payment under this Agreement shall be the sole responsibility of the CONTRACTOR.
- E. Subcontracting
1. The CONTRACTOR shall not subcontract for the performance of any of the services herein set forth without prior written approval obtained from the CITY.
  2. The CONTRACTOR shall follow "Procurement Standards" of 2 CFR Part 200, Subpart D when subcontracting.
  3. Any contract funded under this Agreement shall be submitted to the DEPARTMENT for review and approval prior to its execution.
  4. In the event CONTRACTOR is a private non-profit, neighborhood-based non-profit organization, a local development corporation or small business investment corporation, CONTRACTOR is required to comply with the procurement procedures of 2 CFR Part 200, Subpart D, available upon request for the procurement of supplies and services in connection with activities funded under this Agreement.

## VI. METHOD OF PAYMENT

The CITY agrees that subsequent to the full and complete performance of this Agreement and satisfactory performance of the services in accordance with Exhibit B set forth herein and approval thereof by the DEPARTMENT, to pay the amount or amounts as hereinafter set forth. In the event of a dispute as to the services performed or the compensation to be paid, the decision of the CITY shall prevail. The conditions of payment are as follows: compensation for services required under this Agreement shall be contingent upon each activity being reviewed for approval by Jeffrey B. Labahn or designee thereof the CITY and subsequently approved for payment. Requests for payment shall be made on the Sub-Recipients Invoice Form, Exhibit F.

- A. Cost Incurred  
If not otherwise restricted by Federal, State or local statutes, regulations or procedures, the CONTRACTOR may incur cost for the service described in Exhibit B, provided such costs are allowable under the HUD regulations and reimbursements made through the applicable CITY procedures or as may be prescribed by the City Finance Director.
- B. Payment Policies and Procedures
1. The CITY agrees to compensate the CONTRACTOR for those services taken and completed as described in Exhibit B, where costs have been expended as detailed and approved by the DEPARTMENT and the Office of the Finance Director.
  2. It is the policy of the CITY that the CONTRACTOR shall be compensated on a reimbursement basis; however, advances may be authorized at the discretion of the DEPARTMENT Director in such manner and at such times as prescribed by the City Finance Director. In compliance with procedures promulgated by the

DEPARTMENT and the Office of the Finance Director, the CITY shall make payment under this Agreement upon presentation of an appropriate requisition for reimbursement by the CONTRACTOR. Periodically, as determined by DEPARTMENT and the Office of the Finance Director, the CONTRACTOR shall submit to the DEPARTMENT, in such form and detail as required by the DEPARTMENT and the Office of the Finance Director, such documents and financial reports considered necessary by the DEPARTMENT and the Office of the Finance Director to support said requisition for reimbursement as to expenditure incurred by the CONTRACTOR in the performance of this Agreement and claimed to constitute allowable costs.

C. Reversion of Funds and Assets

1. All funds not expended or incurred by the CONTRACTOR pursuant to this Agreement and approved by the DEPARTMENT and the Office of the Finance Director for the services described in Exhibit B shall automatically revert to the CITY and shall not accumulate as project funds unless specifically authorized by the DEPARTMENT Director.
2. Upon expiration of this Agreement, the CONTRACTOR shall transfer to the CITY any CDBG funds on hand at the time of expiration and any accounts receivable attributable to the use of CDBG funds.
3. Any real property acquired or improved by the CONTRACTOR in whole or in part with CDBG funds in excess of \$25,000.00, shall be used either to address the stated objectives in Exhibit B or disposed of in a manner that results in the CITY being reimbursed in the amount of the current fair market value of the property less any portion of the value attributed to expenditures of non-CDBG funds for acquisition of, or improvement to, the property.

## VII. DEFENSE OF SUITS

In case any action in court is brought against the CITY or any of its officers, agents or employees for the failure, omission or neglect of the CONTRACTOR to perform any of the covenants, acts, matters or things by this Agreement undertaken, or for injury or damage caused by the alleged negligence of the CONTRACTOR, its officers, agents or employees, the CONTRACTOR shall indemnify and save harmless the CITY and its officers, agents and employees from all losses, damages, costs, expenses, judgments, decrees, claims or attorney fees arising out of such action. The CITY shall tender the defense of any claim or action at law or in equity to the CONTRACTOR or CONTRACTOR'S insurer, and upon such tender it shall be the duty of the CONTRACTOR or CONTRACTOR'S insurer to defend such claim or action without cost or expense to the CITY or its officers, agents or employees. The CONTRACTOR shall be solely responsible for the conduct and performance of the services required under the terms and conditions of this Agreement and for the results therefrom.

## VIII. NOTICES

Any and all notices shall be in writing and deemed served upon depositing same with the United States Postal Services as "Certified Mail, Return Receipt Requested," addressed to the CONTRACTOR at:

**Karl Erickson**  
**ELCA Urban Outreach Center**  
**6218 26th Avenue**  
**Kenosha, WI 53143**

and to the CITY at:

**Attention: Jeffrey B. Labahn**  
**Department of Community Development & Inspections**  
**625 52nd Street, Room 308**  
**Kenosha, WI 53140**

All other correspondence shall be addressed as above, but may be sent "Regular Mail" and deemed delivered upon receipt by the addressee.

## IX. REGULATIONS

CONTRACTOR agrees to comply with all of the requirements of all federal, state and local laws related thereto.

## X. ENFORCEMENT

### A. Remedies for Noncompliance

If the CONTRACTOR materially fails to comply with any term of this Agreement, whether stated in a Federal statute or regulation, an assurance, in a State plan or application, a notice of award, or elsewhere, the City may take one or more of the following actions, as appropriate in the circumstances:

1. Temporarily withhold cash payments pending correction of the deficiency by the CONTRACTOR or more severe enforcement action by the CITY.
2. Disallow (that is, deny both use of funds and matching credit for) all or part of the cost of the activity or action not in compliance.
3. Wholly or partly suspend or terminate this Agreement.
4. Withhold further awards for the program described in this Agreement.
5. Take other remedies that may be legally available.

### B. Hearings, Appeals

In taking an enforcement action, the City will provide the CONTRACTOR with notice of violation and an opportunity for a hearing before the CDBG Subcommittee with an opportunity for an appeal to the Common Council of the City of Kenosha.

### C. Effects of Suspension and Termination

Costs of CONTRACTOR resulting from obligations incurred by the CONTRACTOR during a suspension or after termination of an award are not allowable unless the CITY expressly authorizes them in the notice of suspension or termination or subsequently. Other CONTRACTOR costs during suspension or after termination that are necessary and not reasonably avoidable are allowable if:

1. The costs result from obligations which were properly incurred by the CONTRACTOR before the effective date of suspension or termination, are not in anticipation of it, and, in the case of a termination, are non-cancellable, and,
2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

### D. Relationship to Debarment and Suspension

The enforcement remedies identified in this section, including suspension and termination, do not preclude CONTRACTOR from being subject to "Debarment and

Suspension" under E.O. 12549 (see SS. 85.35).

#### **XI. TERMINATION FOR CONVENIENCE**

Except as provided in Section X, awards may be terminated in whole or in part only as follows:

- A. By the CITY with the consent of the CONTRACTOR in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated, or
- B. By the CONTRACTOR upon written notification to the CITY setting forth the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if, in the case of a partial termination, the CITY determines that the remaining portion of the award will not accomplish the purposes for which the award was made, the CITY may terminate the award in its entirety under either Section X or paragraph (1) of this section.

#### **XII. CHANGES**

The CITY may, from time to time, request changes in the scope of services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of CONTRACTOR'S compensation which are mutually agreed upon by and between the CITY and the CONTRACTOR, shall be incorporated in written amendments to the Agreement.

#### **XIII. PERSONNEL**

- A. The CONTRACTOR represents that he/she has or will secure at his/her own expense all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the CITY.
- B. All of the services required hereunder will be performed by the CONTRACTOR or under his/her supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.
- C. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the CITY. If any work or services are subcontracted, it shall be specified in a written contract or agreement and shall be subject to each provision of this Agreement. The CONTRACTOR shall be as fully responsible to the CITY for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by the CONTRACTOR, as the CONTRACTOR is for the acts and omissions of persons directly employed by the CONTRACTOR.

#### **XIV. ASSIGNABILITY**

The CONTRACTOR shall not assign any interest in this Agreement and shall not transfer any interest in same (whether by assignment, novation or any other manner), without the prior written consent of the CITY. Provided, however, that claims for money due or to become due the CONTRACTOR from the CITY under this Agreement may be assigned to a bank, trust company or other financial institution without such approval. Notices of any such assignment or transfer shall be furnished promptly to the CITY.

**XV. RECORDS****A. Establishment and Maintenance of Records**

Records shall be maintained in accordance with requirements prescribed by the CITY with respect to all matters covered by this Agreement. Except as otherwise authorized, such records shall be maintained for a period of three (3) years after receipt of the final payment under this Agreement.

**B. Documentation of Costs**

All costs shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers, or other official documentation evidencing in proper detail the nature and propriety of other accounting documents pertaining in whole or in part to this Agreement and shall be clearly identified and readily accessible.

**XVI. AUDITS AND INSPECTIONS**

At any time during normal business hours and as often as the CITY, or if federal or state grants or aids are involved, as the appropriate federal or state agency may deem necessary, there shall be made available to the CITY or such agency for examination all of its records with respect to all matters covered by this Agreement and will permit the CITY or such agency and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

**XVII. CONFLICT OF INTEREST**

The CONTRACTOR shall comply with the terms and conditions of the "Conflict of Interest Requirements" as delineated in Exhibit C attached and incorporated herein.

**XVIII. DISCRIMINATION PROHIBITED**

A. In all hiring or employment made possible by or resulting from this Agreement, there (1) will not be any discrimination against any employee or applicant for employment because of race, color, religion, sex orientation, sex or national origin, and (2) affirmative action will be taken to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex orientation, sex or national origin. This requirement shall apply to, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. There shall be posted in conspicuous places available to employees and applicants for employment, notices required or to be provided by federal or state agencies involved, setting forth the provisions of the clause. All solicitations or advertisements for employees shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex orientation, sex or national origin.

B. No person in the United States shall, on the grounds of race, color, sex orientation, religion, sex or national origin, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity made possible by or resulting from this Agreement. The CITY and each employer will comply with all requirements imposed by or pursuant to the regulations of the appropriate federal

agency effectuating Title VI of the Civil Rights Act of 1964.

- C. The CONTRACTOR will cause the foregoing provisions to be inserted in all subcontracts, if any, for any work covered by this Agreement, so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

#### **XIX. WITHHOLDING OF SALARIES**

If in the performance of this Agreement there is any underpayment of salaries by the CONTRACTOR or by any subcontractor thereunder, the CITY shall withhold from the CONTRACTOR out of payments due to him, an amount sufficient to pay to employees underpaid, the difference between the salaries required hereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by the CITY for and on account of the CONTRACTOR or subcontractor, if any, to the respective employees to whom they are due.

#### **XX. CLAIMS AND DISPUTES PERTAINING TO SALARY RATES**

Claims and disputes pertaining to salary rates or to classifications, if any, performing work under the Agreement shall be promptly reported in writing by the CONTRACTOR to the CITY for the latter's decision, which shall be final with respect thereto.

#### **XXI. OTHER PROVISIONS**

- A. Any and all information, plans, reports and conclusions derived or developed as a consequence or result of this Agreement may be utilized by the CITY in such manner and purpose as the CITY desires or determines without permission or approval of the CONTRACTOR or compensation to the CONTRACTOR therefor, other than herein provided.
- B. The word "CONTRACTOR" means a person or an entity, whether public or private, that enters into contract with the CITY, and whenever the word "CONTRACTOR" appears in Part II attached hereto, it means the same and is synonymous with "CONTRACTOR" as it appears in Part I of this Agreement.
- C. The CONTRACTOR shall comply with the requirements of 2 CFR Part 200 which is available from the City upon request.
- D. The CONTRACTOR shall carry out each activity in compliance with all Federal laws and regulations described in Sub-part K of the CDBG Regulations except that:
1. The CONTRACTOR does not assume the City's environmental responsibilities described at 24 CFR Part 570.604 of the CDBG Regulations;
  2. The CONTRACTOR does not assume the City's responsibility for initiating the review process under the provisions of 24 CFR Part 58.
- E. Any publicity generated by CONTRACTOR for the project funded pursuant to this Agreement or for one year thereafter, will make reference to the contribution of the City of Kenosha in making the project possible. The words "City of Kenosha" will be explicitly stated in any and all pieces of publicity, including but not limited to flyers, press releases, posters, brochures, public service announcements, interviews, and newspaper articles.

**XXII. CERTIFICATION FOR THE CDBG ENTITLEMENT PROGRAM PROHIBITION OF USE OF FEDERAL FUNDS FOR LOBBYING**

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The Undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contractor, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

**XXIII. PART II INCLUSION**

This Agreement consists of this Part I; however, whenever federal assistance, aids or grants are used in whole or in part for the procurement of the services hereinbefore described or used for the purposes set forth in this Agreement; this Part I is subject to the provisions of Part II hereof applicable and in such event, Part II is specifically made a part of this Agreement as though set forth herein in full.

Part II is Attached   X  

Not Applicable           

**XXIV. INTEGRATION - MODIFICATION**

This Agreement, the attached exhibits and the other documents referred to herein embody the entire agreement and understanding between the parties and supersede all oral or written statements or documents inconsistent herewith. This Agreement may only be amended by the mutual written consent of the parties and subject to the approval of any such amendment by the Common Council for the City of Kenosha.

IN WITNESS WHEREOF, the CONTRACTOR and the CITY have caused this Agreement to be executed for and on their respective behalf as of the dates hereinafter set forth.

**CITY OF KENOSHA,  
A Municipal Corporation**

**CONTRACTOR**

By: \_\_\_\_\_  
Mayor Keith G. Bosman

By: \_\_\_\_\_  
Board President

**Countersigned:**

**Countersigned:**

By: \_\_\_\_\_  
Debra L. Salas, Clerk/Treasurer

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## PART II

### TERMS AND CONDITIONS FOR FEDERAL ASSISTANCE, AID OR GRANTS

#### I. DEFINITIONS. As used in this Agreement:

- A. "CITY" means the City of Kenosha, a Wisconsin municipal corporation.
- B. "CONTRACTOR" means an entity, whether public or private, that furnishes to the CITY the services referred to in Part I.

#### II. SPECIAL REQUIREMENTS

If Federal Community Development Block Grant Funds are involved, then any unused funds under this Agreement may be suspended or terminated upon the following:

- A. The CITY'S refusal to further participate in the Community Development Block Grant Program; or
- B. The suspension or termination of the Community Development Block Grant Funds to the CITY under a federal or state act.

#### III. IDENTIFICATION OF DOCUMENTS

All reports, maps and other documents completed as part of this Agreement, other than documents exclusively for internal use, shall contain the following information on the front cover of title page (or in the case of maps, in an appropriate block): Name of agency, month and year of preparation, name of the CONTRACTOR and the following notation covering federal assistance.

*The preparation of this report, map, document, etc. was financed in part through a grant from the **Department of Housing and Urban Development, under the provisions of Title I of the Housing and Community Development Act of 1974 (as amended)** (e.g., the Department of Housing and Urban Development under the provisions of Title I of the Housing and Community Development Act of 1974, or other, as the case may be.)*

#### IV. INTEREST IN CERTAIN FEDERAL OFFICIALS

No member of or delegate to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

#### V. OPPORTUNITIES FOR RESIDENTS

In all work made possible by or resulting from this Agreement, affirmative action will be taken to ensure that low and moderate income residents are given maximum opportunities for training and employment and that business concerns located in or owned in substantial part by low and moderate income residents are to the greatest extent feasible awarded contracts.

**VI. COPYRIGHTS**

If this Agreement results in book or other copyrightable materials, the author is free to copyright the work, but the appropriate federal agency involved reserves a royalty-free nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use all copyrighted material and all materials which can be copyrighted.

**VII. PATENTS**

Any discovery or invention arising out of or developed in the course of work aided by this Agreement shall be promptly and fully reported to the appropriate federal agency involved for determination by it as to whether patent production on such invention or discovery shall be sought and how the rights in the invention or discover, including rights under any patent issued thereupon, shall be disposed of and administered, in order to protect the public interest.

**VIII. POLITICAL ACTIVITY PROHIBITED**

None of the funds, materials, property or services provided directly or indirectly under this Agreement shall be used in the performance of this Agreement for any partisan political activity, or further the election or defeat of any candidate for public office.

**IX. LOBBYING PROHIBITED**

None of the funds provided under this Agreement shall be used for publicity or propaganda purposes designed to support or defeat legislation pending before the Congress.

**X. DISCRIMINATION BECAUSE OF CERTAIN LABOR MATTERS**

No person employed in the work covered by this Agreement shall be discharged or in any way discriminated against because he has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his employer.

**XI. ANTI-KICKBACK RULES**

The CONTRACTOR shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts, if any, covering work under this Agreement to ensure compliance by subcontractors with such regulations, and shall be responsible for the submission of affidavits required by subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

**XII. LABOR STANDARDS PROVISION**

The CONTRACTOR shall insert in each subcontract appropriate provisions requiring compliance with the labor standards provision of the Agreement.

**XIII. LEAD-BASED PAINT**

§ 570.608 - If the Agreement involves construction or rehabilitation of residential structures with assistance provided under this Agreement, it is subject to the lead-based paint regulations set forth in 24 CFR Part 35, Subpart B.

**IV. "Section 3" OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968 (12 U.S.C. 1701(u))**

- A. Any work to be performed under this Agreement that is on a project assisted under a program providing direct federal assistance from the Department of Housing and Urban Development is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the project.
- B. Any such work requires that the parties to this Agreement will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development, set forth in 24 CFR Part 135, and all applicable rules and orders of the CITY issued thereunder prior to the execution of this Agreement. The parties to this Agreement certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.
- C. The CONTRACTOR will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- D. The CONTRACTOR will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Department of Housing and Urban Development, 24 CFR Part 135. The CONTRACTOR will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- E. Compliance with the provision of Section 3, the regulations set forth in 24 CFR Part 135 and all applicable rules and orders of the CITY issued thereunder prior to the execution of the Agreement shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its successors and assigns to those sanctions specified by the grant or loan.

**XV. EXECUTIVE ORDER 11246, ETC.**

During the performance of this Agreement, the CONTRACTOR agrees as follows:

- A. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex orientation, sex or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed and

that employees are treated during employment with regard to their race, color, religion, sex orientation, sex or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

- B. The CONTRACTOR will, in all solicitation or advertisement for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex orientation, sex or national origin.
- C. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Agreement Officer advising the said labor union or workers' representatives of the CONTRACTOR'S commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The CONTRACTOR will comply with all provision of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and order of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the CITY and the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations and orders.
- F. In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clause of this Agreement or with any of such rules, regulations or orders, this Agreement may be canceled, terminated or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction Agreement procedures authorized in Executive Order 11246 or September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by law.
- G. The CONTRACTOR will include the portion of the sentence immediately preceding Paragraph A and the provisions of Paragraphs A through G in every subcontract or purchase order, unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provision, including sanctions for noncompliance; provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

**Exhibit A**

**BUDGET**

**ELCA Urban Outreach Center, Inc.  
Helping Residents Gain Life Sustaining Employment**

Program Manager	\$5,599.00
GED Instructor - English	\$3,300.00
Internet Services	\$1,200.00
<b>TOTAL</b>	<b>\$10,099.00</b>

**Exhibit B**

**SCOPE OF SERVICES**

**ELCA Urban Outreach Center  
Helping Citizens Gain Life-Sustaining Employment**

A. General Description of Services

1. Utilize funds to provide services for Job Readiness and Youth Services.
  - a. Create Economic Opportunity
    - Offer formal, classroom style learning to help students pass the GED/Spanish GED test.
    - Supply books to the students.
    - Pay instructors for English and Spanish classes.
  - b. Job Readiness
    - Provide workshops on parenting skills, life skills and job readiness skills.
    - Partner with the Job Center to offer job training and retention.
  - c. Dress for Success
    - Offer free business clothes to clients who have interviews scheduled.

B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.

C. Measurable Outcomes

1. Twelve (12) persons each week will attend workshops.
2. Ten (10) people will be enrolled in the GED classes with at least 15 taking GED tests.
3. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

**Exhibit C****CONFLICT OF INTEREST REQUIREMENTS**

The Contractor hereby agrees to comply with provisions of 24 CFR Part 570.611 and Sec. 946.13 Wisconsin Statutes regarding Conflict of Interest.

Among the major requirements are the following:

1. Applicability.
  - a) In the procurement of supplies, equipment, construction, and services by recipients, and by sub-recipients the Conflict of Interest provisions in 2 CFR Part 200 shall apply.
  - b) In all cases not governed by 2 CFR Part 200, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or sub-recipients, to individuals, businesses, and other private entities under eligible activities which authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to 24 CFR Part 570.202 or grants, loans and other assistance to businesses, individuals or other private entities pursuant to 24 CFR Part 570.203 or 24 CFR Part 570.204).
2. Conflicts Prohibited. Except for approved eligible administrative or personnel costs, the general rule is that no persons described in paragraph 3 below who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, or have a financial interest in any contract, subcontract or agreement either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.
3. Persons Covered. The Conflict of Interest provisions of paragraph 2 of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or subrecipients which are receiving funds under this part.
4. Exceptions: Threshold Requirements. Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph 2 of this section on a case-by-case basis when it determines that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. An exception may be considered only after the recipient has provided the following:
  - a) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure on the conflict and a description of how the public disclosure was made; and
  - b) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.
5. Factors to be Considered for Exceptions. In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph 4 of this section, HUD shall consider the cumulative effect of the following factors, where applicable:
  - a) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project which would otherwise not be available;
  - b) Whether an opportunity was provided for open competitive bidding or negotiation;

- c) Whether the person affected is a member of a group or class of low or moderate income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- d) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;
- e) Whether the interest or benefit was present before the affected person was in a position as described in paragraph 2 of this section;
- f) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- g) Any other relevant considerations.

6. Local Enforcement and Monitoring of the Conflict of Interest Regulations The following list of requirements in no way relieves the grantee from their CDBG Agreement responsibilities and requirements; however, in order for the CDBG Office to more effectively monitor CDBG grantees' enforcement of, and compliance with, the Federal requirements regarding conflict of interest, the City of Kenosha Community Development Block Grant Office will require the following:

- a) Each Grantee must submit a list of their Board of Directors, and maintain on-site membership lists of any business interests in which the Board or subcommittee members have substantial or controlling financial interest.
- b) Contractor shall:
  - i) Explain to its Board or appropriate policy group, and any subcommittee, the federal requirements regarding Conflict of Interest and each Board member's responsibilities and rights under those regulations.
  - ii) Distribute a copy of this Attachment to each Board member, subcommittee member, potential loan recipient, supplier or contractor.
  - iii) Maintain, on site, copies of the minutes from each Board meeting, Loan or Committee meeting, or any meeting at which the investment or use of CDBG funds is discussed.
  - iv) Incorporate into each loan or information package, application, contract, and closing documents, a full copy of the Conflict of Interest regulations contained in the Subgrantee Agreement with the City of Kenosha.
- c) The Contractor will permit the City to review the above documents (per paragraph 2 of Scope of Service) to assure compliance with the above requirements.

