

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, August 17, 2015
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held August 3, 2015. Pgs. 1-5
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1. 2016 Community Development Block Grant Allocation Plan. (Also referred to City Plan Commission)

TO THE PUBLIC WORKS COMMITTEE

A.2. Bicycle and Pedestrian Pathway Easement and Agreement by and between BPOK I, LLC, and the City of Kenosha, Wisconsin for property at 9949 58th Place. (BPOK I, LLC) (District 16) (Also referred to City Plan Commission)

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

A.3. Driveway Easement and Agreement by and between the City of Kenosha, Wisconsin and Dale L. Pfaff for the benefit of property located at 3919 55th Avenue. (Pfaff) (District 16) (Also referred to Park Commission)

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

B.1. Approval of the following applications per list on file in the Office of the City Clerk:
a. 21 Operator's (Bartender's) license.
b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.
c. 1 Temporary Class "B" Beer and/or "Class B" Wine license.
d. 0 Taxi Driver Licenses. Pg. 6

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

C.1. Approve applications for new Operator's (Bartender's) licenses subject to:
- **5 demerit points:**
a. Robert Harvey
- **10 demerit points:**
b. Jenifer Cooper
- **25 demerit points:**
c. Jasmine Taylor
d. Adam Freitag
- **40 demerit points:**
e. Anthony Terry

- 45 demerit points:

f. Jordan Morgan

- 55 demerit points:

g. Alyssa Wicks

- 80 demerit points:

h. Brian Johnson

(L/P - Ayes 5, Noes 0) **HEARING** Pgs. 7-14

C.2. Deny new applications for Operator's (Bartender's) licenses based on:

- material police record:

a. Erica Wirth

- material police record and false application:

b. Kayla Schneiderman

c. Gilbert Barrera

(L/P - Ayes 4, Noes 1 on a.; Ayes 5, Noes 0 on b. - c.) **HEARING** Pgs. 15-26

C.3. Approve application of Lloria Lacey for a new Taxi Driver's License subject to 55 demerit points. (L/P - Ayes 5, Noes 0) **HEARING** Pg. 27

C.4. Approve application of 22nd Ave Mobil, Inc. (Gurinder Nagra, Agent), for a Class "A" Beer License located at 4433 22nd Avenue (22nd Ave Mobil). (District 6) (L/P - Ayes 3, Noes 2) **HEARING** Pgs. 28-68

C.5. Approve application of Kwik Trip, Inc. (Joseph Frank Esposito, Agent), for a "Class A" Liquor (Cider Only) License located at 6300 52nd Street (Kwik Trip 371), with no adverse recommendations. (District 16) (L/P - Ayes 5, Noes 0) **HEARING** Pgs. 69-73

C.6. Approve application of 125th Avenue Hotel, LLC (Cindy Soetje, Agent), for a Class "B" Beer/"Class B" Liquor License located at 7300 125th Avenue (Hampton Inn and Suites), with no adverse recommendations. (District 16) (L/P - Ayes 5, Noes 0) **HEARING** Pgs. 74-78

C.7. Approve application of TK Kenosha, LLC (Tilted Kilt), for a Request to Change Closing Hours of the Outdoor Extension located at 7000 74th Place to 12:00 midnight, with no adverse recommendations. (District 16) (L/P - Ayes 5, Noes 0) **HEARING** Pg. 79

C.8. Approve application of VFW Post 1865 for a Temporary Outdoor Extension on August 29th, located at 6618 39th Avenue (VFW Post 1865), with no adverse recommendations. (District 15) (L/P - Ayes 5, Noes 0) **HEARING** Pgs. 80-84

C.9. Approve application of TNT's Paddy O' Pub, LLC for a Temporary Outdoor Extension on September 19, 2015, located at 5022 7th Avenue (Paddy O's Pub), with no adverse recommendations. (District 2) (L/P - Ayes 5, Noes 0) **HEARING** Pgs. 85-86

- C.10. Approve application of Randy Westphal for a Daily Cabaret License on August 29, 2015, located at 3812 60th Street (Chutes & Ladders), with no adverse recommendations. (District 11) (L/P - Ayes 5, Noes 0) **HEARING** Pgs. 87-88

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

- E.1. Ordinance by Alderperson Patrick Juliana, Co-sponsors: Alderpersons Curt Wilson, Jan Michalski, Rocco J. LaMacchia, Sr., Alderperson Scott N. Gordon – To Repeal Subparagraph 5.046 J.3.a., and to Renumber Subparagraphs 5.046 J.3.b-q (of the Code of General Ordinances for the City of Kenosha) as 5.046 J.3.a-p regarding Outdoor Dining Operational Regulations. (L/P - defer to 08/31/15 meeting - Ayes 3, Noes 2; PS&W - Ayes 4, Noes 0) Pg. 89
- E.2. Ordinance by Alderperson Patrick Juliana, Co-sponsors: Alderpersons Curt Wilson, Jan Michalski, Rocco J. LaMacchia, Sr., Alderperson Scott N. Gordon – To Repeal Subparagraph 10.064 J.3.a., and to Renumber Subparagraphs 10.064 J.3.b-q (of the Code of General Ordinances for the City of Kenosha) as 10.064 J.3.a-p regarding Outdoor Cafe Operational Regulations. (L/P - defer to 08/31/15 meeting - Ayes 5, Noes 0; PS&W - Ayes 4, Noes 0) Pg. 90

F. ZONING ORDINANCES 1st READING

G. ORDINANCES 2nd READING

- G.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 at 07/13/15 meeting - Ayes 5, Noes 0) **PUBLIC HEARING** Pgs. 91-95

H. ZONING ORDINANCES 2nd READING

I. RESOLUTIONS

- I.1. Resolutions by the Committee on Finance – Resolutions to Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
- a. Boarding and Securing - \$2,441.94
 - b. Grass and Weed Cutting - \$17,042.82
 - c. Property Maintenance Reinspection Fees - \$3,638.00
- (Fin. - recommendation pending) **HEARING Pgs. 96-114**

- I.2. Resolution by the Committee on Finance – Resolution to Rescind Two (2) Special Charges in the Total Amount of \$344.00 for Property Maintenance Reinspection Fees for Property Maintenance Code Violations at 2020 54th Street (Parcel #12-223-31-331-008); Petitioner/Owner: Donald Andreoli (Amends Resolution #058-15 passed on 4/20/15). (District 7) (Fin. - recommendation pending) **HEARING**
Pgs. 115-139
- I.3. Resolution by the Committee on Finance – Resolution to Rescind Three (3) Special Charges in the Total Amount of \$552.00 for Property Maintenance Reinspection Fees for Property Maintenance Code Violations at 2020 54th Street (Parcel #12-223-31-331-008); Petitioner/Owner: Donald Andreoli (Amends Resolution #084-15 passed on 06/15/15). (District 7) (Fin. - recommendation pending) **HEARING**
Pgs. 115-139
- I.4. Resolution by the Committee on Finance – Resolution to Rescind Two (2) Special Charges in the Total Amount of \$470.00 for Property Maintenance Reinspection Fees for Property Maintenance Code Violations at 2020 54th Street (Parcel #12-223-31-331-008); Petitioner/Owner: Donald Andreoli (Amends Resolution #095-15 passed on 07/20/15). (District 7) (Fin. - recommendation pending) **HEARING**
Pgs. 115-139
- I.5. Resolution by Alderperson Dave Paff - Resolution to Extend the Deadline to Complete the “Needs Assessment Study for City of Kenosha Fire Department Relative to an Additional Fire Station And Medical Rescue Squad” by the Fire Department Utilization Report Analysis Commission. (PSW - recommendation pending) Pgs. 140-141

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- J.1. Appointment of Shawna M. Ward (4703 40th Street, Kenosha) to the Kenosha Public Library Board of Trustees, to fulfill an unexpired term which expires July 1, 2016.
Pg. 142
- J.2. Reappointment of Kenneth Cronk (5715-83rd Street, Kenosha) to the Hometown Heroes Commission, for a term which expires September 1, 2017. Pg. 143

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- K.1. Acceptance of Project 14-11420 Eichelman Park Beach Water Quality Improvements Phase I & II (6125 3rd Avenue, which has been satisfactorily completed) by A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$354,097.37. (District 2) (Park Comm. - Ayes 4, Noes 0; PW and SWU - recommendations pending) Pg. 144

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Approval of the Third Amendment To Contingent Purchase Agreement by and between Gorman & Company, Inc. and the City of Kenosha, Wisconsin Regarding 5706-8th Avenue. (District 2) (Fin. - recommendation pending) Pgs. 145-150

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Request from Diane Foster to Rescind Penalty Fees in the Amount of \$60.00 for Work Performed Prior to Obtaining a Fence Permit at 10016 65th Street (Parcel # 03-122-05-250-849) (District 17) (Fin. - recommendation pending) **HEARING** Pgs. 151-160
- M.2. Request from Richard W. Herbert to Rescind the Cost of a Boarding & Securing in the Amount of \$78.00 for 5535 18th Avenue, Upper (Parcel #12-223-31-378-007). (District 2) (Fin. - recommendation pending) **HEARING** Pgs. 161-164
- M.3. Request from Thomas W. Fulmer to refund an application fee for a Conditional Use Permit application that was withdrawn by the applicant for property located at 6819 25th Avenue (Parcel #01-122-01-403-013). (District 8) (Fin. - recommendation pending) **HEARING** Pgs. 165-174
- M.4. Disbursement Record #14 - \$4,689,000.17. (Fin. - recommendation pending) Pgs. 175-218

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

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

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

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
August 3, 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 7:11 pm.

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

It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve the minutes of the meetings held July 6, 2015 and July 20, 2015. Motion carried unanimously.

Mayor Bosman then read three oral referrals. The first to the Public Safety and Welfare Committee: To Extend the Deadline to Complete the "Needs Assessment Study For City of Kenosha Fire Department Relative To An Additional Fire Station And Medical Rescue Squad" By the Fire Department Utilization Report Analysis Commission. The second to the Public Safety and Welfare Committee and the License/Permit Committee: To Repeal Subparagraphs 10.064 J.3a.; And to Renumber Subparagraphs 10.064 J.3.b-q Of The Code Of General Ordinances As 10.064 3.a-p Regarding Outdoor Cafe Area Operational Regulations. The third to the Public Safety and Welfare Committee and the License/Permit Committee: To Repeal Subparagraph 5.046 J.3.a.; And to Renumber Subparagraphs 5.046 3.b-q Of The Code Of General Ordinances As 5.046 3.a-p Regarding Outdoor Dining Operational Regulations.

Mayor Bosman along with Kevin Reikhart from Ballpark Digest presented an award to Conor Caloia of the Kenosha Kingfish.

Fourteen citizens spoke during Citizen's Comments Kevin Ervin, Joel Blonstine, Christopher Naumann, Kevin Velvikis, Peggy Boerman, Virginia Hoekstra, Guida Brown, Maureen Bolog, Randy Huston, Jaime Forsythe, Tammy Conforti, Matt Geary, Louis Rugani, and Margaret Heller.

A. REFERRALS

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

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

- a. 25 applications for an Operator's (Bartenders) 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. 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. 1 application for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

C.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy, to 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

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 Juliana to deny application of Kristin Hemani 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.3. It was moved by Alderperson Michalski, seconded by Alderperson Juliana to approve application of Llor Lacey for a new Taxi Driver's License subject to 55 demerit points.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
August 3, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

C.3.1. It was then moved by Alderperson Kennedy, seconded by Alderperson Paff to refer back to the License/Permit Committee. A hearing was held. The applicant did not appear. On a voice vote, motion to refer back to committee carried.

C.4. It was moved by Alderperson Wilson, seconded by Alderperson Juliana to deny application of Larshenette Terrell for a new Taxi Driver's License based on material police record. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.5. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to refer application of 22nd Ave Mobil, Inc. (Gurinder Nagra, Agent) for a Class "A" Beer License located at 4433 22nd Avenue (22nd Ave Mobil), back to the License/Permit Committee. A hearing was held. Gurinder Nagra spoke. On a voice vote, motion carried.

C.6. It was moved by Alderperson Wilson, seconded by Alderperson Kennedy to approve applications of Traci Peterson for Temporary Outdoor Extensions on August 8th and August 16th, 2015, located at 2425 60th Street (Hatrix), with no adverse recommendations. 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 Rose to approve application of Michael J. Zuffa for an Amusement & Recreation Enterprise Supervisor License (Brat Stop), 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

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

D.1. Appeal of Denial of Request to Obstruct Public Right-of-Way at 6739 108th Avenue; Owner/Petitioner: Angela Kreuser. A hearing was held. Angela Kreuser spoke. On roll call vote, motion carried (15-1) with Alderperson Bogdala voting nay.

E. ORDINANCES 1ST READING

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

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. On a voice vote, motion carried.

F. ZONING ORDINANCES 1ST READING

G. ORDINANCES 2ND READING

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

G.1. It was moved by Alderperson Ruffolo, seconded by Alderperson LaMacchia, to adopt Ordinance 23-15. A public hearing was held. No one spoke for or against said ordinance. Alderperson Paff indicated he would like to be added as a co-sponsor to the ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Ordinance 23-15

By Alderperson Curt Wilson; Co-Sponsors: Alderpersons Patrick Juliana, Kurt Wicklund, Dave Paff – 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.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: August 3, 2015

Published: August 7, 2015

G.2. It was moved by Alderperson Bogdala, seconded by Alderperson Kennedy to refer back to the License/Permit Committee: 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. A public hearing was held. Kevin Velvikis, Maureen Bolog, Louis Rugani, Ala Shlavey, Kenneth Murray, and Mike Cholak spoke. On a voice vote, motion carried.

G.3. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to adopt Ordinance 24-15. 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 approved:

Ordinance 24-15

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.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: August 3, 2015

Published: August 7, 2015

G.4. It was moved by Alderperson LaMacchia, seconded by Alderperson Bostrom, to adopt Ordinance 25-15. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried (13-3) with Alderpersons Bogdala, Ruffolo, and Wicklund voting nay and said ordinance was thereupon approved:

Ordinance 25-15

By the Mayor - To Repeal and Recreate Subparagraph 1.01 C.1, Subsection 1.04, Paragraph 1, and

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
August 3, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**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**
Approved: Keith G. Bosman, Mayor
Attest: Debra L. Salas, City Clerk-Treasurer
Passed: August 3, 2015
Published: August 7, 2015

H. ZONING ORDINANCES 2ND READING

H.1. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to adopt Zoning Ordinance 26-15. 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 26-15

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).

Approved: Keith G. Bosman, Mayor
Attest: Debra L. Salas, City Clerk-Treasurer
Passed: August 3, 2015
Published: August 7, 2015

At this time Alderpersons Prozanski and Bogdala stepped away from the meeting.

H.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to adopt Zoning Ordinance 27-15.

A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously with Alderperson Prozanski and Bogdala not present for the vote and said ordinance was thereupon adopted:

Zoning Ordinance 27-15

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).

Approved: Keith G. Bosman, Mayor
Attest: Debra L. Salas, City Clerk-Treasurer
Passed: August 3, 2015
Published: August 7, 2015

H.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to adopt Zoning Ordinance 28-15.

A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously with Alderpersons Prozanski and Bogdala not present for the vote and said ordinance was thereupon adopted:

Zoning Ordinance 28-15.

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).

Approved: Keith G. Bosman, Mayor
Attest: Debra L. Salas, City Clerk-Treasurer
Passed: August 3, 2015
Published: August 7, 2015

I. RESOLUTIONS

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

I.1. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Resolution 98-15. On roll call vote, motion carried unanimously with Alderpersons Prozanski and Bogdala not present for the vote, and said resolution was thereupon approved:

Resolution 98-15

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.

Adopted: August 3, 2015

I.2. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve Resolution 99-15. On roll call vote, motion carried unanimously with Alderpersons Prozanski and Bogdala not present for the vote, and said resolution was thereupon approved:

Resolution 99-15

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.

Adopted: August 3, 2015

I.3. It was moved by Alderperson Kennedy, seconded by Alderperson Rose to approve Resolution 100-15. On roll call vote, motion carried unanimously with Alderpersons Prozanski and Bogdala not present for the vote, and said resolution was thereupon approved:

Resolution 100-15

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
August 3, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

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.

Adopted: August 3, 2015

I.4. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve Resolution 101-15. On roll call vote, motion carried unanimously with Alderpersons Prozanski and Bogdala not present for the vote, and said resolution was thereupon approved:

Resolution 101-15

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.

Adopted: August 3, 2015

At this time Alderperson Jenkins briefly stepped away from the meeting. Alderpersons Prozanski and Bogdala returned to the meeting.

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K.1. It was moved by Alderperson Kennedy, seconded by Alderperson Wicklund, to approve: 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. On roll call vote, motion carried unanimously with Alderperson Jenkins not present for the vote.

At this time Alderperson Jenkins returned to the meeting.

K.2. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve: Award of Contract for Project 15-1014 Concrete Street Repairs (Citywide Locations) to to CPR, Inc. (Brookfield, Wisconsin) in the amount of \$500,500.

On roll call vote, motion carried unanimously.

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

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.

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.

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.

On roll call vote, motion carried unanimously.

K.6. It was moved by Alderperson Gordon, seconded by Alderperson Bostrom to approve: 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.

K.6.1. It was then moved by Alderperson Michalski, seconded by Alderperson Bogdala to open to a public hearing. On a voice vote, motion carried. Susan Andrea, Lydia Spottswood, and John Fox spoke.

There was much discussion.

On roll call vote, motion to approve failed (4-12) with Alderpersons Gordon, Paff, Wicklund, and Rosenberg voting aye.

K.7. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia to deny: 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.

K.7.1. It was moved by Alderperson Gordon, seconded by Alderperson Haugaard to open to a public hearing. On a voice vote, motion carried. At this time Alderperson Juliana left the meeting. Lydia Spottswood spoke.

On roll call vote, motion to deny carried (13-2) with Alderpersons Bogdala and Michalski voting nay.

L. OTHER CONTRACTS AND AGREEMENTS

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

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
August 3, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

- 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
- On roll call vote, motion carried unanimously with Alderperson Bostrom abstaining from item L.1.i due to a mutual relationship with his employer and Alderperson Gordon abstaining from item L.1.e and L.1.d. due to a relationship with the CEO.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

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

M.1. Disbursement Record #13 - \$4,488,108.78.

M.2. KABA 2nd Quarter 2015 Loan Reports.

On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

N.1. Change Order (Contract Deadline Only) for Project 13-1414 Washington Velodrome Resurfacing (1901 Washington Road).

N.2. Change Order (Contract Deadline Only) for Project 13-1132 River Crossing Swale Phase 2 (From 67th Street South 415 FT along the rear lot between 107th Avenue and 108th Avenue).

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.

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 Michalski, seconded by Alderperson Gordon, to adjourn at 10:03 pm.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK-TREASURER
August 3, 2015**

B.1.	August 17, 2015			NO ADVERSE
a.	BARTENDERS			
	First Name	Last Name	Address	Business Name
1	Jennifer	Andersen	1921 60 th St.	Kenosha Midnight
2	Evan	Benicek	8228 63 rd Ave	PDQ
3	Anita	Brace	6944 238 th Ave #8	Tuscany Bar & Bistro
4	Sylvia	Burns	4016 16 th Ave	Red Robin
5	Nicole	Cook	5527 32 nd Ave	
6	Danielle	Fosdick	514 Torrey Pines Dr - Twin Lakes, WI	Texas Roadhouse
7	Laura	Froh	6017 37th Ave Lower	Speedway
8	Fnu	Gaurav	2029 N. Holt Ave - Milwaukee, WI	22 nd Ave Mobil
9	Terri	Gorelik	1615 Grove Ave - Racine, WI	Piggly Wiggly
10	Kyle	Hanson	265 N 112 th St - Wauwatosa, WI	Kwik Trip
11	Ross	Jantz	3411 Washington Rd	Jantz Club
12	Kathrine	Jensen	3411 Washington Rd	Jantz Club
13	Tayler	Kessler	8532 34 th Ave	Stinebrink's Piggly Wiggly
14	Melissa	Kramer	4216 Washington Rd #106	Festival Foods
15	Maria	Leon	1801 ½ Dominik Dr - Racine, WI	Aranda's
16	Karen	Linhart	4014 8 th Ave	VFW
17	Kalwinder	Nagra	3776 Cypress Ln - Franklin, WI	22 nd Ave Mobil
18	Madeline	Roethke	6322 37 th Ave	Speedway
19	Matthew	Traynor	3922 40 th St	Applebee's
20	Alexandria	Utter	3745 15 th St #2A	Applebee's
21	Patricia	Varnado	4007 28 th Ave #18	22nd Ave Mobil
	TOTAL =	21		
b.	TRANSFER OF AGENT			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		
c.	TEMPORARY CLASS "B" BEER			
	Event Date	Organization Name	Location of Event	Event
1	08/29/15	Bicycle Federation of Wisconsin Educational Foundation, LLC	Simmons Island Park	Ride Across Wisconsin Finish Party
	TEMPORARY CLASS "CLASS B" WINE			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS "B" BEER & "CLASS B" WINE			
	Event Date	Organization Name	Location of Event	Event
	TOTAL =	1		
d.	TAXI DRIVERS			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		

1a

Bartender License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/27/2015	Robert Harvey		Expired
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160683	7528 16th Avenue	Main Street Pub	5706 6th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/4/2014	OPERATING W/O LICENSE	GUILTY	Y	5

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

CITY ATTORNEY'S COMMENTS

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

Bartender License

1b

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/24/2015	Jenifer Cooper		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160675	6925 70th Court, # 102	None Listed	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
12/16/2010	OPERATING WHILE SUSPENDED	GUILTY	Y	5
6/1/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	5

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

CITY ATTORNEY'S COMMENTS

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

Bartender License

1c

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/29/2015	Jasmine Taylor		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160691	6015 55th Street, # 102	Stein BP	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
12/30/2014	TOBACCO VIOLATION (ADULT)	GUILTY	N	5

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	5
Were all offenses listed on the application?	N=20
TOTAL DEMERIT POINTS	25

CITY ATTORNEY'S COMMENTS

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

1d

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/29/2015	Adam Freitag		Valid MN DL
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160692	4019 77th Street	Shenanigan's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/18/2011	OPERATING W/O LICENSE	GUILTY	N	5

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	5
Were all offenses listed on the application?	N=20
TOTAL DEMERIT POINTS	25

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

1e

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/23/2015	Anthony Terry		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160671	6517 57th Avenue	Cooler Near The Lake	506 56th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/17/2015	LIQUOR LICENSE VIOLATION	DISPO PENDING	N	20

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

CITY ATTORNEY'S COMMENTS

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

Bartender License

Police Record Report

If

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/21/2015	Jordan Morgan		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160668	6639 19th Avenue	Rutz Puzzle House	4224 7th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/15/2011	DC/DOMESTIC ABUSE	GUILTY	Y	10
2/15/2011	RESIST/OBSTRUCT OFFICER	GUILTY	Y	25
5/14/2012	DC/DOMESTIC ABUSE	GUILTY	Y	10

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	45
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	45

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, Subject to 45 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

19

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/9/2015	Alyssa Wicks		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160866	6343 51st Avenue	George's Club Highview	5305 60th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
5/30/2015	DC/PERSON	DISPO PENDING	N	10
3/13/2015	POSSESSION OF THC	GUILTY	N	25

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	35
Were all offenses listed on the application?	N=20
TOTAL DEMERIT POINTS	55

CITY ATTORNEY'S COMMENTS

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

Lh

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/30/2015	Brian Johnson		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160694	4320 - Racine	Festival Foods	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
11/17/2011	BLOOD ALCOHOL CONTENT	GUILTY	Y	50
11/17/2011	OPERATING WHILE INTOXICATED	GUILTY	Y	
12/5/2012	IGNITION IMMOBILIZATION DEVICE	GUILTY	Y	20
4/19/2015	OPERATING WHILE SUSPENDED	GUILTY	Y	10

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

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
7/13/2015	Erica Wirth		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160647	10416 50th Avenue Pleasant Prairie, WI 53158	Stoneface	4701 8th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/11/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	10
9/28/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	20
11/7/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	20
12/10/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	20
1/20/2013	OPERATING WHILE SUSPENDED	GUILTY	Y	20
5/20/2013	BLOOD ALCOHOL CONTENT	GUILTY	Y	
5/20/2013	OPERATING WHILE INTOXICATED	GUILTY	Y	50
8/7/2013	OPERATING WHILE SUSPENDED	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	160
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	160

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<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 7-13-15
INITIALS JAD
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 # N160647
Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 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: Wirth First Name: Erica MI: 1
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: F Phone: 262 331-0090

Home Address: 10412 30th Ave PIPR WI 53158
CITY STATE ZIP

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

Driver's License or State ID Number _____
STATE NUMBER

Name of Business Where License will be used Stone face
(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:

Please see attachments.

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:

Please see attachments.

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:

Please see attachments.

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:

Halter Wildlife 9620 113th Street PL.PB
Pertumania 11021 108th Street PL.PB
Menards 7330 74th Pl. Kenosha

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

12416 50th Ave PL.PB
1501 - 200th Ave Union Grove

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: Erica W. [Signature]

Date: July 15 2015

bartender (operator), page 2

(Kenosha)

Violation Date	Offense	Finding	Balance Due
3-23-07	Juv/TBuant	guilty	Paid.
3-10-12	oper M/V without ins.	guilty	Paid.
5-20-13	operating while under influence (DUI)	guilty	Paid.
5-20-13	Drug/Possess Marijuana	guilty	Paid.
5-20-13	Fail/OBey Traffic Officer Signal	Dismissed	—
5-20-13	Vehicle operator Fail/Wear seat Belt	Dismissed	—
5-20-13	Operate M/V without insurance	Dismissed	—
5-20-13	oper M/V w/PAC	Dismissed	—

(Pl. Prairie)

Violation Date	OFFENSE	Finding	Balance Due
4-17-09	speeding in Excess of limits 20-24 mph	GUL	Paid
12-27-10	operate After susp. of Registration	GDFL	Paid
4-16-11	Fail to wear seat Belt	GDFL	Paid
4-16-11	speed in Excess of limits	GDFL	Paid
6-4-11	speed in Excess of limits	GDFL	Paid
6-4-11	Fail to wear seat Belt	GDFL	Paid
11-16-11	Fail to carry liability insurance	GDFL	Paid
11-16-11	non-Registration of Auto, Etc	GDFL	Paid
10-7-11	non-Registration of Auto, Etc	GDFL	Paid
1-9-12	non-Registration of Auto, Etc	GDFL	Paid
1-9-12	Fail to carry liability insurance	GDFL	Paid
1-9-12	Fail to wear seat Belt	GDFL	Paid
2-20-12	Fail to carry liability insurance	GDFL	Paid
3-20-12	non-Registration of Auto, Etc	GDFL	Paid
3-20-12	Fail to carry Auto liability insurance	GDFL	Paid
9-11-12	Fail to wear seat Belt	GDFL	Paid
9-11-12	Fail to provide proof of insurance	GDFL	Paid
9-11-12	operating After suspension	GDFL	Paid
9-28-12	operating After suspension	GDFL	Paid
9-28-12	Fail to wear seat Belt	GDFL	Paid

Violation Date	Offense	Finding	Balance Due
11-7-12	operating After Suspension	GDFL	Paid
11-7-12	fail to carry liability insurance	GDFL	Paid
11-7-12	fail to wear seat Belt	GDFL	Paid
12-10-12	operating After suspension	GDFL	Paid
12-10-12	fail to carry liability insurance	GDFL	Paid
1-20-13	operating After suspension	GDFL	Paid
1-20-13	fail to wear seat Belt	GDFL	Paid
1-20-13	fail to carry liability insurance	GDFL	Paid
8-7-13	fail to carry liability insurance	GDFL	Paid
8-7-13	operating After suspension	GDFL	Paid.

Bartender License

Police Record Report

2c

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/16/2015	Kayla Schneiderman		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160661	7915 Shorewood Drive Salem, WI 53168	Bindelli's City Zoo	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/25/2013	OPERATING WHILE SUSPENDED	GUILTY	N	10
1/28/2013	OPERATING WHILE SUSPENDED	GUILTY	N	20
2/9/2013	OPERATING WHILE SUSPENDED	GUILTY	N	20
2/18/2013	PERMIT UNAUTHORIZED PERSON TO OPERATE	GUILTY	N	
4/5/2013	OPERATING WHILE SUSPENDED	GUILTY	N	20
4/19/2013	OPERATING WHILE SUSPENDED	GUILTY	N	20
5/8/2013	OPERATING WHILE SUSPENDED	GUILTY	N	20
7/30/2013	OPERATING WHILE SUSPENDED	GUILTY	Y	20
8/1/2013	RESISTING AN OFFICER	GUILTY	Y	25

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	155	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	175	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input type="checkbox"/> GRANT, Subject to <input type="checkbox"/> Demerit Points
<input checked="" type="checkbox"/> DENY, based on material police record and false application
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application



Adverse
 FILED 7-16-15
 INITIALS JAD
 ADVERSE/NO ADV
 LP _____
 CC _____
 LETTER _____

OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00 new renewal

(Provisional Issued
 N156014)

Beverage Course Completed
 HOLD for Beverage Course

License # N160661
 Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 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: Schneiderman First Name: Karla MI: C
 (NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: F Phone: 262-868-4238

Home Address: 7915 Shorewood Dr. Salem, WI 53108
 CITY STATE ZIP

Email: Karlbay725@gmail.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 200
 (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:
2011 resisting an officer ordinance ticket

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:
unpaid tickets

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?

Yes No If yes, explain:

unpaid tickets, driving to many points

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:

None pending

speeding 2012 - ticket
unpaid driving without license 2013 - ticket
No insurance 2013 - ticket

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:

Silver City Suds Silver Lake WI

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

7915 Shorewood Drive Silver Lake WI 53168
9041 300th Ave Twin Lakes WI 53181
1040 Prairie Drive Mt. Pleasant WI 53146

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

Applicant's Signature:



Date:

07-16-15

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/27/2015	Gilbert Barrera		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160685	6735 103rd Avenue	Uncle Mike's Highway Pub	6611 120th Avenue

2e

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/28/2011	LIQ, POSSESSION BY UNDERAGE	GUILTY	N	20
7/5/2011	DRUG/POSSESS MARIJUANA	GUILTY	N	25
7/5/2011	DRUG/PARAPHERNALIA SELL/P	GUILTY	N	10
5/19/2013	DRUG/POSSESS MARIJUANA	GUILTY	N	25
5/19/2013	DRUG/PARAPHERNALIA SELL/P	GUILTY	N	10
6/26/2013	DRUG/POSSESS MARIJUANA	GUILTY BY DEFAULT	N	50

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	140	
Were all offenses listed on the application?	N=20	
TOTAL DEMERIT POINTS	160	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input type="checkbox"/> GRANT, Subject to <input type="checkbox"/> Demerit Points
<input checked="" type="checkbox"/> DENY, based on material police record and false application
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application



Adverse

FILED	<u>7-27-15</u>
INITIALS	<u>RS</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 # N 16 0685
Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 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: Barrera First Name: Gilbert MI: _____
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: M Phone: 262 960 1161

Home Address: 6735 103rd ave Kenosha WI 53142
CITY STATE ZIP

Email: gbarrera035@gmail.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 Uncle Mikes
(PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

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

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:

Didn't pay traffic ticket

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:

yes wrong plates on a car

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:

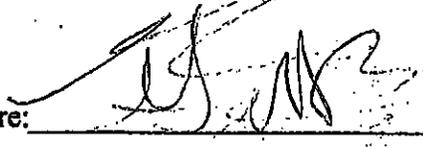
6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

Boss shoes Calvin Klein Hugo Boss time Warner Cable
Clarks shoes adidas American Apparel Buxton wild wings
Weaton Transcan Health care

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

6735 103rd ave

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

Applicant's Signature: 

Date: 7-27-15

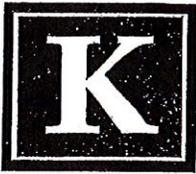
APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/16/2015	Llora Lacey		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N160028	5225 33rd Avenue	Waves of Light - Light Ride (Self)	

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	
TOTAL DEMERIT POINTS	55	

CITY ATTORNEY'S COMMENTS

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



4

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:

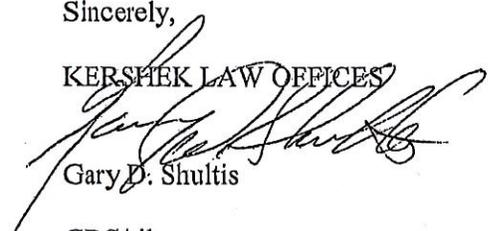
On Monday, July 27, 2015, the agent of 22nd Ave. Mobile, Inc., Gurinder Nagra, appeared before the Kenosha Licensing and Permitting Committee to request the issuance of a Class A Beer License. At the time of the hearing before the Licensing and Permitting Committee, I was unable to be in attendance with 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

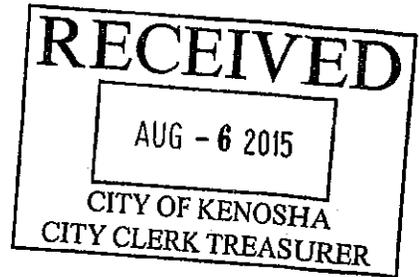

Gary D. Shultis

GDS/sjk

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

To

The Chairman
License & Permit Committee
Kenosha.



Sir

I am making some changes on the
statement of economic impact as I
mis calculated the numbers. I am sure
you will accept the new statement

Thanks

GURINDER S NAGRA
AGENT 22ND AVE MOBIL, INC
4433 22ND AVE MOBIL
KENOSHA. WI 53140

414-467-2795

DATED 08-06-2015

**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. NAGRA
- 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 739,600⁰⁰
4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 10,000⁰⁰
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 10,000⁰⁰

LIQUOR _____

FOOD 45,000⁰⁰

OTHER (specify) 60,000 (GASOLINE / LOTIO)

TOTAL GROSS MONTHLY REVENUE 115,000⁰⁰

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT - PAGE TWO

Applicant Name 22ND AVE MOBIL ^{ZWC} Business Name 22ND AVE MOBIL

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

7. Explain how the issuance of this license will benefit the City: BEER will add extra convenience to community around the store and will get one stop shopping experience. 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/TORTO /GROCERIES & BEER

9. Explain why the business have a significant, positive influence on the City economy: EXTRA REVENUE will result in more collection of state and 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 will add that convenience.

Applicant's Signature [Signature] Date 8-06-15

LP 7/27
CC 8/3

(Handwritten initials)

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 } Kenosha
 Village of }
 City of }

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. / PEIN Number: <u>456-10270880-046-2663674</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<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>
TOTAL FEE	\$ <u>504-</u>

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

3. Trade Name ▶ 22ND AVE MOBIL INC Business Phone Number 262-656-1999
4. Address of Premises ▶ 4433 22ND AVE Post Office & Zip Code ▶ KENOSHA, WI 53140

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

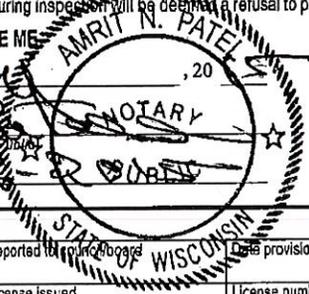
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

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 & STOCKINGS 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)



X [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 to municipal clerk	Date provisional license issued	Signature of Clerk / Deputy Clerk
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. HOUTON 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

Police Record Report

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

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

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

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

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

**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)

- Applicant Name 22ND AVE MOBIL INC Business Name 22ND AVE MOBIL
- 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.)
- Square footage of building 4000 SQF Assessed value of property 739,600⁰⁰
- Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 19,000.00
- If this application is for a "Class A" Liquor license, is the premises physically closed to customers during the hours in which sales are not permitted? Yes or No or (Not Applicable) (circle one)
- Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

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

BEER 25000

LIQUOR _____

FOOD 30000

OTHER (specify) 60000 (GASOLINE / LOTTO)

TOTAL GROSS MONTHLY REVENUE 115,000⁰⁰

(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 QUINNBER J NARCH

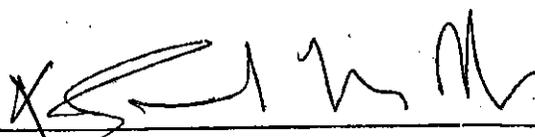
7. Explain how the issuance of this license will benefit the City: ALCOHOL / BEER / WINE WILL ADD EXTRA CONVENIENCE TO COMMUNITY AROUND THE STORE & WILL GET 1 STOP SHOPPING EXPERIENCE. IT WILL INCREASE THE STORE REVENUE.

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.