7. Method for Requesting Exception from Conflict of Interest Requirements In order for the Community Development Block Grant Office to efficiently deal with a Grantee's request for an exception to the Conflict of Interest regulations, the Contractor shall submit the following to the CDBG Office prior to commitment of CDBG funds:

- a) A cover letter describing the a) perceived conflict, b) actions taken to resolve the conflict, c) certification that the Contractor has followed the methodology laid out in step 2, and d) Factors to be Considered for Exceptions
- b) A copy of the Loan Committee and/or Board meeting minutes showing the conflict was publicly disclosed.

- c) A letter from the Contractor's attorney stating their view that a conflict does not violate State or local law.

The Contractor shall not commit any CDBG funds until the conflict has been resolved and the City has received a letter of formal exception from the Department of Housing and Urban Development. Any such commitment prior to HUD approval will not be honored by the CDBG Office.



Exhibit E

SERVICE PROVIDER REPORT

FIRST MONTH: Enter data for EVERY participant served by your program during the month.																
Months 2-12 Enter data for NEW participants ONLY.																
	1 NEW	2 NEW	3 NEW	YTD	4 NEW	5 NEW	6 NEW	YTD	7 NEW	8 NEW	9 NEW	YTD	10 NEW	11 NEW	12 NEW	YTD
<b>HOUSEHOLD INCOME</b>																
ZERO INCOME				0				0				0				0
EXTREMELY LOW 30%				0				0				0				0
LOW INCOME 50%				0				0				0				0
MODERATE INCOME 80%				0				0				0				0
ABOVE MODERATE INCOME				0				0				0				0
<b>TOTAL HOUSEHOLDS</b>	<b>0</b>															
<b>FEMALE HEAD OF HOUSEHOLD</b>																
FEMALE HEAD OF HOUSEHOLD				0				0				0				0
<b>RACE (INCLUDING HISPANIC ORIGIN)</b>																
WHITE				0				0				0				0
<i>Hispanic Origin</i>				0				0				0				0
BLACK/AFRICAN AMERICAN				0				0				0				0
<i>Hispanic Origin</i>				0				0				0				0
ASIAN				0				0				0				0
<i>Hispanic Origin</i>				0				0				0				0
NATIVE AMERICAN				0				0				0				0
<i>Hispanic Origin</i>				0				0				0				0
AFRICAN AMERICAN & WHITE				0				0				0				0
<i>Hispanic Origin</i>				0				0				0				0
OTHER				0				0				0				0
<i>Hispanic Origin</i>				0				0				0				0
<b>TOTAL (RACE)</b>	<b>0</b>															
<b>TOTAL (HISPANIC ORIGIN)</b>	<b>0</b>															

**Exhibit F**

**SUB RECIPIENT'S INVOICE FORM - LINE ITEM REIMBURSEMENT**

<b>City of Kenosha Contact:</b> Tony Geliche	<b>Phone Number:</b> 653.4039
<b>Sub-Recipient's Name:</b> ELCA Urban Outreach Center, Inc.	<b>Invoice Number:</b>
<b>Sub-Recipient's Address:</b> 6218 26th Avenue, Kenosha, WI 53143	<b>Invoice Period:</b>
<b>Project/Program Name:</b> Helping Residents Gain Life-Sustaining Employment	<b>Agreement Number:</b>
<b>Contact Person's Name &amp; Phone Number:</b> Karl Erickson @ 262.652.5545 [kerickson@urbanoutreachkenosha.org]	<b>Agreement Period:</b> 1/1/15 to 12/31/15
<b>Expenditure Description</b> (Attach additional sheets if necessary)	<b>Total Cost</b>
<b>AMOUNT OF CDBG FUNDS REQUESTED</b>	

	CDBG	Other		Total
A. Agreement Budget	\$10,099.00	\$	\$	\$
B. Reimbursements to Date				
C. Amount of this Request				
D. Agreement Budget Balance A-B-C=D				

**INVOICE CERTIFICATION**

*I, the undersigned, do hereby certify to the best of my knowledge and belief after diligent inquiry, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against The City of Kenosha, and that I am authorized to authenticate and certify to said claim.*

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Return to:

City of Kenosha - Department of Community Development & Inspections  
Municipal Building, 625 52nd Street - Room 308, Kenosha, Wisconsin 53140

<b>City of Kenosha - Community Development &amp; Inspections</b>	
Reimbursement Approval	
Program Specialist's Signature	Date

## Exhibit G CLIENT INTAKE FORM



### Community Development Block Grant Client Intake Form

PARTICIPANT NAME				DATE	
ADDRESS			CITY		ZIP
<b>HOUSEHOLD COMPOSITION AND INCOME</b>					
Enter required information for all household members.					
LIST NAMES ALL HOUSEHOLD MEMBERS	AGE	CHECK ALL THAT APPLY	RELATIONSHIP TO HEAD OF HOUSEHOLD <small>(Spouse, Child, Other, etc.)</small>	ANNUAL INCOME CHECK ALL THAT APPLY <small>(From all sources)</small>	
HEAD OF HOUSEHOLD		<input type="checkbox"/> DISABLED <input type="checkbox"/> SENIOR	<input type="checkbox"/> FEMALE <input type="checkbox"/> MALE	\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
MEMBER 2		<input type="checkbox"/> DISBALED <input type="checkbox"/> SENIOR		\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
MEMBER 3		<input type="checkbox"/> DISABLED <input type="checkbox"/> SENIOR		\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
MEMBER 4		<input type="checkbox"/> DISABLED <input type="checkbox"/> SENIOR		\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
MEMBER 5		<input type="checkbox"/> DISABLED <input type="checkbox"/> SENIOR		\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
MEMBER 6		<input type="checkbox"/> DISABLED <input type="checkbox"/> SENIOR		\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
MEMBER 7		<input type="checkbox"/> DISABLED <input type="checkbox"/> SENIOR		\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
MEMBER 8		<input type="checkbox"/> DISABLED <input type="checkbox"/> SENIOR		\$ _____ <input type="checkbox"/> EMPLOYED <input type="checkbox"/> RETIRED <input type="checkbox"/> UNEMPLOYED	
ETHNIC BACKGROUND  <input type="checkbox"/> HISPANIC <input type="checkbox"/> NON-HISPANIC		RACIAL BACKGROUND (Check one)  <input type="checkbox"/> WHITE <input type="checkbox"/> BLACK/AFRICAN AMERICAN <input type="checkbox"/> ASIAN <input type="checkbox"/> AMERICAN INDIAN/ALASKAN NATIVE <input type="checkbox"/> NATIVE HAWAIIAN/PACIFIC ISLANDER <input type="checkbox"/> AMERICAN INDIAN/ALASKAN NATIVE & WHITE <input type="checkbox"/> AMERICAN INDIAN/ALASKAN NATIVE & BLACK <input type="checkbox"/> ASIAN & WHITE <input type="checkbox"/> BLACK & WHITE <input type="checkbox"/> OTHER MULTI-RACIAL			

According to Title 18, Section 1001 of the U.S. Code, it is a felony for any person to knowingly and willingly make false or fraudulent statements to any department of the United States Government. I, the undersigned hereby certify that all statements contained herein, are true and correct to the best of my knowledge and belief. I understand the information I provide in this certification is subject to verification, and I agree to provide necessary documentation if requested to do so.

**Under the penalty of perjury, I certify that the above information is true and correct.**

APPLICANT SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



## Community Development Block Grant Client Intake Form

<b>FOR STAFF USE ONLY</b>										
PROOF OF RESIDENCY DOCUMENTATION (Check one) <input type="checkbox"/> DRIVER'S LICENSE <input type="checkbox"/> UTILITY BILL <input type="checkbox"/> OTHER: _____										
PROOF OF AGE VERIFICATION (Senior Programs only) Place a copy of the age verification document in the Client File with this Intake form. DRIVER'S LICENSE _____ BIRTH CERTIFICATE _____ OTHER _____										
I certify that the documentation presented confirms the information provided on the Intake form. Proof of income attached and verified by:										
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">_____</td> <td style="width: 33%; border: none;">_____</td> <td style="width: 33%; border: none;">_____</td> </tr> <tr> <td style="border: none;">STAFF NAME</td> <td style="border: none;">SIGNATURE</td> <td style="border: none;">DATE</td> </tr> </table>					_____	_____	_____	STAFF NAME	SIGNATURE	DATE
_____	_____	_____								
STAFF NAME	SIGNATURE	DATE								
HOUSEHOLD SIZE	EXTREMELY LOW INCOME 30% OF AREA MEDIAN	LOW INCOME 50% OF AREA MEDIAN	MODERATE INCOME 80% OF AREA MEDIAN	ABOVE MODERATE INCOME MORE THAN 80% AREA MEDIAN						
1	\$14,750	\$24,550	\$39,250	More than \$39,250						
2	\$16,850	\$28,050	\$44,850	More than \$44,850						
3	\$20,090	\$31,550	\$50,450	More than \$50,450						
4	\$24,250	\$35,050	\$56,050	More than \$56,050						
5	\$28,410	\$37,900	\$60,550	More than \$60,550						
6	\$32,570	\$40,700	\$65,050	More than \$65,050						
7	\$36,730	\$43,500	\$69,550	More than \$69,550						
8	\$40,890	\$46,300	\$74,000	More than \$74,000						
Based on 2014 Median Family Income for the City of Kenosha, Wisconsin of \$72,700										

**Exhibit A**

**BUDGET**

**Habitat for Humanity of Kenosha**  
*Affordable Housing*

Rehabilitation	\$50,234.00
<b><i>TOTAL</i></b>	<b><i>\$50,234.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Habitat for Humanity of Kenosha *Affordable Housing*

##### A. General Description of Services

1. Utilize funds for the rehabilitation of a single-family house within the City of Kenosha.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (3) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – housing activity). As a result, this activity will require information on family size and income so that it is evident that 100 percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* upon completion of the rehabilitation.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.
4. Acquisition/rehabilitation may not occur until the CITY has completed an Environmental Review for the project.
5. The CONTRACTOR agrees to abide by all Federal and State requirements including "Lead Safe Work Practices" for any and all lead-based paint hazard reduction, interim controls, demolition and abatement. The CONTRACTOR also agrees not to use lead-based paint in the CONTRACTOR'S performance of Work. "Lead-Based Paint" means paint or other surface coatings that contain lead equal to, or exceeding 0.7 milligram per square centimeter. All work involving lead-based paint hazard reduction, interim controls, demolition and abatement must be completed by lead-based paint workers licensed by the State of Wisconsin and insured as provided in Section VII. All work involving lead-based paint must be supervised at all times by a lead (Pb) supervisor licensed by the State of Wisconsin. Before final payment is released, lead-based paint testing must be conducted and approved by the CITY or its designee. If such testing is not approved, the CONTRACTOR is required to complete additional cleaning to achieve hazard reduction and abatement within the limits established by the U.S. Department of Housing and Urban Development and State of Wisconsin.
6. During the performance of the Work, the CONTRACTOR shall permit the CITY, CITY's agents, and Department to examine and inspect the Work, as often as necessary, to assure that the Work being performed by the CONTRACTOR:
  - a. Is in compliance with State laws, rules and regulations, and City Codes and Ordinances.
  - b. Is in compliance with Lead-Based Paint Safe Work Practices and visual inspection for exterior work and lead-based paint clearance testing for interior work as required by the State of Wisconsin regulations and Federal regulations per 24 CFR Part 35,

Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards  
in Federally-Owned Residential Property and Housing Receiving Federal Assistance;  
Final Rule.

C. Measurable Outcomes

1. Completion of the rehabilitation of an affordable housing unit.

Exhibit A

BUDGET

Kenosha Achievement Center, Inc.  
*Building Security*

Security System Installation	\$8,571.00
<b>TOTAL</b>	<b>\$8,571.00</b>

## Exhibit B

### SCOPE OF SERVICES

#### Kenosha Achievement Center, Inc. *Building Security*

##### A. General Description of Services

1. Utilize funds for the installation of an access security system at the Kenosha Achievement Center located at 1218 79th Street.
2. System to equip all front entrances with cameras, intercom and swipe card access. Additionally, all other access doors, located at the rear of the facility will have swipe card access installed.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least 51 percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-Service Provider Report Form when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.
4. Rehabilitation may not occur until the CITY has completed an Environmental Review for the project.
5. The CONTRACTOR agrees to comply with all requirements of the Davis Bacon Act which is administered by the CITY. (Davis Bacon applies to any contract or subcontract in excess of \$2,000 which involves the employment of laborers for the purpose of rehabilitation.)
6. Funds used under the terms of this Agreement shall be secured by the CITY through a mortgage note and lien which shall be subordinated to financing necessary for the rehabilitation and restoration of the property located at 1218 79th Street.

##### C. Measurable Outcomes

1. Completion of the installation of the security system.
2. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

Exhibit A

BUDGET

Kenosha Achievement Center, Inc.  
*Kenosha Dream Playground Project*

Playground Equipment	\$41,000.00
<b><i>TOTAL</i></b>	<b><i>\$41,000.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### **Kenosha Achievement Center, Inc.** ***Kenosha Dream Playground Project***

##### A. General Description of Services

1. Utilize funds for the purchase of accessible playground equipment to be used as part of the fully accessible playground to be located at Petzke Park.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (1) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – area benefit activity). As a result, this activity will provide benefits which are available to all the residents of a particular area, where at least fifty-one (51 %) percent of the residents are low and moderate income persons.

##### C. Measurable Outcomes

1. Completion of the installation of the security system.

Exhibit A

BUDGET

Kenosha Areas Family & Aging Service, Inc.  
*Volunteer Transportation Service*

Volunteer Mileage	\$4,400.00
Supplies & Meetings	\$600.00
<b><i>TOTAL</i></b>	<b><i>\$5,000.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Kenosha Areas Family & Aging Service, Inc. *Volunteer Transportation Service*

##### A. General Description of Services

1. Utilize funds for volunteer mileage for volunteer drivers who provide rides to medical appointments and other essential activities for frail elderly and disabled persons who do not drive and have difficulty using City buses or wheel chair accessible vans.
2. The following goals shall result in the use of the funds:
  - a. One hundred eighteen (118) frail elderly and disabled persons will have increased access to community health and social services creating a more suitable living environment.
  - b. Eighty (80) volunteers will provide rides for frail elderly and disabled persons to create a more suitable living environment.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.

##### C. Measurable Outcomes

1. One hundred (100%) percent of riders will report that their access to services has improved.
2. Ninety-five (95%) percent of riders will be satisfied with our services.
3. Ninety-five (95%) percent of our drivers will be satisfied with our volunteer management services.
4. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

Exhibit A

BUDGET

Kenosha Community Health Center, Inc.  
*Facility Improvements*

Facility Improvements	\$26,000.00
<b><i>TOTAL</i></b>	<b><i>\$26,000.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Kenosha Community Health Center, Inc. *Facility Improvements*

##### A. General Description of Services

1. Utilize funds for the rehabilitation of the KCHC facility located at 4536 22nd Avenue.
2. Funds are to be used for the rehabilitation of space to accommodate the expansion of the Behavioral Health services offered by the KCHC.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.
4. Rehabilitation may not occur until the CITY has completed an Environmental Review for the project.
5. The CONTRACTOR agrees to comply with all requirements of the Davis Bacon Act which is administered by the CITY. (Davis Bacon applies to any contract or subcontract in excess of \$2,000 which involves the employment of laborers for the purpose of rehabilitation.)
6. Funds used under the terms of this Agreement shall be secured by the CITY through a mortgage note and lien which shall be subordinated to financing necessary for the rehabilitation and restoration of the property located at 4536 22nd Avenue.

##### C. Measurable Outcomes

1. Completion of the Behavioral Health Expansion

**Exhibit A**

**BUDGET**

**Kenosha Community Health Center, Inc.**  
*Health Resources*

Transportation	\$93.00
Dental	\$1,344.00
Medical	\$1,190.00
<b><i>TOTAL</i></b>	<b><i>\$2,627.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Kenosha Community Health Center, Inc. *Health Resources*

##### A. General Description of Services

1. Utilize funds to provide access to a personal physician who will direct the medical, dental and behavioral health care.
2. Forty-two (42) (vouchers) persons will have access to the services provided.\*

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.

##### C. Measurable Outcomes

1. Eighteen (18) persons will have access to a voucher for transportation.
2. Seven (7) persons will have access to a voucher for dental services.
3. Seventeen (17) persons will have access to a voucher for medical services.
4. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.

---

\*18,270 Kenosha individuals (13,120 of who are low-and moderate-income and approximately 850 of whom are served by KHDS and the Shalom Center) will have increased access to health care and services at KCHC's Medical, Dental and Community Center Clinics.

Exhibit A

BUDGET

Kenosha County Interfaith Human Concerns Network, Inc. (Shalom Center)  
*Emergency Family Shelter*

Salaries and Fringe Benefits of staff providing services	\$24,527.00
<b><i>TOTAL</i></b>	<b><i>\$24,527.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Kenosha County Interfaith Human Concerns Network, Inc. (Shalom Center) *Emergency Family Shelter*

##### A. General Description of Services

1. Utilize funds to provide shelter at the Family Shelter at 1713 62nd Street for families that do not have housing.
2. Provide a range of services that include:
  - a. Intensive case management.
  - b. Education/training in money management.
  - c. Parenting skills.
  - d. Job and housing search.
  - e. Behavior management.
  - f. Medical services.
  - g. Children's medical program.
3. Develop a Treatment Plan with each family with specific goals and objectives to be accomplished that will move the family to independent living and establish linkages for long-term support and assistance.
4. Assist with establishing linkages to agencies that can provide services to meet family needs on an ongoing long-term basis.
5. Enroll or maintain children in school and provide additional training in the after school educational classroom.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G- *Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E- *Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D- *Narrative* when requesting funds.

##### C. Measurable Outcomes

1. Ninety (90) individuals will be provided services.

2. Eighty-five (85%) percent of clients will obtain employment, remain stable in employment and continue to increase their job skills.
3. Seventy (70%) percent of clients will obtain housing.
4. Eighty (80%) percent of adult clients will increase their educational level.
5. Eighty-five (85%) percent of clients will increase their life skills.
6. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

#### D. Outputs

1. Clients will receive an intake, assessment and evaluation of needs.
2. Treatment plans with goals and outcomes will be developed with each family.
3. All clients will receive referrals to support services.
4. The EFS program will provide life skills workshops and training.
5. The EFS program will provide three (3) meals per day.
6. Transportation and/or transportation assistance.

Exhibit A

BUDGET

Kenosha Literacy Council, Inc.  
*Long Term Literacy*

Salaries and Benefits	\$6,813.00
Program Supplies	\$250.00
Staff Development and Tutor Training	\$250.00
<b><i>TOTAL</i></b>	<b><i>\$7,313.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Kenosha Literacy Council, Inc. *Long Term Literacy*

##### A. General Description of Services

1. Utilize funds to help five hundred (500) adults learn to read, write and speak English so they can function in, and contribute to, the community on a daily basis.
2. The following goals shall result in the use of the funds:
  - a. Adults will learn to read, write and speak English.
  - b. Obtain employment allowing them to care for their families.
  - c. Access basic community resources.
  - d. Improve the quality of their lives.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds

##### C. Measurable Outcomes

1. 100% of adult learners who advanced at least one (1) literacy level as measured by KLC's standardized post-test and are currently employed or seeking employment will access new/better job opportunities for the purpose of creating a suitable living environment.
2. Two hundred forty-five (245) pre- and/or post-tests will be administered.
3. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

Exhibit A

BUDGET

Kenosha YMCA  
*Frank Neighborhood Parent Resource Center Project*

Salaries and Benefits	\$17,884.00
<b>TOTAL</b>	<b>\$17,884.00</b>

## Exhibit B

### SCOPE OF SERVICES

#### Kenosha YMCA *Frank Neighborhood Parent Resource Center Project*

##### A. General Description of Services

1. Utilize funds to connect families with vital resources and community agencies that can help them meet their families' basic needs and enhance quality of life and foster community involvement through empowerment education and volunteerism in projects that enhance the appearance and livability of the neighborhood.
  - a. Resource and Referral Assistance - To provide any family in need of services with private one-to-one resource and referral assistance provided by a qualified Parent Resource Coordinator and/or the Frank Neighborhood Project Assistant.
  - b. Community Engagement and Improvement - To provide facilitation for a community engagement and volunteerism program that provides knowledge, tools, connections and opportunities for members of the Frank Neighborhood.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.

##### C. Measurable Outcomes

1. Expand outreach and participation in the Center's Program by at least Six-hundred (600) individuals.
2. At least one hundred twenty (120) families will complete the Family Needs Assessment AND connect with community agencies or resources to address their identified needs.
3. At least two hundred seventy-five (275) youth and adults will organize, lead and implement eleven (11) monthly neighborhood clean-up projects, two (2) general improvement projects and one neighborhood beautification project.
4. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

Exhibit A

BUDGET

Urban League of Racine and Kenosha, Inc.  
*Flooring*

Flooring	\$5,000.00
<i>TOTAL</i>	<i>\$5,000.00</i>

## Exhibit B

### SCOPE OF SERVICES

#### Urban League of Racine and Kenosha, Inc. *Flooring*

##### A. General Description of Services

1. Utilize funds for the replacement of flooring at the Urban League Kenosha Facility located at 1418 68th Street.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.
4. Rehabilitation may not occur until the CITY has completed an Environmental Review for the project.
5. The CONTRACTOR agrees to comply with all requirements of the Davis Bacon Act which is administered by the CITY. (Davis Bacon applies to any contract or subcontract in excess of \$2,000 which involves the employment of laborers for the purpose of rehabilitation.)
6. Funds used under the terms of this Agreement shall be secured by the CITY through a mortgage note and lien which shall be subordinated to financing necessary for the rehabilitation and restoration of the property located at 1418 68th Street.