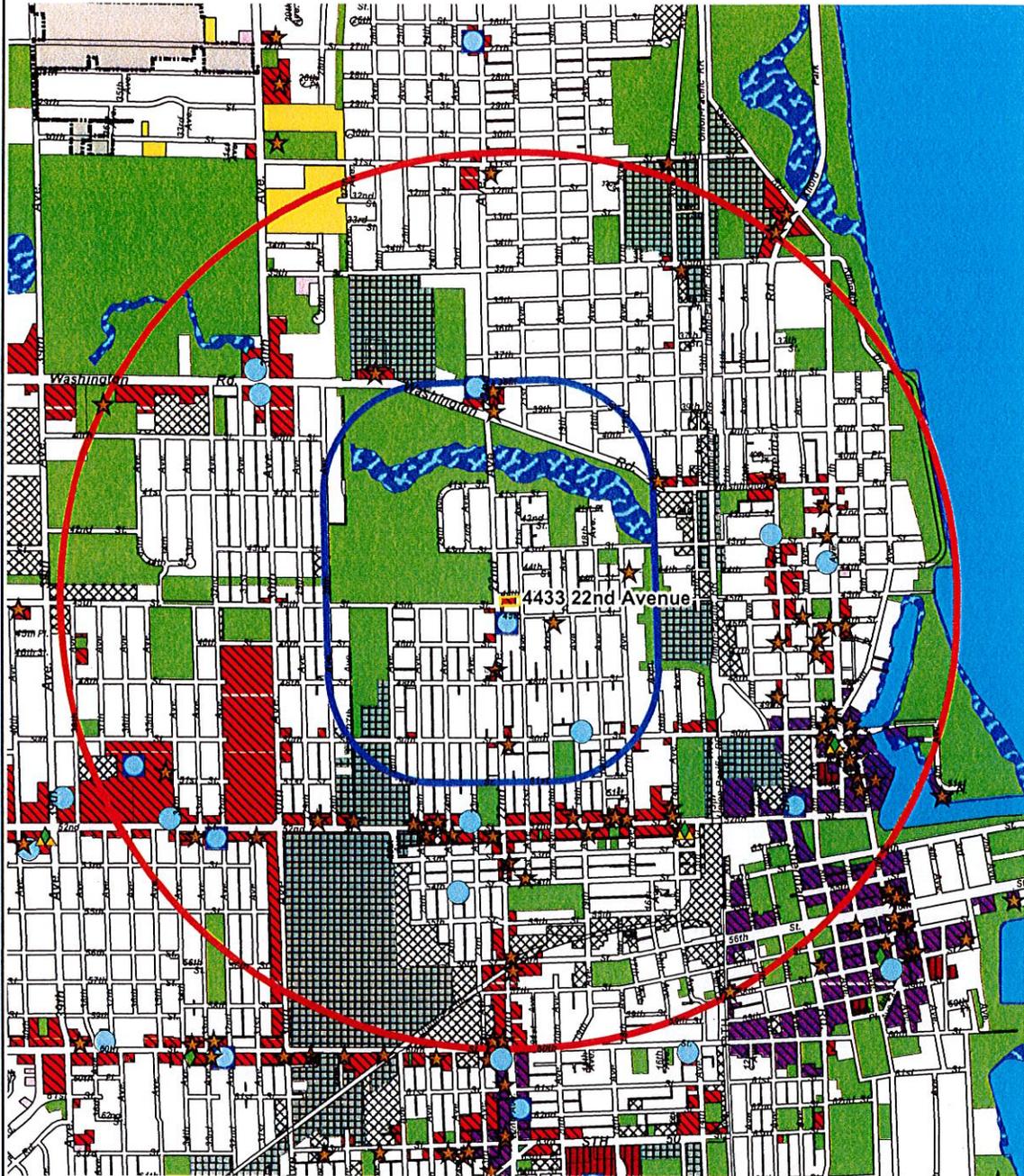
10. Has the applicant contacted the alderperson of the district where this business is located? YES.

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.

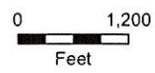
Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 feet from applicant

5,280 ft Radius	Class "A"				
	Class "A"	Class "A"	Class "A"	Class "A" & "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

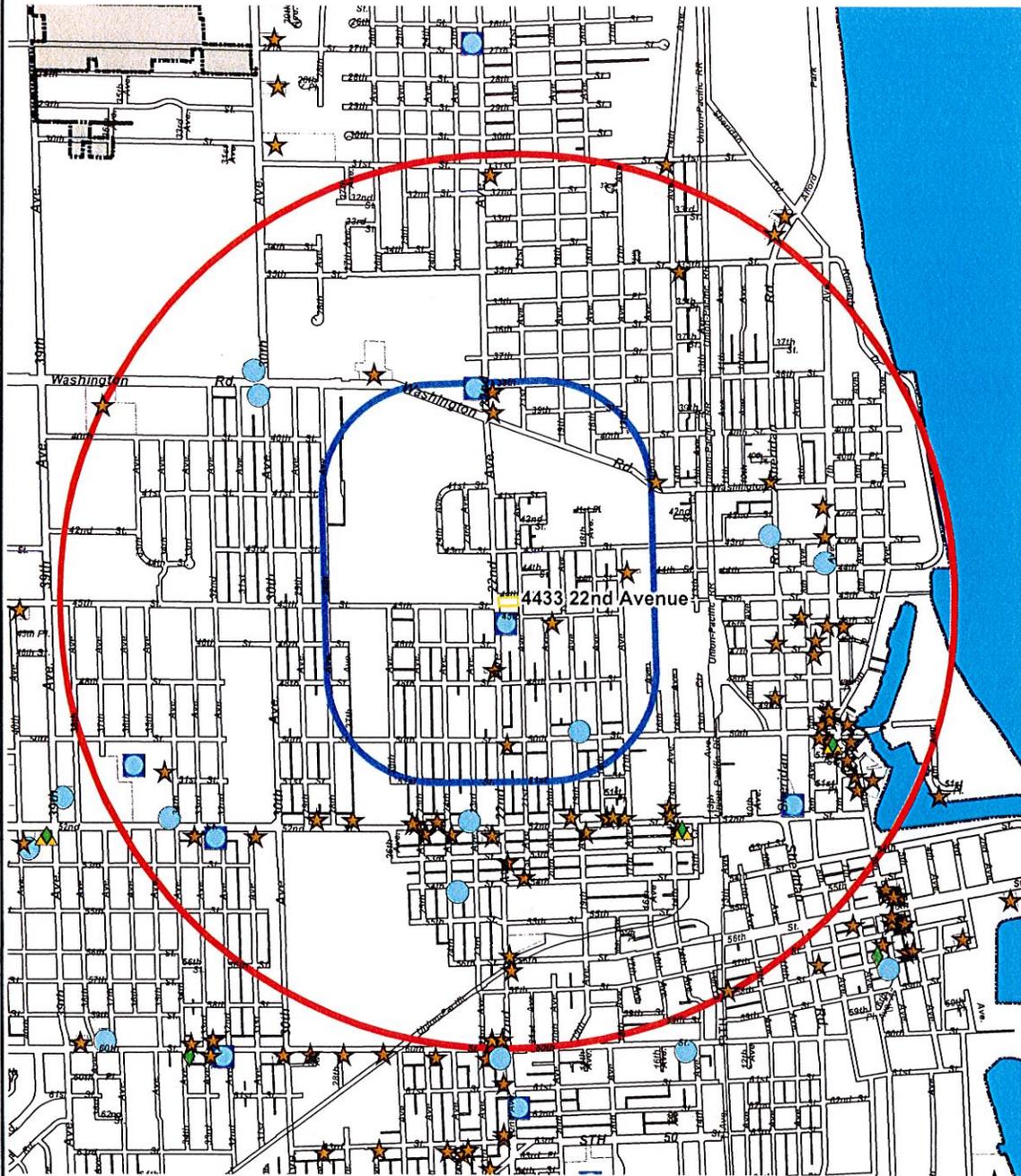
— 6 blocks from applicant

6 block Radius	Class "A"				
	Class "A"	Class "A"	Class "A"	Class "A" & "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



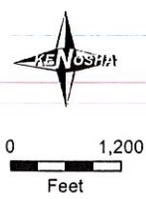
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 feet from applicant

5,280 ft. Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	4	0
Business Districts	13	5	2	55	2
Other Districts	0	0	0	1	0

— 6 block from applicant

6 block Radius	Class "A"				
	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



DC'DI - City Clerk-Treasurer - DS - MN - July 21, 2015 - mc

Age Verification Report

ID Verified
Register ID 2

Date/Time	Transaction ID	Cashier ID	Entry Method	Calculated Age	Birth Date
08/09/2015 7:25:17 AM	4650	2222	Manual	47	07/11/1968
08/09/2015 7:28:26 AM	4651	2222	Manual	32	05/02/1983
08/09/2015 7:38:27 AM	4652	2222	Manual	47	05/27/1968
08/09/2015 7:43:07 AM	4653	2222	Manual	23	01/20/1992
08/09/2015 7:55:46 AM	4654	2222	Scan	54	03/31/1961
08/09/2015 7:57:36 AM	4655	2222	Manual	63	08/18/1951
08/09/2015 7:59:17 AM	4657	2222	Manual	27	07/14/1988
08/09/2015 8:10:21 AM	4658	2222	Manual	50	03/30/1965
08/09/2015 8:25:58 AM	4663	2222	Manual	58	11/25/1956
08/09/2015 8:29:36 AM	4665	2222	Manual	57	05/31/1958
08/09/2015 8:34:24 AM	4667	2222	Scan	35	11/02/1979
08/09/2015 8:48:09 AM	4669	2222	Manual	62	06/08/1953
08/09/2015 8:58:26 AM	4671	2222	Manual	39	03/08/1976
08/09/2015 8:59:02 AM	4672	2222	Manual	49	09/29/1965
08/09/2015 9:19:11 AM	4678	2222	Scan	51	07/20/1964
08/09/2015 9:27:03 AM	4680	2222	Scan	18	10/07/1996
08/09/2015 9:38:06 AM	4688	2222	Manual	40	01/06/1975
08/09/2015 9:53:49 AM	4690	2222	Scan	29	09/18/1985
08/09/2015 9:57:55 AM	4692	2222	Manual	36	03/31/1979
08/09/2015 9:59:23 AM	4693	2222	Scan	29	12/18/1985
08/09/2015 10:07:17 AM	4696	2222	Scan	21	02/25/1994
08/09/2015 10:08:22 AM	4698	2222	Scan	18	04/08/1997
08/09/2015 10:16:51 AM	4702	2222	Manual	65	02/11/1950
08/09/2015 10:22:57 AM	4704	2222	Manual	26	05/25/1989
08/09/2015 10:38:10 AM	4714	2222	Scan	18	02/01/1997
08/09/2015 10:42:20 AM	4719	2222	Scan	29	01/20/1986
08/09/2015 10:42:52 AM	4720	2222	Scan	18	10/07/1996
08/09/2015 10:44:04 AM	4721	2222	Manual	50	07/30/1965
08/09/2015 10:46:37 AM	4724	2222	Manual	54	10/08/1960
08/09/2015 10:54:57 AM	4730	2222	Scan	52	06/07/1963
08/09/2015 11:23:32 AM	4740	2222	Scan	39	05/11/1976
08/09/2015 11:27:36 AM	4745	2222	Manual	30	08/14/1984
08/09/2015 11:33:29 AM	4750	2222	Scan	57	07/09/1958
08/09/2015 11:38:35 AM	4755	2222	Scan	54	03/19/1961
08/09/2015 11:39:36 AM	4756	2222	Scan	19	03/18/1996
08/09/2015 11:46:51 AM	4757	2222	Scan	39	05/07/1976
08/09/2015 11:50:59 AM	4759	2222	Scan	27	04/08/1988
08/09/2015 12:09:21 PM	4764	2222	Scan	51	06/18/1964
08/09/2015 12:24:29 PM	4772	2222	Manual	49	03/11/1966
08/09/2015 12:32:48 PM	4775	2222	Scan	30	12/13/1984
08/09/2015 12:39:45 PM	4778	2222	Scan	23	08/28/1991
08/09/2015 12:40:54 PM	4780	2222	Manual	23	01/02/1992
08/09/2015 12:44:40 PM	4782	2222	Manual	60	11/02/1954
08/09/2015 12:47:54 PM	4786	2222	Scan	34	08/18/1980
08/09/2015 12:47:59 PM	4787	2222	Scan	32	01/06/1983
08/09/2015 12:53:04 PM	4790	2222	Scan	64	07/04/1951
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08/09/2015 1:03:10 PM	4800	2222	Scan	21	02/18/1994
08/09/2015 1:12:57 PM	4806	2222	Scan	40	02/18/1975
08/09/2015 1:18:28 PM	4807	2222	Scan	44	01/30/1971
08/09/2015 1:23:23 PM	4808	2222	Scan	32	06/02/1983
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08/09/2015 2:45:50 PM	4862	2222	Scan	29	11/02/1985
08/09/2015 2:50:39 PM	4865	2222	Scan	30	09/17/1984
08/09/2015 2:51:39 PM	4866	2222	Scan	23	01/29/1992
08/09/2015 3:03:37 PM	4874	2222	Scan	57	02/25/1958
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08/09/2015 3:04:29 PM	4876	2222	Manual	41	07/09/1974
08/09/2015 3:12:07 PM	4877	2222	Scan	28	08/31/1986
08/09/2015 3:12:52 PM	4879	2222	Scan	40	02/20/1975
08/09/2015 3:13:59 PM	4880	2222	Scan	46	10/17/1968
08/09/2015 3:19:02 PM	4882	2222	Scan	49	01/24/1966
08/09/2015 3:20:49 PM	4884	2222	Scan	21	04/12/1994
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08/09/2015 3:30:25 PM	4891	2222	Scan	43	02/27/1972
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08/09/2015 3:39:48 PM	4896	2222	Scan	56	01/11/1959
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08/09/2015 4:20:40 PM	4913	2222	Scan	35	07/31/1980
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08/09/2015 4:38:39 PM	4923	2222	Scan	60	07/01/1955
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08/09/2015 5:33:07 PM	4958	2222	Scan	21	02/13/1994
08/09/2015 5:44:32 PM	4960	2222	Scan	18	11/05/1996
08/09/2015 5:45:32 PM	4961	2222	Manual	51	03/22/1964
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08/09/2015 6:18:18 PM	4977	2222	Scan	23	07/13/1992
08/09/2015 6:22:39 PM	4980	2222	Scan	76	10/25/1938
08/09/2015 6:24:58 PM	4982	2222	Scan	47	05/20/1968
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08/09/2015 8:17:25 PM	5059	2222	Scan	50	02/04/1965

08/09/2015 8:23:07 PM	5066	2222	Scan	38	12/01/1976
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08/09/2015 9:17:58 PM	5112	2222	Scan	62	06/08/1953
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08/09/2015 10:44:48 PM	5175	2222	Scan	21	04/03/1994
08/09/2015 10:47:31 PM	5177	2222	Manual	20	06/03/1995
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ID Verified Summary

Cashier Name	Cashier ID	Scanned	Manual Entry	Default Button
sid s	2222	148	37	0

PERIOD FROM Aug 09 2015 1:00 AM TO Aug 10 2015 1:00 AM

Fuel Inventory Over/Short Report

Tank No. 1 Product Name	Open Volume	Sales Volume	Delivery Volume	Adjusted Volume	Book Volume	Close Volume	Over/Short Volume
Regular	-202279.14*	436.56	0.00	0.00	-202715.70	-202715.76*	-0.06

Tank No. 2 Product Name	Open Volume	Sales Volume	Delivery Volume	Adjusted Volume	Book Volume	Close Volume	Over/Short Volume
Supreme	-13923.24*	21.38	0.00	0.00	-13944.62	-13944.56*	0.06

Grand Total	-216202.38	457.94	0.00	0.00	-216660.32	-216660.32	0.00
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Tank Monitor Inventory Report

Kalwinder K Nagra (Kay)

DOB 03/15/1980

Date Hired Owner/ Manager

Employment History

She has worked and managed Pueblo Food & Liquor and Center Street Food & Liquor in Milwaukee. No citations for underage sales.

Hours 2nd shift Manager

Wisconsin Responsible Beverage Server Training. Taken on August 11, 2013.

WISCONSIN

SELLER / SERVER CERTIFICATION

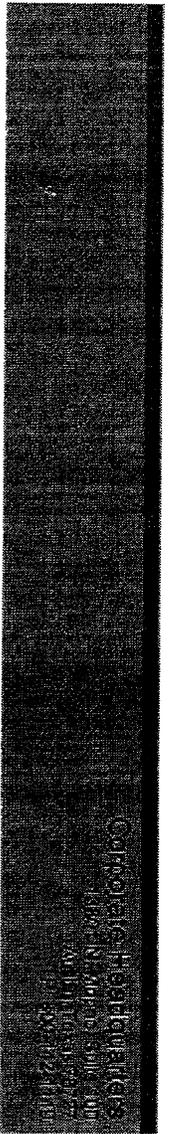
Trainee Name: Kalwinder K Nagra
Date of Completion: 08/11/2013 13:28 CST

School Name: Learn2Serve
Certification #: WI 2126897

I, *Kalwinder K Nagra*

certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



Steven Varnado

DOB 9/20/1971

Date Hired August 2013

Employment History

He has been working at current location i.e. 4433 22nd Ave. Kenosha Wi. 53140 for the past five years.

No citations for underage sales.

Hours 5:30 AM to 3:30 pm (Full Time)

Wisconsin Responsible Beverage Server Training. Taken on August 27, 2013.

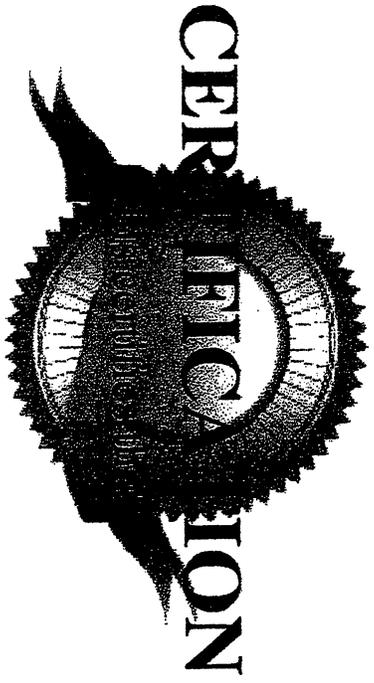


VALIDATE ONLINE AT SERVINGALCOHOL.COM

CODE: DDZH9L2WJK

ONLINE TRAINING

SERVING ALCOHOL, INC.
UNITED STATES OF AMERICA
lenn@-servingalcohol.com



Steve Varnado

has completed the Serving Alcohol Inc. approved course

Wisconsin Alcohol Seller-Server

August 27, 2013

APPROVED BY THE STATE OF WISCONSIN SS-125.04
PROVIDER TRAINING IN COMPLIANCE WITH SS-134.66
STUDENT ACKNOWLEDGHD UNDERSTANDING OF SS-134.88:
Restrictions on sale or gift of cigarettes or tobacco products; that state law prohibits selling tobacco products to any person under the age of 18; and failure to comply with these restrictions may result in a citation.

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES:
* CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
* OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR
* RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATIONS
* DETERMINE THAT PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECORD THEM IF THERE IS ANY QUESTION AS TO THEIR AGE
* ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

22nd Ave Mobil INC, Alcohol and Tobacco Sales

ECC Alcoholic Beverages and Tobacco

Rules and Guidelines

As an employee in 22nd Ave Mobil, I understand that there are certain things that I cannot do and certain actions that I cannot allow to occur on the store premises. I understand and acknowledge the following:

1. I have attended 22nd Ave Mobil's Techniques for Tobacco and alcohol management.
2. I have attended the Wisconsin Responsible Beverage Server Training from an institute recognized by state of Wisconsin.
3. I will check the identification of any person attempting to purchase alcohol beverages. Valid identification includes a valid government issued picture I.D.
4. I will not sell alcohol beverages to any adult when I know or reasonably suspect that the alcoholic beverages will be given to a person under the age of 21.
5. I will not sell alcoholic beverages to any person who is or appears to be intoxicated.
6. I will not sell alcohol beverages outside the legal hours.
7. I will not allow containers of alcohol beverages to be opened on the store premises.
8. I will not allow any person to consume any alcohol beverages on the store premises.
9. I will not allow any person under the age of 18 to buy any tobacco products or related products at the store premises.
10. I will check the identification of any person appearing to be under the age of 30 before selling that person tobacco products or alcohol products.
11. I will not sell tobacco products or alcohol products to any adult when I know or reasonably suspect that the tobacco or alcohol products will be given to a person under the age of 18 and 21 respectively.
12. I will not smoke on the store premises, except in designated areas.
13. I will attend mandatory POS register training offered by the manager.

I understand that besides the local authorities I can be inspected by the in house management periodically, for sale of tobacco and alcoholic products to minors.

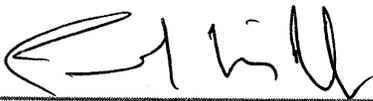
I understand the above rules and guidelines and agree to comply with them fully; I understand that failure to comply will result in immediate disciplinary action which may include termination in addition to potential civil fines.

Steven Fernando  8-01-14

Printed Associate Name

Associate Signature

Date

Gurinder S. Nagra  8-01-14

Printed Manager Name

Manager Signature

Date

Gaurav Fnu

DOB 8/28/1992

Date Hired May 2015

Employment History

He has worked at ABC Liquor stores in Milwaukee. Very Responsible, dedicated to work.

No citations for underage sales.

Hours 2:00 PM to 12:00 AM (Full Time)

Wisconsin Responsible Beverage Server Training. Taken on September 29, 2014.

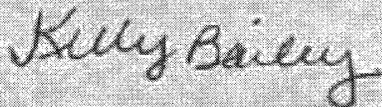
Wisconsin Responsible Beverage Server Training

Gaurav Fnu

has met all training requirements and successfully completed the above course and/or exam.

Certification Number: SL58249

Date of Completion: 09/29/2014



Authorized Signature

ServerLicense.com is approved by the Wisconsin Department of
Revenue and fully complies with statutes 125.04 and 125.17. Present
this certificate to your local municipal clerk's office to receive your
Operator's or Retail license.

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

Patricia Varnado

DOB 12/23/1956

Date Hired August 2013

Employment History

He has been working at current location i.e. 4433 22nd Ave. Kenosha Wi. 53140 for the past five years.

No citations for underage sales.

Full time flexible hours.

Wisconsin Responsible Beverage Server Training. Taken on August 05, 2015.

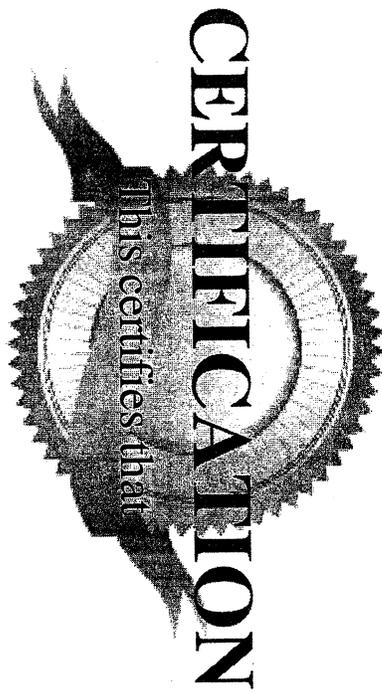


VALIDATE ONLINE AT SERVINGALCOHOL.COM

CODE: L0PEPV2LXW

ONLINE TRAINING

SERVING ALCOHOL INC
UNITED STATES OF AMERICA
team@servingalcohol.com



Patricia Varnado

has completed the Serving Alcohol Inc. approved course
Wisconsin Alcohol Seller-Server

August 5, 2015

APPROVED BY THE STATE OF WISCONSIN SS-125.04

PROVIDER TRAINING IN COMPLIANCE WITH SS-134.66

STUDENT ACKNOWLEDGED UNDERSTANDING OF SS-134.88:

Restrictions on sale or gift of cigarettes or tobacco products; that state law prohibits selling tobacco products to any person under the age of 18; and failure to comply with these restrictions may result in a citation.

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES:

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATIONS
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22nd Ave Mobil INC, Alcohol and Tobacco Sales

ECC Alcoholic Beverages and Tobacco

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4. I will not sell alcohol beverages to any adult when I know or reasonably suspect that the alcoholic beverages will be given to a person under the age of 21.
5. I will not sell alcoholic beverages to any person who is or appears to be intoxicated.
6. I will not sell alcohol beverages outside the legal hours.
7. I will not allow containers of alcohol beverages to be opened on the store premises.
8. I will not allow any person to consume any alcohol beverages on the store premises.
9. I will not allow any person under the age of 18 to buy any tobacco products or related products at the store premises.
10. I will check the identification of any person appearing to be under the age of 30 before selling that person tobacco products or alcohol products.
11. I will not sell tobacco products or alcohol products to any adult when I know or reasonably suspect that the tobacco or alcohol products will be given to a person under the age of 18 and 21 respectively.
12. I will not smoke on the store premises, except in designated areas.
13. I will attend mandatory POS register training offered by the manager.

I understand that besides the local authorities I can be inspected by the in house management periodically, for sale of tobacco and alcoholic products to minors.

I understand the above rules and guidelines and agree to comply with them fully; I understand that failure to comply will result in immediate disciplinary action which may include termination in addition to potential civil fines.

Patricia Varnado

Printed Associate Name

Patricia Varnado

Associate Signature

8-01-14

Date

Gurinder S. Nazra

Printed Manager Name

Gurinder S. Nazra

Manager Signature

8-01-14

Date

22nd Ave. Mobil

Employee Alcohol & Tobacco Management



Table Of Contents

1. Rules & Guidelines To Be Signed By Associates
2. Sale To Intoxicated Persons
3. Refusing A Sale
4. Identification Cards
5. New Card Security Features
6. New Temporary Drivers License
7. F.A.B. ID Check
8. Point Of Sale Register Training
9. Log To Keep Track Of Underage People Attempted To Make A Purchase

22nd Ave Mobil INC,

Alcohol and Tobacco Sales

ECC Alcoholic Beverages and Tobacco

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Printed Associate Name

Associate Signature

Date

Printed Manager Name

Manager Signature

Date

Sale to Intoxicated Persons

- You can not sell to anyone who is intoxicated.
 - > Penalty can be \$100-\$800 or up to 90 days in jail or both.
 - > What are signs of intoxication?
 - Slurred speech
 - Staggering
 - Blood shot eyes
 - Strong smell of alcohol on breath
 - Red or flushed face

Refusing a Sale

- Place the alcohol behind the counter
- How to phrase the sale?
 - "I'm Sorry"
 - "I could get fined"
 - "I could lose my job"
 - "Please go get your ID"

Identification Cards

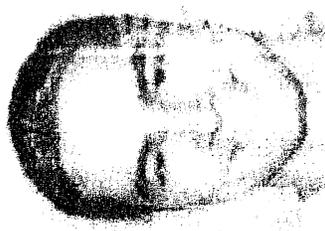
- An “Official Identification Card” means any of the following:
 - > A valid, pictured Operators (Drivers) License
 - > Temporary Driver’s License (2 weeks only)
 - Paper copy issued by the DMV
 - Will have photo and expiration date
 - > A state issued, pictured Identification Card
 - > A valid Military Issued I.D. (must contain picture and date of birth)
 - > A valid U.S. Government Immigrant ID Card
 - > A U.S. Passport

Continued

WISCONSIN

DRIVER LICENSE REGULAR

SEX M HAIR BRN EYES BRN
DOB 01-12-1992
SEX BRO HAIR BRO
EXPIRES 01-12-2010



STATE OF WISCONSIN
UNIFORM DRIVER LICENSE

Mateo Sample

DOB 01-12-1992 SEX M HAIR BRN EYES BRN
101 S 123-45 37-8901-23
SAMPLE
MATEO C, JR
123 NORTH MAIN STREET
APT. 1
MADISON, WI 53408-1234
DOB 01/12/1992 SEX M HAIR BRN EYES BRN
UNIFORM DRIVER LICENSE

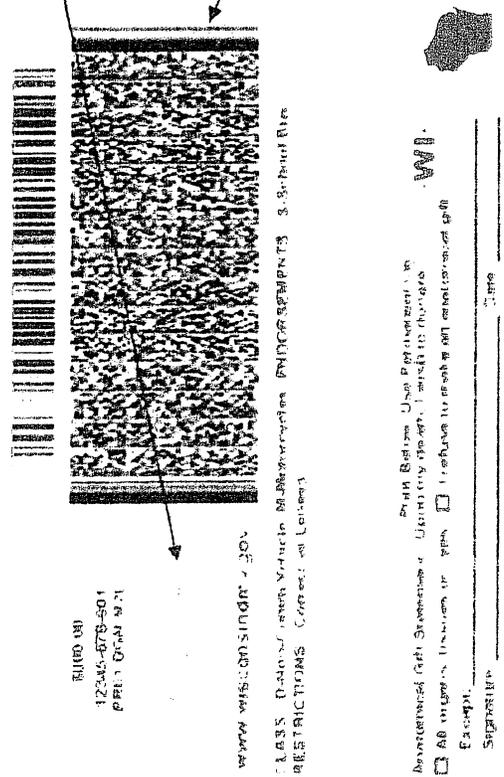
Overlapping ghost images
- One in color and one ghost

Printed organ donor symbol
or space for sticker after
printing

Easy "Minor" reference dates
are printed under main
photo on card
- Also if under 21 ID's will be
verticle

Continued reverse side

- Laser-engraved date of birth
- 2-D Code includes data from front of card and 1 D bar code includes an inventory control number
- Writable surface for anatomical gift statement



New temporary drivers license



Wisconsin Department of Transportation

MAIL ROOM
TAXI CUSTOMER SERVICE
4802 SHEBOYGAN AVE
MADISON, WI 53706-2007

Fee and Expiring Receipt

C235-4207-6644.03

- Wisconsin is issuing temporary PAPER drivers license/ ID cards
- The paper DL/ID cards will have an expiration date of 45 Days from when it was issued
- This will only be issued if the individual doesn't have an existing DL/ID card
 - If they have an existing card it will be stamped "VOID"



EXP. DATE
JUL 11

The F.A.B. ID Check

DIGITIZED FORMAT

WISCONSIN DRIVER LICENSE
COMMERCIAL

WISCONSIN DRIVER LICENSE
OCCUPATIONAL

IDENTIFICATION CARD ONLY
WISCONSIN

WISCONSIN DRIVER LICENSE
REGULAR

WISCONSIN DRIVER LICENSE
PROBATIONARY

WISCONSIN DRIVER LICENSE
REGULAR

DIU S514-4417-8501-01 DOB 01-01-78
Issued: 02-16-98 Expires 01-01-01
Class: None See back
Sex: F Height: BRD 503 Weight: 130
JANE A SAMPLE
123 DAIRYLAND DR
BADGER CITY WI 53702
92664-980-444 DUPLICATE
SAMPLE
JANE A SAMPLE
ORIGINAL DONOR SIGNATURE

Wisconsin law requires alcohol licensees to demand proof of age from anybody who appears to be under 21, the legal drinking age. This guide is designed to help identify Fake, Altered, and Borrowed IDs (FAB) driver licenses and state-issued identification (ID) cards.

Digitized format issued beginning September, 1997.

Photo image and information are printed on a white plastic card, with security overlay coating on the front side. Overlay contains a holographic pattern to make tampering and alterations easily visible. Photo background is neutral for everyone.

Look for:

- Hologram images of the state seal and the word WISCONSIN are part of a security overlay on the card front. Tilt the ID to see the holograms.
- A green, 1/4 inch state seal is printed under the individual's identifying information.
- The type of card is printed at the top under the word WISCONSIN except the ID card has "Identification Card Only" printed above WISCONSIN.
- Duplicate cards have "Duplicate" printed on the front.
- There is a DOT logo that's visible only with a black light on the card front. The logo is centered, runs under the type, and is approximately 1/4" in diameter.
- A magnetic stripe on the back of all cards contains encoded information from the front.

Under 21:

- A red frame around photo and red printing indicate individuals under age 21.
- WISCONSIN and type of card are printed in red.
- "UNDER 21 UNTIL (date person turns 21)" is printed in red over the red-framed photo

21 and older:

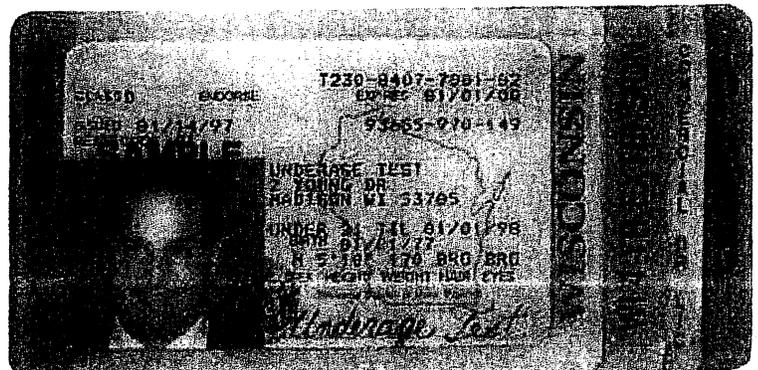
- Individuals 21 and older have a green box around the photo and green type.

LAMINATED FORMAT

Laminated format issued from January 1, 1993 to November 4, 1997. When silver and blue extension sticker is attached, this format is valid for four years beyond the original expiration date.

Look for:

- Underage statement: "UNDER 21 TIL (date person turns 21)," printed under name and address.
- Photo backdrop is red for individuals under 21; blue for over 21
- Class and type of license printed in upper left corner.



- "WISCONSIN," or "ID CARD," and type of license printed on the vertical edges. "WI 4 YR EXTENSION," if used, will cover "WISCONSIN" on right edge.
- Black state seal overlaps the photo.
- The person's height/weight description is printed over a blue state outline

What to Look for

Fake IDs

Counterfeit driver's licenses: Check placement, size, and type style of letters and numbers against a legitimate driver's license. Check the backside. It should not be fuzzy or dark (from photocopying) and should match Wisconsin format. ① Check photos for "red-eye," blurred focus, or off-center placement.

For digitized IDs: Check hologram images of the state seal and the word WISCONSIN on the front of the card—tilt or rotate license or card to see holograms; ② eleven-digit number (random product number) should be in the lower left hand corner of the card.

For laminated IDs: ③ Check accuracy of state seal placement over the photo; ④ eleven-digit number (random product number) should be under the expiration date; ⑤ corners of the card should be smooth.

Mail order IDs— are fake IDs. Ask for further identification. Check front and back for phrases like: "Certified ID," "for personal use," "office use only," or "not a government document."

Altered IDs

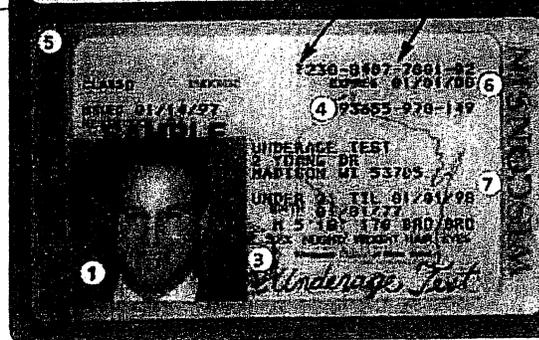
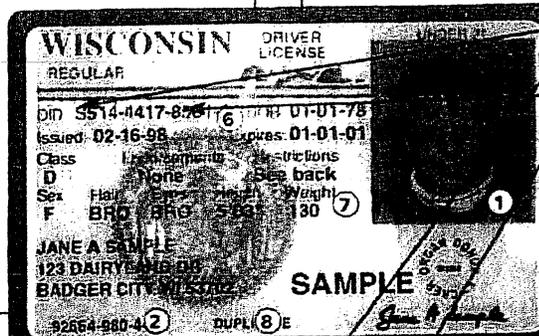
For digitized IDs: Look for lamination over the original security overlay coating; chipped letters and numbers; marks from paint, markers, etc. over letters and numbers; scratch marks.

For laminated IDs: Check for numbers that have been scratched out, inked over, or cut out and re-inserted. ⑥ Make sure birth date and expiration date both have six digits.

Check for bumpy surface, rough edges, or glue lines. Laminate may have been peeled back and a new photo inserted over the old. Check for overlaid numbers or completely new laminate over the old. Check placement of the state seal over photo edge for accuracy.

For all driver's licenses: Check the driver's license number for consistency:

- The first letter should match the first letter of the last name;
- The 7th and 8th numbers should match the year of birth;
- The 9th through 11th numbers indicate the gender of the person—numbers below 500 are male, numbers above 500 are female.



Borrowed IDs

For all ID carriers: ⑦ Check the height, weight, hair and eye color listed, plus the photo on the card. Do they match the person presenting it? You may have to allow for changes in appearance, hair style, weight loss or gain, facial hair, etc.

Be aware of nervousness. One sign is if the holder of the ID avoids eye contact. Watch for other signs.

Ask questions about the ID. Ask for zip code, middle initial, full date of birth. Ask for a signature to compare to the one on the ID.

If the word DUPLICATE appears on the card it may ⑧ not belong to the holder. Check the expiration date. Check all duplicate cards. Ask for additional ID.

If you suspect a F.A.B ID:

When in doubt always ask for additional identification.

If the person's age is in question: Fill out the Wisconsin Identification Register. Have the customer sign it.

If the ID is in question: Do not sell alcohol to the person. You must be absolutely convinced the card is authentic. **The law allows you to confiscate the card and call your**

local law enforcement agency immediately so they can retrieve it.

If you have questions about the validity of a person's ID:

- Call your local law enforcement agency (post their numbers for quick reference); or
- During normal business hours, call the Wisconsin Department of Transportation, Licensing and Information Section at (608) 266-2353

If you have questions about the enforcement of underage drinking laws:

- Call your local law enforcement agency, or
- During normal business hours, call the State Alcohol and Tobacco Enforcement Section at (608) 266-3969

Funded by NHTSA, in Cooperation with the Wisconsin Department of Transportation's Bureau of Transportation Safety and Division of Motor Vehicles, Department of Revenue Alcohol & Tobacco Enforcement Section, Wisconsin Wholesale Beer Distributors Association, Tavern League of Wisconsin, Wisconsin Restaurant Association, Petroleum Marketers Association of Wisconsin/Wisconsin Association of Convenience Stores and Wisconsin Grocers Association.

Fake ID's, what to look for?

- Thing to look for:
 - > Check photo for 'red eye', blurred focus or off center placement
 - > Check size, style, and placement of letters compared to a valid D.L.
 - > Make sure DOB and expiration date of license are six digits
 - > Check D.L. for consistency:
 - First letter of license number should make the first letter of the person's last name
 - The 7th and 8th number should match the year of birth
 - The 9th through 11th numbers indicate the gender of the person
 - Below 500: Male
 - Above 500: Female
 - > Check for State Seal and 'WISCONSIN' on the D.L.

- Look for glue lines
- Bumpy surfaces around the picture or DOB
- Rough edges around DL (should be rounded)
- Pinholes in the surface
 - > Used to insert bleach to white out areas on DL
- Check for numbers or letters that have been scratched out
- Peeled back lamination
- Addition lamination over security overlay coating (check the ID's thickness)

GILBARCO PASSPORT POINT OF SALE REGISTER TRAINING

1. All the Tobacco and Alcoholic products are already entered in the system.
2. Whenever we scan a tobacco or alcoholic product the system will ask cashier to scan the customer's I.D.

What Cashier needs to do?

- a) Politely ask for the customer's I.D.
 - b) Match the person's face to the picture on I.D.
 - c) If customer's face doesn't match with the I.D. Cashier can refuse the sale.
 - d) Check the date of birth and scan the I.D. it will automatically tell if the person is legal to buy alcohol or tobacco.
 - e) For some reason I.D does not scan. Cashier can manually enter DOB in the system.
 - f) If cashier cannot scan a tobacco or alcoholic product he or she cannot sell it. Please let the Manager know about that particular product, so that he can put it in to the system.
 - g) Irrespective of the age cashier have to ask for everyone's I.D because the sale won't proceed without scanning I.D for tobacco and alcoholic products.
 - h) Don't let the customer scan the I.D.
 - i) Get the I.D from the customer, check the picture and date of birth and the finally scan it
3. If cashier have to manually enter the DOB, make sure enter the month first then date and then the year. Double check the DOB and then press enter.
 4. If under age person tries to make a purchase the system will refuse it automatically. Please enter the I.D number person's name, DOB and date and time of transactions on the sheet provided to you. This is just to keep track of count of how many underage people tried to buy alcohol and tobacco products. This is the store policy and every employee has to follow it.
 5. The system keeps track and gives report to management every day. The report tells if the I.D's were scanned or manually entered. Cashier have to give valid reason for manually entered I.D's.

5

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning upon application 20 15 ending June 30 20 16

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

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

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

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

- 2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Kwik Trip, Inc. 1626 Oak St., P.O. Box 2107, La Crosse, WI 54602-2107

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

Table with columns: Title, Name, Home Address, Post Office & Zip Code. Rows include President/Member Donald P. Zietlow, Vice President/Member Steven D. Zietlow, Secretary/Member Steven D. Zietlow, Treasurer/Member Agent Joseph Frank Esposito, and Directors/Managers Donald P. Zietlow and Steven D. Zietlow.

- 3. Trade Name: KWIK TRIP 371 Business Phone Number: 262/652-6055
4. Address of Premises: 6300 - 52nd St Post Office & Zip Code: Kenosha 53144

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state Wisconsin and date 10/7/64 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Multiple Kwik Trip & Tobacco Yes No
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.) One-story frame construction with storage in coolers & sales floor
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? KWIK TRIP 371 - Class A Beer
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 (808) 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 17th day of July 2015 Deanna Hafner (Clerk/Notary Public) My commission expires 1-9-2016

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

Deanna Hafner

From: Ourada, Thomas D - DOR <Thomas.Ourada@revenue.wi.gov>
Sent: Friday, July 17, 2015 10:03 AM
To: Deanna Hafner
Subject: FW: Budget law changes regarding Cider

Ms. Hafner, thank you for your phone call. Attached is the summary of the law change regarding issuing "Class A" licenses for the sale of hard cider. The law change took effect on Tuesday(7/14). DOR sent this notice to the Wisconsin Municipal Clerks Association on Wednesday (7/15), and it was sent out in the WMCA monthly newsletter on Thursday (7/16).

Tom Ourada
Revenue Tax Specialist
(608) 266-8875
Thomas.Ourada@revenue.wi.gov

Dear Municipal Clerk,

We wanted to provide you with information about a law change in the 2015-17 budget related to "Class A" liquor licenses.

The 2015-17 Wisconsin State Budget (2015 Act 55) provides that municipalities shall issue a "Class A" liquor license if both of the following apply:

- The "Class A" liquor license application is for sales limited to cider
- The applicant for a "Class A" liquor license also holds a Class "A" beer license for the same premises

The budget provision also defines "Cider" to mean any alcohol beverage that is obtained from the fermentation of the juice of apples or pears and that contains not less than 0.5 percent alcohol by volume and not more than 7.0 percent alcohol by volume. "Cider" includes flavored, sparkling, and carbonated cider.

The municipality may not charge any initial issuance fee or annual fee for a "Class A" liquor license issued under this provision.

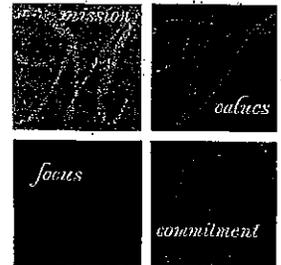
The department has revised [Form AT-106](#) (original alcohol beverage license application) and [Form AT-115](#) (renewal application) to provide for a CLASS A (cider only) option. The department will soon be updating other forms, common questions and publications to include information regarding this law change.

Tom Ourada, Revenue Tax Specialist
Wisconsin Department of Revenue

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9171 9690 0935 0083 8887 90

July 17, 2015



KENOSHA CITY CLERK
625 - 52ND ST
KENOSHA, WI 53140

RE: 2015 ACT 55
CIDER PRODUCTS

Dear KENOSHA CITY CLERK:

In response to the recent change in Wisconsin law, enclosed please find a completed application form for "Class A" Liquor sales for the restricted liquor license privilege of selling cider products.

If you require anything further, you can reach me at (608) 793-6262 or dhafner@kwiktrip.com. Thank you in advance for your assistance with this matter.

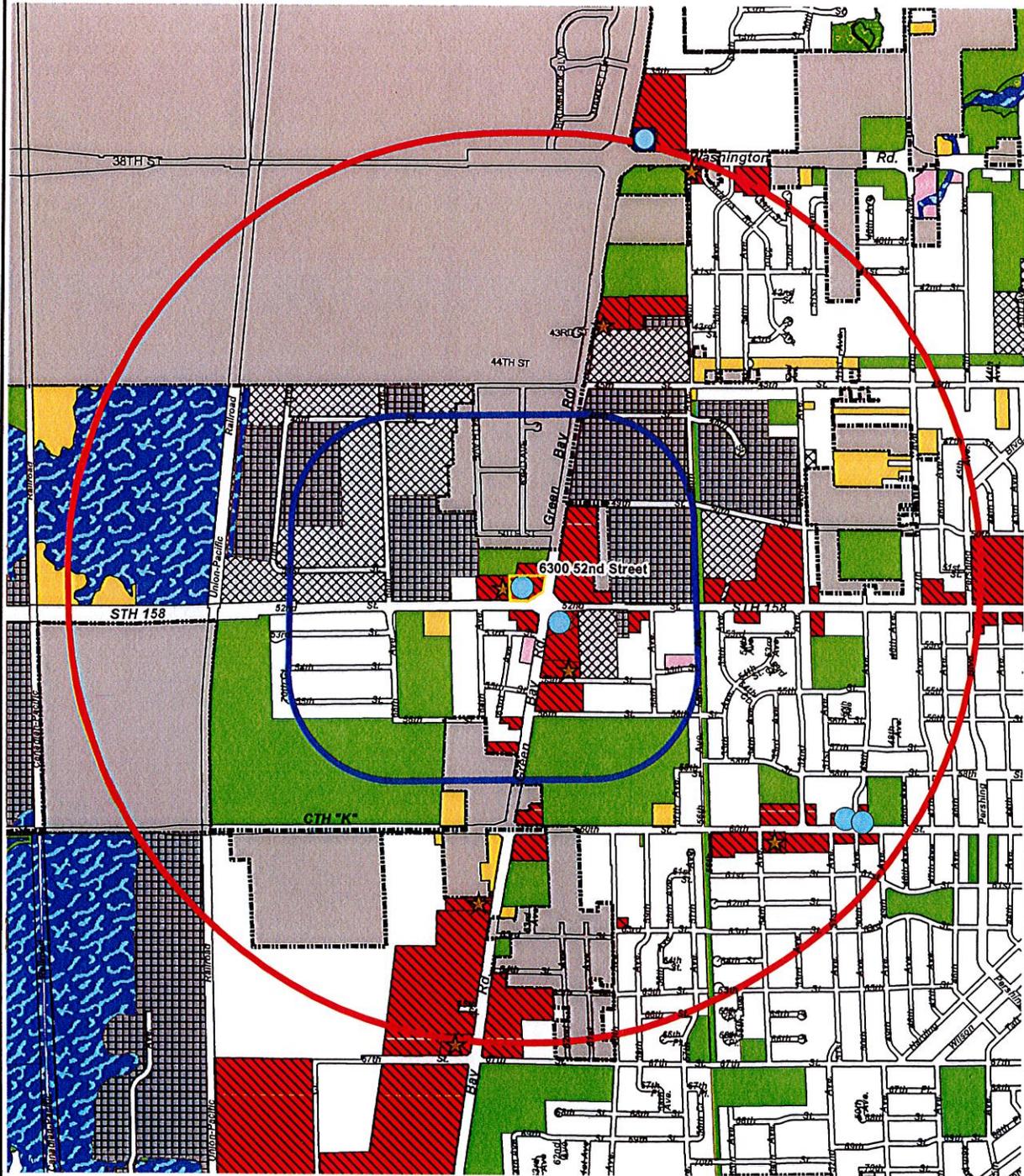
Yours truly,

Deanna Hafner
Licensing Agent
KWIK TRIP, INC.

Enclosure

"Class A" Liquor - Cider Only application

6300 52nd Street



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

Note: Residential districts are not colored.

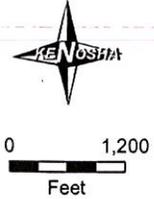
Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

5,280 feet from applicant

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

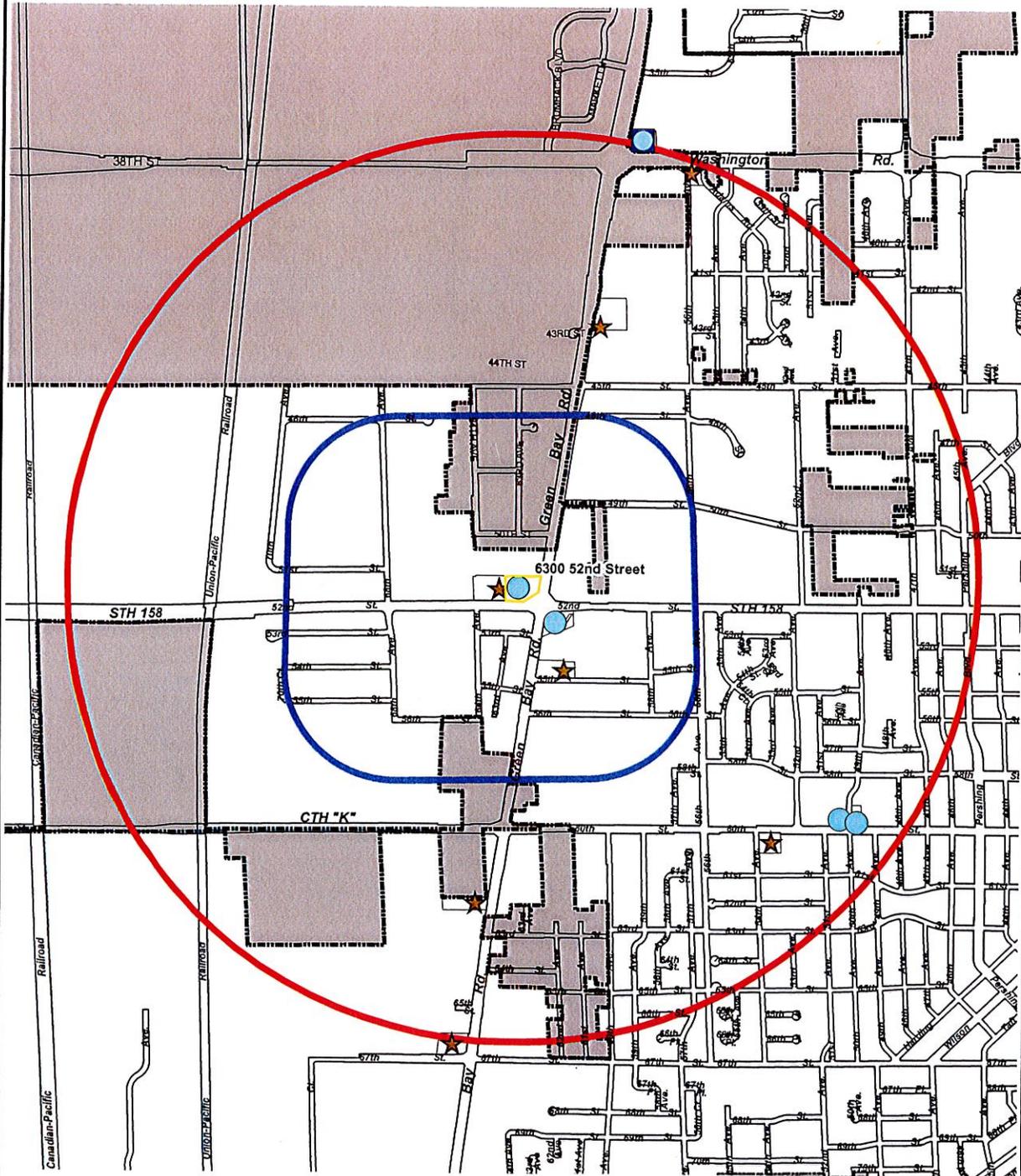
6 blocks from applicant

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



"Class A" Liquor - Cider Only application

6300 52nd Street



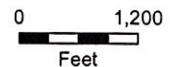
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 feet from applicant

— 6 blocks from applicant

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

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



ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning August 20 2015; ending June 30 20 2016

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

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

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

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): 125th Avenue Hotel, LLC

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

	Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Member</u>	<u>Martha Mills</u>	<u>4400 13th Place</u>	<u>Kenosha, WI 53144</u>
Vice-President/Member	<u>Member</u>	<u>Stephen R. Mills</u>	<u>3212 29th St</u>	<u>Kenosha, WI 53144</u>
Secretary/Member				
Treasurer/Member				
Agent	<u>Cindy Soetje, General Mgr. 248 Robert St. Burlington WI 53105</u>			
Directors/Managers				

3. Trade Name Hampton Inn and Suites Business Phone Number 262-358-9800
 4. Address of Premises 17300-125th Ave Post Office & Zip Code 53142

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
 6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
 8. (a) Corporate/limited liability company applicants only: Insert state WI and date 9/17/2013 of registration.
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
 (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? 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.) Treat Shop (Sdd) Locked Closet (Store) entire hotel (consumed)

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?
 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 officers, 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 21st day of JULY, 2015

[Signature]
 (Clerk/Notary Public)

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

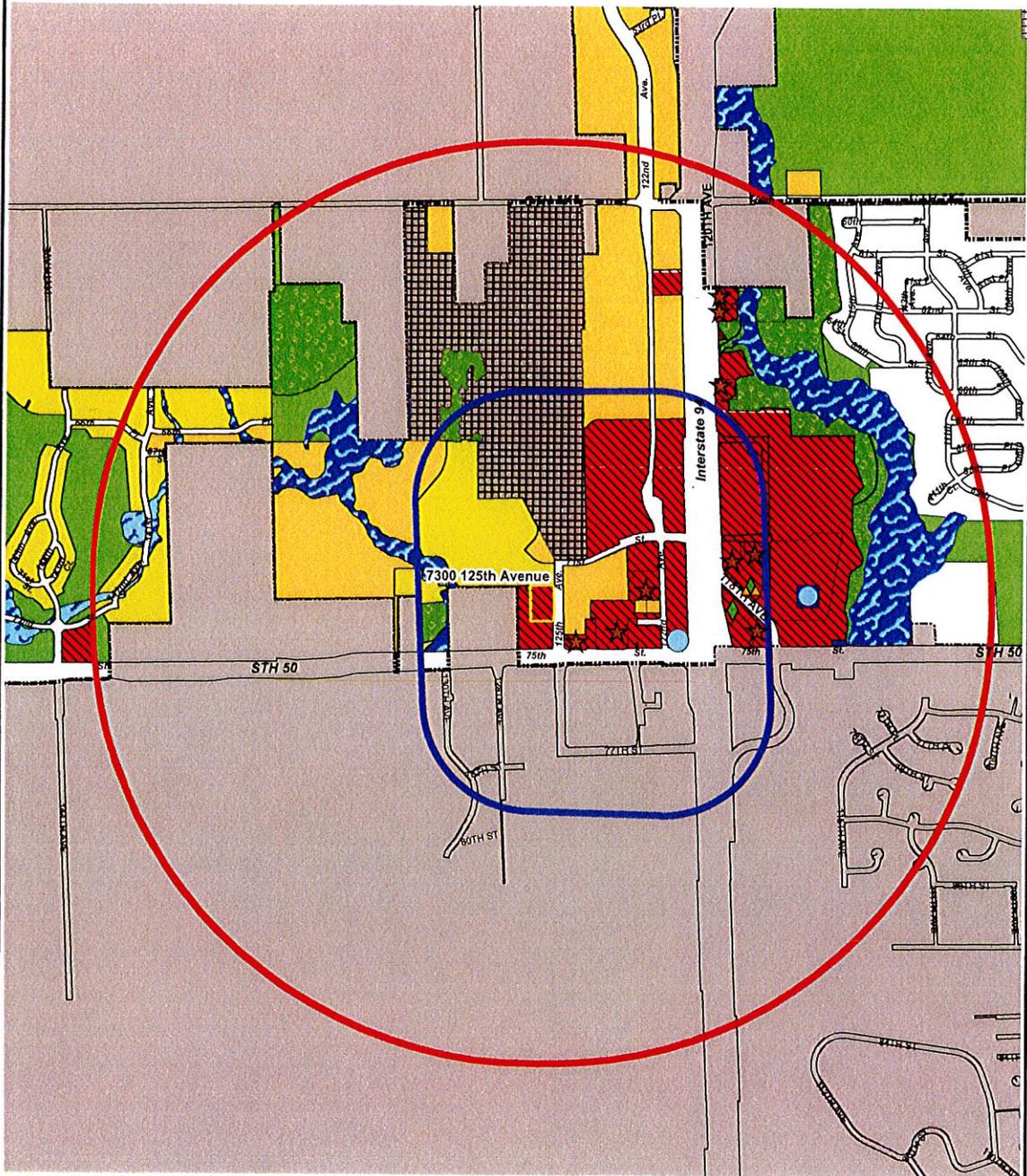
My commission expires APRIL 11, 2017

TO BE COMPLETED BY CLERK

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

Class "B" Beer/ "Class B" Liquor application

7300 125th Avenue



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

Note: Residential districts are not colored.

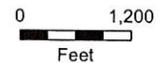
Note: Business districts are colored as follows: B-1 B-2 B-3 B-4

5,280 ft. Radius

	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	3	9	1
Other Districts	0	0	0	0	0

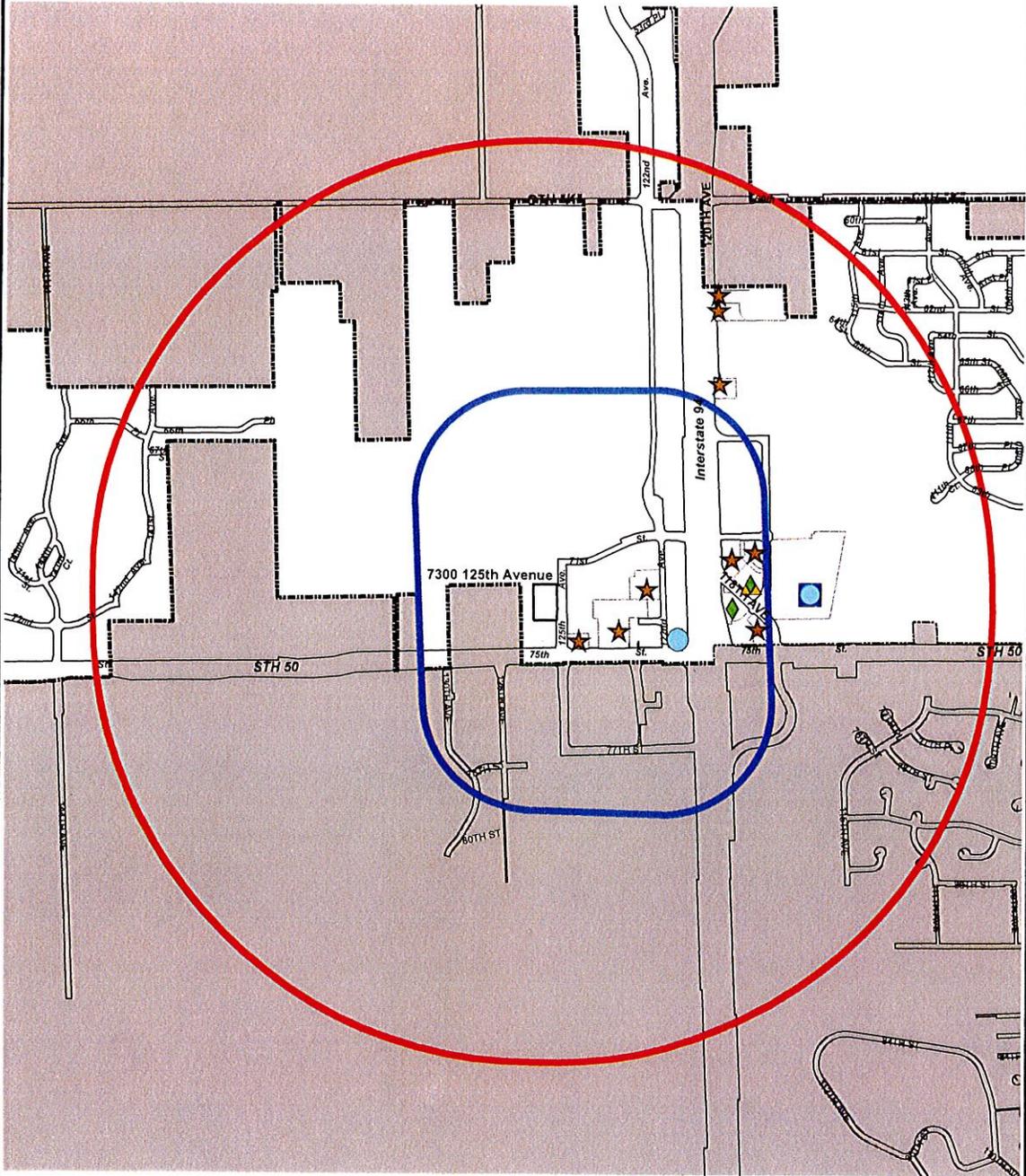
6 block Radius

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



Class "B" Beer/ "Class B" Liquor application

7300 125th Avenue



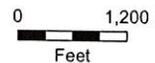
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 feet from applicant

5,280 ft Radius	Class "A"	Class "A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	3	9	1
Other Districts	0	0	0	0	0

— 6 blocks from applicant

6 block Radius	Class "A"	Class "A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	3	6	1
Other Districts	0	0	0	0	0





7

FILED 8/3
INITIALS [initials]
ADVERSE/NO ADV [initials]
LP 8/10
CC 8/17
EM 8/14

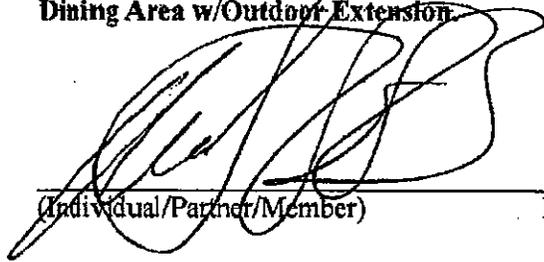
REQUEST TO CHANGE CLOSING HOURS OF
OUTDOOR EXTENSION
CITY ORDINANCE §10.075

TO
12:00 MIDNIGHT TO 8:00 AM

Licensee Name: Michael Roscioli TK Kenosha, LLC
Trade Name: TILTED KILT
Trade Address: 7000 74th Place District # 110
Contact Person: Mike Roscioli Phone: 262.945.2659 Email: mros41@yahoo.com
(correspondence will be via email if address is given)

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

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



(Individual/Partner/Member) Date 8/3/15

(Partner/Member) Date



8

Temporary OUTDOOR EXTENSION

of Class "B", "Class B", and/or "Class C" License(s)

CITY ORDINANCE §10.075

FILED	<u>7256</u>
INITIALS	<u>RS</u>
ADVERSE/NO ADV	
LP	
CC	

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 29 Aug 2015
(Limit 3 days/year)

1. Licensee: VFW Post 1865 District # 15
Note: must be same name as beer/liquor license

2. Trade Name & Address: VFW Post 1865 Jackson - Ball

3. Contact Person: Dennis Eis Phone: 760 587 6442 Email: VFW Post 1865 @ yahoo.com
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Picnic / BBQ

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

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

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

To be completed by The Community Development & Inspections Department:

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

The outdoor area sought is _____ ft from any single-family dwelling. If less than 25ft from single family, choose:

Waiver B1 (institutional), B2 (restaurant), B3 (outdoor dining), or N/A if dwelling is two-family, multi-family, zoned B-1, B-2, B-3, B-4 districts; or dwelling within twenty-five (25') feet of said boundary is occupied by the applicant and/or his/her immediate family and no others.

The outdoor area has a boundary:

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

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

Recommendation:

CDI Staff 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 ±54 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

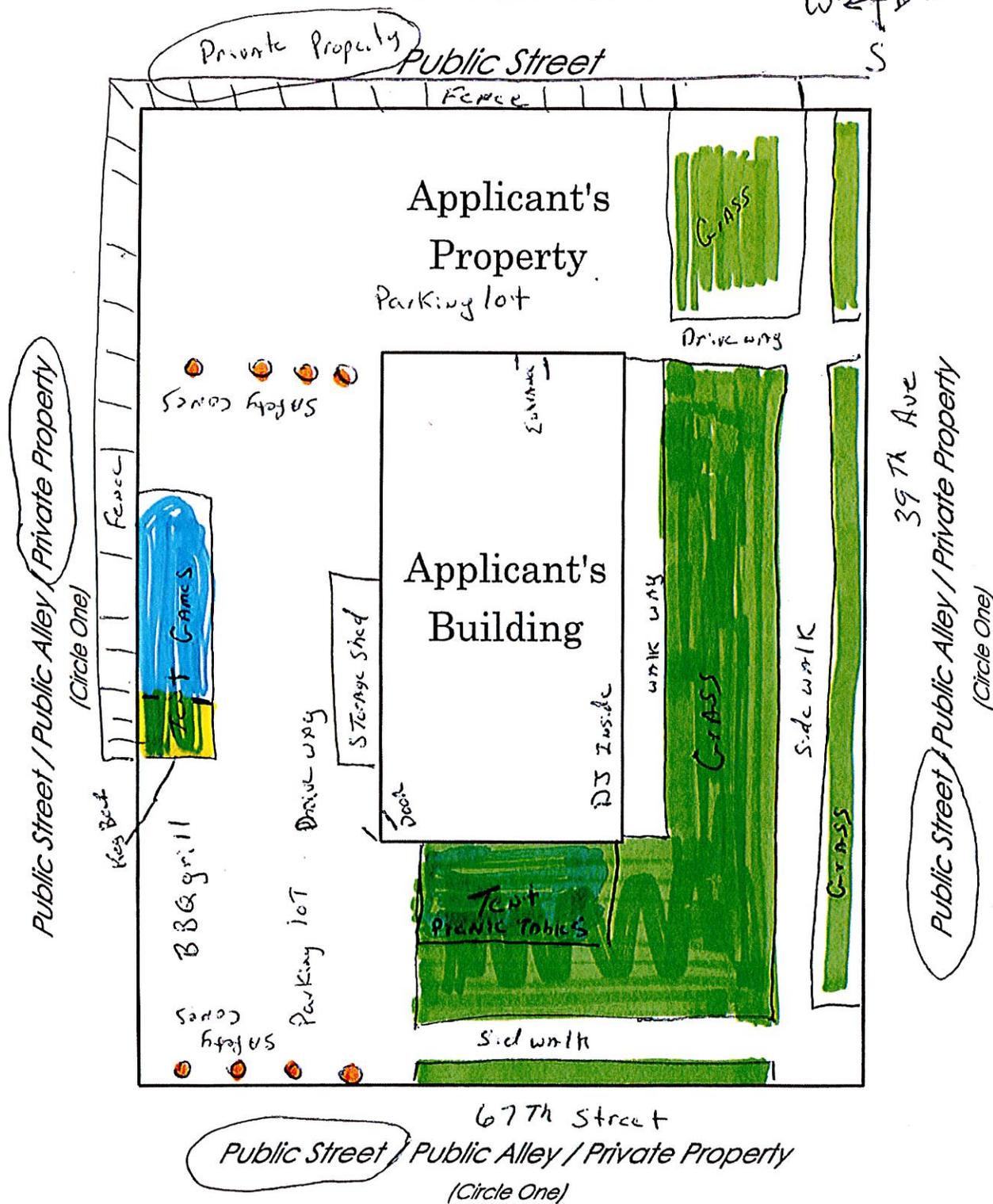
Deny _____

CDI Staff Member: _____

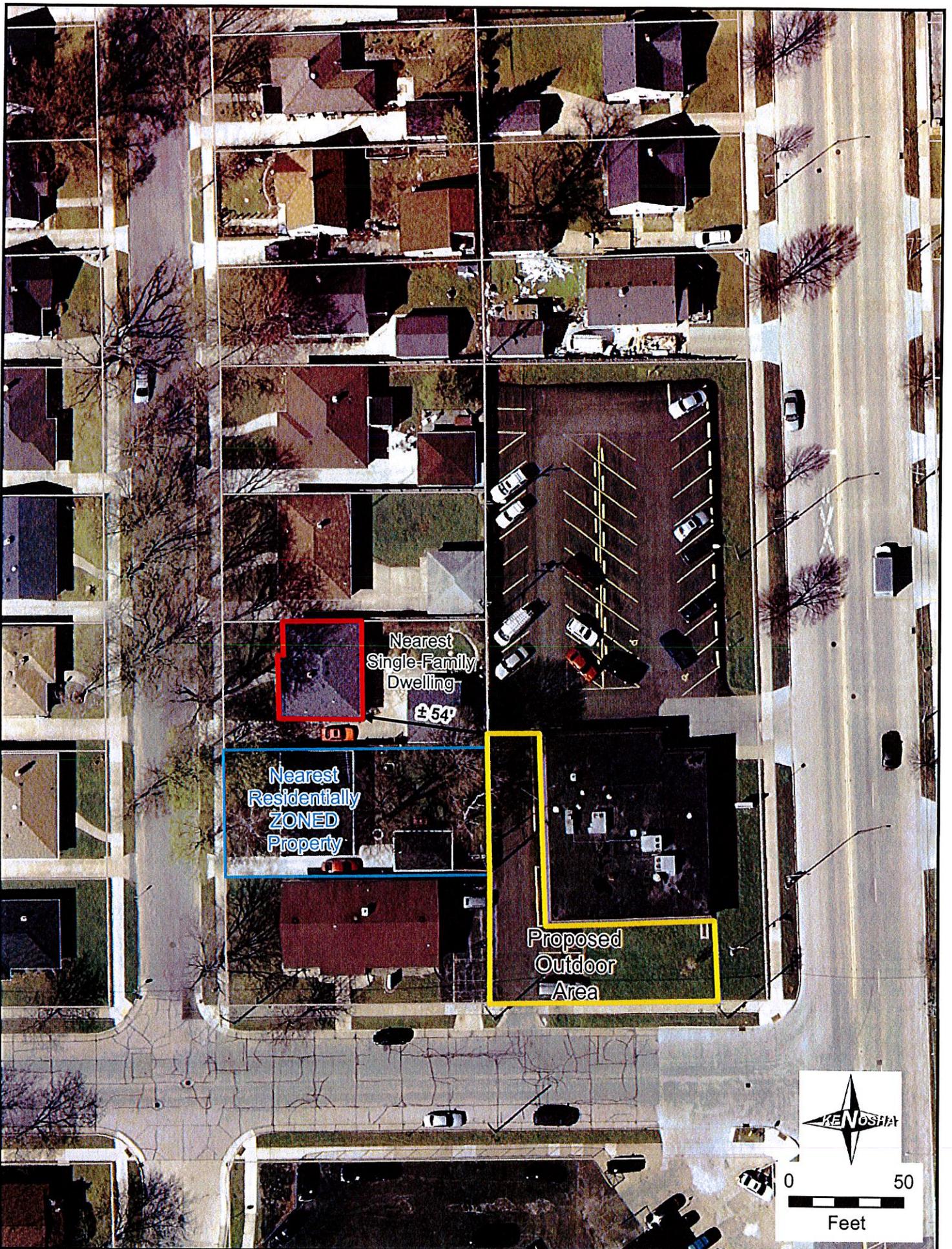
Date: July 28, 2015

City of Kenosha

Site Plan for
Outdoor Extension



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



9

E-MAILED JUL 31 2015



FILED	7-31-15
INITIALS	STAD
ADVERSE/NO ADV	
LP	8/10
CC	8/17
LETTER	m 8/4

**CABARET LICENSE
DAILY**

Type: 213 Fee: \$50.00/day

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

Date(s) of Event: 9/19/15 Explanation of Event: BAND FROM 5-9 PM

1. Licensee Name: TNT'S PADDY O' PUB LLC
Heather Bobst District # 2
(NOTE: must be same name as beer/liquor license)

2. Trade Name: Paddy O's Pub Trade Address: 5022 7th Ave, Kenosha, WI 53140

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

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

5. Address: 1735 15th Ave #11C Phone: 262-945-8480 Email: N/A
Kenosha, WI 53140 (correspondence will be via email if address is given)

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

7. Have you, as an adult, ever been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State; or do you have a charge pending at this time? Yes No
If yes, state: charge, year, result
MISDEMEANORS 1996

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

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

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

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

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

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

Paddy O's Pub 5022 7th Ave Kenosha WI 53140

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

1735 15th Ave #11C, Kenosha, WI 53140

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

Applicant's Signature: Heather Bolst
(Individual/Agent of Corporation)

Date: 7/26/2015

E-MAILED JUL 24 2015



10

FILED	7/24
INITIALS	M
ADVERSE	NO ADV
LP	8/10
CC	8/17
LETTERS	7/27

CABARET LICENSE DAILY

Type: 213 Fee: \$50.00/day

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

Date(s) of Event: 8/29/2015 Explanation of Event: Wedding

1. Licensee Name: Randy Wiestphal District # 11
(NOTE: must be same name as beer/liquor license)

2. Trade Name: Charles & Laubers Trade Address: 38125 East

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

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

5. Address: 1215 52 ave Phone: 496-2785 Email: RWiestphal@charleslaubers.com
(correspondence will be via email if address is given)

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

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

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

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

NO

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

NO

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

NO

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

NO

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

City of Kenosha Fire (32 years)

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

1215-52nd Ave Kenosha WI 53144 (10 F)

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

Applicant's Signature: [Signature] Date: 7/24/2015
(Individual/Agent of Corporation)

daily cabaret, page 2

ORDINANCE NO. _____

SPONSOR: ALDERPERSON PATRICK JULIANA
CO-SPONSOR: ALDERPERSON CURT WILSON
ALDERPERSON JAN MICHALSKI
ALDERPERSON ROCCO J. LAMACCHIA, SR.
ALDERPERSON SCOTT N. GORDON

**TO REPEAL SUBPARAGRAPH 5.046 J.3.a., AND TO RENUMBER
SUBPARAGRAPHS 5.046 J.3.b-q OF THE CODE OF GENERAL
ORDINANCES FOR THE CITY OF KENOSHA AS 5.046 J.3.a-p
REGARDING OUTDOOR DINING OPERATIONAL REGULATIONS**

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

Section One: Subparagraph 5.046 J.3.a. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed.