##### C. Measurable Outcomes

1. Completion of the installation of the HVAC unit.
2. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

Exhibit A

BUDGET

Urban League of Racine and Kenosha, Inc.  
*Spanish Translation, Interpretation*

Salary/Fringe Benefits	\$8,143.00
<b>TOTAL</b>	<b>\$8,143.00</b>

## Exhibit B

### SCOPE OF SERVICES

#### Urban League of Racine and Kenosha, Inc. *Spanish Translation, Interpretation*

##### A. General Description of Services

1. Utilize funds to assist eligible participants who are English language deficient with translation and interpretation services needed to understand written correspondence.
2. Utilize funds to provide computers and internet access for low-income participants.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds

##### C. Measurable Outcomes

1. Fifty (50) people will be provided with translation services.
2. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

**Exhibit A**

**BUDGET**

**Walkin' In My Shoes**  
*Survival Backpack Street Outreach Program*

Survival Backpack Supplies	\$11,071.00
<b>TOTAL</b>	<b>\$11,071.00</b>

## Exhibit B

### SCOPE OF SERVICES

#### Walkin' In My Shoes *Survival Backpack Street Outreach Program*

##### A. General Description of Services

1. Utilize funds to purchase supplies needed to assemble survival backpacks for homeless individuals.
2. Items eligible to be purchased are:
  - a. Adult Survival Pack
    - i. Sleeping bag
    - ii. Duffel bag
    - iii. Hygiene kits
    - iv. Hat, glove and scarf sets
    - v. Planner book and pen
    - vi. Underwear
    - vii. Meals - Ready to Eat
  - b. Kids Survival Pack
    - i. Sleeping bag
    - ii. Backpack
    - iii. Hygiene kits
    - iv. Activity coloring book and crayons
    - v. Underwear
    - vi. Meals - Ready to Eat
3. Backpacks shall also include a Resource Directory of area services.
4. Clients shall also be provided the following upon the receipt of backpacks:
  - a. Identification cards.
  - b. Cleanliness services through showers and clean clothing.
  - c. Assistance or referrals in locating temporary or permanent shelter or housing
  - d. Support by accompanying clients to court, medical or human services appointments.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds

C. Measurable Outcomes

1. Seventy-three (73) individuals shall be provided the backpack and related services.
2. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

Exhibit A

BUDGET

WI Women's Business Initiative Corporation  
*Micro-Enterprise Technical Assistance/Loans*

Technical Assistance	\$63,000.00
<i>Loans - Program Income (Currently \$183,766.76 as of 7/30/15)</i>	
<b>TOTAL</b>	<b>\$63,000.00</b>

## Exhibit B

### SCOPE OF SERVICES

#### **WI Women's Business Initiative Corporation *Micro-Enterprise Technical Assistance/Loans***

Funds used under the terms of this Agreement are to be used to assist micro-enterprises (a business employing five or fewer full-time equivalent employees, one of whom is the owner) located within the City of Kenosha. Under the terms of this Agreement, the WWBIC shall:

- A. Utilize funds to provide technical business assistance services to potential, new and existing micro-enterprises
  1. Provide business training and/or technical assistance support services to 60 low-to moderate income individuals through the various levels of classes and training sessions.
    - a. Increase comprehension of entrepreneurship and business acumen, including business financing, bookkeeping, cash flow projection, marketing, and business operations and management.
    - b. Provide one-on-one technical assistance to appropriate entrepreneurs and business owners via WWBIC's initial meeting sessions regarding finance options.
    - c. Provide individualized technical assistance to loan fund borrowers as needed to strengthen and grow their businesses.
    - d. Individuals receiving technical assistance will be guided by WWBIC's Client Assessment process that evaluates and suggests needed assistance for their business.
    - e. Individuals served by WWBIC technical assistance shall have a "business plan" completed prior to the receipt of assistance.
    - f. Conduct proactive outreach to other business assistance providers and meet with at least five prospective partners.
    - g. Salary and fringe benefits shall be reimbursed for actual time spent on technical assistance.
      - i. Actual time spent shall be documented with time records kept by each employee.
      - ii. Each quarter WWBIC will complete the following:
        - Submit Attachment F requesting reimbursement for funds expended in the previous quarter.
        - Submit Attachment E reporting the accomplishments that took place throughout the previous quarter.
      - iii. Submit an annual report to the CITY that will include the following:
        - Final Attachment E reporting the total yearly accomplishments
        - Final Attachment F requesting final draw
- B. Utilize program income, to provide loans up to \$25,000 maximum per micro-enterprise (\$2,500 minimum)
  1. Provide a minimum of four (4) loans to micro-enterprises.
  2. The amount of the loan will be based on an analysis of need and the ability of the business to create the new Full-Time Equivalent (FTE) jobs.
  3. Each loan recipient shall create one new FTE for every \$25,000 of CDBG funds loaned.

4. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the jobs created are held by persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by WWBIC by completing Exhibit G – *Client Intake Form*.
5. Loans shall be provided to income eligible entrepreneurs and to small businesses, employing low and moderate income persons which shall generally be for fixed asset and equipment purchases, working capital expenses or facility acquisition.
6. The loan recipient shall provide documentation as to whether the jobs were made available to LMI persons or taken by LMI persons and must certify that entry level jobs include a definite plan for employee advancement.
7. Each business will be required to provide WWBIC with documentation for the use of the CDBG loan funds.
8. Leasehold or property improvements will require that Federal Fair Labor Standards be followed and WWBIC will be responsible for monitoring compliance with these regulations to assure that the Federal requirements are met.
9. Appendix A of 24 CFR 570 related to evaluating project costs and financial requirements shall be followed (attached).
10. Funds may not be used to directly assist a business, including a business expansion, in the relocation of a plant, facility, or operation from one Labor Market Area (LMA) to another LMA if the relocation is likely to result in a significant loss of jobs in the LMA from which the relocation occurs.
11. For each new loan WWBIC will:
  - a. Notify the City that the WWBIC Loan Committee has approved a loan
  - b. Provide the City with a copy of the loan terms and agreement prior to loan funds being released. The commitment letter shall include a list, by job title, of the jobs to be created and the wage rate to be paid for each job, terms of the loan and intended use of the CDBG funds.
  - c. Release the CDBG funds only after the City has provided the results of the Environmental Review.
  - d. Submit an Economic Development Report for each loan before funds are released.
12. Each quarter WWBIC will complete the following:
  - a. Submit Attachment F requesting reimbursement for funds expended in the previous quarter.
  - b. Submit Attachment E reporting the accomplishments that took place throughout the previous quarter.
  - c. Submit a report detailing the number of loan applications submitted, the number of loans approved, the number of jobs to be created, and the total number of loans being managed.
13. Submit an annual report to the City that will include the following:
  - a. Economic Development Report aggregating the individual loan data
  - b. Repayment status of each loan
  - c. Job creation status of each loan
  - d. Final Attachment E reporting the total yearly accomplishments

- e. Final Attachment F requesting final draw
14. WWBIC shall conduct at least one on-site review of each loan recipient's job creation files to certify that the jobs were made available to, or taken by, persons who were low or moderate income at the time of hire and certify the wage rate paid. This on-site review may take place at the time the jobs required by the terms of the loan are certified by the company as having been created. For positions where the business is certifying that the jobs were available to low or moderate income persons, the business must show that it had a commitment to hire unqualified persons and provide training for jobs requiring special skills or education. Special skills are defined as those that can only be acquired with substantial training or work experience or education beyond high school.
15. Program Income
- a. WWBIC will report and return to the City all program income received as principal, interest, fees or penalties from loans generated with the City's CDBG funds on a quarterly basis.
  - b. WWBIC may use up to 100% of all interest, fees and penalties for service delivery costs including; staffing and other costs related to the operations of the CDBG loan fund.
  - c. WWBIC must use 100% of the repaid CDBG loan principal for additional micro-enterprise loans.

**Exhibit A**

**BUDGET**

**Women and Children's Horizons, Inc.**  
*Facility Security*

Security Systems Installation	\$21,071.00
<b><i>TOTAL</i></b>	<b><i>\$21,071.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### Women and Children's Horizons, Inc. *Facility Security*

##### A. General Description of Services

1. Utilize funds for the installation of an access security system at Women and Children's Horizons Administrative Office and Shelter Facility.
2. System to equip front entrances with cameras and swipe card access. Panic button installation at Administrative Office.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR Part 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.
4. Rehabilitation may not occur until the CITY has completed an Environmental Review for the project.
5. The CONTRACTOR agrees to comply with all requirements of the Davis Bacon Act which is administered by the CITY. (Davis Bacon applies to any contract or subcontract in excess of \$2,000 which involves the employment of laborers for the purpose of rehabilitation.)
6. Funds used under the terms of this Agreement shall be secured by the CITY through a mortgage note and lien which shall be subordinated to financing necessary for the rehabilitation and restoration of the properties.

##### C. Measurable Outcomes

1. Completion of the installation of the security system.
2. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

Exhibit A

BUDGET

Women and Children's Horizons, Inc.  
*Legal Advocacy Program – Legal Coordinator*

Salary and Fringe Benefits	\$18,000.00
Legal Fees	\$2,000.00
<b><i>TOTAL</i></b>	<b><i>\$20,000.00</i></b>

## Exhibit B

### SCOPE OF SERVICES

#### **Women and Children's Horizons, Inc. Legal Advocacy Program – Legal Coordinator**

##### A. General Description of Services

1. Utilize funds for salary and fringe benefits for Coordinator of Legal Advocacy position to provide:
  - a. Support of domestic violence victims going through the judicial system.
  - b. The Coordinator:
    - i. Reviews domestic violence files.
    - ii. Contacts victims to provide confidential support and information.
    - iii. Provides safety planning.
    - iv. Accompanies the victim to court.
    - v. Assists with restraining order process.
    - vi. Serves as liaison between the victim and the DA's office.
2. Utilize funds for legal fees.

##### B. Additional Provisions

1. This activity is eligible under 24 CFR 570.208 (a) (2) (B) of the CDBG Regulations. (Activities benefiting low-and moderate-income persons – limited clientele activity). As a result, this activity will require information on family size and income so that it is evident that at least fifty-one (51%) percent of the clientele are persons whose family income does not exceed the low and moderate income limits (Exhibit F). This requirement will be satisfied by the CONTRACTOR by completing Exhibit G-*Client Intake Form*.
2. The CONTRACTOR will submit Exhibit E-*Service Provider Report Form* when requesting funds. Exhibit E shall be a summary of the individual *Client Intake Forms* completed for the period in which funds are being requested.
3. The CONTRACTOR is required to submit Exhibit D-*Narrative* when requesting funds.

##### C. Measurable Outcomes

1. Three hundred twenty-five (325) survivors of domestic abuse and sexual assault will become more knowledgeable about their options, the judicial process, making court appearance, community resources and other services provided.
2. Maintain a 95-100% satisfaction rate from clients who return surveys.
3. Report the number of persons assisted:
  - a. That have new access to the services.
  - b. That have improved access to the services.
  - c. That no longer have access to a substandard service (if funds used to meet a quality standard or to measurably improve quality).

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 13

Approved by Council \_\_\_\_\_

The Finance Committee reviewed the attached listing of disbursement for the period from 07/01/15 through 07/15/15 and have approved the disbursement as follows:

1. Checks numbered from 150228 through 150655 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	3,214,265.49
<b>SUBTOTAL</b>	<b>3,214,265.49</b>

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,273,843.29

**TOTAL DISBURSEMENTS APPROVED** 4,488,108.78

\_\_\_\_\_  
Daniel Prozanski Jr.

\_\_\_\_\_  
Anthony Kennedy

\_\_\_\_\_  
Dave Paff

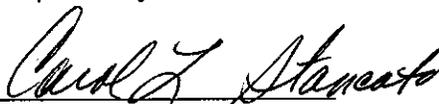
\_\_\_\_\_  
Rocco LaMacchia Sr.

\_\_\_\_\_  
Bob Johnson

\_\_\_\_\_  
Curt Wilson

I have examined the vouchers listed on the attached sheets and have not found any unauthorized or improper payments. It must be understood that this statement in no way should be interpreted as a guarantee that errors do not exist. I have initially examined the attached vouchers for proper account classification. However, the account classifications as shown for the attached vouchers are subject to change upon subsequent review by both myself and respective department heads of the City of Kenosha.

Respectively submitted,

  
\_\_\_\_\_  
Director of Finance

FISCAL NOTE  
CITY OF KENOSHA

DEPARTMENT OF FINANCE

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #13

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 07/23/15

Prepared By: *MCS*

Reviewed By: 

START DATE FOR SUMMARY: 7/01 END DATE FOR SUMMARY: 7/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150228	7/02	A & B/ARO LOCK	110-03-53116-246-000	06/15 WA SUPPLIES &	12.00
150229	7/02	CROWN TROPHY OF KENOSHA	222-09-50101-295-000	CIVIC PARADE PINS	65.00
150230	7/02	RNOW, INC.	630-09-50101-393-000	03/15-SE PARTS/MATER	71.67
150231	7/02	CLERK OF CIRCUIT COURT	110-01-50301-219-000	22 SMALL CLAIMS	2,079.00
150232	7/02	HWY C SERVICE	110-05-55109-344-000	05/15-PA SERVICE/PAR	111.90
			630-09-50101-393-000	06/15-SE SERVICE/PAR	98.17
			110-05-55109-344-000	05/15-PA SERVICE/PAR	22.74
				..... CHECK TOTAL	232.81
150233	7/02	ICMA RETIREMENT TRUST	110-00-21572-000-000	06/16-30/15 CONTRIB	53,832.81
			110-00-21599-000-000	06/16-30/15 CONTRIB	9,388.33
			110-00-21524-000-000	06/16-30/15 CONTRIB	560.00
				..... CHECK TOTAL	63,781.14
150234	7/02	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	06/15-SR ELECTRICAL	282.24
			110-03-53109-375-000	06/15-ST ELECTRICAL	188.16
			110-03-53109-375-000	06/15-ST ELECTRICAL	74.26
				..... CHECK TOTAL	544.66
150235	7/02	CARDINAL HEALTH	206-02-52205-318-000	06/15 FD MEDICAL SUP	16.92
			206-02-52205-318-000	04/15 FD MEDICAL SUP	14.94
				..... CHECK TOTAL	31.86
150236	7/02	KENOSHA JOINT SERVICES	110-02-52111-251-000	07/15 JOINT SERVICES	224,412.75
			110-02-52202-251-000	07/15 JOINT SERVICES	56,103.25
				..... CHECK TOTAL	280,516.00
150237	7/02	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	07/03/15 CITY HRLY	10,101.30
			110-00-21562-000-000	07/03/15 WATER HRLY	3,065.62
			110-00-21562-000-000	07/03/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	13,181.92
150238	7/02	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	05/15 DRUGS	746.10
			110-09-56405-161-000	3/18/15 W/C	651.84
			110-09-56405-161-000	2/15-16/15 W/C	591.98
			110-09-56405-161-000	10/17/14 W/C	553.61
			110-02-52101-219-000	LAB #15-078344	99.20
			110-02-52101-219-000	LAB #15-069325	99.20
			110-02-52101-219-000	LAB #15-073842	99.20
				..... CHECK TOTAL	2,841.13

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150239	7/02	KENOSHA NEWS	110-01-50101-321-000	05/18/15 CC MINUTES	647.55
			110-01-50101-321-000	06/15 2ND READ ORDS	16.40
			110-01-50101-321-000	06/15 1ST READ ORDS	12.39
				..... CHECK TOTAL	676.34
150240	7/02	RODE'S CAMERA	110-02-52109-365-000	03-5/15 PD SUPPLIES/	280.00
			110-02-52103-365-000	03-5/15 PD SUPPLIES/	149.85
				..... CHECK TOTAL	429.85
150241	7/02	WILLKOMM INC., JERRY	630-09-50101-392-000	06/15-CE DIESEL FUEL	16,281.23
150242	7/02	WE ENERGIES	110-03-53109-221-000	#24 05/11-06/10	972.55
			524-05-50101-221-000	#24 05/10-06/09	961.49
			110-05-55109-221-000	#24 05/11-06/10	960.51
			110-05-55102-221-000	#24 05/04-06/03	891.54
			110-03-53109-221-000	#24 05/10-06/09	557.73
			110-05-55109-221-000	#24 05/10-06/09	475.40
			110-03-53109-221-000	#24 05/08-06/07	315.58
			110-05-55102-221-000	#24 05/11-06/10	248.42
			110-03-53109-221-000	#24 05/07-06/08	174.89
			110-03-53109-221-000	#24 05/04-06/03	138.07
			110-03-53103-221-000	#24 05/06-06/07	137.45
			110-05-55103-222-000	#24 05/06-06/07	110.82
			110-05-55109-221-000	#24 05/08-06/09	104.68
			110-05-55109-221-000	#24 05/07-06/08	80.89
			110-05-55102-221-000	#24 05/10-06/09	71.89
			110-05-55109-222-000	#24 05/10-06/09	62.35
			110-05-55108-221-000	#24 05/12-06/11	60.15
			524-05-50101-222-000	#24 05/10-06/09	56.92
			110-05-55109-221-000	#24 04/12-06/10	56.35
			110-05-55109-221-000	#24 05/12-06/11	55.26
			110-05-55102-221-000	#24 04/12-06/10	54.96
			110-03-53109-221-000	#24 05/06-06/04	48.79
			110-03-53109-221-000	#24 05/11-06/11	46.36
			110-05-55102-221-000	#24 04/13-06/11	34.28
			110-05-55109-222-000	#24 04/12-06/10	20.34
			110-05-55108-221-000	#24 05/10-06/09	16.29
			110-05-55109-222-000	#24 05/12-06/11	9.90
				..... CHECK TOTAL	6,723.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150243	7/02	WE ENERGIES	227-09-50101-221-000	5/3-6/2 2599 63 ST	220.76
			227-09-50101-221-000	5/11-6/10 KEP #3	70.74
			227-09-50101-221-000	5/11-6/10 KEP #4	33.85
			227-09-50101-221-000	5/11-6/10 KEP #1	26.70
			227-09-50101-221-000	5/11-6/10 KEP #2	21.68
				..... CHECK TOTAL	373.73
150244	7/02	PAYNE & DOLAN INC.	110-03-53103-355-000	05/15-ASPHALT MATERI	1,285.38
150245	7/02	REINDERS INC.	524-05-50101-249-000	04/15-GO PARTS/SERVI	410.05
			110-05-55104-353-000	05/15-PA PARTS/SERVI	95.98
				..... CHECK TOTAL	506.03
150246	7/02	WEST GROUP	110-01-50301-322-000	06/15-LE SUBSCRIPTIO	430.72
			110-01-50301-322-000	06/15-LE SUBSCRIPTIO	272.44
				..... CHECK TOTAL	703.16
150247	7/02	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	06/15-SWEEPER PARTS/	2,854.75
150248	7/02	BADGER PRESS, INC.	110-02-52201-311-000	BUSINESS CARDS	215.00
150249	7/02	KENOSHA HUMAN DEVELOPMENT	110-00-21111-000-000	WRIGHT CITATION	2.00
150250	7/02	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	06/15-FD MED DIR SER	5,912.67
150251	7/02	CHASE BANK KENOSHA	110-00-21513-000-000	07/03/15 HRLY DEDCT	20,595.25
			110-00-21511-000-000	07/03/15 HRLY DEDCT	11,101.78
			110-00-21612-000-000	07/03/15 HRLY DEDCT	11,101.67
			110-00-21614-000-000	07/03/15 HRLY DEDCT	3,329.85
			110-00-21514-000-000	07/03/15 HRLY DEDCT	3,329.65
				..... CHECK TOTAL	49,458.20
150252	7/02	NEHER ELECTRIC SUPPLY	110-01-51801-389-000	FLUORESCENT LAMPS	925.20
			110-01-51801-389-000	FLUORESCENT LAMPS	156.00
				..... CHECK TOTAL	1,081.20
150253	7/02	SHORT ELLIOTT HENDRICKSON	403-11-51306-589-000	05/15 WETLAND MITIGA	1,107.47
150254	7/02	OFFICEMAX	110-01-51601-311-000	06/15 CD #3197 OFFC	160.13
			110-03-53101-311-000	06/15 PW #3203 OFFC	133.18
			501-09-50101-311-000	06/15 EN #3205 OFFC	122.48
			110-01-51601-311-000	06/15 CD #3202 OFFC	71.85
			110-02-52103-311-000	06/15 PD #3204 OFFC	34.77
			110-01-51101-311-000	06/15 FN #3199 OFFC	28.18
			110-01-51601-311-000	06/15 CD #3197 OFFC	2.16
				..... CHECK TOTAL	552.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150255	7/02	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	06/15-SW TOOLS/SUPPL	248.00
150256	7/02	RASCH CONST. & ENGINEERING	405-11-51417-589-831	EST 2 THRU 6/5/15	91,638.65
150257	7/02	AMERICAN SOCIETY FOR QUALITY	206-02-52205-323-000	RENEWAL J POLTROCK	159.00
150258	7/02	LEE'S RENT IT	110-05-55109-344-000	06/15-PA SUPPLIES &	482.50
150259	7/02	INTERSPIRO	414-11-51505-574-000	BREATHING EQUIP.	1,978.00
150260	7/02	ACCURATE PRINTING CO., INC.	110-01-52001-311-000	06/15 MC-3 PT CARBN	247.00
150261	7/02	CONCRETE SPECIALTIES CO.	403-11-51102-588-000 403-11-51102-588-000	06/15 ST STRUCTURES/ 06/15 ST STRUCTURES/ ..... CHECK TOTAL	896.00 834.00 1,730.00
150262	7/02	GREAT LAKES FIRE PROTECTION	110-02-52203-369-000	CLEANING	460.00
150263	7/02	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000 110-02-52203-344-000 206-02-52205-344-000	06/15 FD PARTS/MATER 06/15 FD PARTS/MATER 06/15 FD PARTS/MATER ..... CHECK TOTAL	198.15 131.50 84.00 413.65
150264	7/02	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000 630-09-50101-393-000	06/15-SE PARTS/SERVI 06/15-SE PARTS/SERVI ..... CHECK TOTAL	124.16 92.66 216.82
150265	7/02	MCMULLEN & PITZ CONSTRUCTION	403-11-51510-587-000 405-11-51502-587-000	EST 3 THRU 6/23/15 EST 3 THRU 6/15/15 ..... CHECK TOTAL	180,718.78 152,600.68 333,319.46
150266	7/02	SOUTHPORT HEATING & COOLING	110-02-52203-241-000	04/15-FD#7 HVAC, PLU	752.00
150267	7/02	GEAR GRID	110-02-52206-366-000 110-02-52206-366-000	HOSE/BOTTLE STORAGE SHELF-SCBA ..... CHECK TOTAL	684.00 320.00 1,004.00
150268	7/02	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000	#15-079125 RECORDS #15-072587 RECORDS #15-039303 RECORDS #15-075515 RECORDS ..... CHECK TOTAL	86.47 74.56 71.44 67.54 300.01