~~a. All persons occupying the Outdoor Dining Area shall be required to be seated when consuming food and beverages.~~

Section Two: Subparagraphs 5.046 J.3.b-q of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as 5.046 J.3.a-p.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

ORDINANCE NO. _____

SPONSOR: ALDERPERSON PATRICK JULIANA
CO-SPONSOR: ALDERPERSON CURT WILSON
ALDERPERSON JAN MICHALSKI
ALDERPERSON ROCCO J. LAMACCHIA, SR.
ALDERPERSON SCOTT N. GORDON

**TO REPEAL SUBPARAGRAPHS 10.064 J.3.a., AND TO
RENUMBER SUBPARAGRAPHS 10.064 J.3.b-q OF THE
CODE OF GENERAL ORDINANCES FOR THE CITY OF
KENOSHA AS 10.064 J.3.a-p REGARDING OUTDOOR CAFE
AREA OPERATIONAL REGULATIONS**

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

Section One: Subparagraph 10.064 J.3.a. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed.

~~a. All persons occupying the Outdoor Cafe Area shall be required to be seated when consuming food and/or beverages.~~

Section Two: Subparagraphs 10.064 J.3.b-q of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as 10.064 J.3.a-p.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

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:

- ~~a~~**1.** Hold any assembly or gathering of two hundred fifty (250) or more persons.
- ~~b~~**2.** Engage in ~~organized~~athletic competition ~~or team sports~~.
- ~~c~~**3.** Reserve any athletic field for a date and time certain.
- ~~d~~**4.** Reserve any picnic area for a date and time certain.
- ~~e~~**5.** Sell food, beverage or any other product or service.
- ~~f~~**6.** 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.

CD. 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

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2015, in the total amount of **\$2,441.94**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:05-123-06-134-026**6341 12ND AVE****Owner of Record**
6341 12TH AVE LLC
6341 12TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
84.24Total
184.24

Parcel #:05-123-06-152-003**6409 11ST AVE****Owner of Record**
MARVAD HOLDINGS LLC
6409 11TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
72.12Total
172.12

Parcel #:05-123-06-204-021**1522 61ST ST****Owner of Record**
JOHN SAVAGLIO
8986 33RD AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
98.00Total
198.00

Parcel #:06-123-07-201-008**7539 14TH AVE****Owner of Record**
VALENTE M CARRILLO
7539 14TH AVE
KENOSHA, WI 53143-1501Admin. Fee
100.00Charge
78.00Total
178.00

Parcel #:06-123-07-201-019**7500 SHERIDAN RD****Owner of Record**
7500 SHERIDAN ROAD PARTNERS
C/O GEORGE DERTIS
6840 S 27TH ST
OAK CREEK, WI 53154Admin. Fee
100.00Charge
1,271.58Total
1,371.58

Parcel #:10-223-19-230-029**1808 21ST AVE****Owner of Record**
US BANK NATIONAL ASSOCIATION
1661 WORTHINGTON RD STE 100
WEST PALM BEACH, FL 33409Admin. Fee
100.00Charge
60.00Total
160.00

Parcel #:12-223-31-303-017

1404 53RD ST

Owner of Record

GMAC MORTGAGE LLC
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108

Admin. Fee

100.00

Charge

78.00

Total

178.00

RESOLUTION TOTAL

2,441.94

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Grass and Weed Cutting**

BE IT RESOLVED, that special charges for weed/grass cutting during 2015, in the total amount of **\$17,042.82**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-107-021**6106 23RD AVE****Owner of Record**ANDREW & JULIE BAVETZ
505 W BASELINE RD APT 1076
TEMPE, AZ 85283-1180**Admin. Fee**

100.00

Charge

438.52

Total

538.52

Parcel #:01-122-01-186-006**6623 24TH AVE****Owner of Record**BARBRA A PAUPA
6623 24TH AVE
KENOSHA, WI 53143-4712**Admin. Fee**

100.00

Charge

155.38

Total

255.38

Parcel #:01-122-01-186-007**6629 24TH AVE****Owner of Record**US BANK
TRUSTEE NEWLANDS ASSET HOLDING
5032 PARKWAY PLAZA STE 200
CHARLOTTE, NC 28217**Admin. Fee**

100.00

Charge

181.09

Total

281.09

Parcel #:01-122-01-206-020**6212 32ND AVE****Owner of Record**RICHARD A & MANDI S EMERICK
6212 32ND AVE
KENOSHA, WI 53142-3311**Admin. Fee**

100.00

Charge

86.18

Total

186.18

Parcel #:01-122-01-227-051**6014 35TH AVE****Owner of Record**SECRETARY OF HUD
DENVER HOME OWNERSHIP CENTER
1670 BROADWAY 23RD FLR
DENVER, CO 80202**Admin. Fee**

100.00

Charge

230.25

Total

330.25

Parcel #:01-122-01-282-013**6630 30TH AVE****Owner of Record**BERNICE KAROW
6630 30TH AVE
KENOSHA, WI 53142-3404**Admin. Fee**

100.00

Charge

140.00

Total

240.00

Parcel #:02-122-02-228-012**6118 54TH AVE****Owner of Record**LORRAINE E BLAZEWICZ
6118 54TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
425.45Total
525.45

Parcel #:03-122-04-426-004**7201 77TH AVE****Owner of Record**EDWARD VAN DER MOLEN
PO BOX 109
MONTGOMERY, IL 60538-0109Admin. Fee
100.00Charge
237.60Total
337.60

Parcel #:03-122-04-426-030**7800 75TH ST****Owner of Record**D HAYDEN & ELIZABETH GREEN
PO BOX 109
MONTGOMERY, IL 60538-0109Admin. Fee
100.00Charge
335.40Total
435.40

Parcel #:04-122-12-134-003**7611 28TH AVE****Owner of Record**HELM REAL ESTATE INC
PO BOX 1104
KENOSHA, WI 53141-1104Admin. Fee
100.00Charge
150.00Total
250.00

Parcel #:04-122-12-176-018**7832 22ND AVE****Owner of Record**CHRISTOPHER J EVANS
7832 22ND AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
97.75Total
197.75

Parcel #:05-123-05-252-008**6548 3RD AVE****Owner of Record**NADINE STANGAS
6548 3RD AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
274.15Total
374.15

Parcel #:05-123-06-129-005**1214 61ST ST****Owner of Record**
DEBRA L JACKSON
3100 WASHINGTON RD
KENOSHA, WI 53144Admin. Fee
100.00Charge
260.45Total
360.45

Parcel #:05-123-06-177-012**6411 SHERIDAN RD****Owner of Record**
CUSTOM SERVICING LLC
7495 W AZURE STE 214
LAS VEGAS, NV 89130Admin. Fee
100.00Charge
322.96Total
422.96

Parcel #:05-123-06-201-013**6039 14TH AVE****Owner of Record**
GIOSAPEY LLC
3707 85TH ST UNIT D
KENOSHA, WI 53142Admin. Fee
100.00Charge
31.75Total
131.75

Parcel #:05-123-06-206-002**1413 61ST ST****Owner of Record**
SHELBY J RIELLY
1413 61ST ST
KENOSHA, WI 53143-4439Admin. Fee
100.00Charge
133.44Total
233.44

Parcel #:05-123-06-229-004**2019 61ST ST****Owner of Record**
RONNIE D TIMMS
N70W12826 APPLETON AVE
MENOMONEE FALLS, WI 53051-5216Admin. Fee
100.00Charge
190.00Total
290.00

Parcel #:05-123-06-260-036**6516 18TH AVE****Owner of Record**
FRANK F & SANDRA J LUDOWISE
6516 18TH AVE
KENOSHA, WI 53143-4954Admin. Fee
100.00Charge
261.98Total
361.98

Parcel #:05-123-06-281-026**6638 14TH AVE****Owner of Record**JOHN SAVAGLIO
3707 85TH ST UNIT D
KENOSHA, WI 53142**Admin. Fee**

100.00

Charge

132.00

Total

232.00

Parcel #:05-123-06-281-033**6612 14TH AVE****Owner of Record**FEDERAL DEPOSIT INSURANCE CORP
RECEIVER FOR BANKS OF KENOSHA
5117 GREEN BAY RD
KENOSHA, WI 53144**Admin. Fee**

100.00

Charge

58.08

Total

158.08

Parcel #:05-123-06-281-051**6515 15TH AVE****Owner of Record**US BANK
4801 FREDERICA ST
OWENSBORO, KY 42301**Admin. Fee**

100.00

Charge

354.35

Total

454.35

Parcel #:05-123-06-313-006**6815 14TH AVE****Owner of Record**MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

107.93

Total

207.93

Parcel #:05-123-06-314-010**1310 68TH ST****Owner of Record**PAMELA A SNOWTALA
6801 27TH AVE
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

31.80

Total

131.80

Parcel #:05-123-06-386-003**1511 74TH ST****Owner of Record**TIMOTHY E CONNOLLY
1511 74TH ST
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

98.92

Total

198.92

Parcel #:05-123-06-408-014**406 71ST ST****Owner of Record**GEORGE & RITA NICHOLSON
8423 104TH AVE
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
6.20Total
106.20

Parcel #:05-123-06-429-002**1218 69TH ST****Owner of Record**JOSE R BURGOS
1218 69TH ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
102.98Total
202.98

Parcel #:05-123-06-432-015**6800 SHERIDAN RD****Owner of Record**STEPHEN LAGASSE
6650 ARNO WAY
BOYNTON BEACH, FL 33472-7320Admin. Fee
100.00Charge
11.38Total
111.38

Parcel #:05-123-06-456-021**914 74TH ST****Owner of Record**SAMUEL FREDERICK MILLER
AMBER NICOLE MILLER
914 74TH ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
10.00Total
110.00

Parcel #:05-123-06-457-014**7217 11ST AVE****Owner of Record**ERIC R FRANKLIN
7217 11TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
170.00Total
270.00

Parcel #:06-123-07-354-015**1808 85TH ST****Owner of Record**ROBERT W KOCH JR
1808 85TH ST
KENOSHA, WI 53143-6426Admin. Fee
100.00Charge
102.88Total
202.88

Parcel #:07-222-13-403-006**1551 24TH AVE****Owner of Record**FEDERAL NATIONAL MORTGAGE ASSN
ONE SOUTH WACKER DR STE 1400
CHICAGO, IL 60606**Admin. Fee**

100.00

Charge

160.60

Total

260.60

Parcel #:07-222-13-405-060**1541 25TH AVE****Owner of Record**MELINDA G MODESITT
2814 14TH LN
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

324.00

Total

424.00

Parcel #:07-222-13-427-043**2928 16TH ST****Owner of Record**RIVERSVIEW DEVELOPMENT LLC
7900 DURAND AVE, BLDG 10
STURTEVANT, WI 53177**Admin. Fee**

100.00

Charge

253.88

Total

353.88

Parcel #:07-222-23-409-010**4313 25TH ST****Owner of Record**VINCENT & CAROL YEUGELOWITZ
4313 25TH ST
KENOSHA, WI 53144**Admin. Fee**

100.00

Charge

304.07

Total

404.07

Parcel #:07-222-24-205-024**30TH AVE****Owner of Record**CORRETTI DEVELOPMENT LLC
C/O UNGARETTI & HARRIS
70 W MADISON STE 3500
CHICAGO, IL 60602**Admin. Fee**

100.00

Charge

34.00

Total

134.00

Parcel #:07-222-25-360-076**3326 44TH ST****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547**Admin. Fee**

100.00

Charge

30.00

Total

130.00

Parcel #:07-222-25-360-114**33RD AVE****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547**Admin. Fee**

100.00

Charge

290.00

Total

390.00

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

100.00

Charge

169.56

Total

269.56

Parcel #:07-222-25-453-002**4307 30TH AVE****Owner of Record**DAVID E & MICHAEL YOUNG
11106 82ND ST
PLEASANT PRAIRIE, WI 53158**Admin. Fee**

100.00

Charge

158.75

Total

258.75

Parcel #:08-222-26-427-031**4109 47TH AVE****Owner of Record**DOUGLAS ASHBROOK
4109 47TH AVE
KENOSHA, WI 53144-1993**Admin. Fee**

100.00

Charge

80.00

Total

180.00

Parcel #:08-222-35-276-013**5024 47TH AVE****Owner of Record**WILLIS J JOHNSON
5024 47TH AVE
KENOSHA, WI 53144**Admin. Fee**

100.00

Charge

458.80

Total

558.80

Parcel #:09-222-36-106-012**4704 24TH AVE****Owner of Record**UNIVERSAL MORTGAGE CORPORATION
C/O US BANK HONME MORTGAGE
16900 W CAPITAL DR
BROOKFIELD, WI 53005**Admin. Fee**

100.00

Charge

109.08

Total

209.08

Parcel #:09-222-36-228-001**4605 38TH AVE****Owner of Record**
BRIAN LAREAU
4605 38TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
135.50Total
235.50

Parcel #:09-222-36-308-019**5538 31ST AVE****Owner of Record**
DONALD L & DIANE J ACKER
5538 31ST AVE
KENOSHA, WI 53144-2804Admin. Fee
100.00Charge
102.60Total
202.60

Parcel #:09-222-36-329-013**3705 52ND ST****Owner of Record**
RAKHRA WISCONSIN EZ GO STATION
9653 N GRANVILLE RD
MEQUON, WI 53092Admin. Fee
100.00Charge
136.20Total
236.20

Parcel #:09-222-36-405-005**2502 54TH ST****Owner of Record**
GUILLERMO HERNANDEZ
JULIA RUIZ
2502 54TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
81.56Total
181.56

Parcel #:09-222-36-408-009**2420 55TH ST****Owner of Record**
WELLS FARGO BANK
3476 STATEVIEW BLVD
FORT MILL, SC 29715Admin. Fee
100.00Charge
60.20Total
160.20

Parcel #:09-222-36-409-009**5425 24TH AVE****Owner of Record**
R & N INVESTMENTS & HOLDINGS
6103 23RD AVE LOWER
KENOSHA, WI 53143Admin. Fee
100.00Charge
70.00Total
170.00

Parcel #:09-222-36-483-023**5710 22ND AVE****Owner of Record**
JONATHAN TUTLEWSKI
7629 50TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
101.48Total
201.48

Parcel #:10-223-18-326-024**1740 BIRCH RD****Owner of Record**
JOSEPH A BROESCH
2608 24TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
418.80Total
518.80

Parcel #:10-223-19-201-024**1891 15TH AVE****Owner of Record**
GARY A WEBER
1276 VILLAGE CENTRE DR UNIT 5
KENOSHA, WI 53144-7258Admin. Fee
100.00Charge
146.35Total
246.35

Parcel #:11-223-30-256-010**3618 21ST AVE****Owner of Record**
SIERRA HARPER
3618 21ST AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
141.45Total
241.45

Parcel #:11-223-30-436-020**4054 7TH AVE****Owner of Record**
JOPPA LODGE NO 9 F & A M
4054 7TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
11.00Total
111.00

Parcel #:11-223-30-453-007**927 WASHINGTON RD****Owner of Record**
SOUTHPORT BANK
7027 GREEN BAY RD
KENOSHA, WI 53142Admin. Fee
100.00Charge
80.53Total
180.53

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

100.00

Charge

260.76

Total

360.76

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

100.00

Charge

164.82

Total

264.82

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

100.00

Charge

59.00

Total

159.00

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

100.00

Charge

212.00

Total

312.00

Parcel #:12-223-31-251-002**1807 50TH ST****Owner of Record**CITY TRANSFORMATION LIMITED
1442 N FARWELL AVE STE 300
MILWAUKEE, WI 53202**Admin. Fee**

100.00

Charge

116.00

Total

216.00

Parcel #:12-223-31-276-001**1323 50TH ST****Owner of Record**DANIEL M ZIZZO SR
2914 35TH ST
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

17.40

Total

117.40

Parcel #:12-223-31-276-020**1320 52ND ST****Owner of Record**
DANIEL M ZIZZO SR
2914 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
12.96Total
112.96

Parcel #:12-223-31-329-005**2118 53RD ST****Owner of Record**
VIK-DAN LLC
C/O DANIEL J RUFFALO
10800 36TH CT
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
121.83Total
221.83

Parcel #:12-223-31-334-018**5507 22ND AVE****Owner of Record**
ATLAS GYM LLC
3415 80TH ST
KENOSHA, WI 53142-4974Admin. Fee
100.00Charge
132.50Total
232.50

Parcel #:12-223-31-336-025**1712 55TH ST****Owner of Record**
SALVADOR GUDINO JR OSEGUERA
5413 36TH AVE
KENOSHA, WI 53144-6912Admin. Fee
100.00Charge
252.44Total
352.44

Parcel #:12-223-31-389-006**1342 57TH ST****Owner of Record**
RAJKO SINDJELIC
7528 PERSHING BLVD STE B 117
KENOSHA, WI 53142Admin. Fee
100.00Charge
50.83Total
150.83

Parcel #:12-223-31-405-002**5525 8TH AVE****Owner of Record**
BANK ONE WISCONSIN NATIONAL AS
C/O INDUSTRY CONSULTING GROUP
PO BOX 8265
WICHITA FALLS, TX 76307-8265Admin. Fee
100.00Charge
45.00Total
145.00

RESOLUTION TOTAL

17,042.82

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2015, in the total amount of **\$3,638.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-177-012**6341 24TH AVE****Owner of Record**BANK OF AMERICA NA
400 NATIONAL WAY
SIMI VALLEY, CA 93065Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:01-122-01-178-021**6322 24TH AVE****Owner of Record**BRADLY PELLEGRIN
6322 24TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
72.00Total
172.00

Parcel #:04-122-12-176-018**7832 22ND AVE****Owner of Record**CHRISTOPHER J EVANS
7832 22ND AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
72.00Total
172.00

Parcel #:05-123-06-479-017**704 75TH ST****Owner of Record**GURPAL WISCONSIN STATIONS LLC
9653 N GRANVILLE RD
MEQUON, WI 53097Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:09-222-36-110-012**2214 50TH ST****Owner of Record**DANNY C & ELIZABETH A MAYBERRY
1803 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:09-222-36-110-012**2214 50TH ST****Owner of Record**DANNY C & ELIZABETH A MAYBERRY
1803 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:10-223-18-327-110**2019 SOMERS**

Owner of Record
 JOHN ANGOTTI
 PO BOX 425
 SOMERS, WI 53171

Admin. Fee	Charge	Total
100.00	90.00	190.00

Parcel #:10-223-19-278-029**2014 17TH AVE**

Owner of Record
 SHIRLEY E MESSING
 2014 17TH AVE
 KENOSHA, WI 53140

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:11-223-30-327-002**1919 38TH ST**

Owner of Record
 MIDWEST COMMERCIAL FUNDING LLC
 1521 WAUKESHA RD
 CALEDONIA, WI 53108

Admin. Fee	Charge	Total
100.00	72.00	172.00

Parcel #:11-223-30-451-014**706 43RD ST**

Owner of Record
 BUCKEYE BROTHERS LLC
 101 CONVENTION CENTER DR
 SUITE 700
 LAS VEGAS, NV 89109-2007

Admin. Fee	Charge	Total
100.00	72.00	172.00

Parcel #:12-223-31-479-005**622 58TH ST**

Owner of Record
 KENOSHA RETAIL GROUP LLC
 2101 W RICE ST #306
 CHICAGO, IL 60622

Admin. Fee	Charge	Total
100.00	360.00	460.00

RESOLUTION TOTAL**3,638.00**

TO: Keith G. Bosman, Mayor
Members of the City of Kenosha Common Council
Members of the Finance Committee

FROM: Robert A. Newhouse, Property Maintenance Inspector *RN*
Department of Community Development and Inspections

SUBJECT: Resolution to Rescind Special Charges for a Reinspection Fees in the Total Amount of \$1,366.00 for the Property Located at 2020 54th Street

DATE: August 13, 2015

The owner of the subject property, Donald Andreoli, is requesting the rescindment of Special Charges in the amount of \$172.00.

Case # H142046 (2020 54th Street, Lower Rear Unit)

August 21, 2014 Initial inspection conducted and orders posted (attached). I called Al Andreoli to explain that there was one (1) 24-hour violation, as a vehicle had hit the building, causing safety and egress hazards. We also discussed additional violations that were on the order.

August 22, 2014 A reinspection revealed that, per the order, the building was made secure by Misurelli Construction. Al Andreoli stated he had sold the house on a land contract to Guadalupe Perez. I explained that at this time, she was not listed in our system as the owner of record. At that time, Mr. Andreoli was aware of all violations.

December 1, 2014 A reinspection of the unit revealed additional violations. As of this date, had not received verification that an exterminator had treated the building for the roach infestation. The orders were re-issued to Guadalupe Perez.

January 7, 2015 A reinspection found no work done, nor had I had any contact with Ms. Perez.

January 8, 2015 A Final Notice was mailed to Guadalupe Perez.

February 11, 2015 A reinspection was conducted. No work was done. The first

reinspection fee (\$72.00) was charged to the property. The reinspection fee remained unpaid and the fee, along with a \$100.00 administrative fee, was assessed as a Special Charge on April 20, 2015 (See Resolution #58-15)

- March 27, 2015 A reinspection was conducted. No work was done; and, Ms. Perez had not contacted me. The second reinspection fee (\$90.00) was charged. The reinspection fee remained unpaid and the fee, along with a \$100.00 administrative fee, was assessed as a Special Charge on June 15, 2015 (See Resolution #84-15)
- April 27, 2015 A reinspection was conducted. No work was done; and, Ms. Perez had not contacted me. The third reinspection fee (\$180.00) was charged. The reinspection fee remained unpaid and the fee, along with a \$100.00 administrative fee, was assessed as a Special Charge on July 20, 2015 (See Resolution #95-15)
- May 5, 2015 I spoke with Al Andreoli. He stated the property was in foreclosure. Reinspection fees were suspended at this time.
- May-July, 2015 Attempted several times to schedule a reinspection with the complainant; but, there was no answer. Tried repeatedly by mail and by phone to reach the owner of record, at this time Guadalupe Perez (although it was her responsibility to contact me).

Case #H142481 (2020 54th Street, Upper Rear):

- December 1, 2014 Initial inspection conducted and orders posted (attached). (Order issued to owner of record, Guadalupe Perez)
- January 6, 2015 A reinspection revealed no work done – no contact from owner.
- January 8, 2015 A Final Notice was sent.
- February 11, 2015 A reinspection was conducted. No work was done and no contact with owner. The first reinspection fee (\$72.00) was charged to the property. The reinspection fee remained unpaid and the fee, along with a \$100.00 administrative fee, was assessed as a Special Charge on April 20, 2015 (See Resolution #58-15)
- March 27, 2015 A reinspection was conducted. No work was done; and, Ms. Perez had not contacted me. The second reinspection fee (\$90.00) was charged. The reinspection fee remained unpaid and the fee, along with a \$100.00 administrative fee, was assessed as a Special

Charge on June 15, 2015 (See Resolution #84-15)
At this time, the tenant was moving out; and, I would have no access to the building except through the owner to conduct further inspections.

April – July, 2015 Repeated attempts to contact Guadalupe Perez were unsuccessful

May 5, 2015 I spoke with Al Andreoli. He stated the property was in foreclosure. Reinspection fees were suspended at this time.

Case #H150029 (2020 54th Street, Lower Front):

January 9, 2015 Initial inspection conducted and orders posted. The complainant stated that he tried numerous times to explain the problems to his landlord, Guadalupe Perez; and, that the only time he saw her was when she picked up the rent.

February 11, 2015 A reinspection revealed that no work was done. Neither I nor the complainant had heard from the owner.

March 30, 2015 A reinspection was conducted. No work was done. The first reinspection fee (\$72.00) was charged to the property. The reinspection fee remained unpaid and the fee, along with a \$100.00 administrative fee, was assessed as a Special Charge on June 15, 2015 (See Resolution #84-15)

April 30, 2015 A reinspection was conducted. No work was done. The second reinspection fee (\$90.00) was charged. The reinspection fee remained unpaid and the fee, along with a \$100.00 administrative fee, was assessed as a Special Charge on July 20, 2015 (See Resolution #95-15)

April 30, 2015 I spoke with Al Andreoli. He informed me that Guadalupe Perez was still the owner.

May 5, 2015 I spoke with Al Andreoli. He stated the property was in foreclosure. Reinspection fees were suspended at this time.

May – July, 2015 Attempted to conduct inspection in unit several times; but, was unsuccessful. Did not hear from Ms. Perez during this time.

July 6, 2015 I received a work order from Wally Ross, owner of Critter Gitters, stating he is treating the building for roaches and bedbugs.

Appeal of Reinspection Fees
2020 54th Street
Page 4

Recommendation:

This four-unit building has had numerous cases over the years. The above three (3) complaints were received within a six-month period. The only violation that was complied was the initial repair of the building where a car had hit it. Guadalupe Perez was absent from managing her property, and did not keep in contact with me. Mr. Andreoli was aware that the violations were not being corrected under Ms. Perez's ownership.

The Reinspection Fees were properly issued to the owner of record at the time according to our Property Maintenance Policies and Procedures. They were assessed as a Special Charge against the property (not the owner) according to City Ordinance, and as such, remain with the property when ownership is transferred.

Staff recommends that all reinspection fees be upheld.

RAN:saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Rescind Two (2) Special Charges Levied by Resolution
No. 058-15 against Parcel No. 12-223-31-331-006
(2020 54th Street, a.k.a. 5323 21st Avenue)
Kenosha, Wisconsin**

WHEREAS, on April 20, 2015, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 058-15 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner, Donald Andreoli, that two (2) special charges should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-331-006 (2020 54th Street), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that two (2) special charges of \$172.00 each, for a total amount of \$344.00, levied by Resolution No. 058-15 against Parcel No. 12-223-31-331-006 (2020 54th Street), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$344.00.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind Three (3) Special Charges Levied by Resolution
No. 084-15 against Parcel No. 12-223-31-331-006
(2020 54th Street, a.k.a. 5323 21st Avenue)
Kenosha, Wisconsin

WHEREAS, on June 15, 2015, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 084-15 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner, Donald Andreoli, that three (3) special charges should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-331-006 (2020 54th Street), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that three (3) special charges - one of \$172.00, one of \$190.00, and one of \$190.00, for a total amount of \$552.00, levied by Resolution No. 084-15 against Parcel No. 12-223-31-331-006 (2020 54th Street), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$552.00.

Passed this ____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind Two (2) Special Charges Levied by Resolution
No. 095-15 against Parcel No. 12-223-31-331-006
(2020 54th Street, a.k.a. 5323 21st Avenue)
Kenosha, Wisconsin

WHEREAS, on July 20, 2015, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 095-15 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner, Donald Andreoli, that two (2) special charges should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-331-006 (2020 54th Street), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that two (2) special charges - one of \$190.00 and one of \$280.00, for a total amount of \$470.00, levied by Resolution No. 095-15 against Parcel No. 12-223-31-331-006 (2020 54th Street), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$470.00.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

City of Kenosha
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140
Phone: 262.653.4263; Fax: 262.653.4254

APPEAL FORM

Property Address: 2020 54th Street Date: July 27, 2015

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other

Amount: \$572.70

Property Owner: Donald, Roger, & Albert Andreoli

Petitioner: Donald Andreoli

Mailing Address: 2616 23rd Street Kenosha, WI 53140

Home Phone Number: 262-551-9215 Daytime Phone Number: 262 960 5760

E-mail Address: _____

Reason for Appeal (if more space is needed, please attach information to this form): We sold this property on a land contract. The owner defaulted on the contract and the ownership was restored to us.

The previous owner did not comply with orders from the Housing Dept. and put a Special Assessment on the property.

When we took ownership of the property, we contacted the Housing Dept. to find out what the orders were on the various apartment. I believe we have complied with the orders.

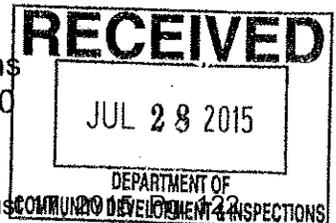
We have been in the rental business for approximately 50 years and have always complied with the Housing Dept. whenever we received a complaint.

This assessment was for the failure of the previous owner to comply with the Housing Dept.

I do not think it would be fair if we are held responsible for her bad judgement.

Petitioner's Signature: Donald Andreoli

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254



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

BILLING NOTICE

GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031

Billing Date: 02/13/15

Case # H142046

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

Property Located at: 05323 021 AV

Parcel Number: 12-223-31-331-0060

Inspection Date: 02/11/15

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 03/16/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

August 17, 2015 Pg. 123

Common Council Agenda Items I.2. - I.4.

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

BILLING NOTICE

GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031

Billing Date: 02/13/15

Case # H142481

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

Property Located at: 05323 021 AV

Parcel Number: 12-223-31-331-0060

Inspection Date: 02/11/15

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 03/16/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

August 17, 2015 Pg. 124

Common Council Agenda Items I.2. - I.4.

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

BILLING NOTICE

GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031

Billing Date: 04/02/15

Case # H150029

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

Property Located at: 02020 054 ST

Parcel Number: 12-223-31-331-0060

Inspection Date: 03/30/15

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 05/04/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

August 17, 2015 Pg. 125

Common Council Agenda Items I.2. - I.4.

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

BILLING NOTICE

GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031

Billing Date: 04/02/15

Case # H142046

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

Property Located at: 05323 021 AV

Parcel Number: 12-223-31-331-0060

Inspection Date: 03/27/15

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 05/04/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

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

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

BILLING NOTICE

GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031

Billing Date: 04/02/15

Case # H142481

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

Property Located at: 05323 021 AV

Parcel Number: 12-223-31-331-0060

Inspection Date: 03/27/15

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 05/04/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

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

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

BILLING NOTICE

GUADALUPE PEREZ
6393 CUNNINGHAM CT
GURNEE, IL 60031

Billing Date: 05/01/15

Case # H142046

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

Property Located at: 05323 021 AV

Parcel Number: 12-223-31-331-0060

Inspection Date: 04/27/15

Amount to be Paid: \$180.00

Payable to the City of Kenosha on or Before: 06/01/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

August 17, 2015 Pg. 128

Common Council Agenda Items I.2. - I.4.

ORDER TO REPAIR

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 Phone: 262.653.4263

Location of Violation: 5323 21st Ave, lower Case #: H142046
LUPP - MANAGER

Violator: Same As Owner Owner: Don Albert Roper + Sharon Andreoli
2616 23rd St. Kenosha, WI 53140

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, STYLES, AND COLORS.

DATE TO COMPLY: Violations and Required Corrections:

- * 24 HOURS INTERIOR ENTRY DOOR NOT SECURE DUE TO DAMAGE FROM CAR HITTING BUILDING. Door off hinges, not latching and beat. MAIN source of egress is currently unavailable. Repair within 24 hours of posting. Ch. 16.19 F, Ch. 16.25 B (1)
September 22, 2014 Live Ratch Activity. Professional extermination needed with proof of treatment plan furnished to our department. Ch. 16.21 A
September 22, 2014 Bathroom door not latching. Door knob loose. Repair. Ch 16.19 M
September 22, 2014 Rear Center Room Door not latching. Ch. 16.19 M
September 22, 2014 Broken window, rear center room, needs repair. Ch. 16.18 L.
September 22, 2014 Outlot cover missing, rear center room. Ch 16.24 E (1)

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

If you have any questions, please contact your inspector at 262.653.4273

Robert Newhouse Inspector August 21, 2014 Date of Inspection

Posted 21st Day of August, 2014 by Robert Newhouse Inspector, Property Maintenance Division

ORDER TO REPAIR

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 ♦ Phone: 262.653.4263

Location of Violation: 5323 21st Ave., lower Case #: H142046

Violator: Same As Owner

Owner: Dow, Albert, Roger & Sharon Andreoli
2616 23rd St.
Kenosha, WI 53140

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, ARCHITECTURE, AND COLORS.

DATE TO COMPLY: Violations and Required Corrections:

September 22, 2014 Major wall damage in living room. Repair wall and window frame. Ch. 16.19 A ✓(2)

EXTERIOR:

September 22, 2014 Exterior door damaged. Door frame damaged. Exterior walls damaged (North west corner, West wall), and in need of major repair. Structural integrity may need to be reviewed by licensed structural engineer. Ch. 16.18 A, Ch. 16.18 M ✓(1)

If you have any questions, please contact your inspector at 262. 653. 4273

Robert Newhouse
Inspector

August 21, 2014
Date of Inspection

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

Posted 21st Day of August, 2014

Robert Newhouse
Inspector, Property Maintenance Division

ORDER TO REPAIR

AMENDED ORDER (ISSUED TO NEW OWNER)

City of Kenosha
Department of Community Development and Inspections
625 52nd Street, Room 100, 262.653.4263

Location of Violation: 5323 21st Avenue
Case #: H142046
Owner/Violator: Guadalupe Perez
6393 Cunningham Court
Gurnee, IL 60031

You are hereby notified of the following violations of the *Code of General Ordinances* at the above property. You are required to correct the following violations by January 5, 2015, (except where otherwise noted). Repairs shall be made in a workmanlike manner.

1. Professional extermination of roaches is required for all apartments and common areas in building. A work order and receipt must be submitted to your inspector by December 17, 2014 Section 16.21

Bathroom

2. Repair door that is not latching and has a loose doorknob. Section 16.19 M
3. Repair loose shower pipe. Section 16.23 D
4. Repair damaged wall near shower area. Section 16.19 A
5. Replace light fixture cover that is missing and exposing wires. Section 16.24 A

Kitchen:

6. Repair/replace missing drawer facing. Section 16.19 A
7. Repair/replace damaged flooring near threshold. Section 16.19 A

Rear Room Near Bathroom:

8. Repair door that is not latching properly. Section 16.19 A
9. Replace missing outlet cover. Section 16.24 E(1)
10. Repair/replace broken window. Section 16.18 L

General:

11. Install door viewer on entry door. Section 16.18 M(1)
12. Repair corner, where there is a gap from previous repair. Section 16.19 A

Please see the attached page for important information.

Robert A. Newhouse, Inspector Robert Newhouse

Date of Inspection December 1, 2014

Posted on Dec. 2, 2014 by Robert Newhouse

Planning & Zoning
Community Development
262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance
262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

Case Number: H142046
January 8, 2015

FINAL NOTICE

Guadalupe Perez
6393 Cunningham Court
Gurnee, IL 60031

Dear Ms. Perez:

Subject: Property Maintenance Code Violations at 5323 21st Avenue

To date, you have not completed the repairs required by the *Order to Repair* issued to you on August 21, 2014. In accordance with Section 16.251 of the *Code of General Ordinances*, a fee may be charged for any future reinspections that show the repairs have not been made. The amount of the reinspection fee will begin at \$72.00, and escalate for each reinspection (with a maximum fee of \$360.00). If violations are not corrected at subject property by **January 26, 2015**, you will be issued up to twelve (12) citation(s) at a minimum of \$187.00 each for the following items:

- ♦ Live roach activity. Professional extermination needed for all apartments in building and common areas. Work order and receipt from licensed exterminator must be submitted to this department.

Bathroom:

- ♦ Repair door that is not latching and has a loose door knob
- ♦ Repair loose shower pipe
- ♦ Repair damaged wall near shower area
- ♦ Repair light fixture that has exposed wires and a missing cover

Kitchen:

- ♦ Repair/replace missing drawer facing
- ♦ Repair/replace damaged flooring near threshold

August 17, 2015 Pg. 132

Final Notice
5323 21st Avenue
Page 2

Rear Room Near Bathroom:

- ◆ Repair door that is not latching properly
- ◆ Replace missing outlet cover
- ◆ Repair/replace broken window

General:

- ◆ Install door viewer on entry door
- ◆ Repair corner where there is a gap from previous repair

Please call me at 262.653.4273 or e-mail me at rnewhouse@kenosha.org with any questions regarding this notice.

Sincerely,

DEPARTMENT OF COMMUNITY
SERVICES AND INSPECTIONS



Robert A. Newhouse
Property Maintenance Inspector

RAN:saz

ORDER TO REPAIR

City of Kenosha
Department of Community Development and Inspections
625 52nd Street, Room 100, 262.653.4263

Location of Violation: 5323 21st Avenue, Upper

Case #: H142481

Owner/Violator: Guadalupe Perez
6393 Cunningham Court
Gurnee, IL 60031

You are hereby notified of the following violations of the *Code of General Ordinances* at the above property. You are required to correct the following violations by **January 5, 2015** (except where otherwise noted). Failure to do so may result in reinspection fees and/or municipal citations. REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, ARCHITECTURE, AND COLORS.

General:

1. Professional extermination of roaches, bedbugs, and mice is required for all apartments and common areas in building. A work order and receipt must be submitted to your inspector by **December 17, 2014** Section 16.21
2. Repair thermostat, which is hanging from wires and not secured to wall. Section 16.21 A, B, C
3. Install working smoke detector

Kitchen:

4. Replace missing drawer facing. Section 16.19 A
5. Repair damaged door frame & door to be weathertight - there are large gaps. Section 16.18 M
6. Repair damaged ceiling and wall where there is a hole (west) wall. Section 16.19 A

Bathroom:

7. Repair wall and fasten vent cover on east. Section 16.19 A
8. Repair vanity where damaged. Section 16.19 A
9. Repair/patch hole in shower surround that is currently not waterproof. Section 16.19 A
10. Repair broken window. Section 16.18 L
11. Repair broken door latch. Door must provide privacy. Section 16,18 M

Living Room:

12. Repair broken window. Section 16.18 L
13. Cap wires in living room ceiling fixture or replace with working fixture. Section 16.24 E

South Bedroom:

14. Install outlet cover where missing. Section 16.24 E (1)
15. Install handle where missing on door. Section 16.18 M

Please see attached page for important information

Robert A. Newhouse, Inspector Robert Newhouse

Date of Inspection December 1, 2014

Posted on Dec. 3, 2014 by Robert Newhouse August 17, 2015 Pg. 134

Planning & Zoning
Community Development
262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance
262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

Case Number: H142481
January 8, 2015

FINAL NOTICE

Guadalupe Perez
6393 Cunningham Court
Gurnee, IL 60031

Dear Ms. Perez:

Subject: Property Maintenance Code Violations at 5323 21st Avenue, Upper

To date, you have not completed the repairs required by the *Order to Repair* issued to you on December 1, 2014. In accordance with Section 16.251 of the *Code of General Ordinances*, a fee may be charged for any future reinspections that show the repairs have not been made. The amount of the reinspection fee will begin at \$72.00, and escalate for each reinspection (with a maximum fee of \$360.00). If violations are not corrected at subject property by **January 26, 2015**, you will be issued up to fifteen (15) citation(s) at a minimum of \$187.00 each for the following items:

- ◆ Mice, roaches, and bedbug infestation. Professional extermination needed for all apartments in building and common areas. A work order and receipt from a licensed exterminator must be submitted to this department
- ◆ Repair thermostat, which is hanging from wires and not secured to the wall
- ◆ Install working smoke detector

Kitchen:

- ◆ Replace missing drawer facing
- ◆ Repair damaged door frame and repair door to be weathertight, as there are currently large gaps
- ◆ Repair damaged ceiling and west wall where there is a hole

Bathroom:

- ◆ Repair wall and fasten vent cover on east side
- ◆ Repair vanity where damaged
- ◆ Repair/patch hole in shower surround; surround is currently not water-proof
- ◆ Repair broken window
- ◆ Repair broken door latch - door must provide privacy

August 17, 2015 Pg. 135

Final Notice
5323 21st Avenue, Upper
Page 2

Living Room:

- ◆ Repair broken window
- ◆ Cap wires in living room ceiling fixture or replace with working fixture

South Bedroom:

- ◆ Replace missing outlet cover
- ◆ Install missing handle on door

Please call me at 262.653.4273 or e-mail me at rnewhouse@kenosha.org with any questions regarding this notice.

Sincerely,

DEPARTMENT OF COMMUNITY
SERVICES AND INSPECTIONS



Robert A. Newhouse
Property Maintenance Inspector

RAN:saz

ORDER TO REPAIR

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 ♦ Phone: 262.653.4263

Location of Violation: 2020 54th St., Lower Front Case #: H150029

Violator: Same As Owner

Owner: Guadalupe Perez
6393 Cunningham Ct.
Gurnee, IL 60031

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, STYLES, AND COLORS.

DATE TO COMPLY: Violations and Required Corrections:

Feb. 9, 2015 Repair entry door to make it weather tight. Large gaps on top and bottom of door. Ch. 16.18 M

Feb. 9, 2015 Repair loose interior door frame. Currently a security hazard as dead bolt and latch move with frame. Ch. 16.19 F.

Feb. 9, 2015 Repair hole on entry hallway wall. Ch. 16.19 A

Feb. 9, 2015 Install working smoke detector in unit. Currently, there are none.

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

If you have any questions, please contact your inspector at 262. 653. 4273

Robert Newhouse
Inspector

JANUARY 9, 2015
Date of Inspection

Posted 9th Day of JANUARY, 20 15 by Robert Newhouse
Inspector, Property Maintenance Division

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

Case Number: H150029
February 16, 2015

FINAL NOTICE

Guadalupe Perez
6393 Cunningham Court
Gurnee, IL 60031

Dear Mr. Perez:

Subject: Property Maintenance Code Violations at 2020 54th Street, Lower Front

To date, you have not completed the repairs required by the *Order to Repair* issued to you on January 9, 2015. In accordance with Section 16.251 of the *Code of General Ordinances*, a fee may be charged for any future reinspections that show the repairs have not been made. The amount of the reinspection fee will begin at \$72.00, and escalate for each reinspection (with a maximum fee of \$360.00). If violations are not corrected at subject property by **March 4, 2015**, you will be issued up to four (4) citation(s) at a minimum of \$187.00 each for the following items:

- ④ Repair entry door, which is not weathertight
- ④ Repair loose interior door frame; deadbolt and latch move with frame and are not secure
- ④ Repair hole on entry hallway wall
- ④ Install working smoke detector in unit

Please call me at 262.653.4273 or e-mail me at rnewhouse@kenosha.org with any questions regarding this notice.

Sincerely,

DEPARTMENT OF COMMUNITY
SERVICES AND INSPECTIONS

Handwritten signature of Robert A. Newhouse in cursive.

Robert A. Newhouse
Property Maintenance Inspector

RAN:saz



August 12, 2015

Donald Andreoli
2616 23rd Street
Kenosha, WI 53140

Dear Mr. Andreoli:

Subject: Request for Rescindment of Reinspection Fees – 2020 54th Street

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, August 17, 2015, at 6:00 p.m. In Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

The recommendation of the Finance Committee will be acted upon by the Common Council at their regular meeting to be held at 7:00 p.m in Room 200 of the Municipal Building following the Finance Committee meeting.

If you have any questions, please contact me at 262.653.4257 or szampanti@kenosha.org.

Sincerely,

Sue Zampanti
Office Associate

/SAZ

RESOLUTION _____

SPONSOR: ALDERPERSON DAVE PAFF

TO EXTEND THE DEADLINE TO COMPLETE THE “NEEDS ASSESSMENT STUDY FOR CITY OF KENOSHA FIRE DEPARTMENT RELATIVE TO AN ADDITIONAL FIRE STATION AND MEDICAL RESCUE SQUAD” BY THE FIRE DEPARTMENT UTILIZATION REPORT ANALYSIS COMMISSION

WHEREAS, on March 5, 2015, by Resolution 42-15 the Common Council for the City of Kenosha created an *ad hoc* commission entitled “the Fire Department Utilization Report Analysis Commission”, to review, and analyze a report from Baker Tilly Virchow Krause, LLP entitled “Needs Assessment Study for City of Kenosha Fire Department Relative to an Additional Fire Station and Medical Rescue Squad”

WHEREAS, Resolution 42-15 required that the *ad hoc* Fire Department Utilization Report Analysis Commission remain in existence until the earlier of its report to the Common Council or August 1, 2015; and

WHEREAS, it is necessary to provide additional time for the completion of such study, and such is the purpose of this Resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin, that the extension declared with respect to the consideration established under Resolution No. 42-15, adopted on March 16, 2015, is extended *nunc pro tunc* until the earlier of the Commission's report to the Common Council or December 31, 2015.

Adopted this _____ day of _____, 2015.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney



KEITH G. BOSMAN
Mayor

August 12, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Shawna M Ward, 4703-40th Street, Kenosha, as the KUSD representative to the Kenosha Public Library Board of Trustees, to fill an unexpired term which expires July 1, 2016. Ms. Ward filed her Statement of Economic Interest on August 4, 2015.

During her first fourteen years in teaching, Ms. Ward was an English teacher at middle and high schools in both California and Wisconsin. In 2008, she went back to school and earned her Masters in Library and Information Science at UW-Milwaukee. She was hired as a Library Media Teacher for Kenosha Unified School District in 2009, where she initially worked at the elementary level and has now been supporting students and staff at Indian Trail High School and Academy for the past two years.

Ms Ward has collaborated with librarians at the Kenosha Public Library on many occasions, working to increase library use among her students. She has helped coordinate a BookMobile stop at Curtis Strange Elementary, assisted at the Southwest Library for the Edgar Allan Poe Big Read, and this summer is volunteering during coding classes. It is Ms. Ward's belief that families, students, and teachers all benefit when Kenosha Public Library and Kenosha Unified School District have a strong connection, and she is looking forward to serving on the Board.

I am confident Ms. Ward will be a conscientious and hardworking member of the Kenosha Public Library Board of Trustees.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



KEITH G. BOSMAN
Mayor

August 10, 2015

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint Kenneth Cronk, 5715-83rd Street, Kenosha, to the Hometown Heroes Commission for a term to expire September 1, 2017. Mr. Cronk filed his Statement of Economic Interest on July 30, 2015.

I am confident Mr. Cronk will be a conscientious and hardworking member of the Hometown Heroes Commission.

Sincerely,
CITY OF KENOSHA

Keith G. Bosman
Mayor

KGB:pml



SHELLY BILLINGSLEY, MBA, PE
Acting Director of Public Works
City Engineer

August 4, 2015

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

From: Shelly Billingsley, MBA, PE *Shelly Billingsley* 8-5-15
Acting Director of Public Works/City Engineer

Subject: Acceptance of Project 14-1120 Eichelman Park Beach Water Quality Improvements
Phases I & II

Location: 6125 3rd Avenue

Please be advised that the above referenced project has been satisfactorily completed by A.W. Oakes & Son, Inc., Racine, Wisconsin. This project consisted of hauling in and installing beach sand to meet grades, installing a cord walk composed of treated lumber, furnishing and installing trees, shrubs, dune grasses and turf grasses.

It is recommended that the project be accepted in the final amount of \$354,097.37. Original contract amount was \$359,973.05 plus \$ 35,026.95 for contingency for a total of \$395,000.00. Funding was from CIP Line Item SW-14-002 and outside grant funding.

SAB/kjb

THIRD AMENDMENT TO CONTINGENT PURCHASE AGREEMENT

By and Between

GORMAN & COMPANY, INC.
a Wisconsin Corporation

And

THE CITY OF KENOSHA, WISCONSIN
a Municipal Corporation

WHEREAS, Gorman & Company, Inc. ("**BUYER**") and the City of Kenosha, Wisconsin ("**CITY**" or "**SELLER**") entered into an agreement ("**Agreement**") whereby **BUYER** agreed to purchase from **CITY** the property commonly known as 5706 8th Ave., Kenosha, Wisconsin, which is described therein on **Exhibit "A"** ("Property") (capitalized terms used but not otherwise defined in this Amendment shall have the meaning given to them in the Agreement);

WHEREAS, pursuant to the terms of the Agreement **BUYER** was to satisfy all of the **BUYER'S** contingencies and provide an Exercise Notice at any time before October 31, 2014;

WHEREAS, the Agreement was amended on October 24, 2014, ("Amendment"); and

WHEREAS, pursuant to the Amendment the Financing Contingency Date, Buyer Due diligence Date and Exercise Notice Date were all changed to March 31, 2015; and

WHEREAS, a Second Amendment to the Agreement extending the Financing Contingency Date, Buyer Due Diligence Date and Exercise Notice Date to July 31, 2015, was executed on May 8, 2015; and

WHEREAS, **BUYER** needs additional time to obtain financing and close on the purchase of the Property.

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed by and among the undersigned, each being represented by legal counsel, and intending to be legally bound hereby, as follows:

1. Revised Buyer Diligence Date and Exercise Notice Date. The date in which **BUYER** must provide **CITY** with an Exercise Notice and the Buyer Diligence Date shall be changed to October 31, 2015.

2. Revised Financing Contingency Date. Section 7.c.ii. of the Agreement is

amended to change the Financing Contingency Date to October 31, 2015.

3. Closing Date. Notwithstanding anything to the contrary in the Agreement, Buyer may waive any remaining contingencies and establish a Closing Date by giving **CITY** written notice of such waiver and Closing Date no less than twenty (20) days before **BUYER'S** desired Closing Date which shall be no later than December 31, 2015.

4. Remaining Terms. All other terms of the Agreement shall remain the same.

Signature pages follow

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers, sealed, and delivered as of the day and year first above written.

BUYER:

**GORMAN & COMPANY, INC,
A Wisconsin Corporation**

BY: _____
GARY GORMAN, President

Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF DANE)

Personally came before me this ____ day of _____, 2015, GARY GORMAN, President of GORMAN & COMPANY, INC. a Wisconsin corporation, to me known to be such President of said corporation and acknowledged to me that he executed the foregoing instrument as such officer as the agreement of said corporation, by its authority.

Name _____
Notary Public, _____ County, WI
My Commission expires/is: _____

**CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation**

BY: _____
KEITH BOSMAN, Mayor

Date: _____

BY: _____
DEBRA L. SALAS
City Clerk/Treasurer

Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____ 2015, KEITH G. BOSMAN, Mayor, and DEBRA L. SALAS, City Clerk/Treasurer, of the CITY OF KENOSHA, WISCONSIN, a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said City, by its authority.

Name _____
Notary Public, Kenosha County, WI
My Commission expires/is: _____

APPROVED AS TO FORM:

BY: _____
William K. Richardson, Assistant City Attorney

Date: _____

LEGAL DESCRIPTION

Part of Block 40 described as follows: Commencing at a point on the south line of Lot 3 in said Block 40 which is 84 feet east of the southwest corner of said Block; thence north to the north line of said Lot 3; thence east on the north line of said Block, 3, 44 feet; thence north, parallel with the west line of said Block; 99 feet, more or less, and to the north line of lot 2; thence east 4.1 feet; thence north, parallel with the west line of said block 99 feet, more or less, to the north line of Lot 1; thence east on the north line of Lot 1 to the northeast corner of said Lot; thence south on the east line of said Block, across Lots 1, 2, and 3, 297 feet, more or less, to the southeast corner of said Block; thence west, along and upon the south line of said Block, to a point of 84 feet east of the southwest corner of said Block and the place of beginning, EXCEPTING the south 16.5 feet thereof, in the southeast 1/4 section 31, town 2 north, range 23 east of the fourth principal meridian, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

Tax Key No: 12-223-31-466-001

Address: 5706 8TH AVENUE

TO: Keith G. Bosman, Mayor
Members of the City of Kenosha Common Council
Members of the City of Kenosha Finance Committee

FROM: Brian Wilke, Development Coordinator *BW*
Department of Community Development and Inspections

SUBJECT: Request from Diane Foster to Refund a Penalty Fee in the Amount of \$60.00 for Failure to Obtain a Fence Permit for 10016 65th Street (District 17)

DATE: August 12, 2015

The applicant, Diane Foster is requesting a rescindment of a penalty fee in the amount of \$60.00 that was levied based on a fence constructed without a permit on the property located at 10016 65th Street.

Section 9.07 C of the City of Kenosha Code of General Ordinances stipulates the following:

C. Work Started Without Permit. *When a permit is required by this Code and Work is started prior to obtaining such Permit, the fees required shall be doubled.*

The following sequence of events is pertinent to this issue:

- June 9, 2015: A complaint is filed with the City alleging that the property owner at 10016 65th Street has installed a fence without a permit that is not in compliance with the Zoning Ordinance standards.
- June 11, 2015: A City Inspector inspects the site and verifies the new fence installation. The inspector attempts to contact the homeowner but the homeowner is not available at the time. A door tag is left at the site, explaining that the fence installation requires a permit and that the "good" side of the fence must face the neighbor's property.
- June 15, 2015: The property owner applies for the fence permit. The two-times (2X) penalty fee is applied to the permit per Section 9.07 C of the City of Kenosha Code of General Ordinances.
- June 23, 2015: A City Inspector visits the site and documents that the fence construction has still not been altered to meet City Code, which requires that the "good" side of the fence faces the neighboring property.
- July 15, 2015: A letter is sent to the property owner, indicating that the fence was constructed incorrectly and must be turned around. The letter gives the applicant until July 29, 2015, to correct the violation.

Foster Appeal
Page 2

- July 20, 2015: The property owner contacts me by email, apologizing for the error in the fence construction and promising to make the correction by the deadline in the letter.
- July 28, 2015: The property owner again contacts me by email, indicating that the fence has been turned around and is ready for inspection.
- July 29, 2015: A final inspection by me affirms that the fence has been corrected per the orders. The case is closed.

Recommendation:

As the Code of General Ordinances requires a two-times (2X) permit fee for construction of a fence without having obtained a fence permit; and, the applicant did construct a fence without first obtaining a permit, staff recommends denial of the request to rescind the penalty fee.

RPS:saz

City of Kenosha
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140
Phone: 262.653.4263; Fax: 262.653.4254

APPEAL FORM

Property Address: 10016 65th ST KENOSHA 53142 Date: 7-28-15

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other _____

Amount: \$60.00

Property Owner: DIANE FOSTER

Petitioner: DIANE FOSTER

Mailing Address: 10016 65th ST. KENOSHA, WI 53142

Home Phone Number: 262-515-5334 Daytime Phone Number: SAME

E-mail Address: diane1553@gmail.com

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

THIS WAS AN HONEST MISTAKE. I THOUGHT THE FENCE
DIDNT NEED A PERMIT UNLESS IT WAS 24' LONG.
I REALIZE NOW THE LIMIT IS 16'.

I CORRECTED IT RIGHT AWAY AND WAS HAPPY TO
COMPLY WITH KENOSHA'S RULES AND REGULATIONS
I WOULD SO APPRECIATE A REFUND ON THE FINE.
MONEY IS TIGHT NOW FOR EVERYONE AND EVERY
LITTLE BIT HELPS. THANK YOU EITHER WAY!

Petitioner's Signature: Diane Foster

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254

RECEIVED
JUL 31 2015
by M.S. mail
August 17, 2015 Pg. 158
CDI - Rm 100



July 15, 2015

Diane Foster
10016 65th Street
Kenosha, WI 53142

Dear Ms. Foster:

SUBJECT: Fence Ordinance Regulation/Enforcement Notification – 10016 65th Street

A fence was recently constructed at subject property without a permit. Although you did obtain a permit after the fence was constructed, the fence does not meet the City of Kenosha Fence Code (Chapter 16 of the Zoning Ordinance). The Fence Code stipulates that the "good" side of the fence (the side with the fence boards opposite the support posts) must face the adjacent (neighbor's) property. The fence you constructed must be turned around so the fence boards face your neighbor.

In addition, although the City is unable to verify this, based on the pre-existing fence on your neighbor's property, it appears that your fence encroaches on their property. Per the Fence Code, it is the responsibility of the homeowner/applicant to ensure that all fence supports and boards are within the boundaries of their property.

To circumvent any penalties, you are hereby ordered to correct the subject fence no later than **July 29, 2015**.

Failure to comply as specified above will result in the assessment of reinspection fees (to the property owner) in accordance with Section(s) 11.01 of the Zoning Ordinance. The amount of the reinspection fee starts at \$72.00 and escalates with each reinspection, up to a maximum fee of \$360.00 per inspection. These charges, if not paid within thirty (30) days of billing, will be added to the real estate tax bill for this property as a special charge, along with an administrative fee of \$100.00. No further notice and order shall be necessary for any "recurring violation" committed by a person within any one (1) year period.

If you have any questions, please feel free to contact me at 262.653.4049; or, you may e-mail me at bwilke@kenosha.org.

Sincerely,

Brian R. Wilke
Development Coordinator

BRW:saz

City of Kenosha
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140
Phone: 262.653.4263, Fax: 262.653.4254

Office Use Only:

Date	6/15/15
Permit #	162791
Needs Approval	
IP	
Fees	1 unit 6/15/15 2x fee

APPLICATION FOR FENCE PERMIT

Permit Fee: \$60.00

After installation of fence, please call 262.653.4263 to schedule a final inspection. 2x's fee

For commercial projects: You will be notified when your permit is ready; please do not submit payment with application.

Project Address 10016 65th ST

Check one: Commercial Multi-family 1 or 2 family
If commercial or multi-family, Zoning approval is required.

Property Owner DIANE FOSTER

Contractor _____

Mailing Address SAME

Mailing Address _____

City KENOSHA State WI Zip 53142

City _____ State _____ Zip _____

Phone (262) 515-5334

Phone (_____) _____

Property Owner e-mail: _____

Contractor e-mail _____

Estimated Cost of Project \$ 450 Project Name (if commercial property) _____

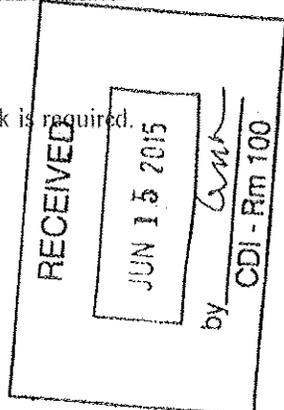
Front Yard Fence Height _____ Fence Type: Split Rail Wrought Iron Picket
Note: Front yard fences shall be minimum 50% open fencing -- (chain link and stockade fencing not permitted in front yards)

Rear Yard Fence Height _____ Side Yard Fence Height 6'

Rear/Side Yard Fence Type: Solid Privacy Split Rail Wrought Iron Picket
 Chain Link Lattice Other _____

Zoning Ordinance (16.0) Requirements:

- Property is a corner lot: Yes No
- Will the fence be located adjacent to a sidewalk? Yes No A 6" setback from the public sidewalk is required.
- Will the fence be located adjacent to a driveway, alley, or other vehicular roadway? Yes No
(If yes, applicant agrees to maintain required vision clearance triangle areas)
- Will the fence be closer than 3' in front of a door or window of a neighbor's home? Yes No
(If yes, a review by the Zoning Division is required prior to issuance of permit)
- Will the fence be located atop a retaining wall? Yes No
(Fencing located atop a retaining wall, berm, or other methods to raise the elevation of the site shall require a preliminary inspection by the Department prior to installation)



Note: All fences shall be installed with the finished side facing the adjacent property or public right-of-way, and the fence posts must be located on the inside of the fence facing the property on which the fence is located.

After Approval/Processing of this Fence Permit Application:

If you do not intend to proceed with this project, please contact our office at 262.653.4263 to avoid paying the entire cost of the permit. Processing fees will be charged. Any/all unpaid permit fees, along with an additional \$100.00 Administrative fee, will be processed as a special charge against the real estate upon which the service was performed.

I agree to comply with all applicable codes, statutes, and ordinances, and with the conditions of this permit; understand that the issuance of the permit creates no legal liability, express or implied, on the state or municipality; and, certify that all of the permit information herein is accurate. Fencing installed at the rear of double-frontage lots shall adhere to front yard setback requirements. Fence installation shall be completed within 180 days of issuance of permit. The applicant is responsible for locating fence on intended property and certifies that fence does not encroach onto public right-of-way, easements, or neighboring properties. The applicant is responsible for removal and replacement of fencing located in easement areas. Applicant agrees to maintain required vision clearance triangle areas. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done.

Applicant Signature: Diane Foster

Date June 15, 2015

APPLICATION FOR FENCE PERMIT - Page Two

On the illustration below:

List fence height at proposed locations of fence installation: Example: 6'
Rear Fence Height

For Corner Lots: Please show locations of garages, both streets, public sidewalks, driveways, alleys, and all visual clearance triangles. **Note:** The shorter of the two street frontages is considered the front yard for purposes of setback, regardless of which direction the house faces.

Note: A separate site plan (size 8 1/2" x 11" or 11" x 17") is required for commercial fence installations.

Located to the rear of project property is:

 Neighbor

 Alley

Rear Fence Height

Located this side of project property is:

Neighbor

 Street

6'
Side Fence Height

Located this side of project property is:

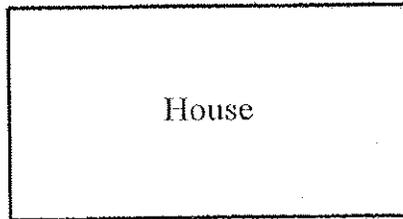
 Neighbor

 Street

Side Fence Height

REAR and SIDE YARD

Maximum Fence Height - 6 feet



FRONT YARD

Maximum Fence Height - 4 feet

Front Fence Height

Front Fence Height

Sidewalk

Front Fence Height



06/15/15
9:11
HOINQ4
REV. 3.1

COMMUNITY DEVELOPMENT & INSPECTIONS
POST PERMIT PROCESSING PRINT

FOR PERMIT# 162791 - PROJ. ADDR. 10016 065S

STATUS: WI WKS TYPE: FNCE DATE ENTERED: 06/15/15 LAST CHANGE: HGAILR
 LOC. DESCR: WTR PERM #: 00000 06/15/15
 DESC2: PRINT NOTE: Y 1ST NOTE: 00/00/00 09:11
 ISSUE DATE: 06/15/15 PARCEL#:03122052508490 2ND NOTE:
 3RD NOTE: ACT: RCP
 OWNER: FOSTER, DIANE CONTRACTOR: FOSTER, DIANE
 10016 65TH STREET 10016 65TH STREET
 KENOSHA, WI 53142 KENOSHA, WI 53142
 (262) 515-5334 (262) 515-5334

Estimated cost 450_____

Description of work/comments _____

Type of fence SOLID PRIVACY_____

Location: Front yard _____ Height _____
 Rear yard _____ Height _____
 Side yard X _____ Height 6' _____

RECEIPT#006712 \$120.00 CHECK# 5197 BY: FOSTER, DI 06/12/15 HGAILR

FEE DESC.....	RATE	QTY	PEN	AMT	FEE DESC.....	RATE	QTY	PEN	AMT
723 FENCE	60.00	1		60.00					
TOTAL FEE AMOUNT:				\$120.00	INCLUDING PENALTY AMT:				\$60.00
									CODE: NP

NO INSPECTOR COMMENTS AVAILABLE

AUTHORIZED SIGNATURE _____ DATE _____
 FOR OFFICIAL USE ONLY IF SIGNED BY COMMUNITY DEVELOPMENT & INSPECTIONS PERSONNEL

RECEIPT NO. 006712

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
625-52ND STREET, ROOM 100 KENOSHA, WI 53140

RECEIVED FROM: FOSTER, DIANE
DATE RECEIVED: JUNE 12, 2015
AMOUNT RECEIVED: \$120.00
OPERATOR ID.: HGAILR

PROJECT ADDRESS: 10016 065S
PAYMENT METHOD: CHECK NO.: 5197

<u>PERMIT#</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
162791	FENCE	\$120.00



August 12, 2015

Diane Foster
10016 65th Street
Kenosha, WI 53142

Dear Ms. Foster:

Subject: Request for Rescindment of Penalty Fee – 10016 65th Street

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, August 17, 2015, at 6:00 p.m. in Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

The recommendation of the Finance Committee will be acted upon by the Common Council at their regular meeting to be held at 7:00 p.m. in Room 200 of the Municipal Building following the Finance Committee meeting.

If you have any questions, please contact me at 262.653.4257 or szampanti@kenosha.org.

Sincerely,

Sue Zampanti
Office Associate

/SAZ

TO: Keith G. Bosman, Mayor
Members of the City of Kenosha Common Council
Members of the Finance Committee

FROM: Martha Swartz, Senior Property Maintenance Inspector *MES*
Department of Community Development and Inspections

SUBJECT: Request for Rescindment of a Charge for Boarding and Securing in the Amount of \$78.00 Property Located at 5535 18th Avenue, Upper

DATE: August 13, 2015

The owner of the subject property, Richard W. Herbert, is requesting that he not pay the contractor's charge for boarding and securing his property. In his appeal application, Mr. Herbert states that the reason for his request is that his tenant told him and the City of Kenosha Police Officer that responded that she did not want the door boarded. He stated that the outside entrance to the building, as well as the upper and lower units, are key-locked; therefore, the building was secure.

Per Sergeant Tim Schaal of the Kenosha Police Department, the following is based on the Officers' reports:

On June 27, 2015, the Kenosha Police Department was called to 5535 18th Avenue, Upper Apartment, for a domestic violence call. The victim reported that her live-in boyfriend kicked in her door earlier in the evening, then returned hours later and kicked it in again. The suspect was arrested and the Officers took reports from the victim. It is not believed that the Kenosha Police Department Personnel caused any damaged to the door. The City's Boarding Contractor, Bindelli Construction, was called to secure the door. Officer West stated that the victim reported that she did not feel safe, was leaving for a while, and asked Officers to call the boarding contractor.

Frank Bindelli of Bindelli Construction called me that morning and explained the situation. He stated that he responded to Kenosha Dispatch at 5:48 am to do a board-up at subject property. When he got there, the tenant requested that he install a new door instead of boarding it up. He told the tenant that he could only board it up – not install a hinged door and frame as she requested. She then refused the board-up. Per the City's contract with Bindelli Construction, the Contractor is paid for one hour of labor if he is called to a site; but, through no fault of his own, no work is done.

Recommendation:

Staff recommends denial of the petitioner's request. The contractor responded to a call from the Kenosha Police Department through Dispatch and work was not done at the request of the tenant.

MES:saz
Attachments

APPEAL FORM

Property Address: 5535 - 18TH AV - UPPER Date: 8/3/2015

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other

Amount: \$78,000

Property Owner: RICHARD W HERBERT

Petitioner: RICHARD W HERBERT

Mailing Address: 9861 LAKE SHORE DR PLEASANT LAKE WI 53158

Home Phone Number: 630 452 2065 Daytime Phone Number: 630 452 2065

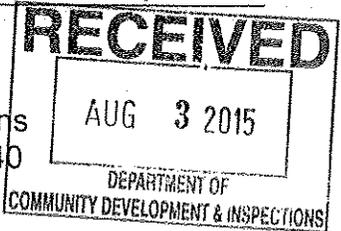
E-mail Address: _____

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

I WAS NOT CONTACTED EXCEPT FOR THE BILL, TENANT TOLD ME THEY DID NOT WANT DOOR BOARDED UP AND ALSO TOLD POLICE SAME. BUILDING OUTSIDE ENTRANCE IS KEY LOCKED AS WELL AS UPPER & LOWER UNITS SO IT WAS SECURE.

Petitioner's Signature: [Signature] RICHARD W HERBERT

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254



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

BILLING NOTICE

RICHARD W HERBERT
9861 LAKESHORE DR
PLEASANT PRAIRIE, WI 5315

Billing Date: 07/17/15

Charge for Boarding and Securing of Property

Case Number: O150048

Property Location: 05535 018 AV

Parcel Number: 12-223-31-378-0070

Inspection Date: 06/27/15

Amount to be Paid: \$78.00

Payable to the City of Kenosha on or Before: 08/17/15

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the boarding and securing costs were incurred.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT



COMMUNITY DEVELOPMENT & INSPECTIONS

August 12, 2015

Richard W. Herbert
9861 Lakeshore Drive
Pleasant Prairie, WI 53158

Dear Mr. Herbert:

Subject: Request for Rescindment of Board-up Fee – 5535 18th Avenue, Upper

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, August 17, 2015, at 6:00 p.m. in Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

The recommendation of the Finance Committee will be acted upon by the Common Council at their regular meeting to be held at 7:00 p.m in Room 200 of the Municipal Building following the Finance Committee meeting.

If you have any questions, please contact me at 262.653.4257 or szampanti@kenosha.org.

Sincerely,

Sue Zampanti
Office Associate

/SAZ



TO: Mayor Keith Bosman
Members of the Common Council
Members of the Finance Committee

FROM: Brian Wilke, Department of Community Development & Inspections *BW*

RE: **Request from Thomas W. Fulmer to refund an application fee for a Conditional Use Permit application that was withdrawn by the applicant for property at 6819 25th Avenue (Parcel #01-122-01-403-013) (District 8)**

DATE: August 17, 2015

The applicant, Thomas Fulmer, is requesting a refund of a Conditional Use Permit fee in the amount of \$1,025.00. The Conditional Use Permit application was applied for on the property located at 6819 25th Avenue.

Section 11.01 of the City of Kenosha Zoning Ordinance establishes fees for development reviews. The applicant submitted an application for a Conditional Use Permit to operate a Rooming and Boarding House at 6819 25th Avenue. Since the site was under an acre, and the building square footage was under 10,000 s.f., the application fee was a Level 1 City Plan Commission/Common Council review. Therefore, the fee is \$1,025 for the review, which is due at the time of application.

The following sequence of events is pertinent to this issue:

June 16, 2015	An application is filed by Mr. Fulmer for a 6-7 bed Rooming and Boarding House, including the application fee of \$1,025.00. The plan is sent out to City Departments for their review. Comments are requested from City Departments no later than June 30, 2015. During the review, Staff notes that the first floor plan and the second floor plan do not match in exterior dimension and the rooms on the plans are not dimensioned. Accurate dimensions and plans are required to complete the review. All City Departments reviewed the plans and returned their comments to the Department of Community Development & Inspections.
July 7, 2015	Mr. Fulmer is contacted and advised that his plans are not consistent and are missing information needed for us to complete our review. Mr. Fulmer obtained information from City Assessor's files that indicted the square footage of the building and a dimensioned exterior building footprint. I advised Mr. Fulmer that this information still did not complete the application. I suggested that a Staff member from our office meet him on site to measure the rooms.
July 9, 2015	A Staff member from the Department of Community Development & Inspections meets Mr. Fulmer at the site to measure the rooms and provide guidance on preparation of plans.

July 10, 2015	Community Development & Inspections emails Mr. Fulmer providing him with a list of items that must be addressed on the plans before Staff can complete their review. The email includes a request to provide the information no later than July 13, 2015 in order to place the item on the July 23, 2015 City Plan Commission agenda.
July 13, 2015	Mr. Fulmer contacts me by e-mail requesting that we move his application forward based on the measurements taken by a City Staff member. I respond to Mr. Fulmer that we cannot prepare a plan for the applicant. He must prepare the revised plans based on the measurements of the rooms.
July 16, 2015	Mr. Fulmer leaves me a voice mail indicating that he is withdrawing the application and is requesting a full refund of his application fee.
July 28, 2015	City Staff meets to discuss the request by Mr. Fulmer for a refund. Since a full review was completed by Staff, plus additional hours were dedicated to the project by Staff including a site visit and correspondence assisting the applicant in completing the application, the determination is made to refund only half of the application fee, \$512.50.
July 29, 2015	A request is sent to the Finance Department to refund half of Mr. Fulmer's application fee, \$512.50.
July 31, 2015	Mr. Fulmer submits an Appeal to the Common Council to obtain a full refund on his application fee.

Recommendation:

Since a review of the plans was completed by City Staff from multiple Departments, but the application was never perfected and placed on an agenda, Staff recommends that Mr. Fulmer's request for a full refund of the application be denied.

BS:ks

8/17

APPEAL FORM

Property Address: 6819-25^B Ave. Date: 7-31-15

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other CUP fee

Amount: \$1,025.⁰⁰

Property Owner: Thomas W. Fulmer

Petitioner: same

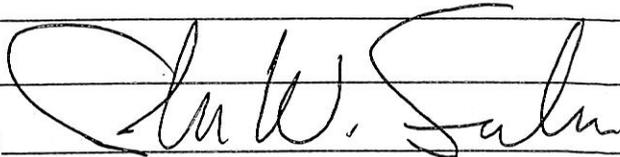
Mailing Address: 6819-25^B Ave Kenosha

Home Phone Number: 262-818-9052 Daytime Phone Number: same

E-mail Address: +fulmer1@wi.rv.com

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

Full fee amount was paid initially. After several attempts to gain approval for beds 4 thru 6 at Kenosha, House of Hope, I was rejected each time. I require full refund of this fee which was originally paid by myself.

Petitioner's Signature: 

Thomas W. Fulmer

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254

7-31-15
RECEIVED
JUL 31 2015
August 17, 2015 Pg. 167
CDI - Rm 100

pd. 8-7-15
 Clk #151256

PAYMENT VOUCHER

CITY OF KENOSHA

MUNICIPAL OFFICE BUILDING, KENOSHA, WISCONSIN 53140

Vendor # _____ Date: July 29, 2015

Payee: Tom Fulmer Account Distribution:
6819A 25th Avenue **110-00-46603**
Kenosha, WI 53143

DATE	EXPLANATION	AMOUNT
	<p>Partial Refund for Conditional Use Permit Submittal</p> <p>Conditional Use Permit application rescinded by applicant after review completed <i>Kenosha House of Hope</i></p> <p>Receipt #937392 Dated 6/5/15 Account #46603</p>	\$512.50
	TOTAL	\$512.50

KS
 7/29/15

APPROVED

APPROVED FOR PAYMENT


 DEPARTMENT HEAD

DIRECTOR OF FINANCE

7-29-15
 DATE

DATE

RECEIPT DATE 6/5/15 No. 937392

RECEIVED FROM Tom Fulmer \$ 1025.00 DOLLARS

FOR RENT CVP FOR Kenosha House of Hope

ACCOUNT	<u>46603</u>
PAYMENT	
BAL. DUE	

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM _____ TO _____ BY TF

Kenosha House of Hope

79-57
759-233

DATE 6-5-15

FAY TO THE ORDER OF City of Kenosha \$ 1,025.00
One thousand & twenty five DOLLARS

Associated Bank

Shawn Sisk

MEMO

⑆075900575⑆ 2172 884 807⑈ MF

Security Features
Look for this
mark on bills.