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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			611-09-50101-155-527	06/22/15 FNCL RECOV	13,065.49CR
				..... CHECK TOTAL	11,390.04
150276	7/02	PIONEER COMMERCIAL CLEANING	110-02-52203-243-000	06/15-FD L SERVICES	700.00
150277	7/02	US CELLULAR	110-02-52109-226-000	06/15 CELL GANG UNT	320.00
			206-02-52205-226-000	06/15 FD- DATA SERV	155.82
			110-02-52102-226-000	06/15 PD-CELL AIRTM	122.18
			206-02-52205-226-000	06/15 FD-CELL AIRTM	75.35
			110-02-52103-226-000	06/15 PD-CELL AIRTM	32.25
			110-05-55101-226-000	06/15 PA-CELL AIRTM	25.35
			110-05-55101-226-000	06/15 PA-CELL AIRTM	23.80
			206-02-52205-226-000	06/15 FD-CELL AIRTM	23.38
			110-02-52108-226-000	06/15 PD-CELL AIRTM	22.20
			110-05-55101-226-000	06/15 PA-CELL AIRTM	7.10
			110-01-51801-226-000	06/15 MB-CELL AIRTM	4.75
			520-09-50401-226-000	06/15 TD-CELL AIRTM	4.70
			205-03-53119-226-000	06/15 ST-CELL AIRTM	3.90
			110-03-53103-226-000	06/15 ST-CELL AIRTM	2.15
			110-02-52101-226-000	06/15 PD-CELL AIRTM	.60
				..... CHECK TOTAL	823.53
150278	7/02	WASTE MANAGEMENT OF WI	110-03-53117-253-416	06/15 1213.37 TONS	30,249.31
			110-03-53117-253-416	06/15 WDNR TONNAGE	15,773.81
			501-09-50104-253-000	06/15 208.68 TONS	5,202.39
			110-03-53117-253-417	06/15 112.01 TONS	2,792.41
			501-09-50105-253-000	06/15 111.9 TONS	2,789.67
			501-09-50104-253-000	06/15 WDNR TONNAGE	2,712.84
			110-03-53117-253-417	06/15 14 CMPT PULLS	2,327.13
			110-03-53117-253-416	06/15 FUEL SURCHARGE	1,782.06
			110-03-53117-253-417	06/15 WDNR TONNAGE	1,456.13
			501-09-50105-253-000	06/15 WDNR TONNAGE	1,454.70
			501-09-50104-253-000	06/15 FUEL SURCHARGE	311.51
			110-03-53117-253-417	06/15 FUEL SURCHARGE	303.12
			110-03-53117-253-416	06/15 ENVIRO SURCHG	288.00
			501-09-50105-253-000	06/15 FUEL SURCHARGE	169.13
			501-09-50104-253-000	06/15 ENVIRO SURCHG	138.00
			501-09-50105-253-000	06/15 ENVIRO SURCHG	132.00
			110-03-53117-253-417	06/15 ENVIRO SURCHG	78.00
				..... CHECK TOTAL	67,960.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150279	7/02	MID-STATE EQUIPMENT	521-09-50101-344-000	06/15-AR ARTS	265.94
150280	7/02	MALSACK, J	110-09-56501-259-570	6/15 1218 69 ST-GRS	514.76
			110-09-56501-259-570	6/15 1619 50 ST-GRS	485.94
			110-09-56501-259-570	6/15 4902 43 AV-GRS	415.23
			110-09-56501-259-570	6/15 921 44 ST-GRAS	386.50
			110-09-56501-259-570	6/15 2928 16 ST-GRS	385.89
			110-09-56501-259-570	6/15 1310 68 ST-GRS	330.88
			110-09-56501-259-570	6/15 6217 69 ST-GRS	292.08
			110-09-56501-259-570	6/15 3017 60 ST-GRS	231.34
			110-09-56501-259-570	6/15 2019 61 ST-GRS	228.00
			110-09-56501-259-570	6/15 4005 30 AV-GRS	197.60
			110-09-56501-259-570	6/15 1808 21 AV-GRS	167.12
			110-09-56501-259-570	6/15 6612 14 AV-GRS	162.92
			110-09-56501-259-570	6/15 7415 3 AV-GRAS	162.00
			110-09-56501-259-570	6/15 6030 24 AV-GRS	149.23
			110-09-56501-259-570	6/15 7611 28 AV-GRS	142.50
			110-09-56501-259-570	6/15 6926 31 AV-GRS	136.15
			110-09-56501-259-570	6/15 5103 38 AV-GRS	113.24
				..... CHECK TOTAL	4,501.38
150281	7/02	JENSEN TOWING	110-02-52103-219-000	06/15 09-059563 TOW	45.00
150282	7/02	REGISTER OF DEEDS	110-09-56501-259-565	RAZE 4219 51ST AVE	30.00
150283	7/02	INSTY-PRINTS	524-05-50101-311-000	05/15 GOLF CART RNT	245.22
150284	7/02	TDC GROUP, INC.	110-03-53103-233-000	FREEANCE MAINTENANCE	5,300.00
150285	7/02	JOHNSON BANK	110-00-21532-000-000	07/03/15 CITY HRLY	1,142.38
			110-00-21532-000-000	07/03/15 WATER HRLY	439.62
				..... CHECK TOTAL	1,582.00
150286	7/02	FIFTY STATES DIST.	110-02-52203-259-000	05/15 LAUNDRY SERVIC	2,878.04
150287	7/02	FASTENAL COMPANY	110-03-53113-389-000	06/15 ST TOOLS/MATER	40.80
			630-09-50101-393-000	06/15 SE TOOLS/MATER	3.85
				..... CHECK TOTAL	44.65
150288	7/02	AMERICAN HYDRAULICS	630-09-50101-393-000	06/15 SE #2939 PARTS	2,513.00
			630-09-50101-393-000	06/15 SE #2939 PARTS	2,288.00
				..... CHECK TOTAL	4,801.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150289	7/02	CDW-G	110-02-52103-365-000 110-01-51102-539-000 110-01-51102-539-000	BROTHER POCKETJET 6 05/15 COMPUTER EQUIP 05/15 COMPUTER EQUIP ..... CHECK TOTAL	720.00 307.56 164.22 1,191.78
150290	7/02	WISCONSIN DEPT OF TOURISM	520-09-50301-323-000	RENEWAL MEMBERSHIP	75.00
150291	7/02	KIESLER'S POLICE SUPPLY, INC	717-09-50101-365-000	COLT AR6721	4,307.00
150292	7/02	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	07/03/15 DEDUCTION 07/03/15 D YOUNG 07/03/15 DEDUCTION ..... CHECK TOTAL	104.00 87.00 45.00 236.00
150293	7/02	ABLE DISTRIBUTING COMPANY	110-05-55109-249-000 110-05-55109-249-000 110-05-55109-344-000 110-05-55109-249-000 110-05-55109-344-000	05/15 PLUMBING SUPL 04/15 PLUMBING SUPL 05/15 PLUMBING SUPL 04/15 PLUMBING SUPL 05/15 PLUMBING SUPL ..... CHECK TOTAL	331.75 126.08 92.55 51.46 14.59 616.43
150294	7/02	STAPLES	110-02-52103-311-000	06/15-PD OFFICE SUPP	98.16
150295	7/02	LOGISTICS PLUS	205-03-53118-219-000	06/15-TIRE RECYCLING	1,300.00
150296	7/02	GINKOWSKI, RICHARD A	110-01-52001-219-000	SUB JUDGE 6/18/15	200.00
150297	7/02	CITY OF MILWAUKEE	110-03-53103-355-000	06/15 ST ASPHALT EMU	325.00
150298	7/02	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	06/15-TD SHOP SUPPLI	214.75
150299	7/02	WASTE MANAGEMENT	110-05-55108-282-000	SOUTH PIER SERVICE	638.00
150300	7/02	STATE BAR OF WISCONSIN	110-01-50301-322-000	06/15 LEGAL PUBLICAT	62.91
150301	7/02	MENARDS (KENOSHA)	110-05-55109-249-000 110-01-51801-389-000 110-05-55109-386-000 110-05-55109-361-000 110-05-55109-386-000 110-05-55109-344-000 110-05-55109-344-000 110-05-55109-344-000 110-02-52203-353-000 110-05-55109-344-000 110-02-52203-353-000 110-05-55111-389-000 110-05-55109-344-000	06/15-PA MERCHANDISE 06/15-MB MERCHANDISE 06/15-PA MERCHANDISE 06/15-PA MERCHANDISE 06/15-PA MERCHANDISE 06/15-PA MERCHANDISE 06/15-PA MERCHANDISE 06/15-PA MERCHANDISE 06/15-FD#4 MERCHANDI 05/15-PA SIMMONS MER 06/15-FD#7 MERCHANDI 06/15-PA MERCHANDISE 06/15-PA MERCHANDISE ..... CHECK TOTAL	229.72 150.12 139.50 118.98 111.60 67.25 59.94 52.92 50.43 24.99 14.13 4.65 1,024.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150302	7/02	AMERICAN PUBLIC WORKS ASSOC	501-09-50105-264-000	S HAYEK 8/30-9/2/15	510.00
150303	7/02	GOODNOUGH, BRUCE C.	110-01-52001-219-000	SUB JUDGE 6/24/15	200.00
150304	7/02	SKM, LLC	110-02-52203-344-000	MISC. REPAIR PARTS	1,152.83
150305	7/02	ROCKS & DOCKS	405-11-51502-587-000	06/15 SHORELINE MTL	613.10
150306	7/02	BOBCAT PLUS, INC.	405-11-51317-589-821 405-11-51317-589-821	EQUIPMENT RENTAL REMOVE PICK UP CHG ..... CHECK TOTAL	1,304.00 202.00CR 1,102.00
150307	7/02	GIFT OF WINGS	222-09-50101-259-000	6/6-7 KITE FLIGHT	3,600.00
150308	7/02	US BANK	110-00-21109-000-000	\$18.455M REF	1,000.00
150309	7/02	WIS SCTF	110-00-21581-000-000	7/03/15 HRLY DEDCT	1,508.68
150310	7/02	HALLMAN LINDSAY	110-05-55109-344-000 110-05-55109-344-000 110-05-55111-244-000 110-05-55111-244-000 110-05-55111-244-000 110-05-55111-244-000 110-05-55111-244-000	06/15-PA PAINT/PRODU 05/15-PA PAINT/PRODU 06/15-PA PAINT/PRODU 06/15-PA PAINT/PRODU 06/15-PA PAINT/PRODU 05/15-PA PAINT/PRODU 05/15-PA PAINT/PRODU ..... CHECK TOTAL	108.84 70.36 56.22 33.79 33.79 33.79 25.80 362.59
150311	7/02	ALARM DETECTION SYSTEMS INC	520-09-50202-246-000	ANNUAL CHARGES	599.40
150312	7/02	TIME WARNER CABLE	110-01-51102-233-000 110-01-51102-233-000	6/17-7/16 CITY HALL 6/19-7/18 STORES GAR ..... CHECK TOTAL	786.00 139.95 925.95
150313	7/02	WANASEK CORPORATION	501-00-21128-000-000	ESCROW 3601 7 AVE	5,000.00
150314	7/02	LEXIS NEXIS DATA MGMT	110-02-52101-219-000	05/15-PD SEARCHES/LO	50.00
150315	7/02	LANDMARK TITLE CORP	110-00-21106-000-000 110-00-21106-000-000	2014 TAX-1553 22 AV 2014 TAX-1563 22 AV ..... CHECK TOTAL	62.15 60.55 122.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150316	7/02	GILLIG CORPORATION	520-09-50201-347-000	06/15-BUS PARTS	14.45
150317	7/02	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	06/15-SE#3045 PARTS	427.15
150318	7/02	IAFF/NATIONWIDE	110-00-21574-000-000	06/16-30/15 CONTRIB	20,649.39
150319	7/02	BRUCE MUNICIPAL EQUIPMENT	501-09-50105-361-000	MANHOLE COVER HOOKS	206.52
150320	7/02	AIRGAS NORTH CENTRAL	206-02-52205-389-000	06/15 FD #3 INDUSTRI	140.01
			206-02-52205-389-000	06/15 FD #7 INDUSTRI	47.63
			521-09-50101-344-000	05/15 AR INDUSTRIAL	20.80
				..... CHECK TOTAL	208.44
150321	7/02	RED THE UNIFORM TAILOR	110-02-52103-367-000	06/15 PD-UNIFORMS	232.95
			110-02-52103-367-000	06/16 PD-UNIFORMS	205.85
			110-02-52103-367-000	05/15 PD-UNIFORMS	191.85
			110-02-52206-367-000	06/15 FD-UNIFORMS	120.45
			110-02-52103-367-000	05/15 PD-UNIFORMS	107.95
			110-02-52206-367-000	06/15 FD-UNIFORMS	83.40
			110-02-52206-367-000	05/15 FD-UNIFORMS	83.40
			110-02-52206-367-000	05/15 FD-UNIFORMS	83.40
			110-02-52206-367-000	06/15 FD-UNIFORMS	80.35
			110-02-52206-367-000	06/15 FD-UNIFORMS	80.30
			110-02-52206-367-000	05/15 FD-UNIFORMS	77.30
			110-02-52103-367-000	04/15 PD-UNIFORMS	71.95
			520-09-50101-367-000	04/15 TD-UNIFORM	69.66
			110-02-52206-367-000	06/15 FD-UNIFORMS	41.70
			110-02-52206-367-000	05/15 FD-UNIFORMS	41.70
			110-02-52206-367-000	05/15 FD-UNIFORMS	40.15
			110-02-52206-367-000	04/15 FD-UNIFORMS	40.15
			520-09-50101-367-000	03/15 TD-UNIFORM	24.95
				..... CHECK TOTAL	1,677.46
150322	7/02	KUPFER LAW OFFICES	110-01-52001-219-000	SUB JUDGE 6/19/15	200.00
150323	7/02	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	06/16-30/15 CONTRIB	9,619.33
			110-00-21539-000-000	06/16-30/15 CONTRIB	705.00
				..... CHECK TOTAL	10,324.33
150324	7/02	IOD INCORPORATED	110-09-56405-161-000	6/17/15 W/C	16.19

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150325	7/02	HEALTHPORT	110-09-56405-161-000	3/27/15 W/C	45.65
			110-09-56405-161-000	6/17/15 W/C	31.70
				..... CHECK TOTAL	77.35
150326	7/02	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	4/22/15 W/C	303.30
			110-09-56405-161-000	3/20/15 W/C	303.30
				..... CHECK TOTAL	606.60
150327	7/02	UNITED OCC MEDICINE	110-09-56405-161-000	3/27/15 W/C	167.40
150328	7/02	AURORA HEALTH CARE	110-09-56405-161-000	REISSUE CK #147941	3,456.95
			110-01-51303-216-000	REISSUE CK #147941	1,009.00
			520-09-50101-161-000	REISSUE CK #147941	715.25
			110-09-56405-161-000	2/18/15 W/C	331.50
			110-09-56405-161-000	5/12/15 W/C	179.35
				..... CHECK TOTAL	5,692.05
150329	7/02	CRAWFORD EVALUATION GROUP	110-09-56405-161-000	6/16/15 W/C	1,675.00
150330	7/02	EXAM WORKS INC	110-09-56405-161-000	5/13/15 W/C	4,253.00
150331	7/02	METRO HEALTH SOLUTIONS	110-09-56405-161-000	6/18/15 W/C	1,200.00
150332	7/02	WICK-NEITZEL, KATE E.	110-09-56405-161-000	6/11-22/15 W/C	269.10
150333	7/02	TIM O'BRIEN HOMES	501-00-21128-000-000	ESCROW 2816 16TH ST	2,000.00
150334	7/02	ANDERSON, CHRISTOPHER	110-00-21115-000-000	REISSUE CK #116762	277.70
150335	7/02	NORTH SHORE BANK FSB	110-00-21106-000-000	2014 TAX 6603 26 AVE	2,728.61
150336	7/02	BRULPORT, SANDY	110-00-21905-000-000	6/18/15 BEACH HOUSE	100.00
150337	7/02	ST. PAUL'S LUTHERAN CHURCH	110-00-21905-000-000	6/14/15 BANDSHELL	50.00
150338	7/02	BATERNIK, JAMES	110-00-21106-000-000	2014 TAX-6421 PERSH	554.21
150339	7/02	LAKEFRONT FITNESS LLC	110-00-44802-000-000	PERMIT 5631 6 AV	160.00
150340	7/02	MORENO, MARIA	110-00-21905-000-000	6/20/15 ORBILETTI	300.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150341	7/02	TANNER, NATHANIEL	110-00-21905-000-000	6/21/15 BEACH HOUSE	300.00
150342	7/02	MCKINNEY, SHAUNTELL	110-00-21905-000-000	6/19/15 BEACH HOUSE	300.00
150343	7/02	BAIN, MARGARET	110-00-21905-000-000	6/20/15 BEACH HOUSE	300.00
150344	7/02	ACME ENTERPRISES INC	110-00-21119-000-000	ESCROW 8040 SHERIDAN	7,000.00
150345	7/02	STROSSNER, SANDRA RUFFALO	402-11-51504-586-000	SIDEWALK REPAIR	340.00
150346	7/02	DGM CONCRETE CONSTRUCTION	110-00-44107-000-000	PERMIT 8111 44 AV	20.00
150347	7/02	ALVAREZ, ANDRES & MARIA	110-00-21106-000-000	REISSUE CK #145611	445.96
150348	7/02	STANCZAK, STEPHEN M.	110-01-51303-263-000	LUNCH CARLSON DETTMA	19.97
150349	7/02	COX, THEONITA	110-02-52204-263-000 110-02-52203-341-000	6/1-4/15 WI IAAI 6/1-4/15 WI IAAI ..... CHECK TOTAL	100.00 20.00 120.00
150350	7/02	WENBERG, JOHN D.	110-02-52107-263-000	6/18/15 APPLETON	75.00
150351	7/02	MIKOLAS, KEVIN	110-01-51601-261-000	06/15 486 MILES	279.45
150352	7/02	BLOCK, ERIC	110-02-52103-341-000	6/18/15 APPLETON	38.09
150353	7/02	ELM, MATTHEW G.	110-02-52103-263-000 110-02-52103-263-000	06/17/15 WINNEBAGO 6/16/15 WINNEBAGO ..... CHECK TOTAL	12.00 12.00 24.00
150354	7/02	HAMILTON, WILLIE	110-02-52103-263-000 110-02-52103-263-000	06/19/15 WINNEBAGO 6/16/15 WINNEBAGO ..... CHECK TOTAL	12.00 12.00 24.00
150355	7/02	HELD, MICHAEL	110-02-52103-263-000	6/21/15 WINNEBAGO	12.00
150356	7/02	MORETTI, PEP	110-02-52103-263-000 110-02-52103-263-000	6/19/15 WINNEBAGO 6/18/15 WINNEBAGO ..... CHECK TOTAL	12.00 12.00 24.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150357	7/02	BAUER, JACOB	110-02-52103-263-000	6/16/15 WINNEBAGO	12.00
150358	7/02	FOGHT, ERIC	110-09-56405-166-000	06/15 PPD	1,395.33
150359	7/02	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	06/15 JANITORIAL	3,847.00
150360	7/08	A & B/ARO LOCK	110-01-51801-389-000 110-03-53103-389-000 110-01-51801-389-000	06/15 MB SUPPLIES & 06/15 ST SUPPLIES & 06/15 MB SUPPLIES & ..... CHECK TOTAL	35.99 10.00 4.00 49.99
150361	7/08	CROWN TROPHY OF KENOSHA	110-02-52110-311-000	PLAQUES-VILLALOBOS	45.00
150362	7/08	BLONER, JOHN JR	760-09-50101-219-000 761-09-50101-264-000	DOMAIN/LOGO DESIGN DOMAIN/LOGO DESIGN ..... CHECK TOTAL	258.53 27.16 285.69
150363	7/08	RNOW, INC.	630-09-50101-393-000	06/15 PARTS/MATERIAL	75.62
150364	7/08	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	07/15 HEALTH SRVCS	50,210.17
150365	7/08	HWY C SERVICE	110-05-55109-344-000 110-03-53116-344-000 501-09-50106-344-000 110-05-55109-344-000 110-05-55109-344-000	06/15 PA-SERV/PARTS 06/15 WA-SERV/PARTS 06/15 PA-SERV/PARTS 06/15 PA-SERV/PARTS 06/15 PA-SERV/PARTS ..... CHECK TOTAL	167.52 127.53 123.15 103.27 83.16 604.63
150366	7/08	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000 110-03-53109-375-000 110-03-53109-375-000 110-03-53109-375-000 110-03-53109-375-000	SERVICE GRIP 06/15 ST-ELECTRICAL 06/15 ST-ELECTRICAL 06/15 ST-ELECTRICAL 06/15 ST-ELECTRICAL ..... CHECK TOTAL	660.00 148.18 56.00 56.00 52.27 972.45
150367	7/08	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	05/15 PRISONER MAINT	670.50
150368	7/08	KENOSHA NEWS	110-00-21104-000-000 110-00-21104-000-000 110-00-21104-000-000 110-00-21104-000-000 110-00-21104-000-000 110-00-21104-000-000 110-00-21104-000-000	06/15 ARANDAS LICNS 06/15 HW2 LICENSE 06/15 SHREE LICENSE 06/15 S&K MART LIC 06/15 KD FOOD LICNS 06/15 GIGHIVE LICNS 06/15 MUTLEY-REN LIC ..... CHECK TOTAL	23.54 21.93 21.93 21.93 21.93 21.93 21.93 155.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150369	7/08	AMERICAN PLANNING ASSOC	110-01-51601-323-000	MEMBERSHIP REINING	390.00
150370	7/08	KENOSHA COUNTY	110-02-52105-283-000	07/15 RENT	11,440.25
150371	7/08	WELDCRAFT, INC.	631-09-50101-393-000 110-05-55109-344-000	05/15 CE WELDING SER 05/15 PA WELDING SER ..... CHECK TOTAL	203.04 29.98 233.02
150372	7/08	WE ENERGIES	110-03-53109-221-000 110-02-52203-221-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-05-55102-221-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53103-221-000 110-05-55109-221-000 110-05-55102-221-000 110-03-53109-221-000 110-05-55109-221-000 110-05-55109-221-000 110-02-52203-222-000 110-05-55109-221-000 110-02-52203-222-000 110-03-53109-221-000 632-09-50101-221-000 110-05-55109-221-000 519-09-50106-221-000 110-05-55109-221-000 110-05-55109-221-000 110-05-55109-221-000 110-05-55109-221-000 110-05-55109-222-000	#25 05/19-06/18 #25 05/14-06/15 #25 05/13-06/15 #25 05/18-06/17 #25 05/14-06/15 #25 05/17-06/15 #25 05/19-06/18 #25 05/12-06/11 #25 04/22-05/21 #25 05/13-06/14 #25 05/18-06/17 #25 05/18-06/17 #25 05/13-06/14 #25 05/17-06/16 #25 05/13-06/14 #25 05/13-06/14 #25 05/13-06/12 #25 05/14-06/15 #25 05/20-06/21 #25 05/19-06/18 #25 05/12-06/11 #25 05/13-06/14 #25 05/20-06/19 #25 05/20-06/21 #25 05/14-06/15 #25 05/13-06/14 ..... CHECK TOTAL	1,751.69 1,486.45 962.28 913.01 767.23 347.50 332.62 312.38 305.42 243.75 225.44 152.34 148.84 125.36 102.80 93.26 71.44 49.00 39.83 38.31 33.29 31.79 29.89 27.34 17.83 11.97 8,621.06
150373	7/08	PAYNE & DOLAN INC.	110-03-53103-355-000	06/15 ASPHALT MATERI	2,010.90
150374	7/08	REINDERS INC.	110-05-55109-353-000 110-05-55109-353-000 110-05-55109-353-000 630-09-50101-393-000 630-09-50101-393-000	HERBICIDE GLYPHOSATE PRO FERTILIZER 06/15 CE #3295 PARTS 06/15 CE #2412 PARTS ..... CHECK TOTAL	1,421.95 1,174.40 657.60 589.99 57.41 3,901.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150375	7/08	KENOSHA WATER UTILITY	420-11-51210-589-846 497-11-50102-219-846	5/7-6/9 GW O & M 5/7-6/9 GW O & M ..... CHECK TOTAL	169.68 37.32 207.00
150376	7/08	WISCONSIN FUEL & HEATING	630-09-50101-392-000	06/15 CE DIESEL FUEL	16,320.70
150377	7/08	BROOKS TRACTOR, INC.	521-09-50101-282-000	BULL DOZER RENTAL	550.00
150378	7/08	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000 520-09-50106-346-000 520-09-50106-346-000	04/15 TIRE LEASE 05/15 TIRE LEASE 04/15 TIRE CORRECTN ..... CHECK TOTAL	4,081.52 3,956.14 4,295.83CR 3,741.83
150379	7/08	KENOSHA WATER UTILITY	110-00-21914-000-000 110-00-21913-000-000	06/15 BILL COLLECTN 06/15 TEMP PERMITS ..... CHECK TOTAL	19,271.29 10,316.04 29,587.33
150380	7/08	AT&T	110-02-52203-225-000	6/22-7/21 REPEATERS	413.26
150381	7/08	WISCONSIN SCREEN PROCESS, INC	110-02-52203-344-000	05/15 FD IDENTIFIERS	250.00
150382	7/08	LINCOLN CONTRACTORS SUPPLY	630-09-50101-393-000	05/15 CE #2995 TOOLS	103.96
150383	7/08	JANEK CORPORATION	520-09-50201-347-000	REPAIR FAREBOX PARTS	6,328.00
150384	7/08	HOLLAND SUPPLY, INC.	630-09-50101-393-000	06/15 CE #2831 HYDR	9.63
150385	7/08	HOMETOWN MEATS & DELI	524-05-50101-397-000	06/15 VARIOUS MEAT P	79.80
150386	7/08	TOP CHOICE RENTALS/TENTS	222-09-50101-295-000	PARADE RENTALS	826.07
150387	7/08	LEE'S RENT IT	420-11-51302-583-000 420-11-51302-583-000	SOD CUTTER SOD CUTTER ..... CHECK TOTAL	109.00 84.08 193.08
150388	7/08	SIGN A RAMA	761-09-50101-311-000	BANNERS (3)	341.63
150389	7/08	CONCRETE SPECIALTIES CO.	405-11-51317-589-821	MATERIALS POERIO	167.07
150390	7/08	HARRIS GOLF CARS	222-09-50101-295-000	PARADE GOLF CARTS	1,128.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150391	7/08	BELLE COFFEE SERVICE	524-05-50101-397-000	06/15 COFFEE/SUPPLIE	111.00
150392	7/08	JAMES IMAGING SYSTEMS, INC.	110-02-52101-232-000	5/12-6/11 PD-OVERS	175.28
			110-02-52103-232-000	5/12-6/11 PD-OVERS	125.26
			110-01-51601-232-000	06/15 CD-COPIER MNT	56.24
			110-01-51601-232-000	05/15 CD-OVERAGES	25.48
				..... CHECK TOTAL	382.26
150393	7/08	HOERNEL LOCK & KEY, INC.	521-09-50101-344-000	LOCK & LABOR	319.75
150394	7/08	LEE PLUMBING, INC.	110-02-52203-241-000	06/15 FD #2 HVAC, PL	192.00
			110-02-52203-246-000	06/15 FD #5 HVAC, PL	162.00
			110-02-52203-246-000	06/15 FD #4 HVAC, PL	147.00
				..... CHECK TOTAL	501.00
150395	7/08	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	06/15 SE CLEANING SE	226.60
150396	7/08	FRONTIER	110-02-52203-225-000	06/22-07/21 FIRE	42.05
150397	7/08	MID-STATE EQUIPMENT	521-09-50101-344-000	06/15 AR #3042 SERVI	5.53
150398	7/08	HEALTHSTAT	611-09-50101-155-504	05/15 MID LVL PROV	14,052.54
			611-09-50101-155-504	05/15 PROG ADMN FEE	10,636.12
			611-09-50101-155-504	05/15 REF LAB FEES	6,001.60
			611-09-50101-155-504	05/15 MED OFFC ASST	4,970.98
			611-09-50101-155-504	04/15 BANK FEES	120.80
			611-09-50101-155-504	05/15 MED SUPPL	41.36
			611-09-50101-155-504	5/06-5/28 CO PYMNTS	420.00CR
				..... CHECK TOTAL	35,403.40
150399	7/08	MALSACK, J	110-09-56501-259-570	6/15 2600 50 ST-GRS	2,459.97
			110-09-56501-259-570	6/15 6118 54 AV-GRS	646.68
			110-09-56501-259-570	6/15 1551 24 AV-GRS	396.96
			110-09-56501-259-570	6/15 6317 86 AV-GRS	347.24
			110-09-56501-259-570	6/15 5017 26 AV-GRS	303.09
			110-09-56501-259-570	6/15 4622 10 AV-GRS	247.72
			110-09-56501-259-570	6/15 4817 18 AV-GRS	246.64
			110-09-56501-259-570	6/15 2114 52 ST-GRS	228.00
			110-09-56501-259-570	6/15 6635 18 AV-GRS	194.10
			110-09-56501-259-570	6/15 6337 30 AV-GRS	188.06
			110-09-56501-259-570	6/15 1010 73 ST-GRS	184.49
			110-09-56501-259-570	6/15 4513 17 AV-GRS	169.10
			110-09-56501-259-570	6/15 5210 58 ST-GRS	168.27
			110-09-56501-259-570	6/15 4704 24 AV-GRS	165.79
			110-09-56501-259-570	6/15 8531 32 AV-GRS	155.99
			110-09-56501-259-570	6/15 5507 22 AV-GRS	148.20
			110-09-56501-259-570	6/15 1822 25 ST-GRS	142.71
			110-09-56501-259-570	6/15 1015 58 ST-GRS	131.10
			110-09-56501-259-570	6/15 7832 22 AV-GRS	130.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-570	6/15 1919 38 ST-GRS	119.59
			110-09-56501-259-570	6/15 1346 56 ST-GRS	116.64
			110-09-56501-259-570	6/15 921 47 ST-GRAS	114.11
			110-09-56501-259-570	6/15 6823 32 AV-GRS	105.03
			110-09-56501-259-570	6/15 6309 28 AV-GRS	105.03
			110-09-56501-259-570	6/15 2010 56 ST-GRS	103.31
			110-09-56501-259-570	6/15 5503 23 AV-GRS	83.98
			110-09-56501-259-570	6/15 5402 25 AV-GRS	36.13
			110-09-56501-259-570	6/15 5507 23 AV-GRS	32.30
			110-09-56501-259-570	6/15 6800 SHER-GRAS	17.29
			110-09-56501-259-570	6/15 8004 22 AV-GRS	15.01
				..... CHECK TOTAL	7,503.39
150400	7/08	JENSEN TOWING	110-02-52103-219-000	06/15 #3236 TOWING	77.50
150401	7/08	INSTY-PRINTS	222-09-50101-295-000	6/15 CAR SIGNS/BNNR	1,719.00
			222-09-50101-295-000	6/15 NO PARK SIGNS	179.32
				..... CHECK TOTAL	1,898.32
150402	7/08	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	2 OF 4 P.M. PROGRAM	2,808.00
150403	7/08	FASTENAL COMPANY	420-11-51413-589-000	BIKE RACK FASTENERS	89.78
150404	7/08	CDW-G	110-01-51102-539-000	NAS DRIVE	8,639.33
150405	7/08	FOTH INFRASTRUCTURE AND	405-11-51305-219-000	06/15 SP MARINA-DRED	2,401.55
150406	7/08	CENTRAL SAW AND MOWER	521-09-50101-344-000	06/15 AR PARTS & SER	123.00
150407	7/08	WEDIGE AUTOMOTIVE	520-09-50201-344-000	06/15 CLEAN EXHAUST	350.00
150408	7/08	GLEASON REDI-MIX	405-11-51317-589-821	6/15 CONCRETE MATRL	1,548.00
			403-11-51202-588-000	6/15 CONCRETE MATRL	900.00
			405-11-51317-589-821	06/15 CONCRETE MATRL	400.00
			403-11-51202-588-000	06/15 CONCRETE MATRL	360.00
			403-11-51202-588-000	6/15 CONCRETE MATRL	345.00
				..... CHECK TOTAL	3,553.00
150409	7/08	STATE BAR OF WISCONSIN	110-01-50301-322-000	LEGAL PUBLICATIONS	62.91
			110-01-50301-322-000	06/15 LEGAL PUBLICAT	62.91
				..... CHECK TOTAL	125.82

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150410	7/08	FORCE AMERICA	630-09-50101-393-000	06/15 SE #2446 PARTS	458.35
150411	7/08	MENARDS (KENOSHA)	110-05-55109-344-000	06/15 PA MERCHANDISE	156.40
			110-03-53116-389-000	06/15 MERCHANDISE	146.76
			206-02-52205-318-000	06/15 FD #4 MERCHAND	125.86
			110-02-52203-382-000	06/15 FD #4 MERCHAND	82.29
			110-03-53103-361-000	06/15 ST MERCHANDISE	69.98
			110-02-52203-382-000	06/15 FD #3 MERCHAND	54.91
			521-09-50101-344-000	06/15 AR MERCHANDISE	45.16
			110-05-55109-344-000	06/15 PA MERCHANDISE	44.94
			110-02-52203-344-000	06/15 FD #4 MERCHAND	38.99
			110-05-55109-344-000	06/15 PA MERCHANDISE	34.90
			110-03-53110-389-000	06/15 ST MERCHANDISE	26.47
			110-02-52203-382-000	06/15 FD #5 MERCHAND	19.92
			110-03-53110-389-000	06/15 ST MERCHANDISE	18.94
			110-05-55111-361-000	06/15 PA MERCHANDISE	11.89
				..... CHECK TOTAL	877.41
150412	7/08	WAUKEGAN AVIATION SERVICES	521-09-50101-344-000	HEADSET SEAL PACKS	117.20
150413	7/08	HABITAT FOR HUMANITY	110-00-44802-000-000	PERMIT 6726 12 AVE	156.00
150414	7/08	RED WING SHOE CO	110-03-53116-367-000	06/15 WA P.W. SAFETY	100.00
150415	7/08	STIFEL, NICOLAUS & COMPANY	110-00-21109-000-000	2015 NOTE ISSUES	38,613.00
150416	7/08	JASPERSON SOD SERVICE	420-11-51302-583-000	MOB SOD PARKING	1,485.00
			420-11-51302-583-000	MOB PALLET REFUND	198.00CR
				..... CHECK TOTAL	1,287.00
150417	7/08	GRAINGER	110-03-53107-344-000	06/15 ST-PARTS/MTRL	333.43
			521-09-50101-361-000	06/15 AR-PARTS/MTRL	85.00
				..... CHECK TOTAL	418.43
150418	7/08	KUSSMAUL ELECTRONICS CO, INC	206-02-52205-344-000	06/15 FD-MISC PARTS	290.15
150419	7/08	MILWAUKEE SPRING AND	630-09-50101-393-000	06/15 #3219 PARTS	44.23
150420	7/08	HUNTZMAN ENTERPRISES	110-02-52103-367-000	PATCHES	445.00
			110-02-52106-367-000	PATCHES	334.00
			110-02-52103-367-000	PATCHES	244.00
				..... CHECK TOTAL	1,023.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150421	7/08	GILLIG CORPORATION	520-09-50201-347-000	06/15 BUS PARTS	1,432.97
			520-09-50201-347-000	06/15 BUS PARTS	135.45
			520-09-50201-347-000	06/15 BUS PARTS	46.18
				..... CHECK TOTAL	1,614.60
150422	7/08	KENOSHA TIRE	630-09-50101-393-000	06/15 #2774 TIRES/SE	32.00
150423	7/08	AVI SYSTEMS, INC	761-09-50101-311-000	GAFFERS TAPE	193.44
150424	7/08	GILL, KRISTIN	110-00-46510-000-000	WOLFENBUTTEL GARDEN	240.00
			110-00-46588-000-000	WOLFENBUTTEL GARDEN	100.00
			110-00-46587-000-000	WOLFENBUTTEL GARDEN	75.00
				..... CHECK TOTAL	415.00
150425	7/08	SAUCEDO, MIRIAM	110-00-44802-000-000	PERMIT 3029 52ND ST	360.00
150426	7/08	SIXTIETH STREET CITGO	110-00-44202-000-000	RETAIL BEER	475.00
			110-00-44502-000-000	AMUSEMENT DEVICE	150.00
			110-00-44601-000-000	TOBACCO PRODUCT	100.00
				..... CHECK TOTAL	725.00
150427	7/08	CEE JAY, INC	110-00-44401-000-000	PEDDLER 150011	225.00
			110-00-44401-000-000	PEDDLER 150010	225.00
				..... CHECK TOTAL	450.00
150428	7/08	WISCONSIN WAVE SPORT	110-00-21905-000-000	RAINED OUT POERIO	200.00
150429	7/08	MILLSAPS, NINA M.	611-09-50102-259-000	BIKE/WALK PRIZES	263.73
150430	7/08	WEYRAUCH, DANIEL E.	110-02-52107-263-000	6/16-18 APPLETON	75.00
150431	7/08	SHERWOOD, ERIC	110-01-51303-144-000	SPRING 2015 TUITION	1,683.36
150432	7/08	HAMILTON, WILLIE	110-02-52103-263-000	6/25/15 WINNEBAGO	12.00
150433	7/08	TESSMANN, RAYMOND H	110-01-51303-144-000	SPRING 2015 TUITION	355.54
150434	7/08	KOCHMAN, KRIS	222-09-50101-295-000	PARADE EXPENSES	74.74
			222-09-50101-295-000	PARADE EXPENSES	46.62
				..... CHECK TOTAL	121.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150435	7/08	BISCIGLIA, PETER	110-02-52103-263-000	6/21/15 WINNEBAGO	12.00
150436	7/08	BERGHUIS, JACOB L	110-02-52103-263-000	6/25/15 WINNEBAGO	12.00
150437	7/08	PAGOULATOS, KOSTAS	110-01-51601-264-000	EXAM REVIEW	15.00
150438	7/08	SORENSEN, DANIEL	110-02-52103-263-000	6/18/15 WINNEBAGO	12.00
150439	7/08	BAUER, JACOB	110-02-52103-341-000	6/16/15 WINNEBAGO	20.74
150440	7/08	FOGHT, ERIC	110-09-56405-166-000	FINAL PPD	268.35
150441	7/10	A & B/ARO LOCK	110-01-51801-246-000	06/15 MB-SUPPL/SERVI	17.00
			110-02-52203-382-000	06/15 FD-SUPPL/SERV	16.00
				..... CHECK TOTAL	33.00
150442	7/10	CROWN TROPHY OF KENOSHA	524-05-50101-369-000	GOLF CRSE TROPHIES	111.70
			524-05-50101-369-000	GOLF CRSE TROPHIES	71.90
				..... CHECK TOTAL	183.60
150443	7/10	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	06/15 6017 55TH ST	90.12
			110-09-56501-259-569	06/15 6341 12TH AVE	84.24
			110-09-56501-259-569	06/15 1404 53RD ST	78.00
			110-09-56501-259-569	06/15 7539 14TH AVE	78.00
			110-09-56501-259-569	06/15 6409 11TH AVE	72.12
			110-09-56501-259-569	06/15 1808 21ST AVE	60.00
				..... CHECK TOTAL	462.48
150444	7/10	WE ENERGIES	110-03-53109-221-000	06/15 STREETLIGHTS	62,540.63
			110-05-55109-221-000	06/15 STREETLIGHTS	209.43
				..... CHECK TOTAL	62,750.06
150445	7/10	RNOW, INC.	630-09-50101-393-000	06/15-SE#2744 PARTS/	1,455.98
			630-09-50101-393-000	06/15-SE PARTS/MATER	873.91
			630-09-50101-393-000	06/15-SE#2991 PARTS/	665.41
			630-09-50101-393-000	06/15-SE PARTS/MATER	306.35
			630-09-50101-393-000	06/15-SE PARTS/MATER	27.85
			630-09-50101-393-000	05/15-SE PARTS/MATER	21.34
				..... CHECK TOTAL	3,350.84

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150446	7/10	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000 110-02-52203-231-000 110-02-52103-231-000 110-02-52103-231-000	07-12/15 TD MAINTENA 07-12/15-TD RADIO MA M/ACOM P25 REPEATER M/ACOM BASE STATION ..... CHECK TOTAL	3,885.00 2,142.00 780.00 630.00 7,437.00
150447	7/10	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	06/15-CE#2593 PARTS	539.71
150448	7/10	KENOSHA JOINT SERVICES	411-11-51403-532-000 411-11-51403-532-000	05/15 REQ 06/15 REQ ..... CHECK TOTAL	44,939.69 13,453.14 58,392.83
150449	7/10	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	07/10/15 CITY HRLY 07/10/15 WATER HRLY 07/10/15 MUSEUM HRLY ..... CHECK TOTAL	10,236.30 3,065.62 15.00 13,316.92
150450	7/10	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000 110-09-56405-161-000	5/27/15 W/C 5/4-26/15 W/C ..... CHECK TOTAL	4,188.09 3,909.02 8,097.11
150451	7/10	BADGER TRUCK CENTER	630-09-50101-393-000	06/15 #2340 PARTS	51.15
150452	7/10	NOTARY BOND RENEWAL SERVICE	110-01-51301-311-000	BOND P LATTERGRASS	25.00
150453	7/10	WINGFOOT COMMERCIAL TIRE	630-09-50101-344-000 630-09-50101-393-000 110-02-52203-344-000	06/15-CE TIRES/SERVI 05/15-CE TIRES/SERVI 05/15-FD TIRES/SERVI ..... CHECK TOTAL	15,256.83 7,966.53 1,177.90 24,401.26
150454	7/10	SHOPKO STORES	110-02-52203-382-000	06/15-FD#4 MERCHANDI	54.89
150455	7/10	WIS DEPT OF REVENUE	110-00-21512-000-000	06/15 DEDUCTIONS	106,430.46
150456	7/10	WE ENERGIES	217-06-51615-259-000	#5825092 UTILITIES	34.81
150457	7/10	WE ENERGIES	217-06-51611-259-000 217-06-51610-259-000	#5825088 UTILITIES #5825084 UTILITIES ..... CHECK TOTAL	35.36 34.95 70.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150458	7/10	DATA FINANCIAL BUSINESS	110-01-51101-232-000	OFFICE EQUIP MAINT.	449.00
150459	7/10	WISCONSIN FUEL & HEATING	630-09-50101-393-000	06/15-CE LUBRICANTS/	554.05
150460	7/10	BROOKS TRACTOR, INC.	630-09-50101-393-000	06/15 #2593 PART/MTL	1,033.55
150461	7/10	DON'S AUTO PARTS	630-09-50101-393-000	06/15 #3042 PARTS	765.00
150462	7/10	FELD BODY SHOP ROLF INC.	520-09-50201-344-000	PAINT BODY PANELS	900.00
150463	7/10	DREAMSCAPE LAWN CARE	633-09-50101-249-000	06/15 LAWN CARE	160.00
			633-09-50101-249-000	06/15 BUSH TRIMMING	135.00
			633-09-50101-249-000	06/15 FERTILIZER	45.00
				..... CHECK TOTAL	340.00
150464	7/10	CELLEBRITE USA CORP.	717-09-50101-316-000	UFED SOFTWARE	3,098.99
150465	7/10	OFFICEMAX	520-09-50401-311-000	06/15-TD#3198 OFFICE	197.32
			110-01-50301-311-000	06/15-LE#3208 OFFICE	76.86
			110-01-50101-311-000	06/15-CT#3206 OFFICE	56.58
			110-01-50101-311-000	06/15-CT#3206 OFFICE	25.31
			110-01-51101-311-000	06/15-FN#3207 OFFICE	22.76
				..... CHECK TOTAL	378.83
150466	7/10	ZAK, PAUL	110-02-52203-165-000	07/15 BENEFITS	861.97
150467	7/10	SWARTZ NURSERIES	501-09-50106-353-000	06/15-PA PLANT MATER	278.00
			501-09-50106-353-000	05/15-PA PLANT MATER	131.00
				..... CHECK TOTAL	409.00
150468	7/10	WIS DEPT OF REVENUE	110-00-21581-000-000	06/15 DEDUCTION	487.34
150469	7/10	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	06/15-SE MATERIALS	848.31
150470	7/10	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	06/15-ST TOOLS/SUPPL	141.87
			110-03-53103-385-000	06/15-ST TOOLS/SUPPL	69.00
			501-09-50105-235-000	06/15-ST TOOLS/SUPPL	36.00
				..... CHECK TOTAL	246.87
150471	7/10	RASCH CONST. & ENGINEERING	405-11-51317-589-830	EST 1 THRU 6/12/15	53,387.76
			405-11-51217-589-825	EST 1 THRU 6/12/15	48,525.00
				..... CHECK TOTAL	101,912.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150472	7/10	SIGN A RAMA	110-02-52103-344-000	VEHICLE GRAPHICS	1,980.00
150473	7/10	KENOSHA TROPHY COMPANY	222-09-50101-295-000	AWARDS/CIVIC PARADE	150.00
150474	7/10	CONCRETE SPECIALTIES CO.	403-11-51102-588-000 403-11-51102-588-000	06/15 STRUCTURE/MTRL 06/15 STRUCTURE/MTRL ..... CHECK TOTAL	470.00 282.00 752.00
150475	7/10	AECOM TECHNICAL SERVICES INC	420-11-51210-589-846 227-09-50101-219-000 497-11-50102-219-846 420-11-51310-589-000 417-11-50802-259-000 227-09-50101-219-000	5/16-6/5 GW TREAT 4/11-5/15 GW O & M 5/16-6/5 GW TREAT 4/3-5/15 ENVIR SUPT 4/17-6/5 GRADE PLAN 2/7-6/5 TRANS PAD ..... CHECK TOTAL	27,364.70 15,919.55 6,020.23 4,752.17 4,475.26 941.52 59,473.43
150476	7/10	CICCHINI ASPHALT LLC	404-11-51404-589-000 404-11-51504-589-000	CRACK FILLING CRACK FILLING ..... CHECK TOTAL	1,259.00 691.00 1,950.00
150477	7/10	AECOM TECHNICAL SERVICES INC	405-00-46907-713-000	10/14-6/5/15 SITE IN	132.06
150478	7/10	HOERTEL LOCK & KEY, INC.	110-05-55109-246-000	06/15-PA LOCKS/KEYS	6.30
150479	7/10	QUARLES & BRADY	399-12-50198-217-000	\$11.5M GO ISSUE	14,000.00
150480	7/10	UNISOURCE WORLDWIDE	630-09-50101-393-000	06/15-CE PAPER PRODU	7,502.07
150481	7/10	CINTAS CORP.	110-02-52203-246-000	05/15 FD-SHREDDING	35.00
150482	7/10	US CELLULAR	110-01-51102-226-000	06/15 CELL SERVICE	136.88
150483	7/10	EMERGING COMMUNITIES CORP	420-11-51310-589-000	07/15 SERVICES	2,500.00
150484	7/10	WASTE MANAGEMENT OF WI	110-03-53117-253-416	06/15-COMPACTOR RNTL	739.96
150485	7/10	VERIZON WIRELESS	420-11-51210-589-846 497-11-50102-219-846	4/19-5/18 KEP LINE 4/19-5/18 KEP LINE ..... CHECK TOTAL	32.40 7.12 39.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150486	7/10	MALSACK, J	110-09-56501-259-570	7/15 6415 28 AV-GRS	143.81
			110-09-56501-259-570	7/15 4417 29 AV-GRS	143.79
				..... CHECK TOTAL	287.60
150487	7/10	ELECTRICAL CONTRACTORS, INC	110-05-55102-247-000	05/15 DIAMOND LTNG R	321.17
			110-03-53109-344-000	#15-4790 DISCONNECT	130.50
				..... CHECK TOTAL	451.67
150488	7/10	LETTERING MACHINE	222-09-50101-295-000	POLO'S PARADE VOLS	1,277.25
150489	7/10	WIS DEPT OF FINANCIAL INST	110-01-51301-311-000	4 YR - LATTERGRASS	20.00
150490	7/10	JOHNSON BANK	110-00-21532-000-000	07/10/15 CITY HRLY	1,142.38
			110-00-21532-000-000	07/10/15 WATER HRLY	439.62
				..... CHECK TOTAL	1,582.00
150491	7/10	CLIFTON LARSON ALLEN	110-01-50701-211-000	#2 Y.E. 2014	32,000.00
			110-01-50701-211-000	#3 Y.E. 2014	30,000.00
				..... CHECK TOTAL	62,000.00
150492	7/10	CARQUEST AUTO PARTS	520-09-50201-347-000	06/15 TD-PARTS/MTRL	515.12
			520-09-50201-347-000	06/15 TD-PARTS/SERV	376.98
			520-09-50201-347-000	05/15 TD-PARTS/MTRL	187.95
			630-09-50101-393-000	06/15 CE-PARTS/SERV	137.05
			520-09-50201-347-000	06/15 TD-PARTS/SERV	110.30
			520-09-50201-347-000	06/15 TD-PART/SERV	23.90
			520-09-50201-347-000	06/15 TD-PARTS/SERV	3.45
				..... CHECK TOTAL	1,354.75
150493	7/10	INDUSTRIAL ROOFING SVCS INC	405-11-51404-583-000	ROOF SPECIFICATIONS	1,808.46
150494	7/10	AMERICAN HYDRAULICS	630-09-50101-393-000	06/15 SERVICES	833.00
150495	7/10	GRAND APPLIANCE AND TV	217-06-51615-259-000	#5826697 APPLIANCES	2,475.00
			217-06-51610-259-000	#5826698 APPLIANCES	2,475.00
			217-06-51602-259-000	#5826694 APPLIANCES	2,475.00
				..... CHECK TOTAL	7,425.00
150496	7/10	DAN'S TOOLS INC.	110-03-53109-361-000	06/15 ST-TOOLS/SPPL	367.16