SECURITY PRINT

Zimbra

bwilke@kenosha.org

Re: Kenosha House of Hope - Additional Information Requested

From : Tom Fulmer <tfulmer1@wi.rr.com> Sun, Jul 19, 2015 06:34 AM
Subject : Re: Kenosha House of Hope - Additional Information Requested  1 attachment
To : Brian Wilke <bwilke@kenosha.org>

Hi. I hope that you did receive my voicemail as I would like to receive my money mailed back to me. Please send this money to Tom Fulmer at 6819A - 25th Ave. Kenosha, Wis. 53153. Thank you, Tom

Sent from my iPhone

On Jul 13, 2015, at 5:03 PM, Brian Wilke <bwilke@kenosha.org> wrote:

Legally, we can not prepare a plan that is up for review. Brian Reining assisted you in the measurements, and I think we have a good handle on what is there, but I still need a plan drawn by you that shows the room dimensions. Again, I will accept rooms drawn on the building footprint plan you received from the City Assessor's Office, but that must be in my office no later than 9:00 tomorrow or we may have to move the item back two weeks.

Brian R. Wilke
Development Coordinator

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

bwilke@kenosha.org

262.653.4049
<MailLogo.jpg>

From: "Tom Fulmer" <tfulmer1@wi.rr.com>
To: "Brian Reining" <breining@kenosha.org>
Cc: "Brian Wilke" <bwilke@kenosha.org>
Sent: Monday, July 13, 2015 4:59:26 PM
Subject: Re: Kenosha House of Hope - Additional Information Requested

Hi, I stopped by today but everyone was in a meeting. Brian Reining came to my house and took bedroom measurements already. Please advise if you can work with the information that you already have.

Regards,
Tom Fulmer

Sent from my iPhone

On Jul 10, 2015, at 12:07 PM, Brian Reining <breining@kenosha.org> wrote:

Tom,

I left a message regarding the information the Mr. Brian Wilke has requested from you **by the end of the workday on Monday, July 13, 2015**. Mr. Wilke has requested that more detail Floor Plans be provided for both the First and Second Floors that includes the following:

- 1) Show all of the rooms on each floor and indicate measurements for all of the rooms, or, at the very least,
- 2) The measurements for the bedrooms on each floor.

In addition, Mr. Wilke has request that this information be provided at a measurable scale that is similar to what you provide to us on the "Sketch/Area Table Addendum". Furthermore, an adequate level of accuracy needs to be provided in order to show that there is a substantial amount of consistency between the First and Second Floors for the proposed project.

For you information, I have provided the measurements for the all of the bedrooms on the rough drawings for both floors that you had original provided to our department. See attachments.

If you have any questions, please respond to my email message and/or call me directly at work at 262.653.4046.

Thanks,

Brian F. Reining, AICP

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

breining@kenosha.org

262.653.4046



<KenoshaHouseOfHope2015-07-10(2).pdf>

<KenoshaHouseOfHope2015-07-10(1).pdf>

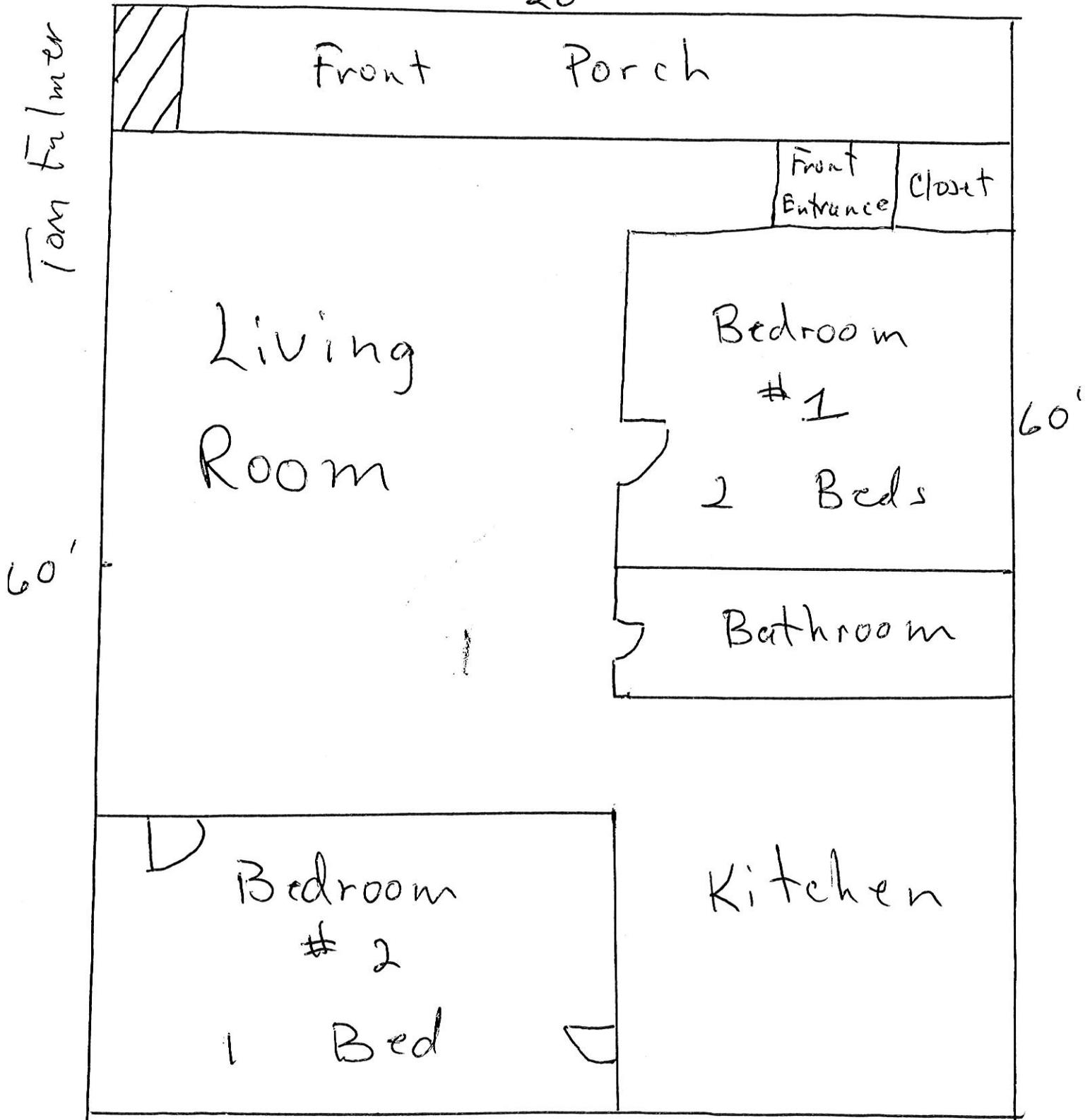


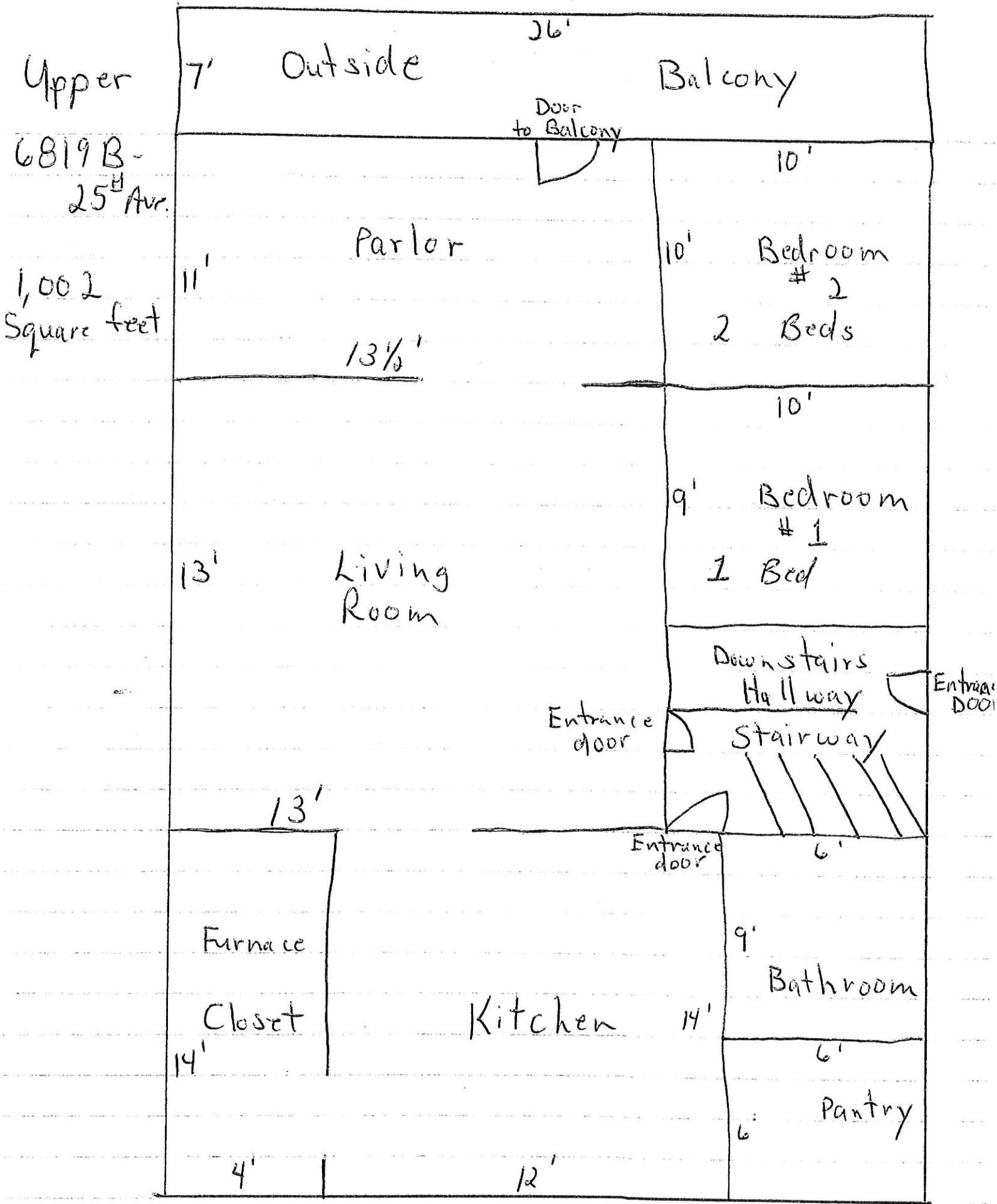
Kenosha House of Hope
6819 A - 25th Ave.
Kenosha, Wis. 53143

Downstairs

818-9052

Tom Fulmer





Upper
 6819B -
 25th Ave.
 1,002
 Square feet

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 14

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursement for the period from 07/16/15 through 07/31/15 and have approved the disbursement as follows:

1. Checks numbered from 150656 through 151089 as shown on attached listing consisting of:

a. Debt Service	<u>-0-</u>
b. Investments	<u>-0-</u>
c. All Other Disbursements	<u>3,263,217.16</u>
SUBTOTAL	<u>3,263,217.16</u>

PLUS:

2. City of Kenosha Payroll Wire Transfers
from the same period: 1,425,783.01

TOTAL DISBURSEMENTS APPROVED 4,689,000.17

Daniel Prozanski Jr.

Anthony Kennedy

Dave Paff

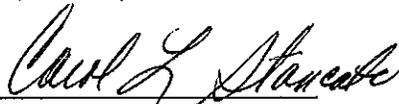
Rocco LaMacchia Sr.

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 #14

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 08/10/15

Prepared By: *MKS*

Reviewed By: *[Signature]*

START DATE FOR SUMMARY: 7/16 END DATE FOR SUMMARY: 7/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150656	7/17	ACE HARDWARE	110-02-52203-246-000	06/15 FD MERCHANDISE	277.91
			110-05-55109-344-000	06/15 PA MERCHANDISE	215.19
			110-01-51801-361-000	06/15 MB MERCHANDISE	139.99
			110-01-51801-389-000	06/15 MB MERCHANDISE	111.17
			110-02-52203-246-000	06/15 FD MERCHANDISE	110.50
			630-09-50101-393-000	06/15 SE MERCHANDISE	84.05
			110-05-55109-344-000	06/15 PA MERCHANDISE	76.41
			110-05-55109-361-000	06/15 PA MERCHANDISE	73.18
			110-05-55111-389-000	06/15 PA MERCHANDISE	59.77
			110-05-55109-246-000	06/15 PA MERCHANDISE	43.23
			110-05-55109-244-000	06/15 PA MERCHANDISE	31.94
			110-05-55109-361-000	06/15 PA MERCHANDISE	20.46
			110-05-55109-246-000	06/15 PA MERCHANDISE	16.95
			110-05-55111-246-000	06/15 PA MERCHANDISE	15.03
			110-02-52203-344-000	06/15 FD MERCHANDISE	14.48
			501-09-50105-359-000	06/15 SW MERCHANDISE	11.99
			501-09-50105-389-000	06/15 SW MERCHANDISE	11.90
			110-05-55111-246-000	06/15 PA MERCHANDISE	11.77
			632-09-50101-389-000	06/15 SE MERCHANDISE	7.78
			110-05-55101-311-000	06/15 PA MERCHANDISE	4.99
110-03-53103-389-000	06/15 ST MERCHANDISE	3.80			
630-09-50101-393-000	06/15 SE MERCHANDISE	1.90			
			..... CHECK TOTAL		1,344.39
150657	7/17	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	07/17/15 UNION DUES	2,446.87
150658	7/17	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	06/15 5706 8TH AVE	80.00
150659	7/17	CHESTER ELECTRONICS SUPPLY	110-02-52203-344-000	06/15 FD PARTS & MAT	9.76
			110-02-52203-389-000	07/15 FD PARTS & MAT	2.44
				..... CHECK TOTAL	12.20
150660	7/17	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	WIRE #4 USE COPPER	2,216.51
			110-05-55111-235-000	06/15-PA ELECTRICAL	212.70
			110-05-55111-235-000	06/15-PA ELECTRICAL	63.81
			110-05-55111-235-000	06/15-PA ELECTRICAL	63.81
			110-05-55111-235-000	06/15-PA ELECTRICAL	35.37
			..... CHECK TOTAL		2,592.20

START DATE FOR SUMMARY: 7/16 END DATE FOR SUMMARY: 7/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150661	7/17	WAUKESHA CO TECH COLLEGE	110-02-52107-264-000 110-02-52107-264-000	3 REG FEES-PD 3 REG FEES-PD CHECK TOTAL	900.00 165.00 1,065.00
150662	7/17	HWY C SERVICE	630-09-50101-393-000 110-02-52203-235-000	06/15-SE#3003 PARTS 06/15-FD#6 PARTS CHECK TOTAL	693.36 66.89 760.25
150663	7/17	ICMA RETIREMENT TRUST	110-00-21572-000-000 110-00-21599-000-000 110-00-21524-000-000	07-1-15/15 CONTRIB 07-1-15/15 CONTRIB 07-1-15/15 CONTRIB CHECK TOTAL	53,670.81 9,648.49 860.00 64,179.30
150664	7/17	INTERSTATE ELECTRIC SUPPLY	520-09-50202-246-000	06/15-TD ELECTRICAL	10.20
150665	7/17	JANTZ TOWING SERVICE	110-02-52103-219-000	06/15-PD#238 TOWING	25.00
150666	7/17	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	07/17/15 CITY HRLY 07/17/15 WATER HRLY 07/17/15 MUSEUM HRLY CHECK TOTAL	9,716.50 3,065.62 15.00 12,797.12
150667	7/17	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	6/1-2/15 W/C 5/5-28/15 W/C 6/6/15 W/C CHECK TOTAL	5,915.63 2,001.35 765.08 8,682.06
150668	7/17	KENOSHA NEWS	110-01-51601-321-000 110-01-50101-321-000 110-01-50101-321-000	06/15 3.03/3.032 NTC 06/15 2ND READ ORDS 06/15 1ST READ ORDS CHECK TOTAL	33.78 14.39 13.06 61.23
150669	7/17	KENOSHA POPS BAND INC	222-09-50101-292-000	FUNDS DISBURSEMENT	33,000.00
150670	7/17	SHOPKO STORES	110-02-52103-311-000	06/15-PD MERCHANDISE	23.34
150671	7/17	KENOSHA WATER UTILITY	521-00-13112-000-000 110-05-55109-223-000 110-05-55109-223-000 110-03-53103-223-000 110-03-53103-224-000 521-09-50101-223-000 110-05-55109-224-000 110-01-51801-224-000 110-03-53103-224-000 520-09-50301-223-000 520-09-50301-224-000 110-03-53116-223-000 521-09-50101-224-000	05/31/15 SWU 05/31/15 SWU 3/31/15-5/31/15 05/31/15 SWU 3/23/15-5/22/15 05/31/15 SWU 3/31/15-5/29/15 4/30/15-6/1/15 3/24/15-5/22/15 3/31/15-5/31/15 3/16/15-5/21/15 4/30/15-6/30/15 4/30/15-6/30/15	22,264.09 3,175.40 3,157.78 2,999.94 1,277.63 1,166.45 1,154.71 1,093.72 1,074.89 1,008.50 787.68 547.10 446.00

START DATE FOR SUMMARY: 7/16 END DATE FOR SUMMARY: 7/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-51801-223-000	4/30/15-5/31/15	344.24
			110-02-52203-223-000	3/31/15-5/31/15	319.30
			110-01-51802-223-000	4/30/15-6/30/15	319.12
			110-02-52203-224-000	4/8/15-6/9/15	293.64
			110-05-55109-224-000	4/30/15-6/30/15	268.09
			110-05-55109-224-000	3/23/15-5/22/15	252.84
			110-02-52203-224-000	3/31/15-5/31/15	225.93
			110-05-55102-224-000	3/31/15-5/29/15	224.87
			205-03-53119-223-000	05/31/15 SWU	224.86
			521-09-50101-224-000	3/31/15-6/1/15	180.26
			110-05-55109-224-000	2/28/15-4/30/15	150.00
			520-09-50301-224-000	4/30/15-6/30/15	118.00
			110-05-55109-224-000	3/24/15-5/22/15	110.74
			110-02-52203-224-000	4/1/15-6/5/15	95.49
			110-02-52203-224-000	4/30/15-6/30/15	92.00
			110-05-55103-224-000	3/31/15-5/29/15	91.22
			110-05-55109-224-000	3/19/15-5/19/15	80.62
			632-09-50101-224-000	4/30/15-6/30/15	72.04
			110-03-53116-224-000	4/30/15-6/30/15	72.00
			461-11-51501-581-000	05/31/15 SWU	69.64
			463-11-51101-589-000	05/31/15 SWU	66.70
			110-01-51802-223-000	4710 47 AVE	57.18
			632-09-50101-224-000	4/30/15-6/30/15	46.00
			110-05-55102-224-000	4/30/15-6/30/15	46.00
			110-03-53103-224-000	4/30/15-6/30/15	46.00
			110-01-51802-223-000	47 AVE	45.12
			110-01-51802-223-000	3604 67 ST	42.94
			110-01-51802-223-000	4722 47 AVE	36.36
			110-05-55109-223-000	4/30/15-6/30/15	12.24
			110-01-51802-224-000	4/30/15-6/30/15	6.09
			520-09-50301-223-000	05/31/15	4.58
				..... CHECK TOTAL	44,168.00
150672	7/17	PAYNE & DOLAN INC.	403-11-51202-588-000	06/15 AGGREGATE MATE	5,178.29
			405-11-51317-589-821	06/15 GRAVEL	462.48
				..... CHECK TOTAL	5,640.77
150673	7/17	REINDERS INC.	521-09-50101-353-000	ROUNDUP MAX VEG.KILR	1,421.76
			630-09-50101-393-000	06/15-CE PARTS/SERVI	171.38
			630-09-50101-393-000	06/15-CE PARTS/SERVI	9.87
				..... CHECK TOTAL	1,603.01

START DATE FOR SUMMARY: 7/16 END DATE FOR SUMMARY: 7/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150674	7/17	KENOSHA WATER UTILITY	110-01-51802-223-000	04/14-06/30/15 SWU	136.10
			461-11-51501-581-000	04/30-6/30/15 SWU	36.87
			461-11-51501-581-000	03/31-05/31/15 SWU	30.88
			461-11-51501-581-000	03/31-05/31/15 SWU	25.40
			461-11-51501-581-000	03/31-05/31/15 SWU	24.30
			461-11-51501-581-000	03/31-05/31/15 SWU	12.70
			461-11-51501-581-000	03/31-05/31/15 SWU	10.06
			461-11-51501-581-000	03/31-05/31/15 SWU	8.96
			461-11-51501-581-000	03/31-05/31/15 SWU	7.86
			461-11-51501-581-000	03/31-05/31/15 SWU	7.86
			461-11-51501-581-000	03/31-05/31/15 SWU	7.86
			461-11-51501-581-000	03/31-05/31/15 SWU	7.86
			461-11-51501-581-000	03/31-05/31/15 SWU	7.86
			110-01-51802-224-000	04/14-06/30/15 SWU	6.76
				..... CHECK TOTAL	331.33
150675	7/17	A & R DOOR SERVICE	110-02-52203-246-000	0VRHEAD DOOR UPGRADE	708.00
			110-02-52203-344-000	06/15 FD #4 DOOR REP	16.00
				..... CHECK TOTAL	724.00
150676	7/17	AURORA EAP	611-09-50101-155-517	EAP 3RD QTR 2015	3,185.19
150677	7/17	LARK UNIFORM, INC.	110-02-52103-367-000	06/15-PD#480 UNIFORM	287.85
150678	7/17	HECKER INVESTIGATIVE SERVICE	110-09-56405-161-000	5/13-6/6/15 W/C	2,625.00
150679	7/17	CHASE BANK KENOSHA	110-00-21513-000-000	07/17/15-HRLY DEDUCT	22,023.49
			110-00-21511-000-000	07/17/15-HRLY DEDUCT	11,643.64
			110-00-21612-000-000	07/17/15-HRLY DEDUCT	11,643.51
			110-00-21614-000-000	07/17/15-HRLY DEDUCT	3,437.00
			110-00-21514-000-000	07/17/15-HRLY DEDUCT	3,436.92
				..... CHECK TOTAL	52,184.56
150680	7/17	CHASE BANK KENOSHA	761-00-21513-000-000	06/15 KCM DEDUCTS	610.00
			761-00-21511-000-000	06/15 KCM DEDUCTS	360.42
			761-09-50101-158-000	06/15 KCM DEDUCTS	360.39
			761-00-21514-000-000	06/15 KCM DEDUCTS	84.30
			761-09-50101-158-000	06/15 KCM DEDUCTS	84.28
				..... CHECK TOTAL	1,499.39

START DATE FOR SUMMARY: 7/16 END DATE FOR SUMMARY: 7/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150681	7/17	ZILSKE LAW FIRM S C	110-09-56405-212-000 110-09-56405-212-000	4/29-5/4/15 W/C 4/28-5/4/15 W/C CHECK TOTAL	77.00 58.00 135.00
150682	7/17	KENOSHA AREA BUSINESS	110-01-51601-264-000	LABAHN-8/5/15	90.00
150683	7/17	ALLIANCE FOR COMMUNITY MEDIA	761-09-50101-323-000	ANNUAL MEMBERSHIP	250.00
150684	7/17	STANDARD INDUSTRIAL & AUTO	520-09-50201-235-000	LIFT REPAIR	61.00
150685	7/17	INTERSPIRO	110-02-52203-235-000	06/15-FD SCBA PARTS	1,131.22
150686	7/17	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	06/15 PD-BC'S/ENVP	312.00
150687	7/17	RILEY CONSTRUCTION CO., INC.	110-00-21119-000-000 110-00-21119-000-000 110-00-21119-000-000 501-00-21128-000-000	ESCROW 2001 ALFORD ESCROW 6808 51 ST ESCROW 3520 30TH AV ESCROW 6808 51 ST CHECK TOTAL	184,080.00 10,000.00 8,000.00 5,000.00 207,080.00
150688	7/17	PARKSIDE TRUE VALUE HARDWARE	110-02-52203-344-000 110-02-52203-353-000 110-02-52203-361-000 110-02-52203-382-000	06/15 FD MERCHANDISE 06/15 FD MERCHANDISE 06/15 FD MERCHANDISE 06/15 FD MERCHANDISE CHECK TOTAL	63.45 42.94 18.99 9.97 135.35
150689	7/17	UNITED HOSPITAL SYSTEM	110-00-15202-000-000 110-00-15202-000-000	8/2/15 W/C 4/4/15 W/C CHECK TOTAL	177.75 18.45 196.20
150690	7/17	CICCHINI ASPHALT LLC	404-11-51504-589-000	PAVING REPAIR	4,895.00
150691	7/17	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	07/06/15 MED CLAIMS 07/01/15 MED CLAIMS 06/30/15 MED CLAIMS 06/26/15 MED CLAIMS 07/08/15 MED CLAIMS 07/07/15 MED CLAIMS 06/29/15 MED CLAIMS 07/02/15 MED CLAIMS 06/25/15 MED CLAIMS CHECK TOTAL	14,107.87 10,258.85 9,407.83 2,982.09 1,288.12 688.75 422.01 185.54 102.93 39,443.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150692	7/17	RUEKERT & MIELKE, INC.	403-11-51312-589-000	4/18-5/15 AMEND #3	3,891.96
			403-11-51109-589-000	4/14-5/15 FOREST PAR	2,068.75
			403-11-51109-589-000	4/14-5/15 FOREST PK	758.40
				..... CHECK TOTAL	6,719.11
150693	7/17	WFCA FIRE SERVICE BOOKSTORE	110-02-52206-322-000	05/15-FD TRAINING BO	1,199.40
150694	7/17	MALSACK, J	110-09-56501-259-570	7/15 63RD & 30TH AV	2,802.50
			110-09-56501-259-570	7/15 6721 25 AV-GRS	864.50
			110-09-56501-259-570	7/15 4001 33 AV-GRS	285.00
			110-09-56501-259-570	7/15 6510 28 AV-GRS	232.75
			110-09-56501-259-570	7/15 4910 18 AV-GRS	205.66
			110-09-56501-259-570	7/15 6035 25 AV-GRS	179.89
			110-09-56501-259-570	7/15 6341 12 AV-GRS	154.89
			110-09-56501-259-570	7/15 4605 38 AV-GRS	128.72
			110-09-56501-259-570	7/15 1502 61 ST-GRS	123.83
			110-09-56501-259-570	7/15 6409 11 AV-GRS	121.26
			110-09-56501-259-570	7/15 4001 35 AV-GRS	102.60
			110-09-56501-259-570	7/15 4410 73 ST-GRS	84.89
			110-09-56501-259-570	7/15 4101 35 AV-GRS	74.10
			110-09-56501-259-570	7/15 704 75 ST-GRAS	73.75
			110-09-56501-259-570	7/15 3410 44 ST-GRS	69.54
			110-09-56501-259-570	7/15 4221 35 AV-GRS	69.54
			110-09-56501-259-570	7/15 2721 63 ST-GRS	58.85
			110-09-56501-259-570	7/15 3404 44 ST-GRS	42.75
			110-09-56501-259-570	7/15 5506 19 AV-GRS	41.80
			110-09-56501-259-570	7/15 2103 56 ST-GRS	17.29
				..... CHECK TOTAL	5,734.11
150695	7/17	RELADYNE	520-09-50106-341-000	06/15-TD DIESEL EXHA	542.50
150696	7/17	WLECHA	110-02-52107-264-000	10/4-7/15 CONFERENC	450.00
150697	7/17	DELUXE FOR BUSINESS	110-01-51201-311-000	DEPOSIT TICKET BOOKS	47.54
150698	7/17	JX PETERBILT	630-09-50101-393-000	07/15-SE#3172 PARTS	97.53
150699	7/17	JOHNSON BANK	110-00-21532-000-000	07/17/15 CITY HRLY	1,122.38
			110-00-21532-000-000	07/17/15 WATER HRLY	439.62
			 CHECK TOTAL	1,562.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150700	7/17	FASTENAL COMPANY	110-01-51801-389-000	06/15 MB TOOLS/MATER	39.12
			110-05-55109-246-000	06/15 PA TOOLS/MATER	12.29
			110-01-51801-389-000	06/15 MB TOOLS/MATER	10.71
				..... CHECK TOTAL	62.12
150701	7/17	MINNESOTA/WI PLAYGROUND	110-05-55109-386-000	CHAIN NET, GAMETIME	470.90
			110-05-55109-386-000	CLEVIS, GAMETIME,	12.80
			110-05-55109-386-000	S HOOK, GAMETIME,	7.72
			110-05-55109-386-000	HH BOLT, GAMETIME,	1.48
			110-05-55109-386-000	JAM NUT, GAMETIME,	.48
				..... CHECK TOTAL	493.38
150702	7/17	APEX PRINT TECHNOLOGIES	110-01-51306-312-000	06/15 PRINT TAX BILL	2,996.65
			110-01-51201-311-000	06/15 PRINT TAX BILL	1,150.70
				..... CHECK TOTAL	4,147.35
150703	7/17	AMERICAN HYDRAULICS	630-09-50101-393-000	06/15 SE #1009 PARTS	1,263.00
			630-09-50101-393-000	06/15 SE PARTS/SERVI	693.00
				..... CHECK TOTAL	1,956.00
150704	7/17	CHAPTER 13 TRUSTEE	110-00-21581-000-000	07/17/15 DEDUCTION	104.00
			110-00-21581-000-000	07/17/15 DEDUCTION	87.00
			110-00-21581-000-000	07/17/15 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
150705	7/17	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	06/15-CE FASTENERS	200.29
150706	7/17	MENARDS (KENOSHA)	110-05-55102-244-000	06/15-PENNOYER MERCH	41.95
			632-09-50101-389-000	06/15-SE MERCHANDISE	38.40
			630-09-50101-393-000	06/15-SE MERCHANDISE	11.12
				..... CHECK TOTAL	91.47
150707	7/17	DYNAMIC RECYCLING, INC	110-03-53117-253-000	06/15 RECYCLE ELECTR	2,006.32
			110-03-53117-253-000	RECYCLE ELECTRONICS	1,936.37
				..... CHECK TOTAL	3,942.69
150708	7/17	D.W. DAVIES & CO, INC	110-02-52203-344-000	SUPPLIES	232.28
			206-02-52205-344-000	SUPPLIES	232.27
			206-02-52205-344-000	DRUM DEPOSIT CREDIT	30.00CR
			 CHECK TOTAL	434.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150709	7/17	SUMMIT WINDOW CLEANING	110-01-51801-243-000	7/2/15 WINDOW CLNG	625.00
150710	7/17	RED BARN DESIGN/ENGINEERING	403-11-51009-589-000	5/2-6/16-FLOOD CONTR	3,670.00
150711	7/17	TRUSTMARK VOLUNTARY BENEFIT	110-00-21538-000-000	06/15 DEDUCTS	1,898.43
150712	7/17	ROCKS & DOCKS	405-11-51502-587-000	07/15 SHORELINE MATE	81.00
150713	7/17	WIS SCTF	110-00-21581-000-000	07/17/17 HRLY DEDCT	1,340.03
150714	7/17	MOTION INDUSTRIES	630-09-50101-393-000	06/15-CE#2744 MERCHA	181.83
150715	7/17	GRAINGER	520-09-50201-235-000	06/15-TD PARTS/MATER	419.87
150716	7/17	TIME WARNER CABLE	761-09-50101-233-000 761-09-50101-225-000	7/9-8/8 PHONE/RR 7/9-8/8 PHONE/RR	69.81 60.75
				..... CHECK TOTAL	130.56
150717	7/17	CINTAS CORP	632-09-50101-259-000 520-09-50201-367-000 110-02-52203-259-000	06/15 SE UNIFORM/GLO 06/15 TD UNIFORM/GLO 06/15 FD UNIFORM/GLO	690.14 326.07 225.88
				..... CHECK TOTAL	1,242.09
150718	7/17	ARAMARK	110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 632-09-50101-246-000	06/15 MB ENTRANCE MA 06/15 TD ENTRANCE MA 06/15 WA ENTRANCE MA 06/15 SE ENTRANCE MA	102.08 62.46 37.76 22.65
				..... CHECK TOTAL	224.95
150719	7/17	NICOLET NATURAL SE	761-09-50101-389-000	7/15 WATERCOOLER	7.95
150720	7/17	BUSCHE, JUDY LLC	110-01-50301-219-000	06/15 LE SERVICES OF	1,207.00
150721	7/17	FOX VALLEY CHEMICAL CO	110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000	06/15 FD #4 CONSUMAB 06/15 FD #3 CONSUMAB 06/15 FD #4 CONSUMAB 06/15 FD #3 CONSUMAB 06/15 FD #4 CREDIT	499.60 445.51 150.95 74.70 87.25CR
			 CHECK TOTAL	1,083.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150722	7/17	IAFF/NATIONWIDE	110-00-21574-000-000	07/1-15/15 CONTRIB	20,709.39
150723	7/17	AIRGAS NORTH CENTRAL	632-09-50101-389-000 110-05-55109-235-000 110-05-55109-235-000 206-02-52205-389-000	05/15 SE INDUSTRIAL 05/15 PA INDUSTRIAL 06/15 PA INDUSTRIAL 07/15 FD #2 INDUSTRI CHECK TOTAL	229.60 94.22 77.21 59.56 460.59
150724	7/17	BAYCOM	206-02-52205-363-000	COMPUTER HARDWARE	350.95
150725	7/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	07/1-15/15 CONTRIB 07/1-15/15 CONTRIB CHECK TOTAL	9,644.33 705.00 10,349.33
150726	7/17	RADIO ENGINEERING INDUSTRIES	520-09-50201-344-000	06/15-TD PARTS/SERVI	328.16
150727	7/17	MEDICAL COLLEGE OF WISCONSIN	110-09-56405-161-000	3/25/15 W/C	304.32
150728	7/17	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	5/27/15 W/C	124.00
150729	7/17	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	6/10/15 W/C 5/22/15 W/C 6/8/15 W/C CHECK TOTAL	468.72 440.77 371.45 1,280.94
150730	7/17	CHILDS, CRAIG D, PHD, S.C.	110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000 110-01-51303-216-000	EVAL FRANCO, P EVAL STOTERAU, M EVAL DORAU, VEGA EVAL HOOPER EVAL SANDERSON EVAL MORRISSEY EVAL MACCARI EVAL STONE EVAL BAUGHER EVAL GRAY CHECK TOTAL	990.00 990.00 990.00 990.00 495.00 495.00 495.00 495.00 495.00 495.00 495.00 6,930.00
150731	7/17	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000 110-09-56405-161-000	6/12/15 W/C 6/17/15 W/C CHECK TOTAL	558.61 498.36 1,056.97

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150732	7/17	COMPTODAY	110-09-56405-161-000	5/19/15 W/C	80.18
150733	7/17	BENVENUTO, NICHOLAS	110-02-52103-263-000	7/8/15 WINNEBAGO	12.00
150734	7/17	PETERS, ARTHUR II	110-09-56405-161-000	ANNL HLTH INS DEDCT	2,462.81
150735	7/17	FOGHT, ERIC	110-09-56405-161-000 110-09-56405-161-000	1/14-5/15 MILEAGE 1/15 & 7/14 EXPENSES CHECK TOTAL	196.55 47.53 244.08
150736	7/22	BLONER, JOHN JR	761-09-50101-264-000	DOMAIN RENEWAL	104.00
150737	7/22	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	06/15-SE PARTS/MATER 06/15-SE PARTS/MATER 06/15-SE#2744 PARTS/ CHECK TOTAL	2,702.58 1,345.02 842.47 4,890.07
150738	7/22	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	06/15-ST ELECTRICAL	88.92
150739	7/22	KRANZ, INC.	630-09-50101-393-000	06/15-SE MATERIALS	78.78
150740	7/22	KENOSHA JOINT SERVICES	110-02-52103-341-000 110-02-52103-345-000 110-02-52102-341-000 110-02-52102-345-000 110-02-52109-341-000 110-02-52103-341-000 110-02-52101-341-000 110-02-52101-345-000 110-02-52109-345-000	06/15 PATRL FLT MNT 06/15 PATRL FLT MNT 06/15 DETCV FLT GAS 06/15 DETCV FLT MNT 06/15 KSCU FLT GAS 06/15 MOTORCYCL GAS 06/15 ADMN FLT GAS 06/15 ADMN FLT MNT 06/15 K-DOG FLT MNT CHECK TOTAL	17,971.25 3,372.90 2,383.09 1,022.04 844.50 387.03 327.07 323.69 106.35 26,737.92
150741	7/22	KENOSHA NEWS	420-11-51310-589-000 420-11-51310-589-000 520-09-50301-328-000	06/15 PW-SOIL REMDT 06/15 PW-SOIL REMDTN 06/15 TD-DBE GOAL CHECK TOTAL	73.35 72.68 26.22 172.25
150742	7/22	MINNESOTA LIFE INSURANCE	110-00-21533-000-000 110-09-56304-156-000 110-00-15601-000-000 110-00-15201-000-000 520-09-50101-156-000 110-00-15202-000-000 631-09-50101-156-000 110-00-14401-000-000 521-09-50101-156-000 520-09-50105-156-000 632-09-50101-156-000 520-09-50201-156-000	08/15 PREMIUM 08/15 PREMIUM	12,921.81 6,577.97 1,609.34 938.78 422.65 360.05 182.53 114.36 106.12 98.93 87.29 47.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			630-09-50101-156-000	08/15 PREMIUM	32.21
			501-09-50101-156-000	08/15 PREMIUM	31.02
			520-09-50301-156-000	08/15 PREMIUM	30.21
			520-09-50401-156-000	08/15 PREMIUM	28.22
			520-09-50403-156-000	08/15 PREMIUM	26.68
			501-09-50103-156-000	08/15 PREMIUM	9.98
				..... CHECK TOTAL	23,625.67
150743	7/22	TRAFFIC & PARKING CONTROL CO	110-03-53103-344-000	ATTENUATOR PARTS	4,905.00
150744	7/22	WIS RETIREMENT SYSTEM	110-00-21625-000-000	06/15 PENSION	413,080.83
			110-00-21622-000-000	06/15 PENSION	279,693.63
			110-02-52203-153-000	06/15 PENSION	8,020.22
			110-00-21521-000-000	06/15 PENSION	4,285.00
			110-02-52103-153-000	06/15 PENSION	458.65CR
				..... CHECK TOTAL	704,621.03
150745	7/22	PAYNE & DOLAN INC.	110-03-53103-355-000	06/15 ASPHALT MATERI	1,198.75
150746	7/22	REINDERS INC.	630-09-50101-393-000	06/15 CE #2681 PARTS	539.66
150747	7/22	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	05/15-TD TIRE LEASE	4,295.83
150748	7/22	KENOSHA WATER UTILITY	501-09-50105-259-000	7-12/15 DIGGER'S	1,624.40
			110-03-53113-259-000	7-12/15 DIGGER'S	1,624.40
				..... CHECK TOTAL	3,248.80
150749	7/22	DOVER FLAG & MAP	110-05-55109-389-000	US COAST GUARD FLAG	232.24
			110-05-55109-389-000	US NAVY FLAG	232.24
			110-05-55109-389-000	US MARINES FLAG	232.24
			110-05-55109-389-000	USA FLAG (POLY)	223.52
			110-05-55109-389-000	ST OF WISCONSIN FLAG	207.04
			110-05-55109-389-000	POW/MIA FLAG	202.80
			110-05-55109-389-000	US AIR FORCE FLAG	116.12
			110-05-55109-389-000	US ARMY FLAG	116.12
				..... CHECK TOTAL	1,562.32
150750	7/22	A & R DOOR SERVICE	110-02-52203-246-000	OVERHEAD DOOR REPAIR	1,523.00
150751	7/22	KENOSHA AREA CHAMBER	110-01-50101-264-000	ANNUAL MTG RUFFOLO	35.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150752	7/22	DWD-UI	110-09-56308-157-000	06/15 UNEMPLOYMENT	3,529.51
			520-09-50101-157-000	06/15 UNEMPLOYMENT	135.00
			110-00-15601-000-000	06/15 UNEMPLOYMENT	4.07CR
				..... CHECK TOTAL	3,660.44
150753	7/22	OFFICEMAX	110-03-53101-311-000	06/15-PW#3209 OFFICE	97.66
			110-03-53101-311-000	06/15-PW#3212 OFFICE	61.12
			110-01-51303-311-000	06/15-HR#3210 OFFICE	35.90
			110-01-50301-311-000	06/15-LE#3211 OFFICE	23.87
			520-09-50401-311-000	07/15-TD#3198 OFFICE	19.69
			501-09-50101-311-000	07/15-PW#3213 OFFICE	16.42
				..... CHECK TOTAL	254.66
150754	7/22	HOLLAND SUPPLY, INC.	630-09-50101-393-000	06/15-CE#3228 HYDRAU	77.49
150755	7/22	SETCOM CORPORATION	422-11-51501-511-000	HELMET KIT	1,710.07
150756	7/22	MIAND, INC.	222-09-50101-291-000	FIREWORKS	41,300.00
150757	7/22	SCHREIBER ANDERSON ASSOC.	405-11-51417-219-831	05/15 PETZKE PH 2	1,710.50
			405-11-51417-219-831	05/15 PETZKE PH 2	154.00
				..... CHECK TOTAL	1,864.50
150758	7/22	RUEKERT & MIELKE, INC.	403-11-51109-589-000	4/14-5/15 NASH SEWER	280.00
150759	7/22	PRAIRIE SIDE TRUE VALUE	110-05-55109-361-000	06/15 PA MISC. SUPPL	13.98
150760	7/22	MID-STATE EQUIPMENT	404-11-51501-578-000	BIG WHEEL SPRAYER	28,280.67
			521-09-50101-344-000	EMERGENCY REPAIRS	796.98
			521-09-50101-344-000	06/15-AR SERVICE/PAR	111.40
				..... CHECK TOTAL	29,189.05
150761	7/22	CONSERV FS, INC.	110-05-55102-356-000	06/15 PA ATHLETIC EQ	859.20
150762	7/22	HENRY SCHEIN	206-02-52205-318-000	06/15-FD MED SUPPLIE	492.15
			206-02-52205-318-000	06/15-FD MED SUPPLIE	224.37
			110-02-52203-382-000	06/15-FD MED SUPPLIE	120.95
			206-02-52205-318-000	07/15-FD MED SUPPLIE	39.21
			 CHECK TOTAL	876.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150763	7/22	STANDARD & POOR'S RATINGS	399-12-50198-217-000	\$11.5M GO ISSUE	14,110.00
150764	7/22	MENARDS (KENOSHA)	110-02-52203-382-000	06/15 FD #4 MERCHAND	126.93
			520-09-50201-347-000	06/15 TD MERCHANDISE	126.67
			110-03-53110-389-000	06/15 ST MERCHANDISE	40.68
			110-02-52203-382-000	06/15 FD #4 MERCHAND	18.79
			110-02-52203-344-000	06/15 FD #4 MERCHAND	15.73
			110-03-53103-389-000	06/15 ST MERCHANDISE	4.99
				..... CHECK TOTAL	333.79
150765	7/22	NUGEN JOHNSON, LLC	405-11-51317-589-821	FINAL-PARK TRAIL DEV	2,107.80
150766	7/22	MILWAUKEE COUNTY SHERIFF	110-02-52107-264-000	8/18-19 IN-SERVICE	250.00
150767	7/22	GATEWAY TECH COLLEGE	110-02-52206-264-000	05/15 FF1/FF2 EXAMS	240.00
			110-02-52201-219-000	6/5/15 FACILITY REN	85.00
				..... CHECK TOTAL	325.00
150768	7/22	HAPPENINGS MAGAZINE	222-09-50101-295-000	06/15-CELEBRATE AMER	730.00
			222-09-50101-295-000	05/15-AD-SUMMER FEVE	388.00
			222-09-50101-295-000	06/15-PARADE	211.00
				..... CHECK TOTAL	1,329.00
150769	7/22	GILLIG CORPORATION	520-09-50201-347-000	06/15-BUS PARTS	543.08
150770	7/22	AIRGAS NORTH CENTRAL	110-03-53103-389-000	06/15 ST-INDSTL GAS	175.91
150771	7/22	RED THE UNIFORM TAILOR	110-02-52103-367-000	06/15 PD-UNIFORMS	453.70
			110-02-52103-367-000	06/15 PD-UNIFORMS	217.50
			110-02-52103-367-000	06/15 PD-UNIFORMS	189.95
			110-02-52103-367-000	06/15 PD-UNIFORMS	155.85
			110-02-52103-367-000	06/15 PD-UNIFORMS	143.90
			110-02-52103-367-000	06/15 PD-UNIFORMS	143.90
			110-02-52103-367-000	06/15 PD-UNIFORMS	100.30
			110-02-52103-367-000	06/15 PD-UNIFORMS	87.98
			110-02-52103-367-000	06/15 PD-UNIFORMS	55.99
			110-02-52103-365-000	06/15 PD-UNIFORMS	25.90
			110-02-52103-367-000	06/15 PD-UNIFORMS	12.95
			110-02-52103-367-000	06/15 PD-UNIFORMS	12.95
			110-02-52103-367-000	06/15 PD-UNIFORMS	12.95
			110-02-52103-365-000	06/15 PD-UNIFORMS	12.95
			 CHECK TOTAL	1,626.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150772	7/22	KENOSHA GROUNDS CARE	405-11-51317-589-821	8000SF HYDROSEED	2,688.72
			405-11-51317-589-821	8000SF HYDROSEED	700.00
			405-11-51317-589-821	HYDROSEED POERIO	190.28
				..... CHECK TOTAL	3,579.00
150773	7/22	MAGILL CONSTRUCTION CO., INC.	405-11-51317-589-823	EST 3 THRU 6/30/15	68,768.05
			405-11-51117-589-823	EST 3 THRU 6/30/15	729.23
				..... CHECK TOTAL	69,497.28
150774	7/22	MINNESOTA PUBLIC TRANSIT ASC	520-09-50301-264-000	10/19-21 DULUTH	500.00
150775	7/22	BUELOW, VETTER, BUIKEMA,	110-01-51001-212-000	GENERAL	1,347.50
			110-01-51001-212-000	THOMSEN	797.50
				..... CHECK TOTAL	2,145.00
150776	7/22	CREEKWOOD REAL ESTATE, LLC	501-00-13114-000-000	SW31210 BILL/ERROR	138.28
150777	7/22	KOHNKE, ANGELA	110-00-44709-000-000	BARTENDER LICENSE	50.00
150778	7/22	HALLER, HEATHER	110-00-21905-000-000	7/3/15 BEACH HOUSE	300.00
150779	7/22	OBERST, RANDY	110-02-52107-263-000	6/22-25 MILWAUKEE	32.00
150780	7/22	GONZALES, GLORIA	110-02-52103-263-000	6/26/15 WINNEBAGO	12.00
			110-02-52103-263-000	6/21/15 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
150781	7/22	MORETTI, PEP	110-02-52103-263-000	7/8/15 WINNEBAGO	12.00
150782	7/22	HILL, RYAN	110-02-52103-263-000	07/01/15 WINNEBAGO	12.00
150783	7/22	GRABOT, TERRANCE	110-02-52103-263-000	6/26/15 WINNEBAGO	12.00
150784	7/22	MCDONOUGH, RYAN	110-02-52103-263-000	7/1/15 WINNEBAGO	12.00
150785	7/22	DECKER, JUSTINE	501-09-50103-261-000	06/15 224 MILES	82.22
			631-09-50101-261-000	06/15 224 MILES	46.58
				..... CHECK TOTAL	128.80
150786	7/24	AFI DIRECT SERVICE INC	632-09-50101-369-000	06/15 SE HYDRAULIC R	353.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150787	7/24	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	07/15 7500 SHER RD	1,271.58
			110-09-56501-259-569	6314 55 ST BOARD UP	211.86
			110-09-56501-259-569	06/15 5535 18 AVE	78.00
				..... CHECK TOTAL	1,561.44
150788	7/24	BUMPER TO BUMPER	630-09-50101-393-000	06/15 CE PARTS, MATE	2,566.11
			110-02-52203-344-000	06/15 FD PARTS, MATE	397.93
			520-09-50201-317-000	06/15 TD PARTS AND S	287.54
			206-02-52205-344-000	06/15 FD PARTS, MATE	112.53
			520-09-50401-347-000	06/15 TD PARTS AND S	106.36
			110-02-52203-361-000	06/15 FD PARTS, MATE	96.74
			110-02-52203-344-000	06/15 FD PARTS, MATE	88.71
			520-09-50201-347-000	06/15 TD PARTS AND S	35.56
			632-09-50101-389-000	06/15 SE PARTS, MATE	28.42
				..... CHECK TOTAL	3,719.90
150789	7/24	HWY C SERVICE	630-09-50101-393-000	REPAIR TO UNIT #3220	15,506.08
			110-05-55109-369-000	PUSH MOWERS, 22",	1,440.00
			110-05-55109-369-000	TRIMMERS	1,391.76
			110-05-55109-369-000	HANDHELD BLOWERS	1,192.20
			110-05-55109-369-000	EDGERS	497.60
				..... CHECK TOTAL	20,027.64
150790	7/24	LAKESIDE STEEL & MFG. CO.	520-09-50201-347-000	06/15-TD MATERIALS	95.82
150791	7/24	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	07/24/15 HRLY DEDCT	9,716.50
			110-00-21562-000-000	07/24/15 HRLY DEDCT	3,065.62
			110-00-21562-000-000	07/24/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	12,797.12
150792	7/24	SCOUT LEADERS RESCUE SQUAD	222-09-50101-294-000	2ND QTR RETAINER	1,250.00
150793	7/24	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	3/18/15 W/C	635.56
150794	7/24	PALMEN BUICK	630-09-50101-393-000	06/15-CE PARTS/MATER	479.40
150795	7/24	M A TRUCK PARTS	110-02-52203-344-000	06/15-FD MATERIALS &	844.32
			520-09-50201-361-000	06/15-TD REPAIR PART	249.00
			110-02-52203-361-000	06/15-FD MATERIALS &	195.09
			206-02-52205-344-000	06/15-FD MATERIALS &	60.92
			 CHECK TOTAL	1,349.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150796	7/24	SHERWIN WILLIAMS CO.	110-03-53110-389-000	06/15-ST PAINT/SUPPL	31.14
150797	7/24	LORENZ TOPSOIL	501-09-50105-353-000 110-05-55109-354-000	04/15-ST TOPSOIL 04/15-PA PULVERIZED CHECK TOTAL	143.00 55.00 198.00
150798	7/24	WILLKOMM INC., JERRY	520-09-50106-341-000	06/15 TD DIESEL FUEL	15,866.60
150799	7/24	REINDERS INC.	630-09-50101-393-000	GEAR PUMP-FLT 2939	1,744.15
150800	7/24	WISCONSIN FUEL & HEATING	630-09-50101-393-000	07/15 CE LUBRICANTS/	5,170.68
150801	7/24	BROOKS TRACTOR, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	06/15 SE #2592 PARTS 07/15 SE #2300 PARTS 07/15 SE #2592 PARTS CHECK TOTAL	2,199.11 1,543.99 388.92 4,132.02
150802	7/24	DON'S AUTO PARTS	110-02-52203-344-000 630-09-50101-393-000	07/15 FD PARTS & MAT 07/15 SE #3228 PARTS CHECK TOTAL	81.75 49.99 131.74
150803	7/24	INLAND DETROIT DIESEL	630-09-50101-393-000	06/15-SE MATERIALS &	13.26
150804	7/24	A & R DOOR SERVICE	110-02-52203-246-000	07/15 FD #7 DOOR REP	178.00
150805	7/24	LARK UNIFORM, INC.	110-02-52103-367-000	06/15-PD#336 UNIFORM	135.90
150806	7/24	HECKER INVESTIGATIVE SERVICE	110-09-56405-161-000 110-09-56405-161-000	7/10/15 W/C 7/13/15 W/C CHECK TOTAL	455.00 286.00 741.00
150807	7/24	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21612-000-000 110-00-21511-000-000 110-00-21614-000-000 110-00-21514-000-000	07/24/15 HRLY DEDCT 07/24/15 HRLY DEDCT 07/24/15 HRLY DEDCT 07/24/15 HRLY DEDCT 07/24/15 HRLY DEDCT CHECK TOTAL	22,200.17 11,606.32 11,606.31 3,487.28 3,487.26 52,387.34
150808	7/24	QUALITY ELECTRIC SERVICE INC	110-05-55109-249-000	PUMP REPAIR	327.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150809	7/24	WIS DEPT OF JUSTICE	110-01-51303-219-000 520-09-50101-219-000	06/15 SERVICES 06/15 SERVICES CHECK TOTAL	77.00 21.00 98.00
150810	7/24	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	2015 3RD QTR ADMIN	6,000.00
150811	7/24	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000 520-09-50301-258-000 520-09-50301-258-000	07/15 SPCL TRANSPRT 07/15 WKND DISPATCH 07/15 METRA BACK UP CHECK TOTAL	21,334.00 583.00 166.00 22,083.00
150812	7/24	RC ELECTRONICS	222-09-50101-295-000	PARADE RADIOS	820.00
150813	7/24	LINCOLN CONTRACTORS SUPPLY	110-03-53110-361-000	06/15-ST TOOLS/SUPPL	10.69
150814	7/24	DATA GRAPHICS, INC.	110-01-51101-311-000 110-01-51101-311-000	A/P CHECKS (LASER) FINANCE COPIES CHECK TOTAL	373.34 316.25 689.59
150815	7/24	RASCH CONST. & ENGINEERING	405-11-51417-589-831	EST 3 THRU 7/5/15	63,232.08
150816	7/24	HOLLAND SUPPLY, INC.	630-09-50101-393-000 630-09-50101-393-000 110-02-52203-344-000 630-09-50101-393-000	06/15-CE#2838 HYDRAU 06/15-CE#2446 HYDRAU 06/15-FD HYDRAULIC F 06/15-CE#2477 HYDRAU CHECK TOTAL	95.80 35.46 25.00 8.74 165.00
150817	7/24	WIS FIRE INSPECTORS ASSOC.	110-02-52204-323-000	MEMBERSHIP-T COX	40.00
150818	7/24	CARMICHAEL COMMUNICATIONS	222-09-50101-259-000 222-09-50101-259-000 222-09-50101-295-000	CELEBRATE AMERICA CELEBRATE AMERICA PARADE/SERENDIPITY CHECK TOTAL	5,000.00 1,500.00 1,100.00 7,600.00
150819	7/24	GORDIE BOUCHER FORD OF KENO	630-09-50101-393-000	SEALS FLEET 3218	14.62
150820	7/24	ACCURATE PRINTING CO., INC.	411-11-51502-219-000 110-01-51101-311-000	SUPPL/ BC LAYOUT 06/15 FN-J/E SHEETS CHECK TOTAL	907.00 100.00 1,007.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150835	7/24	DEPT WORKFORCE DEVELOPMENT	110-00-21581-000-000	07/24/15 DEDUCTION	86.47
150836	7/24	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	07/24/15 CITY HRLY 07/24/15 WATER HRLY CHECK TOTAL	1,122.38 439.62 1,562.00
150837	7/24	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000	WILSON DOL 5/11/11 MILLER DOL 10/25/03 GENRL PROF SERVC BEAL DOL 3/05/08 CHECK TOTAL	2,002.00 935.00 165.00 33.00 3,135.00
150838	7/24	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000 110-09-56405-212-000	6/12-24/15 W/C 5/12-6/30/15 W/C CHECK TOTAL	195.00 157.50 352.50
150839	7/24	FOSTER COACH SALES, INC.	206-02-52205-344-000	06/15 FD REPAIR PART	298.90
150840	7/24	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	07/24/15 DEDUCTION 07/24/15 DEDUCTION 07/24/15 DEDUCTION CHECK TOTAL	104.00 87.00 45.00 236.00
150841	7/24	SUNBELT RENTALS, INC	501-09-50105-361-000 501-09-50105-361-000	DIAMOND BLADE DIAMOND BLADE CHECK TOTAL	827.52 758.96 1,586.48
150842	7/24	GLEASON REDI-MIX	405-11-51317-589-821 405-11-51317-589-821 405-11-51317-589-821 110-03-53103-355-000 403-11-51202-588-000	06/15-CONCRETE MATER 06/15-CONCRETE MATER 06/15-CONCRETE MATER 06/15-ST CONCRETE MA 06/15-ST CONCRETE MA CHECK TOTAL	1,288.00 795.50 460.00 460.00 400.00 3,403.50
150843	7/24	WIS DEPT OF NATURAL RESOURCE	227-09-50101-219-000	KEP APPL FEE	250.00
150844	7/24	WIS DEPT OF NATURAL RESOURCE	227-09-50101-219-000	KEP VPILOT APPL	4,000.00
150845	7/24	MOODY'S INVESTORS SERVICE	399-12-50198-217-000	\$11.5M GO ISSUE	15,750.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150846	7/24	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	06/15-TD SHOP SUPPLI	691.61
150847	7/24	STATE BAR OF WISCONSIN	110-01-50301-322-000	06/15-LE PUBLICATION	150.29
150848	7/24	MENARDS (KENOSHA)	110-02-52203-344-000 501-09-50105-344-000 110-02-52203-382-000	06/15-FD MERCHANDISE 06/15-ST MERCHANDISE 06/15-FD MERCHANDISE CHECK TOTAL	34.39 33.32 16.91 84.62
150849	7/24	BURRIS EQUIPMENT	630-09-50101-393-000	PARTS - 2440	1,314.87
150850	7/24	DOCTORS OF LANDSCAPING	227-09-50101-249-000	06/15 PW GRASS CUTTI	4,400.00
150851	7/24	VANTAGE POINT CORP	411-11-51502-219-000	SAMPLE POLOS	56.82
150852	7/24	COUSIN'S SUBS	222-09-50101-295-000	PARADE VOLUNTEERS	208.61
150853	7/24	INNOVA DISC GOLF	110-05-55109-386-000	INSTALLATION TUBE	146.00
150854	7/24	KASDORF, LEWIS & SWIETLIK	110-09-56402-219-000 110-09-56402-219-000	703-7387 FINLEY 703-51619 THOMPCKINS CHECK TOTAL	565.00 71.10 636.10
150855	7/24	BELLE CITY FIRE EXTINGUISHER	501-09-50105-259-000 110-03-53103-259-000 110-02-52103-389-000 110-02-52203-389-000	06/15 ST EXTINGUISHE 06/15 ST EXTINGUISHE 07/15 PD EXTINGUISHE 06/15 FD #6 EXTINGUI CHECK TOTAL	544.83 544.82 152.35 32.85 1,274.85
150856	7/24	KENOSHA CO DIV OF CHILDREN	222-09-50101-259-000	NATL NIGHT OUT 8/4	1,000.00
150857	7/24	WIS SCTF	110-00-21581-000-000	07/24/15 HRLY DEDCT	1,340.03
150858	7/24	GRAINGER	630-09-50101-393-000 521-09-50101-382-000	06/15-SE PARTS/MATER 06/15-AR PARTS/MATER CHECK TOTAL	260.10 57.90 318.00
150859	7/24	KUSSMAUL ELECTRONICS CO, INC	206-02-52205-344-000	06/15-FD MISC PARTS	185.56
150860	7/24	EZ PACK N SHIP ETC, INC	110-01-51306-312-000 110-01-51306-312-000	06/15 FD UPS SERVICE 06/15 PD UPS SERVICE CHECK TOTAL	49.85 6.00 55.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150861	7/24	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	06/15 FD MEDICAL SUP	1,086.66
150862	7/24	LEE PLUMBING, HEATING AND	110-05-55111-246-000	VALVE SUMP	6,378.58
150863	7/24	CLEANCO	633-09-50101-243-000	07/15 JANITORIAL SER	970.25
150864	7/24	SAFEWAY PEST CONTROL CO.,INC	110-02-52203-246-000	06/15 FD EXTERMINATI	152.00
			521-09-50101-246-000	06/15 AR EXTERMINATI	60.00
			110-01-51801-246-000	06/15 MB EXTERMINATI	59.00
			520-09-50201-246-000	06/15 TD EXTERMINATI	55.00
			521-09-50101-246-000	06/15 AR EXTERMINATI	50.00
			110-03-53116-246-000	06/15 WA EXTERMINATI	30.00
			110-05-55109-246-000	06/15 PA EXTERMINATI	26.00
			520-09-50401-246-000	06/15 TD EXTERMINATI	24.00
			110-02-52110-246-000	06/15 PD EXTERMINATI	24.00
				..... CHECK TOTAL	480.00
150865	7/24	FOX VALLEY TECHNICAL COLLEGE	110-02-52107-264-000	REGIS F LABATORE	175.00
150866	7/24	STEINER ELECTRIC	110-03-53109-374-000	BRACKET	591.00
			110-03-53109-374-000	BRACKET	353.00
			110-03-53109-374-000	BRACKET	341.00
				..... CHECK TOTAL	1,285.00
150867	7/24	DUO-SAFETY LADDER CORP	110-02-52203-344-000	LADDER TESTING	33.96
150868	7/24	FLANNERY FIRE PROTECTION INC	110-02-52203-246-000	06/15 FD #7 SPRINKLE	1,696.51
			110-02-52203-246-000	06/15 FD SPRINKLER T	700.00
				..... CHECK TOTAL	2,396.51
150869	7/24	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	06/15 SE PARTS & MAT	124.37
			630-09-50101-393-000	07/15 SE RETURN PART	112.41CR
				..... CHECK TOTAL	11.96
150870	7/24	AIRGAS NORTH CENTRAL	632-09-50101-389-000	06/15 SE-INDSTL GAS	292.24
			206-02-52205-389-000	06/15 FD-OXYGEN CYL	109.76
			206-02-52205-344-000	07/15 FD-INDSTL GAS	56.70
			206-02-52205-389-000	06/15 FD-OXYGEN CYL	51.44
			206-02-52205-389-000	06/15 FD-OXYGEN CYL	46.26
			206-02-52205-389-000	06/15 FD-OXYGEN CYL	46.26
			206-02-52205-344-000	06/15 FD-INDSTL GAS	24.30
			206-02-52205-389-000	06/15 FD-OXYGEN CYL	7.80
			 CHECK TOTAL	634.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150871	7/24	RED THE UNIFORM TAILOR	110-02-52106-367-000	06/15 PD-UNIFORMS	328.88
			110-02-52103-367-000	06/15 PD-UNIFORMS	235.80
			110-02-52206-367-000	06/15 FD-UNIFORMS	160.70
			110-02-52206-367-000	06/15 FD-UNIFORMS	119.00
			110-02-52103-365-000	06/15 PD-UNIFORMS	115.95
			110-02-52103-367-000	07/15 PD-UNIFORMS	101.90
			110-02-52206-367-000	06/15 FD-UNIFORMS	83.40
			110-02-52206-367-000	06/15 FD-UNIFORMS	77.30
			110-02-52206-367-000	06/15 FD-UNIFORMS	41.70
			110-02-52206-367-000	06/15 FD-UNIFORMS	12.95
			110-02-52206-367-000	06/15 FD-UNIFORMS	12.95
			..... CHECK TOTAL	1,290.53	
150872	7/24	UNITED HEALTHCARE INSURANCE	611-09-50101-155-517	08/15 PREMIUM	121,276.24
			611-09-50101-155-518	08/15 PREMIUM	36,314.70
			611-09-50101-155-519	08/15 PREMIUM	3,915.52
				..... CHECK TOTAL	161,506.46
150873	7/24	WE ENERGIES	521-09-50101-249-000	INSTL EAST LIGHTS	1,705.10
150874	7/24	FROEDTERT MEMORIAL HOSPITAL	110-09-56405-161-000	3/25/15 W/C	6,127.26
150875	7/24	MEDICAL SYSTEMS INC	110-09-56405-161-000	6/29/15 W/C	1,290.00
150876	7/24	IOD INCORPORATED	110-09-56405-161-000	9/14-4/15 W/C	20.00
150877	7/24	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/1/15 W/C	475.20
			110-09-56405-161-000	4/17/15 W/C	475.20
			110-09-56405-161-000	05/27/15 W/C	303.30
			110-09-56405-161-000	4/28/15 W/C	303.30
				..... CHECK TOTAL	1,557.00
150878	7/24	AURORA HEALTH CARE	110-09-56405-161-000	6/12/15 W/C	439.45
150879	7/24	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	6/30/15 W/C	833.33
			110-09-56405-161-000	6/29/15 W/C	833.33
			110-09-56405-161-000	6/22/15 W/C	645.97
			110-09-56405-161-000	6/25/15 W/C	634.97
			110-09-56405-161-000	6/23/15 W/C	498.36
			 CHECK TOTAL	3,445.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150880	7/24	EQUIAN LLC	110-09-56405-161-000	6/1-30/15 W/C	3,216.74
150881	7/24	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	1/12/15 W/C	2,529.52
			110-09-56405-161-000	1/27/15 W/C	576.80
			110-09-56405-161-000	12/16/15 W/C	72.80
				..... CHECK TOTAL	3,179.12
150882	7/24	GREAT LAKES FOOT & ANKLE CTR	110-09-56405-161-000	5/18/15 W/C	74.40
			110-09-56405-161-000	5/4/15 W/C	74.40
				..... CHECK TOTAL	148.80
150883	7/24	WISCONSIN SPECIALTY SURGERY	110-09-56405-161-000	1/12/15 W/C	20,304.56
150884	7/24	BROOKFIELD ANESTHESIOLOGY	110-09-56405-161-000	1/12/15 W/C	3,194.10
150885	7/24	KENOSHA OCC MED/URGENT CARE	110-09-56405-161-000	6/4/15 W/C	259.20
			110-00-15202-000-000	6/3/15 W/C	167.40
				..... CHECK TOTAL	426.60
150886	7/24	QUEST DIAGNOSTIC	110-09-56405-161-000	1/12/15 W/C	16.17
150887	7/24	FIREHOUSE PERFORMANCE	110-02-52103-344-000	06/15 PD #525 TIRES	86.36
150888	7/24	KOHN LAW FIRM S.C.	110-00-21581-000-000	07/24/15 DEDUCTION	21.82
150889	7/24	MCINTIRE, SHANON	402-11-51504-586-000	SIDEWALK REPAIR	209.04
150890	7/24	SYED SONS II KENOSHA, INC	110-00-21119-000-000	ESCROW 5125 6TH AV	5,000.00
150891	7/24	NORTH SHORE BANK FSB	110-00-21106-000-000	2014 RE TAX-OVERPAY	124.41
150892	7/24	PUBLIC AGENCY TRAINING	110-02-52107-264-000	11/30-12/4/15-HETLET	595.00
150893	7/24	SNODIE, GREG	110-00-21905-000-000	7/11/15-WOLFENBUTTEL	50.00
150894	7/24	STREIGLER, KATHLEEN	110-00-46501-000-000	CANCEL-8/22/15	25.00
150895	7/24	DOUGHERTY, REBECCA	110-00-21905-000-000	WASH POOL-6/13/15	100.00
150896	7/24	LEHR, WARREN	110-00-21905-000-000	BEACH HOUSE-7/11/15	350.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150897	7/24	GASTALDI, LAUREN	110-00-21905-000-000	BEACH HOUSE-7/12/15	100.00
150898	7/24	SERUM, SARAH MARIE	110-00-21905-000-000	BEACH HOUSE-7/9/15	300.00
150899	7/24	SCOTT, TERRI	110-00-46501-000-000	ALFORD#6-7/11/15	50.00
150900	7/24	GIBBS, DEBBIE	110-00-46501-000-000	ANDERSON#2-7/11/15	100.00
150901	7/24	MATSON, MARY	110-00-21106-000-000	2014 RE TAX OVERPAY	1.76
150902	7/24	ZOLPER, DONALD & PHYLLIS	110-00-21106-000-000	2015 RE TAX OVERPAY	14.66
150903	7/24	LAKE SIDE PLAYERS, INC	110-00-21106-000-000	2014 RE TAX OVERPAY	7.55
150904	7/24	ZIETZ, DENNIS & MELISSA	110-00-21106-000-000	2015 RE TAX OVERPAY	21.73
150905	7/24	RICHTER, ANDREW P	110-00-21106-000-000	2014 TAX-5404 31 AV	18.90
150906	7/24	FFC LLC	110-00-21106-000-000	2014 TAX-14TH AVE	46.32
150907	7/24	CLOVIS POINT LLC	110-00-21106-000-000	2014 PP TAX OVERPAY	4.52
150908	7/24	CAMERON, ALAN BART	110-00-21112-000-000	2014 SPEC ASSMENT	51.01
150909	7/24	FARACA, ALAN	110-09-56405-161-000	8/15/15 IME MILEAGE	21.00
150910	7/24	MORRISSEY, JOHN W.	110-02-52107-263-000	TESTING- OAK BROOK	115.36
			110-02-52101-341-000	FUEL PEG MTG SUPERIO	47.00
			110-02-52101-341-000	FUEL PEG MTG SUPERIO	38.00
			110-02-52101-341-000	FUEL AG CONF WI DELL	32.62
				..... CHECK TOTAL	232.98
150911	7/24	REINING, BRIAN F.	110-01-51601-261-000	1-6/15 96 MILES	55.20
150912	7/24	BRAGUE, DALE	110-02-52203-341-000	7/14/15 SUTPHEN	57.67
			110-02-52203-263-000	7/14/15 SUTPHEN	25.00
			 CHECK TOTAL	82.67
150913	7/24	WALDSCHMIDT, JACOB	110-09-56405-166-000	7/6-8/4/15 PPD	1,395.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150914	7/29	YAMAHA MOTOR CORP.	524-05-50101-282-000	08/15 GOLF CARTS	2,386.53
150915	7/29	HWY C SERVICE	501-09-50106-344-000	07/15-PA SERVICE/PAR	287.89
			110-05-55109-344-000	07/15-PA SERVICE/PAR	74.27
			110-05-55109-344-000	07/15-PA SERVICE/PAR	68.28
			501-09-50106-344-000	07/15-PA SERVICE/PAR	41.88
			110-05-55109-344-000	07/15-PA SERVICE/PAR	26.66
			110-05-55109-344-000	07/15-PA SERVICE/PAR	7.40
				..... CHECK TOTAL	506.38
150916	7/29	M A TRUCK PARTS	630-09-50101-393-000	06/15 CE MATERIALS &	2,814.17
150917	7/29	BADGER TRUCK CENTER	630-09-50101-393-000	07/15 SE #2838 PARTS	230.87
			630-09-50101-393-000	07/15 SE #2388 PARTS	59.08
			630-09-50101-393-000	07/15 SE RETURN PART	84.45CR
				..... CHECK TOTAL	205.50
150918	7/29	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	06/15-TD TIRE SERVIC	644.56
150919	7/29	WIS DEPT OF REVENUE	110-00-21512-000-000	07/01-15/15 DEDUCT	106,430.46
150920	7/29	WE ENERGIES	520-09-50301-221-000	#27 05/04-07/02	7,473.47
			110-01-51801-221-000	#27 06/02-07/01	5,984.50
			520-09-50401-221-000	#27 06/01-06/30	2,176.64
			110-05-55111-221-000	#27 06/02-07/01	1,839.11
			521-09-50101-221-000	#27 06/03-07/05	1,493.51
			521-09-50101-221-000	#27 06/04-07/06	1,408.60
			110-05-55109-221-000	#27 06/01-06/30	1,309.41
			110-02-52203-221-000	#27 05/31-06/29	1,203.01
			110-03-53109-221-000	#27 06/01-06/30	1,063.85
			110-03-53103-221-000	#27 06/01-06/30	959.56
			110-02-52203-221-000	#27 06/03-07/05	876.31
			633-09-50101-222-000	#27 03/31-07/01	730.35
			521-09-50101-221-000	#27 06/03-07/02	717.54
			110-03-53109-221-000	#27 06/02-07/01	696.71
			110-03-53109-221-000	#27 06/03-07/05	634.89
			110-01-51802-221-000	#27 06/02-07/01	630.83
			110-03-53109-221-000	#27 06/04-07/06	535.79
			520-09-50301-222-000	#27 05/03-07/01	479.08
			110-03-53109-221-000	#27 05/31-06/29	311.30
			110-03-53109-221-000	#27 05/07-06/08	287.21
			110-01-51801-222-000	#27 06/01-06/30	253.32
			110-05-55111-221-000	#27 06/01-06/30	242.59
			110-03-53103-222-000	#27 05/31-06/29	205.55
			110-02-52203-222-000	#27 05/28-06/25	160.45
			110-02-52203-222-000	#27 06/03-7/05	136.15
			110-02-52110-221-000	#27 06/01-06/30	119.12
			110-05-55111-222-000	#27 06/01-06/30	114.62
			110-03-53116-222-000	#27 06/01-06/30	96.28