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150497	7/10	CDW-G	414-11-51504-574-000 521-09-50101-246-000	05/15 COMPUTER EQPMT 06/15 AR-PHONE INSL ..... CHECK TOTAL	180.48 131.24 311.72
150498	7/10	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	07/10/15 DEDUCTION 07/10/15 DEDUCTION 07/10/15 DEDUCTION ..... CHECK TOTAL	104.00 87.00 45.00 236.00
150499	7/10	STAPLES	110-02-52110-311-000 110-02-52103-311-000 110-02-52103-311-000	PROJECTOR SCREEN 06/15-PD OFFICE SUPP 06/15-PD OFFICE SUPP ..... CHECK TOTAL	219.98 111.50 88.08 419.56
150500	7/10	LOGISTICS PLUS	205-03-53118-219-000 205-03-53118-219-000	06/15-TIRE RECYCLING 06/15-TIRE RECYCLING ..... CHECK TOTAL	1,300.00 1,300.00 2,600.00
150501	7/10	CITY OF MILWAUKEE	110-03-53103-355-000	6/15 ASPHALT EMULSN	921.20
150502	7/10	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000 206-02-52205-344-000	06/15-FD SUPPLIES/RE 06/15-FD SUPPLIES/RE ..... CHECK TOTAL	109.04 109.03 218.07
150503	7/10	MENARDS (KENOSHA)	110-05-55109-357-000 405-11-51317-589-821 110-05-55109-244-000 520-09-50201-246-000 521-09-50101-344-000 110-05-55109-361-000 110-05-55109-361-000	06/15-PA MERCHANDISE 06/15-POERIO MERCHAN 06/15-PA MERCHANDISE 06/15-TD MERCHANDISE 06/15-AR MERCHANDISE 06/15-PA MERCHANDISE 06/15-PA MERCHANDISE ..... CHECK TOTAL	126.72 75.60 57.19 53.62 33.76 7.97 5.97 360.83
150504	7/10	PAYNE & DOLAN	402-11-51502-589-000 403-11-51507-588-000	EST 1 THRU 7/03/15 EST 1 THRU 7/03/15 ..... CHECK TOTAL	60,547.74 47,995.60 108,543.34
150505	7/10	MORRISH WALLACE CONSTRUCTION	405-11-51305-219-000	EST 2 THRU 10/31/14	2,901.25
150506	7/10	DYNAMIC RECYCLING, INC	110-03-53117-253-000 110-03-53117-253-000 110-03-53117-253-000	06/15 RECYCLE ELCTR 04/15 RECYCLE ELCTR 06/15 RECYCLE ELCTR ..... CHECK TOTAL	2,236.73 1,101.50 740.78 4,079.01

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150507	7/10	WIS SCTF	110-00-21581-000-000	07/10/15 HRLY DEDCT	1,397.04
150508	7/10	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	06/15 RADIATOR REPR	1,028.75
150509	7/10	AUTO GLASS SPECIALISTS, INC.	630-09-50101-393-000	06/15 #1009 REPAIRS	88.99
150510	7/10	GRAINGER	110-05-55111-235-000 521-09-50101-344-000	06/15 PA-PARTS/MTRL 06/15 AR-PARTS/MTRL ..... CHECK TOTAL	74.37 47.45 121.82
150511	7/10	ARBITRAGE REBATE COMPANY	399-12-50198-219-000	10A-ARB CALC	3,600.00
150512	7/10	TIME WARNER CABLE	110-01-51102-233-000 521-09-50101-219-000	07/15-AIRPORT-RR 07/14-AR CABLE CONTR ..... CHECK TOTAL	139.95 14.12 154.07
150513	7/10	EZ PACK N SHIP ETC, INC	520-09-50106-311-000 110-01-51306-312-000 110-01-51306-312-000	05/15 TD-UPS SERVICE 05/15 PD-UPS SERVICE 05/15 FD-UPS SERVICE ..... CHECK TOTAL	79.69 45.30 43.60 168.59
150514	7/10	BOUND TREE MEDICAL, LLC	206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000	06/15 MEDICAL SUPPL 06/15 MEDICAL SUPPL 06/15 MEDICAL SUPPL 05/15 MEDICAL SUPPL ..... CHECK TOTAL	1,053.00 251.97 90.87 3.00 1,398.84
150515	7/10	SAFETY-KLEEN INC	520-09-50201-389-000	06/15-TD SOLVENT	173.71
150516	7/10	CLEANCO	633-09-50101-243-000	06/15 JANITOR SERVC	970.25
150517	7/10	RIMKUS, JASON	761-09-50101-111-000 761-00-21514-000-000 761-00-21599-000-000 761-00-21512-000-000 761-00-21511-000-000 761-00-21513-000-000	07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE ..... CHECK TOTAL	1,971.70 28.59CR 98.56CR 98.60CR 122.25CR 227.00CR 1,396.70
150518	7/10	PIRO, RALPH	761-09-50101-111-000 761-00-21514-000-000 761-00-21599-000-000 761-00-21512-000-000 761-00-21511-000-000 761-00-21513-000-000	07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE 07/01-15/15 SERVICE ..... CHECK TOTAL	934.78 13.56CR 25.00CR 31.50CR 57.96CR 78.00CR 728.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150519	7/10	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	05/15 #2308 PARTS	767.75
150520	7/10	AIRGAS NORTH CENTRAL	206-02-52205-389-000	05/15 FD#4 OXYGEN CY	84.00
			110-05-55109-235-000	05/15 PA-INDSTL GAS	81.40
			110-05-55109-235-000	04/15 PA-INDSTL GAS	79.20
			206-02-52205-389-000	06/15 FD#5 OXYGEN CY	78.71
			520-09-50201-317-000	05/15 TD-INDSTL GAS	66.80
			206-02-52205-389-000	06/15 FD#7 OXYGEN CL	47.63
			206-02-52205-344-000	05/15 FD#4 IND GAS	43.40
			206-02-52205-389-000	05/15 FD#5 OXYGEN CY	37.60
			206-02-52205-389-000	05/15 FD#3 OXYGEN CY	37.60
			206-02-52205-389-000	05/15 FD#7 OXYGEN CY	33.60
			206-02-52205-344-000	05/15 FD#7 INDL GAS	18.60
			206-02-52205-389-000	05/15 FD#2 OXYGEN CY	6.20
				..... CHECK TOTAL	614.74
150521	7/10	RED THE UNIFORM TAILOR	110-02-52103-367-000	06/15 PD-UNIFORMS	323.78
			110-02-52103-367-000	06/15 PD-UNIFORMS	235.80
			110-02-52206-367-000	06/15 FD-UNIFORMS	163.70
			110-02-52206-367-000	06/15 FD-UNIFORMS	163.70
			110-02-52206-367-000	06/15 FD-UNIFORMS	160.70
			110-02-52206-367-000	06/15 FD-UNIFORMS	160.70
			110-02-52206-367-000	06/15 FD-UNIFORMS	40.15
			110-02-52103-365-000	06/15 PD-UNIFORMS	15.00
				..... CHECK TOTAL	1,263.53
150522	7/10	AVI SYSTEMS, INC	761-09-50101-230-000	6/15 CAMERA REPAIR	612.00
150523	7/10	MAGILL CONSTRUCTION CO., INC.	405-11-51117-589-823	EST 2 THRU 5/31/15	24,887.44
150524	7/10	CLARK DIETZ, INC	402-11-51506-219-000	4/25-5/29 ENG SERV-E	8,400.00
			631-09-50101-219-000	5/19-29/15 ENGINEER	5,149.36
			403-11-51113-589-000	4/25-5/29 POND DRDGE	1,560.00
				..... CHECK TOTAL	15,109.36
150525	7/10	BALL HORTICULTURE CO	110-05-55103-353-000	FLOWERS	1,709.44
			110-05-55103-353-000	FLOWERS	1,625.40
			110-05-55103-353-000	FLOWERS	1,381.96
			110-05-55103-353-000	FLOWERS	1,338.29
				..... CHECK TOTAL	6,055.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150526	7/10	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	11/14/14 W/C	224.00
150527	7/10	UHS PHYSICIAN CLINIC	110-09-56405-161-000 110-09-56405-161-000	6/1/15 W/C 5/26/15 W/C ..... CHECK TOTAL	126.92 126.92 253.84
150528	7/10	CAMPBELL & ASSOCIATES, LLC	110-09-56405-161-000	3/13-6/22/15 W/C	1,258.00
150529	7/10	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	5/27/15 W/C	198.00
150530	7/10	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	5/29/15 W/C	303.30
150531	7/10	AURORA HEALTH CARE	110-01-51303-216-000 520-09-50101-216-000	06/15 SCREENS 06/15 SCREENS ..... CHECK TOTAL	4,923.00 147.00 5,070.00
150532	7/10	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	6/5/15 W/C 5/29/15 W/C 6/3/15 W/C ..... CHECK TOTAL	456.91 404.16 371.45 1,232.52
150533	7/10	HEALTHSTAT INC	110-09-56405-161-000	6/15/15 W/C	20.83
150534	7/10	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000 110-09-56405-161-000	10/30/14 W/C 5/12/15 W/C ..... CHECK TOTAL	1,036.70 72.80 1,109.50
150535	7/10	KELLY, JILL LLC	110-09-56405-161-000 110-09-56405-161-000	5/27-6/29/15 W/C 6/3-7/3/15 W/C ..... CHECK TOTAL	715.35 390.17 1,105.52
150536	7/10	FIREHOUSE PERFORMANCE	110-02-52103-344-000	06/15 PD #3141 SERV	467.08
150537	7/10	WOJNICZ, TAMARA	110-00-21905-000-000	6/27/15 BEACH HOUSE	300.00
150538	7/10	AURORA MEDICAL CENTER	110-00-21905-000-000	6/26/15 BEACH HOUSE	100.00
150539	7/10	BRYA, KATHERINE	110-00-21905-000-000	6/28/15 BEACH HOUSE	300.00
150540	7/10	CIESIELSKI, MICHAEL	110-00-21905-000-000	6/27/15 WOLFENBUTTEL	50.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150541	7/10	POLTROCK, JAMES T.	206-02-52205-263-000	EMS LUNCH COSTS	71.63
150542	7/10	VILLALOBOS, OSCAR	110-02-52107-263-000	6/16-18 APPLETON	75.00
150543	7/10	SWARTZ, MARTHA E.	110-01-51601-261-000	05/15 286 MILES	164.45
150544	7/10	WILKE, BRIAN	110-01-51601-261-000	06/15 74 MILES	42.55
150545	7/10	ANDREOLI, KELLY	110-02-52107-263-000	06/17-19 APPLETON	50.00
150546	7/10	LABATORE, FELICIA	110-02-52107-263-000	06/16-18 APPLETON	75.00
150547	7/10	CHIAPPETTA, LOUIS	110-01-51601-261-000	06/15 279 MILES	160.43
150548	7/10	WASHINGTON, AL	110-01-50901-261-000	4-6/15 275 MILES	158.13
150549	7/10	CRUEY, EDWARD	110-01-50901-261-000	06/15 85 MILES	48.88
150550	7/10	BLOCK, ERIC	110-02-52107-263-000	06/16-18 APPLETON	75.00
150551	7/10	BOSMAN, KEITH	110-01-51301-341-000	GAS-MAYOR'S VAN	27.85
150552	7/10	ANTARAMIAN, EDWARD	110-01-50301-261-000	6/17-19 DELAVAN	97.18
150553	7/10	SANCHEZ, MARGARITO	110-01-50601-261-000	06/15 291 MILES	167.33
150554	7/10	ELDER, KATIE	631-09-50101-262-000	8/15 PHOENIX AIRFARE	160.48
150555	7/10	MOORE, MICHAEL	110-01-51601-261-000	06/15 761 MILES	437.58
150556	7/10	NEWHOUSE, ROBERT	110-01-51601-261-000	06/15 305 MILES	175.38
150557	7/10	BAKER, ELIZABETH	110-01-50901-261-000	4-6/15 220 MILES	126.50
150558	7/10	PAGOULATOS, KOSTAS	110-01-51601-261-000	06/15 738 MILES	424.35
150559	7/10	KROENING, DOUG	110-01-51601-261-000	06/15 209 MILES	120.18
150560	7/10	KETTERHAGEN, STEVEN	110-01-51601-261-000	06/15 137 MILES	78.78

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150561	7/15	NEW FLYER	520-09-50201-347-000 520-09-50201-347-000	06/15-BUS PARTS 06/15-BUS PARTS ..... CHECK TOTAL	502.24 48.29 550.53
150562	7/15	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000	06/15-SE#2744 PARTS/ 06/15-SE PARTS/MATER ..... CHECK TOTAL	2,008.06 752.92 2,760.98
150563	7/15	KENOSHA AREA CONVENTION &	110-00-41204-999-000	3RD PYMT PROJ 2015	124,288.70
150564	7/15	CORNERSTONE PAVERS LLC	402-11-51507-585-000 402-11-51507-585-000	EST 1 THRU 6/15/15 EST 3 THRU 6/26/15 ..... CHECK TOTAL	56,821.46 38,899.10 95,720.56
150565	7/15	HWY C SERVICE	630-09-50101-393-000	06/15-CE#3003 PARTS	59.00
150566	7/15	WIS DEPT OF REVENUE	110-09-56507-259-999	06/15 SALES TAX	3,848.87
150567	7/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	07/15/15 CITY SAL 07/15/15 WATER SAL 07/15/15 LIBRARY SAL ..... CHECK TOTAL	35,529.36 6,744.00 4,723.50 46,996.86
150568	7/15	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	7/15 ANIMAL CONTROL	12,271.98
150569	7/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000 110-00-21541-000-000 110-00-21541-000-000	07/15/15 CITY SAL 07/15/15 LIBRARY SAL 07/15/15 WATER SAL ..... CHECK TOTAL	659.00 173.00 143.92 975.92
150570	7/15	KENOSHA NEWS	402-11-51503-585-000 402-11-51508-589-000 405-11-51404-583-000 110-01-50101-321-000 402-11-51503-585-000 110-01-50101-321-000	05/15 7TH AV RESRF 05/15 EPOXY MARKING 06/15 PARKS ROOF RPL 05/15 SOMERS CO-OP 05/15 7TH AV RESURF 05/15 1ST READ ORDS ..... CHECK TOTAL	111.30 109.02 105.60 70.23 59.95 15.74 471.84
150571	7/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000 110-00-21563-000-000	07/15/15 CITY DEDUCT 07/15/15 WATER DEDUC ..... CHECK TOTAL	84,688.00 40.00 84,728.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150572	7/15	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	5/15 AMECHE ELECTRIC	125.02
150573	7/15	KENOSHA COUNTY INTERFAITH	237-06-50611-259-000	#5824965 SUBGR AGMT	1,074.17
150574	7/15	TRAFFIC & PARKING CONTROL CO	520-09-50202-249-000	NO PARKING SIGNS	160.60
150575	7/15	KENOSHA WATER UTILITY	227-09-50101-223-000	3/31-5/31/15 SWU	14,950.38
150576	7/15	WILLKOMM INC., JERRY	630-09-50101-391-000	06/15 CE UNLEADED GA	20,522.57
150577	7/15	WE ENERGIES	633-09-50101-221-000	#26 04/30-06/01	3,341.72
			110-05-55111-221-000	#26 05/27-06/25	2,454.96
			110-03-53109-221-000	#26 05/27-06/25	2,205.92
			110-02-52203-221-000	#26 05/29-06/29	1,306.65
			110-03-53109-221-000	#26 05/28-06/28	1,151.47
			632-09-50101-221-000	#26 04/29-05/31	1,139.12
			110-03-53109-221-000	#26 05/26-06/24	1,000.02
			110-03-53103-221-000	#26 04/30-06/01	982.11
			110-05-55109-221-000	#26 05/27-06/25	892.21
			522-05-50102-221-000	#26 05/21-06/22	878.65
			110-03-53116-221-000	#26 05/25-06/23	659.36
			110-03-53109-221-000	#26 05/25-06/23	613.27
			110-03-53109-221-000	#26 05/21-06/22	586.99
			110-05-55109-221-000	#26 05/21-06/22	420.71
			110-05-55109-221-000	#26 05/25-06/23	338.73
			110-02-52203-221-000	#26 05/01-06/02	331.48
			110-05-55109-221-000	#26 05/22-06/23	300.56
			110-03-53109-221-000	#26 05/28-06/26	217.01
			110-03-53109-221-000	#26 04/29-05/31	177.52
			110-03-53103-221-000	#26 05/28-06/28	170.33
			110-05-55109-222-000	#26 04/29-05/31	113.60
			519-09-50103-221-000	#26 05/28-06/28	80.25
			110-05-55106-222-000	#26 05/26-06/24	70.96
			110-05-55111-222-000	#26 04/26-06/25	61.27
			110-03-53117-221-000	#26 05/25-06/23	40.76
			110-03-53109-221-000	#26 05/25-06/24	35.44
			110-05-55109-221-000	#26 05/26-06/24	33.74
			110-05-55109-221-000	#26 05/28-06/28	18.56
			110-05-55109-222-000	#26 05/28-06/28	18.21
			522-05-50102-222-000	#26 05/21-06/22	15.10
			110-05-55109-222-000	#26 05/21-06/22	10.56
				..... CHECK TOTAL	19,667.24

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150578	7/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	07/15/15 DEDUCTION	325.48
150579	7/15	PAYNE & DOLAN INC.	110-03-53103-355-000 501-09-50105-355-000	06/15 ASPHALT MATERI 06/15 ASPHALT MATERI ..... CHECK TOTAL	2,255.92 891.24 3,147.16
150580	7/15	REINDERS INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	06/15 CE #2877 PARTS 06/15 CE #8508 PARTS 06/15 CE #2939 PARTS ..... CHECK TOTAL	136.86 123.34 11.65 271.85
150581	7/15	AMERICAN BOTTLING CO.	524-05-50101-397-000	06/15-60 SOFT DRINKS	205.90
150582	7/15	WISCONSIN FUEL & HEATING	630-09-50101-393-000	06/15-CE LUBRICANTS/	367.20
150583	7/15	C.J.W., INC.	524-05-50101-397-000 524-05-50101-397-000	05/15 CONSUMABLE MER 06/15 CONSUMABLE MER ..... CHECK TOTAL	389.60 217.30 606.90
150584	7/15	FABCO EQUIPMENT, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	06/15 SE PARTS & MAT 06/15 SE #2645 PARTS 06/15 SE PARTS & MAT 06/15 SE PARTS & MAT ..... CHECK TOTAL	640.09 261.72 56.32 50.45 1,008.58
150585	7/15	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21514-000-000 110-00-21614-000-000	07/15/15 SAL DEDUCT 07/15/15 SAL DEDUCT 07/15/15 SAL DEDUCT 07/15/15 SAL DEDUCT 07/15/15 SAL DEDUCT ..... CHECK TOTAL	202,402.27 75,523.83 75,523.65 24,127.41 24,127.16 401,704.32
150586	7/15	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	07/10/15 HRLY DEDCT 07/10/15 HRLY DEDCT 07/10/15 HRLY DEDCT 07/10/15 HRLY DEDCT 07/10/15 HRLY DEDCT ..... CHECK TOTAL	23,460.77 12,268.58 12,268.33 3,522.71 3,522.54 55,042.93
150587	7/15	KENOSHA AREA BUSINESS	291-06-51403-259-000	#5824892 SUBGR AGMT	5,975.67

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150588	7/15	FEDEX	110-01-51306-312-000	06/15 MAD BOMBER	44.60
150589	7/15	TDS	110-01-51801-227-000	07/15 PHONE SERVICE	6,112.45
			110-00-15202-000-000	07/15 PHONE SERVICE	2,142.08
			520-09-50301-227-000	07/15 PHONE SERVICE	773.61
			110-03-53103-227-000	07/15 PHONE SERVICE	544.10
			110-00-14401-000-000	07/15 PHONE SERVICE	451.64
			632-09-50101-227-000	07/15 PHONE SERVICE	394.72
			521-09-50101-227-000	07/15 PHONE SERVICE	342.89
			110-05-55109-227-000	07/15 PHONE SERVICE	339.66
			501-09-50101-227-000	07/15 PHONE SERVICE	225.90
			110-03-53116-227-000	07/15 PHONE SERVICE	204.46
			520-09-50401-227-000	07/15 PHONE SERVICE	142.35
			110-02-52108-225-000	07/15 PHONE SERVICE	132.42
			110-02-52110-227-000	07/15 PHONE SERVICE	102.87
			524-05-50101-227-000	07/15 PHONE SERVICE	95.91
			110-02-52108-225-000	07/15 PHONE CALLS	81.98
			520-09-50202-227-000	07/15 PHONE SERVICE	70.79
			110-02-52203-227-000	07/15 PHONE SERVICE	68.94
			206-02-52205-227-000	07/15 PHONE SERVICE	67.60
			110-05-55111-227-000	07/15 PHONE SERVICE	45.96
			110-02-52110-225-000	07/15 PHONE CALLS	41.61
			110-01-51801-225-000	07/15 PHONE CALLS	31.19
			520-09-50301-225-000	07/15 PHONE CALLS	5.13
			110-03-53103-225-000	07/15 PHONE CALLS	1.64
			524-05-50101-225-000	07/15 PHONE CALLS	1.05
			632-09-50101-225-000	07/15 PHONE CALLS	.97
			501-09-50101-225-000	07/15 PHONE CALLS	.64
			110-03-53116-225-000	07/15 PHONE CALLS	.47
			521-09-50101-225-000	07/15 PHONE CALLS	.07
				..... CHECK TOTAL	12,423.10
150590	7/15	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	07/15/15 SAL DEDUCT	4,220.00
150591	7/15	SWARTZ NURSERIES	110-05-55103-353-000	06/15-PA PLANT MATER	550.00
150592	7/15	PAT'S SERVICES, INC.	205-03-53119-282-000	5/19-6/15-ST PORTABL	112.00
150593	7/15	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	07/15-CT ARMORED CAR	306.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150594	7/15	HOLLAND SUPPLY, INC.	630-09-50101-393-000	06/15-CE HYDRAULIC F	231.00
150595	7/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	07/15/15 SAL DEDUCT	970.00
150596	7/15	NORTHEAST WIS TECH COLLEGE	110-02-52107-264-000	REG D BALL	450.00
150597	7/15	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	06/15 PREVENTATIVE M	440.00
150598	7/15	JAMES IMAGING SYSTEMS, INC.	110-02-52201-232-000	06/15 MANGD PRINTER	285.66
			110-01-51601-232-000	06/15 MANGD PRINTER	183.51
			110-01-51303-311-000	RICOH TONER	149.99
			110-01-51201-232-000	06/15 MANGD PRINTER	122.34
			110-01-51101-232-000	06/15 MANGD PRINTER	122.34
			520-09-50301-232-000	06/15 MANGD PRINTER	101.95
			110-05-55101-232-000	06/15 MANGD PRINTER	101.95
			110-01-51102-232-000	06/15 MANGD PRINTER	101.95
			632-09-50101-232-000	06/15 MANGD PRINTER	81.56
			110-03-53103-232-000	06/15 MANGD PRINTER	81.56
			110-01-52001-232-000	06/15 MANGD PRINTER	81.56
			110-01-50901-232-000	06/15 MANGD PRINTER	81.56
			631-09-50101-232-000	06/15 MANGD PRINTER	61.17
			110-01-51303-232-000	06/15 MANGD PRINTER	61.17
			110-01-50301-232-000	06/15 MANGD PRINTER	61.17
			521-09-50101-232-000	06/15 MANGD PRINTER	40.78
			110-03-53116-232-000	06/15 MANGD PRINTER	40.78
			110-02-52103-232-000	06/15 MANGD PRINTER	40.78
			110-01-51301-232-000	06/15 MANGD PRINTER	40.78
			110-03-53101-232-000	06/15 MANGD PRINTER	20.39
			110-02-52201-232-000	06/15 MANGD PRINTER	20.39
				..... CHECK TOTAL	1,883.34
150599	7/15	AETNA	206-00-13107-000-000	10/1/14 D MONTIEL	730.00
			206-00-13107-000-000	9/19/14 D MONTIEL	715.00
				..... CHECK TOTAL	1,445.00
150600	7/15	WASTE MANAGEMENT OF WI	110-03-53117-253-416	06/15 1326.34 TONS	33,065.66
			110-03-53117-253-416	06/15 WDNR TONNAGE F	17,242.42
			501-09-50105-253-000	06/15 308.72 TONS	7,696.39
			501-09-50104-253-000	06/15 236.16 TONS	5,887.47
			501-09-50105-253-000	06/15 WDNR TONNAGE F	4,013.36
			501-09-50104-253-000	06/15 WDNR TONNAGE F	3,070.08
			110-03-53117-253-417	06/15 89.83 TONS	2,239.46
			110-03-53117-253-417	06/15 12 PULLS	2,148.12
			110-03-53117-253-416	06/15 FUEL SURCHARGE	1,914.75
			110-03-53117-253-417	06/15 WDNR TONNAGE F	1,167.79
			501-09-50105-253-000	06/15 FUEL SURCHARGE	454.78
			501-09-50104-253-000	06/15 FUEL SURCHARGE	345.69
			110-03-53117-253-416	06/15 ENVIRO SURCHG	306.00
			110-03-53117-253-417	06/15 FUEL SURCHARGE	256.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			501-09-50105-253-000	06/15 ENVIRO SURCHG	234.00
			501-09-50104-253-000	06/15 ENVIRO SURCHG	144.00
			110-03-53117-253-417	06/15 ENVIRO SURCHG	72.00
				..... CHECK TOTAL	80,258.09
150601	7/15	GETUM, INC.	501-09-50105-359-000	PRO-RING ADJ. SYSTEM	8,839.00
150602	7/15	VERIZON WIRELESS	110-03-53103-226-000	06/15 PHONE SERVICE	1,283.71
			110-02-52101-226-000	06/15 CELL SERVICE	181.94
			110-05-55101-226-000	06/15 PHONE SERVICE	136.98
			110-02-52201-226-000	06/15 CELL SERVICE	119.26
			110-01-50301-226-000	06/15 CELL SERVICE	116.82
			110-01-51301-226-000	06/15 CELL SERVICE	115.46
			631-09-50101-226-000	06/15 PHONE SERVICE	113.97
			110-01-51201-226-000	06/15 CELL SERVICE	62.72
			110-01-50901-226-000	06/15 CELL SERVICE	60.90
			110-02-52103-226-000	06/15 CELL SERVICE	58.48
			520-09-50301-226-000	06/15 CELL SERVICE	58.41
			110-01-51601-226-000	06/15 CELL SERVICE	58.41
			110-01-51101-226-000	06/15 CELL SERVICE	58.41
			501-09-50103-226-000	06/15 PHONE SERVICE	57.78
			501-09-50101-226-000	06/15 PHONE SERVICE	57.75
			521-09-50101-226-000	06/15 CELL SERVICE	57.73
			110-01-51303-226-000	06/15 CELL SERVICE	57.73
			110-01-51102-226-000	06/15 CELL SERVICE	57.73
			110-00-15202-000-000	06/15 CELL SERVICE	57.73
			110-05-55101-226-000	06/15 PHONE SERVICE	57.73
			110-03-53116-226-000	06/15 PHONE SERVICE	57.73
			110-03-53101-226-000	06/15 PHONE SERVICE	57.73
			110-01-51801-226-000	06/15 PHONE SERVICE	57.73
			110-02-52102-226-000	06/15 CELL SERVICE	52.33
			632-09-50101-226-000	06/15 PHONE SERVICE	40.86
			205-03-53118-226-000	06/15 PHONE SERVICE	34.64
			110-02-52103-226-000	06/15 CELL AIRTIME	27.45
			206-02-52205-226-000	06/15 TABLET	1.16CR
			110-03-53110-226-000	06/15 TABLET	1.29CR
			110-03-53107-226-000	06/15 TABLET	1.29CR
			501-09-50106-226-000	06/15 TABLETS	2.58CR
			501-09-50105-226-000	06/15 TABLETS	3.87CR
			631-09-50101-226-000	06/15 TABLETS	16.77CR
			501-09-50103-226-000	06/15 TABLETS	19.15CR
				..... CHECK TOTAL	3,112.01

START DATE FOR SUMMARY: 7/01 END DATE FOR SUMMARY: 7/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150603	7/15	HENRY SCHEIN	206-02-52205-318-000	05/15-FD MED SUPPLIE	802.57
			206-02-52205-318-000	06/15-FD MED SUPPLIE	738.78
			206-02-52205-318-000	06/15-FD MED SUPPLIE	413.85
			206-02-52205-318-000	05/15-FD MED SUPPLIE	404.18
			206-02-52205-318-000	06/15-FD MED SUPPLIE	231.27
			206-02-52205-318-000	05/15-FD MED SUPPLIE	206.79
			206-02-52205-318-000	06/15-FD MED SUPPLIE	202.29
			206-02-52205-318-000	06/15-FD MED SUPPLIE	201.44
			206-02-52205-318-000	05/15-FD MED SUPPLIE	190.85
			206-02-52205-318-000	05/15-FD MED SUPPLIE	121.80
			110-02-52203-382-000	06/15-FD MED SUPPLIE	120.95
			206-02-52205-318-000	06/15-FD MED SUPPLIE	112.35
			206-02-52205-318-000	05/15-FD MED SUPPLIE	54.77
			206-02-52205-318-000	06/15-FD MED SUPPLIE	50.77
			206-02-52205-318-000	06/15-FD MED SUPPLIE	46.89
			206-02-52205-318-000	06/15-FD MED SUPPLIE	43.49
			206-02-52205-318-000	05/15-FD MED SUPPLIE	34.52
			206-02-52205-318-000	05/15-FD MED SUPPLIE	27.17
			206-02-52205-318-000	05/15-FD MED SUPPLIE	25.79
			206-02-52205-318-000	06/15-FD MED SUPPLIE	21.20
			..... CHECK TOTAL	4,051.72	
150604	7/15	MALSACK, J	461-11-51501-581-000	06/15 CUTTING-C	1,753.96
			463-11-51402-219-000	06/15 CUTTING-B	1,022.67
			463-11-51402-219-000	06/15 CUTTING-D	870.51
			758-09-51608-259-000	6/15 MAINT-5810 19TH	74.90
			758-09-51607-259-000	6/15 MAINT-6105 25TH	74.90
			217-06-51615-259-000	#5826524 6111 18 AV	74.89
			217-06-51613-259-000	#5826524 2414 55 ST	74.89
			217-06-51611-259-000	#5826524 6105 18 AV	74.89
			217-06-51610-259-000	#5826524 6121 18 AV	74.89
			217-06-51602-259-000	#5826524 5420 22 AV	74.89
			..... CHECK TOTAL	4,171.39	
150605	7/15	SPORTLAND 2, INC.	630-09-50101-393-000	CABLE FOR #2602	20.05
150606	7/15	INSTY-PRINTS	110-02-52110-311-000	NGHBRHD WATCH SIGNS	3,807.50
150607	7/15	PELION BENEFITS, INC.	110-00-21517-000-000	07/1-15/15 DEDUCTS	7,943.94

START DATE FOR SUMMARY: 7/01 END DATE FOR SUMMARY: 7/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150608	7/15	WIS DEPT OF REVENUE	761-00-21512-000-000	06/15 KCM DEDUCTS	260.20
150609	7/15	JOHNSON BANK	110-00-21532-000-000	07/15/15 CITY SAL	26,697.63
			110-00-21532-000-000	07/15/15 WATER SAL	3,340.25
			110-00-21532-000-000	07/15/15 LIBRARY SAL	1,175.00
				..... CHECK TOTAL	31,212.88
150610	7/15	WIS CENTER FOR PERFORMANCE	206-02-52205-264-000	7/16/15 MADISON	475.00
150611	7/15	FASTENAL COMPANY	501-09-50105-344-000	06/15 SW TOOLS/MATER	89.96
			630-09-50101-393-000	07/15 SE #3172 TOOLS	29.00
			630-09-50101-393-000	07/15 SE #3172 TOOLS	4.77
			630-09-50101-393-000	06/15 SE #1009 TOOLS	3.03
				..... CHECK TOTAL	126.76
150612	7/15	MIDWEST GANG INVESTIGATORS	110-02-52107-264-000	7/31/15 GATEWAY	420.00
150613	7/15	WRIGHT EXPRESS FSC	110-03-53109-341-000	06/15-ST CNG	72.24
			110-03-53103-341-000	06/15-ST CNG	18.06
				..... CHECK TOTAL	90.30
150614	7/15	CHAPTER 13 TRUSTEE	110-00-21581-000-000	07/15/15 DEDUCTION	743.00
			110-00-21581-000-000	07/15/15 DEDUCTION	400.00
				..... CHECK TOTAL	1,143.00
150615	7/15	STONE CONSULTING	520-00-18753-000-000	CONSULTANT FEES	3,595.25
			520-00-18753-000-000	CONSULTANT FEES	2,095.18
				..... CHECK TOTAL	5,690.43
150616	7/15	DELFRATE, KRISTINA	520-09-50401-249-000	PETTY CASH	10.55
			520-09-50106-311-000	PETTY CASH	4.21
				..... CHECK TOTAL	14.76
150617	7/15	SAE CUSTOMS INC.	110-02-52203-344-000	REMOTE STARTER	189.00
			110-02-52203-344-000	LABOR FEES	60.00
				..... CHECK TOTAL	249.00
150618	7/15	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000	06/15-FD SUPPLIES/RE	49.21
150619	7/15	WASTE MANAGEMENT	110-01-51801-246-000	07/15-MB PULL CHARGE	42.50

START DATE FOR SUMMARY: 7/01 END DATE FOR SUMMARY: 7/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150620	7/15	MENARDS (KENOSHA)	110-02-52203-382-000	06/15 FD #4 MERCHAND	298.00
			110-02-52203-353-000	06/15 FD #4 MERCHAND	166.30
			110-02-52203-382-000	06/15 FD #4 MERCHAND	99.00
			110-05-55109-344-000	06/15 PA MERCHANDISE	93.08
			110-02-52203-382-000	06/15 FD #4 MERCHAND	76.00
			501-09-50105-344-000	06/15 ST MERCHANDISE	50.40
			110-01-51601-311-000	SAFETY GLS HARD HAT	21.83
			217-06-51602-259-000	#5825076 - MATERIALS	17.13
			110-02-52203-382-000	06/15 FD MERCHANDISE	5.97
				..... CHECK TOTAL	827.71
150621	7/15	HANSEN'S POOL & SPA INC	110-01-51801-382-000	06/15-MB SUPPLIES/FO	77.94
150622	7/15	ROCKS & DOCKS	405-11-51502-587-000	SHORELINE MATERIALS	512.10
150623	7/15	WIS SCTF	110-00-21581-000-000	07/15/15 DEDUCT	10,682.25
150624	7/15	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	07/15 SE #2838 RADIA	212.50
			630-09-50101-393-000	07/15 SE #2300 RADIA	212.50
				..... CHECK TOTAL	425.00
150625	7/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	07/15/15 DEDUCTION	375.00
150626	7/15	GRAINGER	521-09-50101-344-000	06/15-AR PARTS/MATER	65.50
			521-09-50101-382-000	06/15-AR PARTS/MATER	19.51
				..... CHECK TOTAL	85.01
150627	7/15	TIME WARNER CABLE	520-09-50301-233-000	07/15-TD-ROADRUNNER	139.95
			524-05-50101-219-000	07/15-GO CABLE SERV.	34.50
				..... CHECK TOTAL	174.45
150628	7/15	WHOLESALE DIRECT INC	206-02-52205-344-000	06/15-FD PARTS/MATER	525.72
150629	7/15	HAPPENINGS MAGAZINE	524-05-50101-326-000	2015 GOLF AD	288.00
150630	7/15	WNOA, INC.	110-02-52107-264-000	8/20-22 CONFERENCE	555.00
150631	7/15	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000	6/15 SPRINGBROOK 20	104.99
			110-03-53103-223-000	6/15 80TH ST (6)	65.77
			110-03-53103-223-000	6/15 80TH ST (8)	16.23
				..... CHECK TOTAL	186.99

START DATE FOR SUMMARY: 7/01 END DATE FOR SUMMARY: 7/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150632	7/15	LAKESIDE OIL/WORLD FUEL	520-09-50106-341-000	07/15 DIESEL FUEL	15,071.41
150633	7/15	RED THE UNIFORM TAILOR	110-02-52103-365-000	05/15 PD-UNIFORMS	213.85
			110-02-52103-365-000	05/15 PD-UNIFORMS	213.85
			110-02-52103-365-000	05/15 PD-UNIFORMS	213.85
			110-02-52103-365-000	05/15 PD-UNIFORMS	213.85
			110-02-52103-365-000	05/15 PD-UNIFORMS	213.85
			110-02-52103-365-000	05/15 PD-UNIFORMS	213.85
			110-02-52103-365-000	06/15 PD-UNIFORMS	213.85
			110-02-52103-365-000	05/15 PD-UNIFORMS	213.85
			110-02-52103-367-000	06/15 PD-UNIFORMS	186.35
			110-02-52103-367-000	06/15 PD-UNIFORMS	184.50
			110-02-52103-367-000	06/15 PD-UNIFORMS	154.95
			110-02-52103-367-000	05/15 PD-UNIFORMS	149.70
			110-02-52103-365-000	06/15 PD-UNIFORMS	129.50
			110-02-52106-365-000	05/15 PD-UNIFORMS	125.98
			520-09-50101-367-000	06/15 TD-UNIFORMS	123.64
			110-02-52103-365-000	05/15 PD-UNIFORMS	97.90
			110-02-52103-367-000	06/15 PD-UNIFORMS	89.50
			110-02-52103-367-000	06/15 PD-UNIFORMS	71.95
			110-02-52103-367-000	05/15 PD-UNIFORMS	71.95
			110-02-52103-367-000	05/15 PD-UNIFORMS	71.95
			110-02-52103-367-000	06/15 PD-UNIFORMS	71.95
			110-02-52103-367-000	06/15 PD-UNIFORMS	60.95
			110-02-52103-367-000	04/15 PD-UNIFORMS	60.95
				..... CHECK TOTAL	3,362.52
150634	7/15	KOHN LAW FIRM S.C.	110-00-21581-000-000	07/15/15 DEDUCTION	428.99
150635	7/15	JW PROPERTY MANAGEMENT	501-00-13114-000-000	#12003 SWU OVERPAY	11.14
150636	7/15	CORONADO, CRYSTAL N	110-00-44709-000-000	BARTENDER LICENSE	50.00
150637	7/15	MCPHERSON, FELISHA	110-00-44709-000-000	BARTENDER LICENSE	50.00
150638	7/15	ZIRBEL CONCRETE	110-00-44107-000-000	PERMIT 4604 27TH ST	65.00
150639	7/15	PARR, GAYLERD & AUDREY	110-00-21106-000-000	2014 RE TAX OVERPAY	21.19
150640	7/15	OLDHAM, GREGORY & KAREN	110-00-21106-000-000	2014 RE TAX OVERPAY	74.26

START DATE FOR SUMMARY: 7/01 END DATE FOR SUMMARY: 7/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150641	7/15	HEINTZ, MARY	206-00-13107-000-000	2/27/14 TRANSPORT	150.00
150642	7/15	BALLARD, SHARON	206-00-13107-000-000	3/30/12 TRANSPORT	69.45
150643	7/15	LABAHN, JEFFREY B.	110-01-51601-261-000	5-6/15 54.6 MILES	31.40
150644	7/15	KREWSON, SHARON	110-01-51601-261-000	06/15 507 MILES	291.53
150645	7/15	BUCK, WAYDE B	521-09-50101-261-000	06/15 235 MILES	135.13
150646	7/15	MAY, DAVID	110-02-52102-341-000	6/26/15 INVESTIGATN	34.50
			110-02-52102-263-000	6/26/15 INVESTIGATN	20.00
				..... CHECK TOTAL	54.50
150647	7/15	SWARTZ, MARTHA E.	110-01-51601-261-000	06/15 291 MILES	224.83
150648	7/15	KAISER, JERALD	110-02-52102-263-000	6/25-26 INVESTGATN	20.00
150649	7/15	BARFOTH, DARLENE K.	110-02-52101-219-000	COURT DUTY	56.45
150650	7/15	HAMILTON, WILLIE	110-02-52103-263-000	6/28/15 WINNEBAGO	12.00
150651	7/15	ARNOLD, WARREN J	110-02-52103-367-000	MOTORCYCLE GLOVES	47.48
150652	7/15	VOS, JOHN	110-02-52203-261-000	4/20-25/15 INDY	344.45
			110-02-52203-264-000	4/20-25/15 INDY	85.00
				..... CHECK TOTAL	429.45
150653	7/15	SORENSEN, DANIEL	110-02-52103-263-000	6/28/15 WINNEBAGO	12.00
150654	7/15	GONZALES, MARIO	110-01-51601-261-000	06/15 542 MILES	311.65
150655	7/15	SAFFORD, LESTER	520-09-50101-389-000	RENEWAL OF CDL	74.00
GRAND TOTAL FOR PERIOD *****					3,214,265.49



Todd Battle  
President  
Ph: 262.925.3466  
tbattle@kaba.org

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DATE: July 20, 2015

TO: Jeffrey Labahn, AICP  
Director of City Development, City of Kenosha

Frank Pacetti  
City Administrator, City of Kenosha

FROM: Todd Battle, President  
Kenosha Area Business Alliance, Inc.

RE: KABA 2015 2<sup>nd</sup> Quarter Loan Reports

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In accordance with the terms in KABA's current City/Federal assisted project contracts, we are pleased to provide you with the quarterly reports for the period ending June 30, 2015. The enclosed reports are for the following projects:

1. Business Retention & Expansion Program Summary Report
2. City RLF Loan Fund
3. City TID #4 Downtown Loan Fund
4. UDAG Loan Fund

These reports have also been submitted for the City Finance Committee and all City Council Members.

Should you have any questions regarding the attached or desire additional information, please contact me at your convenience.

Enclosures

cc: City Finance Director  
Council Members

# Business Retention & Expansion (BR|E) Report

July 2015

Presented by: Heather Wessling, Vice President of Economic Development  
at the July 21, 2015 Board of Directors meeting

## Company Visits

- Met with 50 companies by end of 2nd Quarter 2015.
- See Page 2 of this report for full list of visits in 2015. Anderson Manufacturing, TCGRx in Bristol, Amazon Fulfillment Center, EJOT, Leeward & Associates in Kenosha and Good Foods Group, Wickeder Steel, ZF Electronics in Pleasant Prairie reported as key visits through June 2015.
- 40 new companies have been entered into the Synchronist system from 07/01/2013 to 06/30 2015 – majority of these companies entered are new, advanced manufacturing and/or high-tech logistics.
- 80% of all companies (238 total companies) entered into the system accepted at least one site visit with KABA over that same two year period.

## Key Takeaways

**Companies reported breakthrough technologies (products/process) - highlights shared to compete in today's environment:**

- Meijer's distribution center operates with the highest efficiencies utilizing automatic racking systems, an automated case picking and piece picking solution designed for high volume order fulfillment operations.
- Good Foods Group invested in high pressure processing or 'pascalization' that occurs at low temperatures and does not include the need to use food additives. This 'natural' preservation method allows the company to sell processed foods without additives that have been deemed harmful and is core to the company's healthy juice, salads, dips and salsa brands.
- Kenall Manufacturing, advanced manufacturer of LED lighting for high-abuse environments introduced new products that use 'Continuous Environmental Disinfection' technology to continuously mitigate harmful bacteria linked to hospital acquired infections. Partnering with University of Strathclyde in Glasgow, Scotland, Kenall is manufacturing these lights in Kenosha.
- Amazon's facilities operate with miles of conveyor belts and the one million square foot facility is comparable to the size of 28 football fields. Amazon's newest generation fulfillment center utilizes robotics and vision systems to speed up delivery times for customers. Technologies develop so quickly that newly designed equipment must fit into the facility after construction is complete.

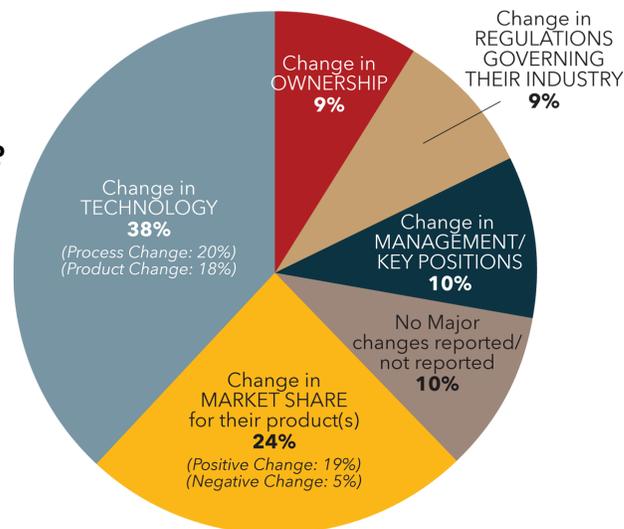
### Key Follow-Up:

- Worked with two companies with preparing plan and site options for expansion to remain in Kenosha County.

## Key Metric

**What CHANGES do Kenosha County companies face?**

**Results where key company executives were asked to choose between categories critical to their company's ability to succeed in today's competitive environment:**



## Business Retention & Expansion - BR|E - January – June 30, 2015

VISITS: 50

VISIT DATES

1. Affiliated Foods Midwest	3/2/2015
2. Amazon (Sort Center, Fulfillment Center)	2/17/2015, 7/2/2015
3. Anderson Manufacturing	6/25/2015
4. Aqua Terra	6/10/2015
5. Arvato Digital	2/6/2015
6. Blast Shop	4/21/2015
7. Brunswick Billiards	1/5/2015
8. Commercial Plastics	3/2/2015
9. EJOT	6/11/2015
10. EMCO Chemical	1/21/2015
11. First Business Bank	6/23/2015
12. First Supply	3/25/2015
13. Five Star	4/7/2015
14. Flannery	4/14/2015
15. FNA Group	3/6/2015
16. Frier Manufacturing	5/11/2015
17. Good Foods Group	5/21/2015
18. InSinkErater	4/29/2015
19. Jade Electronics	2/26/2015
20. Jelly Belly	5/4/2015
21. Johnson Bank	1/15/2015
22. Kenall Manufacturing	4/22/2015
23. Kirsan Engineering	5/14/2015
24. Kitchen Cubes	6/10/2015
25. Leeward & Associates	6/26/2015
26. Ligum	3/12/2015
27. Meijer	4/9/2015
28. Midwest Refrigerated Services	5/28/2015
29. Mondi Akrosil	6/3/2015
30. Niagara Bottling	3/10/2015
31. Ocean Spray	4/30/2015
32. Ocenco Group	5/14/2015
33. Patco Industries	5/6/2015
34. Pepsico	5/19/2015
35. PPV	4/15/2015
36. Puratos Chocolate	3/31/2015
37. Riley Construction	3/26/2015
38. Rustoleum	4/30/2015
39. Specialized Accounting Services (SAS)	4/22/2015
40. State Bank of the Lakes	1/8/2015
41. ST Specialty Foods	2/24/2015
42. TCGRx	6/25/2015
43. Toolamation	5/28/2015
44. Transchemco	4/16/2015
45. United Hospital System	5/21/2015
46. Visko Teepak	1/9/2015
47. Volkswagen	3/12/2015
48. VPC Innovations	1/21/2015
49. Wicked Steel	4/15/2015
50. ZF Electronics	6/9/2015

**KENOSHA AREA BUSINESS ALLIANCE  
City Revolving Loan Fund  
Quarterly Status Report \***

Period April 1, 2015 through June 30, 2015

Bank Account Balance as of 4/1/15:	\$ 1,087,309.90	
Plus Loan Principal & Interest Received:	\$ 31,947.17	
Plus Bank Interest Income:	\$ 470.59	
Plus CD Proceeds (Incl. Interest):	\$ -	
Plus Loan & Service Income:	\$ 1,600.00	
Less Loan Disbursements:	\$ -	(1)
Less CD Purchases:	\$ -	
Less Bank/Loan/Service/Legal Expenses:	\$ 850.00	
Less Administrative Allocation for 2015:	\$ -	
Less City Branding Sponsorship Fee:	\$ -	
Balance In Bank Account as of 6/30/15:	<u>\$ 1,120,477.66</u>	
Less Outstanding Commitments as of 6/30/15:	\$ -	
Less Approved Loans (Commitments Pending):	<u>\$ 136,250.00</u>	(2)
Balance Available for Loans:	<u><u>\$ 984,227.66</u></u>	

(1) Loan Proceeds to: N/A

(2) Final commitment due to DHT/Toolamation upon building completion

\* There were no loans in arrears as of this report date.

\* See attached summary for all active loans in this account.

**KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY**  
**LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE**  
For the Six Months Ended June 30, 2015

	Original Principal Balance	Principal Balance at 1/1/2015	Current Year Borrowings	Principal Receipts YTD 6/30/2015	Interest Receipts YTD 6/30/2015	Principal Balance 6/30/2015	Current Interest Rate
<b>City Revolving Loan Fund (CITY/RLF)</b>							
Madson Investments, LLC	\$ 500,000.00	\$ 162,567.01		\$ 8,459.89	\$ 2,385.77	\$ 154,107.12	3.00%
Centrealstate, Inc.	\$ 325,000.00	\$ 240,529.32		\$ 9,911.33	\$ 3,546.18	\$ 230,617.99	3.00%
OFFSITE, LLC	\$ 300,000.00	\$ 271,288.62		\$ 5,939.91	\$ 4,369.02	\$ 265,348.71	3.25%
Cast, LLC	\$ 100,000.00	\$ 86,100.39		\$ 2,489.18	\$ 2,552.08	\$ 83,611.21	6.00%
Pacific Sands, Inc.	\$ 125,000.00	\$ 82,979.92		\$ 8,331.04	\$ 2,385.86	\$ 74,648.88	6.00%
ROA, LLC	\$ 35,000.00	\$ 32,381.16		\$ 582.39	\$ 803.49	\$ 31,798.77	5.00%
Converting Solutions, Inc.	\$ 26,600.00	\$ 21,869.86		\$ 1,742.64	\$ 475.80	\$ 20,127.22	4.50%
DHT (Toolamation Services)	\$ 253,750.00	\$ 253,750.00		\$ 4,317.12	\$ 5,503.26	\$ 249,432.88	4.75%
<b>Total</b>	<b>\$ 1,665,350.00</b>	<b>\$ 1,151,466.28</b>	<b>\$ -</b>	<b>\$ 41,773.50</b>	<b>\$ 22,021.46</b>	<b>\$ 1,109,692.78</b>	

**KENOSHA AREA BUSINESS ALLIANCE  
City TID #4 Downtown Revolving Loan Fund  
Quarterly Status Report \***

Period April 1, 2015 through June 30, 2015

Bank Account Balance as of 4/1/15:	\$ 732,605.15	
Plus Funds Received from City	\$ -	
Plus Loan Principal & Interest Received:	\$ 8,309.26	
Plus Bank Interest Income:	\$ 304.59	
Plus CD Proceeds (Incl. Interest):	\$ -	
Plus Loan & Service Income:	\$ 4,210.00	
Less Loan Disbursements:	\$ 118,400.00	(1)
Less CD Purchases:	\$ -	
Less Bank/Loan/Service/Legal Expenses:	\$ 4,210.00	
Less Administrative Allocation for 2015:	\$ -	
Balance In Bank Account as of 6/30/15:	<u>\$ 622,819.00</u>	
Less Outstanding Commitments as of 6/30/15:	\$ -	
Less Approved Loans (Commitments Pending):	\$ -	(2)
Balance Available for Loans:	<u><u>\$ 622,819.00</u></u>	

(1) Loan proceeds to: Cast, LLC

(2) Commitment due upon loan closing: N/A

\* There were no loans in arrears as of this report date.

\* See attached summary for all active loans in this account.

**KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY**  
**LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE**  
For the Six Months Ended June 30, 2015

	Original Principal Balance	Principal Balance at 1/1/2015	Current Year Borrowings	Principal Receipts YTD 6/30/2015	Interest Receipts YTD 6/30/2015	Principal Balance 6/30/2015	Current Interest Rate
<b>City TID #4 Downtown Kenosha RLF</b>							
Mike's Kenosha Downtown Tavern	\$ 180,000.00	\$ 172,915.05		\$ 7,203.09	\$ 4,248.21	\$ 165,711.96	5.00%
MIKA Brands (Kitchen Cubes)	\$ 100,000.00	\$ 100,000.00		\$ 1,709.12	\$ 2,241.22	\$ 98,290.88	5.00%
Cast, LLC	\$ 118,400.00	\$ -	\$ 118,400.00	\$ -	\$ 608.44	\$ 118,400.00	5.00%
<b>Total</b>	<b>\$ 398,400.00</b>	<b>\$ 272,915.05</b>	<b>\$ 118,400.00</b>	<b>\$ 8,912.21</b>	<b>\$ 7,097.87</b>	<b>\$ 382,402.84</b>	

**KENOSHA AREA BUSINESS ALLIANCE  
Urban Development Action Grant Loan Fund  
Quarterly Status Report \***

Period April 1, 2015 through June 30, 2015

Bank Account Balance as of 4/1/15:	\$ 894,052.52
Plus Loan Principal & Interest Received:	\$ 58,224.47
Plus Bank Interest Income:	\$ 354.80
Plus CD Proceeds (Incl. Interest):	\$ -
Plus Loan & Service Income:	\$ 250.00
Less Loan Disbursements:	\$ - <sup>(1)</sup>
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ 112.50
Less Administrative Allocation for 2015:	\$ -
Balance In Bank Account as of 6/30/15:	<u>\$ 952,769.29</u>
Less Outstanding Commitments as of 6/30/15:	\$ -
Less Approved Loans (Commitments Pending):	\$ - <sup>(2)</sup>
Balance Available for Loans:	<u><u>\$ 952,769.29</u></u>

<sup>(1)</sup> Loan proceeds to: N/A

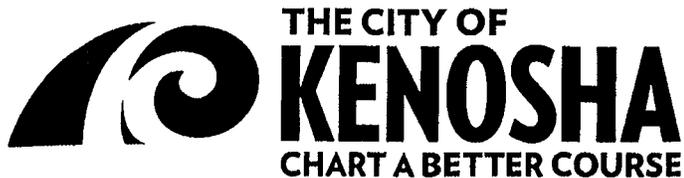
<sup>(2)</sup> Commitment due to: N/A

\* There were no loans in arrears as of this report date.

\* See attached summary for all active loans in this account.

**KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY**  
**LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE**  
For the Six Months Ended June 30, 2015

	Original Principal Balance	Principal Balance at 1/1/2015	Current Year Borrowings	Principal Receipts YTD 6/30/2015	Interest Receipts YTD 6/30/2015	Principal Balance 6/30/2015	Current Interest Rate
<b>Urban Development Action Grant Revolving Loan Fund (UDAG)</b>							
Garetto Real Estate, LLC	\$ 500,000.00	\$ 368,949.98		\$ 10,843.80	\$ 7,288.98	\$ 358,106.18	4.00%
Kenosha National, LLC	\$ 197,500.00	\$ 99,830.33		\$ 10,139.87	\$ 2,390.65	\$ 89,690.46	5.00%
Bradshaw Medical, Inc.	\$ 600,000.00	\$ 439,046.66		\$ 28,398.77	\$ 6,408.73	\$ 410,647.89	3.25%
OFFSITE, LLC	\$ 500,000.00	\$ 452,147.81		\$ 9,899.82	\$ 7,281.71	\$ 442,247.99	3.25%
Rustic Ventures, LLC	\$ 82,500.00	\$ 54,701.66		\$ 5,719.52	\$ 1,046.56	\$ 48,982.14	4.00%
Cast, LLC	\$ 40,000.00	\$ 34,440.29		\$ 995.65	\$ 1,020.83	\$ 33,444.64	6.00%
Mike's Kenosha Downtown Tavern	\$ 70,000.00	\$ 67,244.75		\$ 2,801.17	\$ 1,652.09	\$ 64,443.58	5.00%
The Blast Shop	\$ 140,000.00	\$ 134,174.05		\$ 8,588.69	\$ 3,265.33	\$ 125,585.36	5.00%
Toolamation Services (DHT)	\$ 96,960.00	\$ -		\$ 3,314.73	\$ 955.83	\$ 93,645.27	4.50%
<b>Total</b>	<b>\$ 2,226,960.00</b>	<b>\$ 1,650,535.53</b>	<b>\$ -</b>	<b>\$ 80,702.02</b>	<b>\$ 31,310.71</b>	<b>\$ 1,666,793.51</b>	



Shelly Billingsley, MBA, PE  
Acting Director of Public Works  
City Engineer

July 24, 2015

To: Scott Gordon, Chairman  
Park Commission

Eric Haugaard, Chairman  
Public Works Committee

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

CC: Dave Paff  
District 6 Alderman

Subject: Change Order (Contract Deadline Only) for Project 13-1414 Washington Velodrome Resurfacing (1901 Washington Road)

**BACKGROUND/ANALYSIS**

This project experienced some delays as additional permitting was required as a result of the design changing of the side slopes, from the existing track to the reconstructed track, as the current track is located within the floodplain. Some of the permits were not able to be obtained until the Contractor was awarded the contract and specific information supplied to the permitting agencies. Due to the delays the initial contract called for the work to be completed within 189 days (pg 13) which was part of the initial bid. The initial contract specified a start date of October 27, 2014 with a completion of May 15, 2015.

The contractor was unable to start until May 8, 2015 due to the permitting and modeling requirements therefore an extension of the contract was sought. Therefore extending the contract the 189 days puts the completion date as November 20<sup>th</sup> by contract. However, the contractor still believes (weather dependent) that the work will be substantially completed by mid-September with a majority of the pavement being completed in August (weather dependent).

**RECOMMENDATION**

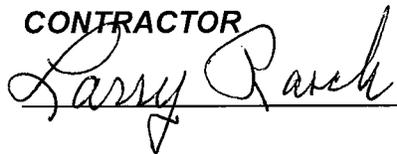
Approve the change order amending the contract deadline.

**THE CITY OF KENOSHA**  
**CHANGE ORDER**

Project Name: Washington Velodrome Resurfacing  
Project Number: 13-1414  
C.I.P. Line Item: PK-11-001  
Purchase Order #: **150348**  
Contractor: Rasch Construction & Engineering  
Public Works Committee Action: **8/3/15**  
Finance Committee: **N/A**  
Date of Common Council Action: **8/3/15**

City and contractor agree that the above contract is amended to specify that contract completion deadline will be extended 189 days. The project will be completed no later than **November 20, 2015**.

This change order is approved by:

**CONTRACTOR**  
  
\_\_\_\_\_

**CITY OF KENOSHA, MAYOR**  
\_\_\_\_\_

**DATE**  
**2/4/15**  
\_\_\_\_\_

**DATE**  
\_\_\_\_\_

Shelly Billingsley, P.E.  
Acting Director  
sbillingsley@kenosha.org

625 52<sup>nd</sup> Street, Room 305  
Kenosha, WI 53140

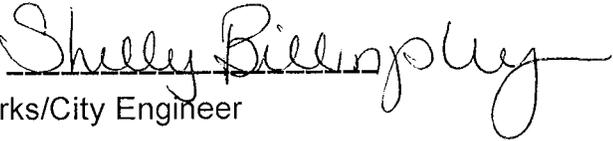


Cathy Austin, P.E.  
Assistant City Engineer  
caustin@kenosha.org

T: 262.653.4050  
F: 262.653.4056

July 30, 2015

To: Patrick A. Juliana, Chairman, Stormwater Utility Committee  
Eric Haugaard, Chairman, Public Works Committee

From: Shelly Billingsley, MBA, P.E.   
Acting Director of Public Works/City Engineer

Cc: David Bogdala  
District 17 Alderman

Subject: Change Order (Contract Deadline Only) for Project 13-1132 River Crossing  
Swale Phase 2

**BACKGROUND/ANALYSIS**

This project is being requested to be rescheduled to Fall instead of Summer construction. If this work was completed per the initial time line it would have left much of the swale unaesthetically pleasing for the months of May, June and July due to the spraying of the existing grass and planting that will be conducted as part of the project. The consultant approached the City as to the benefits environmentally in waiting until Fall to begin the planting and the benefits cooler temperatures may have on the health of the plantings.

**RECOMMENDATION**

Approve the change order amending the contract deadline.

SAB/kjb



www.kenosha.org

August 3, 2015 Pg. 273

**THE CITY OF KENOSHA**

**CHANGE ORDER**

Project Name: River Crossing Swale Phase 2  
Project Number: 13-1132  
C.I.P. Line Item: SW-10-005  
Purchase Order #: 150652  
Contractor: Applied Ecological Services  
Public Works Committee Action: **8/3/15**  
Stormwater Utility Committee Action: **8/3/15**  
Finance Committee: **N/A**  
Date of Common Council Action: **8/3/15**

City and contractor agree that the above contract is amended to specify that contract completion deadline will be extended 86 days. The project will be completed no later than **September 25, 2015**.

This change order is approved by:

**CONTRACTOR**

*Dan Spethmann*  
\_\_\_\_\_  
Dan Spethmann - President

**DATE**

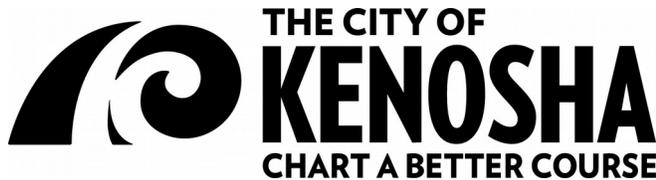
*7/27/15*  
\_\_\_\_\_

**CITY OF KENOSHA, MAYOR**

\_\_\_\_\_

**DATE**

\_\_\_\_\_



Shelly Billingsley, P.E.  
Acting Director of Public Works  
City Engineer

July 28, 2015

To: Eric Haugaard, Chairman, Public Works Committee  
Scott N. Gordon, Chairman, Park Commission

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

Subject: Acceptance of Project 14-1428 Washington Park Trail Improvements  
Location: 1901 Washington Road

Please be advised that the above referenced project has been satisfactorily completed by Janke General Contractors, Athens, Wisconsin. This project consisted of erosion control, demolition of concrete stairway, railings and dilapidated bridge, earthwork, and restoration; Alternate 1 also consists of asphalt pavement and bridge installation.

It is recommended that the project be accepted in the final amount of \$94,155.69. Original contract amount for the base bid amount of \$44,207.00 plus \$6,293.00 in contingency for unforeseen conditions (if needed) for a total of 50,500.00, funding is from CIP Line Item PK-11-001; Alternate 1 amount of \$48,345.00 plus \$7,155.00 in contingency for unforeseen conditions (if needed) for a total of 55,500.00, funding is from CIP Line Item OT-07-003; for total award amount of \$106,000.00.

SAB/kjb