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52203-222-000	#27 06/01-06/30	93.09
			110-05-55109-221-000	#27 05/17-06/16	68.90
			521-09-50101-222-000	#27 05/04-07/05	66.57
			110-03-53103-221-000	#27 05/31-06/29	64.48
			110-05-55109-222-000	#27 05/31-06/29	62.52
			110-05-55109-221-000	#27 06/04-07/06	59.36
			110-05-55109-221-000	#27 06/03-07/02	56.74
			521-09-50101-221-000	#27 05/04-07/05	47.85
			632-09-50101-222-000	#27 06/01-06/29	43.43
			521-09-50101-222-000	#27 06/03-07/05	41.14
			110-02-52203-222-000	#27 05/31-06/29	39.38
			520-09-50401-222-000	#27 05/28-06/28	38.15
			110-01-51802-221-000	#27 06/01-06/0	17.49
			110-05-55102-221-000	#27 06/02-07/01	15.40
			110-02-52110-222-000	#27 06/01-06/30	15.06
			110-02-52103-222-000	#27 06/04-07/06	10.56
			110-05-55109-222-000	#27 06/02-07/01	9.57
				..... CHECK TOTAL	32,889.44
150921	7/29	WE ENERGIES	217-06-51602-259-000	#5828613 UTILITIES	69.91
			758-09-51608-259-000	6/01-30/15 UTILS	59.74
			758-09-51607-259-000	6/04-7/06/15 UTILS	35.94
			217-06-51613-259-000	#5828614 UTILITIES	34.08
				..... CHECK TOTAL	199.67
150922	7/29	MURRAY & TRETTEL INC.	110-03-53107-219-000	7-12/15 CONSULTING S	1,362.50
150923	7/29	PAYNE & DOLAN INC.	403-11-51202-588-000	07/15-AGGREGATE MATE	6,467.10
			110-03-53103-355-000	06/15-ASPHALT MATERI	2,406.91
			501-09-50105-354-000	07/15-AGGREGATE MATE	582.97
			501-09-50105-355-000	06/15-ASPHALT MATERI	543.76
				..... CHECK TOTAL	10,000.74
150924	7/29	REINDERS INC.	630-09-50101-393-000	07/15-CE#3109 PARTS/	221.88
150925	7/29	AMERICAN BOTTLING CO.	524-05-50101-397-000	07/15-GO SODA	297.10
150926	7/29	WEST GROUP	110-01-50301-322-000	06/15 ONLINE MATERIA	752.00
150927	7/29	WISCONSIN FUEL & HEATING	630-09-50101-392-000	07/15 CE DIESEL FUEL	16,356.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150928	7/29	BADGER PRESS, INC.	110-01-51301-311-000	ADMIN LETTERHEAD	215.00
150929	7/29	BADGER OIL EQUIPMENT CO.	630-09-50101-393-000	07/15 SE FUEL PUMP R	200.12
150930	7/29	C.J.W., INC.	524-05-50101-397-000	07/15-GO CONSUMABLE	213.85
150931	7/29	STANDARD COMPANIES	630-09-50101-393-000	07/15-SE SHOP WIPES/	2,913.60
150932	7/29	AT&T	110-01-51801-227-000	7/07-8/06 CIRCUITS	311.50
			110-02-52103-227-000	7/07-8/06 CIRCUITS	70.00
			110-02-52110-227-000	7/07-8/06 CIRCUITS	35.00
			110-02-52108-225-000	7/07-8/06 CIRCUITS	35.00
				..... CHECK TOTAL	451.50
150933	7/29	LOWE'S	521-09-50101-353-000	06/15-AR MERCHANDISE	81.33
			110-02-52203-246-000	06/15-FD MERCHANDISE	47.50
			110-02-52203-353-000	06/15-FD MERCHANDISE	32.24
			110-05-55109-344-000	06/15-PA MERCHANDISE	22.68
				..... CHECK TOTAL	183.75
150934	7/29	SHORT ELLIOTT HENDRICKSON	403-11-51306-589-000	06/15 WETLAND MITIGA	481.12
150935	7/29	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	07/15 ST TOOLS AND S	220.58
150936	7/29	BOYS & GIRLS CLUB OF KENOSHA	222-09-50101-295-000	36 BASEBALL PLAYERS	720.00
150937	7/29	MEDIA DISTRIBUTORS	761-09-50101-384-000	MINI DV TAPES	118.10
150938	7/29	HOLLAND SUPPLY, INC.	110-05-55109-344-000	05/15-PA HYDRAULIC F	481.98
150939	7/29	NATIONAL CONSTRUCTION RENTAL	110-09-56501-259-565	6/19-7/16 RENTAL	293.88
150940	7/29	WIS FIRE INSPECTORS ASSOC.	110-02-52204-264-000	10/26-30 T COX-CONF	260.00
150941	7/29	HARRIS GOLF CARS SALES/SERV	524-05-50101-344-000	06/15 CART REPAIRS	112.33
150942	7/29	NAPA AUTO PARTS CO.	630-09-50101-393-000	06/15 CE PARTS/FILTE	1,352.79
			520-09-50201-347-000	06/15 TD PARTS/FILTE	458.42
			110-01-51801-389-000	06/15 MB PARTS/FILTE	207.28
			520-09-50401-347-000	06/15 TD PARTS/FILTE	167.00
			521-09-50101-389-000	06/15 AR PARTS/FILTE	83.96
			501-09-50105-344-000	06/15 ST PARTS/FILTE	38.60
			521-09-50101-344-000	06/15 GO PARTS/FILTE	38.39
			632-09-50101-389-000	06/15 SE PARTS/FILTE	19.13
			110-03-53103-389-000	06/15 ST PARTS/FILTE	13.23
			520-09-50201-317-000	06/15 TD PARTS/FILTE	8.32
			 CHECK TOTAL	2,387.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150943	7/29	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	07/15 ST STRUCTURES/	282.00
			403-11-51102-588-000	07/15 ST STRUCTURES/	282.00
			403-11-51102-588-000	07/15 ST STRUCTURES/	188.00
			403-11-51102-588-000	07/15 ST STRUCTURES/	188.00
			403-11-51102-588-000	07/15 ST STRUCTURES/	125.00
				..... CHECK TOTAL	1,065.00
150944	7/29	MG TRUST COMPANY	761-09-50101-151-000	07/15 RIMKUS/PIRO	247.12
			761-00-21599-000-000	07/15 RIMKUS/PIRO	247.12
				..... CHECK TOTAL	494.24
150945	7/29	BELLE COFFEE SERVICE	524-05-50101-397-000	07/15-60 COFFEE/SUPP	38.00
150946	7/29	DOOLEY & ASSOCIATES	411-11-51502-219-000	BRANDING DESIGNS	1,577.08
150947	7/29	JAMES IMAGING SYSTEMS, INC.	110-01-51601-232-000	7-9/15 CD-COPIER MNT	974.18
			110-01-50101-232-000	07/15 CT-MAINT AGRMT	572.67
			110-01-51601-232-000	4-6/15 CD-OVERAGES	388.14
			110-01-51101-232-000	7-9/15 FN-COPIER MNT	224.96
			501-09-50101-232-000	07/15 PW-COPIER CHGS	172.22
			631-09-50101-232-000	07/15 PW-COPIER CHGS	172.09
			110-03-53101-232-000	07/15 PW-COPIER CHGS	172.09
			110-01-51301-232-000	06/15 AD-OVERAGES	154.17
			110-02-52201-232-000	07/15 FD-COPIER MNT	151.94
			110-02-52101-232-000	6/12-7/11 PD-OVERS	132.28
			110-02-52103-232-000	6/12-7/11 PD-OVERS	104.37
			110-01-50101-232-000	06/15 CT-OVERAGES	67.50
			110-01-51303-232-000	07/15 HR-SERVICE AGR	66.24
			110-01-51601-232-000	07/15 CD-MAINT AGRM	56.24
			110-02-52201-232-000	06/15 FD-OVERAGES	51.94
			632-09-50101-232-000	07/15 SE-COPIER MNT	48.60
			110-01-50301-232-000	06/15 LE-OVERAGES	45.67
			520-09-50301-232-000	07/15 TD-SERVICE AGR	39.37
			110-01-51601-232-000	06/15 CD-OVERAGES	38.23
			110-01-51301-232-000	07/15 AD-MAINT AGRT	37.50
			110-01-51301-232-000	06/15 AD-MAIN AGRMNT	37.50
			110-05-55101-232-000	07/15 PA-COPIER MNT	36.45
			110-01-50901-232-000	07/15 AS-COPIER MNT	35.00
			501-09-50105-232-000	07/15 ST-COPIER MNT	25.27
			110-01-52001-232-000	07/15 MC-COPIER MNT	21.42
			110-03-53103-232-000	07/15 ST-COPIER MNT	15.49
			521-09-50101-232-000	07/15 AR-COPIER MNT	15.16
			520-09-50301-232-000	06/15 TD-OVERAGES	11.95
			521-09-50101-232-000	06/15 AR-OVERAGES	1.67
			 CHECK TOTAL	3,870.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT			
150948	7/29	LEE PLUMBING, INC.	110-02-52203-246-000	REPAIR LEAK	2,537.00			
			110-02-52203-241-000	06/15-FD#2 HVAC, PLU	538.28			
			110-02-52203-246-000	MATERIALS	509.75			
			524-05-50101-246-000	06/15-GO HVAC, PLUMB	404.50			
			110-02-52203-246-000	LIFT CHARGE	165.00			
				..... CHECK TOTAL	4,154.53		
150949	7/29	VERISMA SYSTEMS	110-02-52102-219-000	RECORDS #15-073842	68.71			
150950	7/29	WASTE MANAGEMENT OF WI	110-03-53117-253-416	07/15 1312.57 TONS	32,722.37			
			110-03-53117-253-416	07/15 WDNR TONNAGE	17,063.41			
			501-09-50105-253-000	07/15 135.88 TONS	3,387.49			
			501-09-50104-253-000	07/15 95.07 TONS	2,370.10			
			110-03-53117-253-416	07/15 FUEL SURCHARGE	1,863.93			
			110-03-53117-253-417	07/15 73.80 TONS	1,839.83			
			501-09-50105-253-000	07/15 WDNR TONNAGE	1,766.44			
			110-03-53117-253-417	07/15 9 PULLS	1,611.09			
			501-09-50104-253-000	07/15 WDNR TONNAGE	1,235.91			
			110-03-53117-253-417	07/15 WDNR TONNAGE	959.40			
			110-03-53117-253-416	07/15 ENVIRO SURCHG	318.00			
			110-03-53117-253-417	07/15 FUEL SURCHARGE	197.55			
			501-09-50105-253-000	07/15 FUEL SURCHARGE	196.57			
			501-09-50104-253-000	07/15 FUEL SURCHARGE	137.08			
			501-09-50105-253-000	07/15 ENVIRO SURCHG	84.00			
			501-09-50104-253-000	07/15 ENVIRO SURCHG	66.00			
			110-03-53117-253-417	07/15 ENVIRO SURCHG	54.00			
				..... CHECK TOTAL	65,873.17		
			150951	7/29	HEALTHSTAT	611-09-50101-155-504	06/15 MID LVL PROV	12,780.09
						611-09-50101-155-504	06/15 PROG ADMN FEE	10,709.69
611-09-50101-155-504	06/15 REF LAB FEES	6,269.94						
611-09-50101-155-504	06/15 MED OFC ASST	4,872.27						
611-09-50101-155-504	06/15 MED SUPPLIES	957.78						
611-09-50101-155-504	05/15 BANK FEES	47.69						
611-09-50101-155-504	06/15 CO PAYMTS	480.00CR						
	..... CHECK TOTAL	35,157.46					
150952	7/29	VERIZON WIRELESS	110-03-53107-226-000	6/23-7/23 DATA PLAN	111.35			
			501-09-50103-226-000	6/23-7/23 DATA PLAN	89.08			
			501-09-50106-226-000	6/23-7/23 DATA PLAN	44.54			
			631-09-50101-226-000	6/23-7/23 DATA PLAN	22.36			
			206-02-52205-226-000	6/23-7/23 DATA PLAN	22.27			
			110-03-53107-226-000	6/23-7/23 DATA PLAN	22.27			
			 CHECK TOTAL	311.87			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150953	7/29	GFOA	110-01-51101-219-000	2014 CAFR AWARD	580.00
150954	7/29	MALSACK, J	110-09-56501-259-570	7/15 5024 47 AV-GRS	435.86
			110-09-56501-259-570	7/15 7800 75 ST-GRS	318.63
			110-09-56501-259-570	7/15 2928 16 ST-GRS	241.19
			110-09-56501-259-570	7/15 7201 77 AV-GRS	225.72
			110-09-56501-259-570	7/15 6629 24 AV-GRS	172.04
			110-09-56501-259-570	7/15 5053 30 AV-GRS	161.08
			110-09-56501-259-570	7/15 4307 30 AV-GRS	150.81
			110-09-56501-259-570	7/15 6623 24 AV-GRS	147.61
			110-09-56501-259-570	7/15 7611 28 AV-GRS	142.50
			110-09-56501-259-570	7/15 3618 21 AV-GRS	134.38
			110-09-56501-259-570	7/15 3705 52 ST-GRS	129.39
			110-09-56501-259-570	7/15 1431 61 ST-GRS	126.77
			110-09-56501-259-570	7/15 1218 69 ST-GRS	97.83
			110-09-56501-259-570	7/15 5710 22 AV-GRS	96.41
			110-09-56501-259-570	7/15 1511 74 ST-GRS	93.97
			110-09-56501-259-570	7/15 927 WASH-GRASS	76.50
			110-09-56501-259-570	7/15 4605 8 AV-GRAS	56.05
			110-09-56501-259-570	7/15 5525 8 AV-GRAS	42.75
			110-09-56501-259-570	7/15 1323 50 ST-GRS	16.53
				..... CHECK TOTAL	2,866.02
150955	7/29	JENSEN TOWING	110-02-52103-219-000	07/15-#15-97802 TOWI	45.00
150956	7/29	INSTY-PRINTS	110-05-55101-311-000	06/15 FORESTRY INVST	153.71
150957	7/29	AMERICAN HIGHWAY PRODUCTS	501-09-50105-359-000	ADJUSTING RINGS	7,805.24
150958	7/29	STAPLES	110-02-52103-311-000	06/15-PD OFFICE SUPP	366.31
			110-02-52103-311-000	06/15-PD OFFICE SUPP	85.34
				..... CHECK TOTAL	451.65
150959	7/29	LANGEL, MICHAEL	110-01-52001-219-000	SUB JUDGE 7/7,8& 13	600.00
150960	7/29	U-HAUL CORPORATE SALES	630-09-50101-393-000	07/15-CE PROPANE	48.77
150961	7/29	STATE BAR OF WISCONSIN	110-01-52001-322-000	2014-15 TRAFFIC LAW	73.40
150962	7/29	MENARDS (KENOSHA)	110-05-55109-344-000	06/15-PA MERCHANDISE	220.83
			110-02-52203-246-000	06/15-FD#4 MERCHANDI	202.03
			110-03-53103-246-000	06/15-ST MERCHANDISE	95.74
			110-05-55111-361-000	06/15-PA POOLS MERCH	23.98
			110-02-52203-382-000	06/15-FD#4 MERCHANDI	23.55
			110-05-55111-246-000	06/15-PA POOLS MERCH	21.88
			110-05-55109-344-000	06/15-PA MERCHANDISE	20.89
			110-05-55109-344-000	06/15-PA MERCHANDISE	15.40
			110-05-55102-249-000	06/15-PA BASEBALL ME	14.47
			110-05-55109-344-000	06/15-PA MERCHANDISE	10.99
			 CHECK TOTAL	649.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150963	7/29	SHERWIN INDUSTRIES	501-09-50105-367-000	SURVEYOR VESTS (SWU)	246.90
150964	7/29	GOODNOUGH, BRUCE C.	110-01-52001-219-000	7/6/15 SUB JUDGE	200.00
150965	7/29	SUTPHEN CORPORATION	110-02-52203-344-000	07/15 PARTS & SERVIC	355.00
150966	7/29	WIL-SURGE ELECTRIC INC	420-11-51415-589-000	EST 2 THRU 6/01/15	30,957.62
150967	7/29	DIGITAL MEDIA IMAGING, LLC	222-09-50101-295-000	PARADE-VIDEO PROMO	732.00
150968	7/29	TRAVELERS	206-02-52205-219-000	DR CADY KFD PREMIUM	247.00
150969	7/29	BEECHWOOD DISTRIBUTORS	524-05-50101-397-000	07/15-GO BEER/SODA	82.25
150970	7/29	ROCKS & DOCKS	405-11-51502-587-000	07/15 SHORELINE MATE	67.50
150971	7/29	GUETZKE & ASSOCIATES INC.	110-02-52203-246-000	ANNUAL TEST	243.00
			110-02-52203-246-000	ANNUAL TEST	170.00
				..... CHECK TOTAL	413.00
150972	7/29	ON3 PROMOTIONAL PARTNERS	411-11-51502-219-000	SAMPLE POLOS	56.82
150973	7/29	TLM SOLUTIONS, INC	110-01-51201-232-000	REPAIR TIME/DATE STP	464.00
			110-01-51201-232-000	REPAIR TIME/DATE STP	262.76
				..... CHECK TOTAL	726.76
150974	7/29	LEMKE FARMS OF MILTON	222-09-50101-259-909	2015 PIKE RVR RENDV	2,400.00
150975	7/29	KENOSHA NEWS	110-01-51201-322-000	RENEWL THRU 8/10/16	192.00
150976	7/29	TIME WARNER CABLE	110-01-51102-233-000	7/9-8/8/15-FD-RR	839.94
150977	7/29	WANASEK CORPORATION	501-00-21128-000-000	ESCROW 12508 30 ST	5,000.00
150978	7/29	COSTIGAN SOUND	222-09-50101-295-000	2015 PARADE-SERVICES	495.00
150979	7/29	SCHMITT PROTECTIVE SERVICES	110-05-55108-219-000	GUARD SERVICES	876.14
150980	7/29	RIMKUS, JASON	761-09-50101-111-000	07/16-31/15 SERVICE	1,971.70
			761-00-21514-000-000	07/16-31/15 SERVICE	28.59CR
			761-00-21599-000-000	07/16-31/15 SERVICE	98.56CR
			761-00-21512-000-000	07/16-31/15 SERVICE	98.60CR
			761-00-21511-000-000	07/16-31/15 SERVICE	122.25CR
			761-00-21513-000-000	07/16-31/15 SERVICE	227.00CR
			 CHECK TOTAL	1,396.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150981	7/29	PIRO, RALPH	761-09-50101-111-000	07/16-31/15 SERVICE	934.78
			761-00-21514-000-000	07/16-31/15 SERVICE	13.56CR
			761-00-21599-000-000	07/16-31/15 SERVICE	25.00CR
			761-00-21512-000-000	07/16-31/15 SERVICE	31.50CR
			761-00-21511-000-000	07/16-31/15 SERVICE	57.96CR
			761-00-21513-000-000	07/16-31/15 SERVICE	78.00CR
				..... CHECK TOTAL	728.76
150982	7/29	KUPFER LAW OFFICES	110-01-52001-219-000	SUB JUDGE 7/9-10/15	400.00
150983	7/29	ASCAP	222-09-50101-219-000	2015 MUSIC LICENSE	804.00
150984	7/29	FOX, ANDREW & MARNIE	501-00-21128-000-000	ESCROW 6816 154 AVE	2,000.00
150985	7/29	JAZ & J ELECTRIC	110-00-44804-000-000	PERMIT 7991 SHER	75.00
150986	7/29	HECKEL, EUGENE W.	110-01-51303-144-000	SPNG/SUMMER TUITION	1,200.00
150987	7/29	EVANGELISTI, ANNE E	110-02-52103-263-000	6/21/15 WINNEBAGO	12.00
150988	7/29	EASTON, MICHAEL M	110-01-52001-323-000	STATE BAR DUES	484.75
150989	7/31	CHESTER ELECTRONICS SUPPLY	110-05-55109-249-000	06/15 PA PARTS & MAT	18.97
			110-05-55109-249-000	06/15 PA PARTS & MAT	11.98
				..... CHECK TOTAL	30.95
150990	7/31	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	07/15 ST ELECTRICAL	88.92
150991	7/31	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	07/15-ST ELECTRICAL	105.13
			110-05-55109-248-000	07/15-PA ELECTRICAL	94.08
			110-03-53109-375-000	07/15-ST ELECTRICAL	55.93
			110-05-55109-248-000	07/15-PA ELECTRICAL	44.00
			110-03-53103-246-000	07/15-ST ELECTRICAL	22.54
			110-05-55109-248-000	07/15-PA ELECTRICAL	15.30
			110-05-55109-248-000	07/15-PA ELECTRICAL	12.26
			110-03-53109-375-000	07/15-ST ELECTRICAL	8.29
			110-03-53109-375-000	07/15-ST ELECTRICAL	6.05
			110-05-55109-248-000	07/15-PA ELECTRICAL	3.93
			 CHECK TOTAL	367.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150992	7/31	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	07/31/15 CITY SAL	35,934.36
			110-00-21562-000-000	07/31/15 CITY HRLY	9,716.50
			110-00-21562-000-000	07/31/15 WATER SAL	6,524.00
			110-00-21562-000-000	07/31/15 LIBRARY SAL	4,723.50
			110-00-21562-000-000	07/31/15 WATER HRLY	3,065.62
			110-00-21562-000-000	07/31/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	59,978.98
150993	7/31	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	07/31/15 HRLY DEDCT	15.00
150994	7/31	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	06/15 PRISONER MNT	312.90
150995	7/31	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	07/31/15 CITY HRLY	37.00
			110-00-21541-000-000	07/31/15 WATER HRLY	17.00
			110-00-21541-000-000	07/31/15 MUSEUM HRLY	12.00
				..... CHECK TOTAL	66.00
150996	7/31	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	05/23/15 W/C	1,797.34
150997	7/31	KENOSHA NEWS	405-11-51417-589-824	07/15 ANDERSON PATHS	109.02
			110-01-50101-321-000	07/15 1ST READ ORDS	16.41
				..... CHECK TOTAL	125.43
150998	7/31	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	07/31/15 CITY SAL	85,127.00
			110-00-21563-000-000	07/31/15 WATER SAL	40.00
				..... CHECK TOTAL	85,167.00
150999	7/31	FIRST SUPPLY CO.	524-05-50101-249-000	06/15 PA SUPPLIES AN	3.40
151000	7/31	SHOPKO STORES	110-02-52204-383-000	07/15-FD MERCHANDISE	109.90
151001	7/31	WELDCRAFT, INC.	110-05-55109-386-000	06/15 PA WELDING SER	631.38
			110-05-55109-344-000	06/15 PA WELDING SER	184.80
			630-09-50101-393-000	06/15 CE WELDING SER	19.35
				..... CHECK TOTAL	835.53
151002	7/31	WE ENERGIES	227-09-50101-221-000	6/10-7/12 KEP #1	423.15
			227-09-50101-221-000	6/10-7/12 KEP #4	137.15
			227-09-50101-221-000	6/2-7/1 2599 53 ST	91.59
			227-09-50101-221-000	6/10-7/12 KEP #3	55.16
			227-09-50101-221-000	6/10-7/12 KEP #12	23.14
			 CHECK TOTAL	730.19

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151003	7/31	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	07/31/15 DEDUCTION	273.75
151004	7/31	GUARANTEED SEWER	110-05-55109-219-000	CLEAN OUT SERVICE	445.00
151005	7/31	REINDERS INC.	524-05-50101-249-000 110-05-55102-249-000 630-09-50101-393-000 524-05-50101-344-000	06/15-GO PARTS/SERVI 06/15-PA PARTS/SERVI 07/15-CE PARTS/SERVI 06/15-PA PARTS/SERVI CHECK TOTAL	222.37 107.72 52.59 8.53 391.21
151006	7/31	THELEN MATERIALS	110-05-55102-354-000	07/15-PA BASEBALL MI	475.60
151007	7/31	WEST GROUP	110-01-50301-322-000	07/15 ONLINE MATERIA	430.72
151008	7/31	BROOKS TRACTOR, INC.	405-11-51317-589-821 405-11-51317-589-821 405-11-51317-589-821	DOZER RENTAL 05/15 DOZER RENTAL 05/15 DOZER RENTAL CHECK TOTAL	1,400.00 1,400.00 1,400.00 4,200.00
151009	7/31	HORNUNG'S GOLF PRODUCTS	524-05-50101-398-000 524-05-50101-398-000 524-05-50101-398-000 524-05-50101-398-000 524-05-50101-398-000 524-05-50101-398-000 524-05-50101-398-000 524-05-50101-398-000 524-05-50101-398-000	FLAG STICKS ECONOMY RAKE RIJI CUP FLAGS, RED ECONOMY TEE TOWELS DIMPLE-T-MARKER DIMPLE-T-MARKER DIMPLE-T-MARKER DIMPLE-T-MARKER CHECK TOTAL	306.00 264.00 237.91 140.00 95.00 76.50 76.50 76.50 76.50 1,348.91
151010	7/31	CHIEF CORPORATION	110-02-52103-365-000 110-02-52103-365-000 110-02-52103-365-000	POLICE EQUIPMENT POLICE EQUIPMENT SMALL PATCH 6 X 2 CHECK TOTAL	322.62 259.57 155.79 737.98
151011	7/31	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	07/31/15 DEDUCTIONS 07/31/15 DEDUCTIONS 07/31/15 DEDUCTIONS 07/31/15 DEDUCTIONS 07/31/15 DEDUCTIONS CHECK TOTAL	224,810.47 87,991.72 87,991.29 27,617.44 27,617.29 456,028.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151012	7/31	OFFICEMAX	110-01-51601-311-000	07/15 CD #3214 OFFC	56.07
			110-01-51601-311-000	07/15 CD #3215 OFFC	46.26
			110-02-52201-311-000	07/15 FD #3216 OFFC	33.81
			110-01-51601-311-000	07/15 CD #3214 OFFC	33.71
			110-01-51601-311-000	07/15 CD #3214 OFFC	31.41
			110-01-51601-311-000	07/15 CD #3214 OFFC	28.76
			110-02-52201-311-000	07/15 FD #3200 OFFC	16.63
			110-01-51601-311-000	07/15 CD #3214 RETN	27.71CR
			110-01-51601-311-000	07/15 CD #3214 RETN	56.07CR
				..... CHECK TOTAL	162.87
151013	7/31	WI IAAI	110-02-52204-264-000	T COX 9/30/15	200.00
151014	7/31	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	07/31/15 SAL DEDUCTS	11,469.64
151015	7/31	SWARTZ NURSERIES	414-11-51308-583-000	LANDSCAPING	2,356.50
151016	7/31	AMERICAN COLLISION SERV., INC	501-09-50105-711-000	FLEET 3091 REPAIRS	4,116.35
151017	7/31	KPSOA	110-00-21552-000-000	07/31/15 SAL DEDUCTS	825.00
151018	7/31	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	07/31/15 SAL DEDUCTS	9,414.88
151019	7/31	LEE'S RENT IT	110-05-55111-249-000	06/15-WASH POOL SUPP	85.00
151020	7/31	BURNS, TERRY	110-09-56402-219-000	KEXEL VEH APPRAISAL	110.00
151021	7/31	PETCO	213-09-50101-381-000	06/15-PD EDDIE SUPPL	96.63
151022	7/31	INTERSPIRO	110-02-52203-235-000	06/15-FD SCBA PARTS	884.91
151023	7/31	AECOM TECHNICAL SERVICES INC	420-11-51210-589-846	6/5-7/10 GW TREAT	30,710.08
			227-09-50101-219-000	6/7-7/10 GW O & M	13,479.85
			420-11-51210-589-846	3/7-4/3 GW SYSTEM	12,064.61
			497-11-50102-219-846	6/5-7/10 GW TREAT	6,756.22
			497-11-50102-219-846	3/7-4/3 GW SYSTEM	2,654.21
			420-11-51210-589-846	4/4-24 GW SYSTEM	1,835.01
			497-11-50102-219-846	4/4-24 GW SYSTEM	403.70
			 CHECK TOTAL	67,903.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151024	7/31	SAM'S CLUB	524-05-50101-397-000 110-01-50101-311-000	06/15 SUPPLIES/MERCH 06/15 SUPPLIES/MERCH CHECK TOTAL	1,216.67 58.56 1,275.23
151025	7/31	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000 110-02-52203-235-000 110-02-52203-235-000	06/15 FD #4 PARTS & 05/15 FD #4 PARTS & 05/15 FD #3 PARTS & CHECK TOTAL	731.00 625.00 625.00 1,981.00
151026	7/31	LEE PLUMBING, INC.	110-02-52203-241-000	06/15-FD#4 HVAC, PLU	192.00
151027	7/31	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	07/15-MB JANITORIAL	3,847.00
151028	7/31	US CELLULAR	206-02-52205-226-000 631-09-50101-226-000 206-02-52205-226-000 110-05-55101-226-000 110-05-55101-226-000 206-02-52205-226-000 110-05-55101-226-000 205-03-53119-226-000 110-03-53103-226-000 521-09-50101-226-000	07/15 FD-DATA SERVC 07/15 EN-CELL AIRTM 07/15 FD-CELL SERVC 07/15 PA-CELL AIRTM 07/15 PA-CELL AIRTM 07/15 FD-ADDL AIRTM 07/31 PA-CELL AIRTM 07/15 ST-CELL AIRTM 07/15 ST-CELL AIRTM 07/15 AR-CELL SERVC CHECK TOTAL	155.82 108.50 76.40 50.55 39.86 29.33 8.15 2.95 1.70 1.50 474.76
151029	7/31	HENRY SCHEIN	206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000	07/15-FD MED SUPPLIE 07/15-FD MED SUPPLIE 07/15-FD MED SUPPLIE 07/15-FD MED SUPPLIE CHECK TOTAL	308.25 228.25 203.88 39.21 779.59
151030	7/31	MALSACK, J	110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570	7/15 6515 15 AV-GRS 7/15 1214 61 ST-GRS 7/15 5507 22 AV-GRS 7/15 4704 24 AV-GRS 7/15 1808 85 ST-GRS 7/15 7832 22 AV-GRS 7/15 2502 54 ST-GRS 7/15 5425 24 AV-GRS 7/15 6800 SHER-GRAS CHECK TOTAL	336.63 247.43 125.87 103.63 97.74 92.86 77.48 66.50 10.81 1,158.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151031	7/31	WISCONSIN COUNCIL 40	110-00-21553-000-000	07/31/15 CITY HRLY	165.50
151032	7/31	ELECTRICAL CONTRACTORS, INC	110-05-55109-248-000	06/15 PA DIAMOND LTN	364.80
			110-05-55111-235-000	06/15 PA DIAMOND LTN	172.00
			110-05-55109-248-000	06/15 PA DIAMOND LTN	172.00
			110-05-55111-235-000	06/15 PA DIAMOND LTN	87.00
				..... CHECK TOTAL	795.80
151033	7/31	PELION BENEFITS, INC.	110-00-21517-000-000	7/16-31/15 DEDUCTS	12,328.90
151034	7/31	WE ENERGIES	110-09-56404-719-000	POLE DMG-03/4/15	3,552.33
151035	7/31	JX PETERBILT	630-09-50101-393-000	07/15-SE#3172 PARTS/	25.51
			630-09-50101-393-000	07/15-SE#3171 PARTS/	16.83
				..... CHECK TOTAL	42.34
151036	7/31	DEPT WORKFORCE DEVELOPMENT	110-00-21581-000-000	07/31/15 DEDUCTION	44.23
151037	7/31	JOHNSON BANK	110-00-21532-000-000	07/31/15 CITY SAL	26,902.63
			110-00-21532-000-000	07/31/15 WATER SAL	3,340.25
			110-00-21532-000-000	07/31/15 LIBRARY SAL	1,125.00
			110-00-21532-000-000	07/31/15 CITY HRLY	1,122.38
			110-00-21532-000-000	07/31/15 WATER HRLY	439.62
				..... CHECK TOTAL	32,929.88
151038	7/31	NIELSEN MADSEN & BARBER SC	405-11-51517-589-830	SERV-VELODROME INSP	3,891.81
151039	7/31	CHAPTER 13 TRUSTEE	110-00-21581-000-000	07/31/15 DEDUCTION	743.00
			110-00-21581-000-000	07/31/15 DEDUCTION	400.00
			110-00-21581-000-000	07/31/15 DEDUCTION	104.00
			110-00-21581-000-000	07/31/15 DEDUCTION	87.00
			110-00-21581-000-000	07/31/15 DEDUCTION	45.00
				..... CHECK TOTAL	1,379.00
151040	7/31	WEDIGE AUTOMOTIVE	520-09-50201-344-000	07/15 CLEAN EXHAUST	350.00
151041	7/31	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	06/15 PA PLUMBING SU	124.30
			110-05-55109-344-000	06/15 PA PLUMBING SU	45.38
			110-05-55109-246-000	06/15 PA PLUMBING SU	32.56
			 CHECK TOTAL	202.24

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151042	7/31	GLEASON REDI-MIX	501-09-50105-355-000	07/15-SW CONCRETE MA	1,740.00
			403-11-51202-588-000	07/15-ST CONCRETE MA	920.00
			403-11-51202-588-000	07/15-ST CONCRETE MA	575.00
			403-11-51202-588-000	07/15-ST CONCRETE MA	550.00
			403-11-51202-588-000	07/15-ST CONCRETE MA	400.00
				..... CHECK TOTAL	4,185.00
151043	7/31	LOGISTICS PLUS	205-03-53118-219-000	07/15 TIRE RECYCLING	1,300.00
			205-03-53118-219-000	07/15 TIRE RECYCLING	1,300.00
				..... CHECK TOTAL	2,600.00
151044	7/31	MENARDS (KENOSHA)	110-05-55109-244-000	07/15-PA MERCHANDISE	228.64
			110-05-55109-249-000	06/15-PA MERCHANDISE	190.22
			110-02-52203-382-000	07/15-FD MERCHANDISE	71.89
			110-02-52103-365-000	07/15-PD MERCHANDISE	63.95
			110-02-52203-382-000	07/15-FD#4 MERCHANDI	61.96
			110-02-52203-344-000	07/15-FD MERCHANDISE	59.99
			110-02-52203-353-000	07/15-FD#4 MERCHANDI	35.94
			110-05-55109-344-000	07/15-DISC GOLF MERC	29.96
			110-05-55109-344-000	07/15-DISC GOLF MERC	1.09
				..... CHECK TOTAL	743.64
151045	7/31	ARMANDO'S COLLISION CNTR, INC	110-02-52103-711-000	REPAIR SQUAD 3238	5,212.03
151046	7/31	BEAVER CREEK NURSERY, INC.	501-09-50106-219-000	TREES	2,536.00
151047	7/31	ILLINOIS FIRE SAFETY	110-02-52204-263-000	ANNUAL LUNCH T COX	40.00
151048	7/31	U OF MO EXTENSION	110-02-52107-264-000	9/21-24 WIS HUMANE	1,050.00
151049	7/31	TASER TRAINING ACADEMY	245-09-50101-264-000	WINTER 8/20-21	390.00
151050	7/31	WIS SCTF	110-00-21581-000-000	07/31/15 SAL DEDUCT	10,682.48
			110-00-21581-000-000	07/31/15 HRLY DEDCT	1,224.66
				..... CHECK TOTAL	11,907.14
151051	7/31	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	07/31/15 DEDUCTION	375.00
151052	7/31	ARTHUR J. GALLAGHER RISK	110-00-21109-000-000	12/1/14-1/29/15 PRM	140.00

START DATE FOR SUMMARY: 7/16 END DATE FOR SUMMARY: 7/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151053	7/31	TIME WARNER CABLE	110-01-51102-233-000	7/19-8/18 STORES GAR	139.95
151054	7/31	HAPPENINGS MAGAZINE	222-09-50101-295-000 222-09-50101-259-000	7/15 PB&J/FIREWORKS 7/15 P B & J ADS CHECK TOTAL	645.00 363.00 1,008.00
151055	7/31	STEINER ELECTRIC	110-03-53109-374-000 110-03-53109-374-000 110-03-53109-374-000	LUMINAIRE LUMINAIRE LUMINAIRE CHECK TOTAL	1,978.00 1,910.00 1,750.00 5,638.00
151056	7/31	FLANNERY FIRE PROTECTION INC	521-09-50101-246-000	06/15 AR INSPECTIONS	501.26
151057	7/31	RED THE UNIFORM TAILOR	110-02-52103-365-000 110-02-52103-367-000 110-02-52103-365-000	05/15 PD-UNIFORMS 06/15 PD-UNIFORMS 05/15 PD-UNIFORMS CHECK TOTAL	180.90 167.90 32.95 381.75
151058	7/31	CLARK DIETZ, INC	631-09-50101-219-000	5/30-6/26 ENG SRVC	6,709.73
151059	7/31	CAMPBELL & ASSOCIATES,LLC	110-09-56405-161-000	7/6-13/15 W/C	1,735.15
151060	7/31	MEDICAL COLLEGE OF WISCONSIN	110-09-56405-161-000	3/26/15 W/C	244.80
151061	7/31	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	6/06/15 W/C	46.80
151062	7/31	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/06/15 W/C	303.30
151063	7/31	AURORA HEALTH CARE	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	5/19/15 W/C 5/21/15 W/C 6/10/15 W/C 5/21/15 W/C 5/19/15 W/C CHECK TOTAL	644.69 322.15 285.60 179.35 144.50 1,576.29
151064	7/31	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000 110-09-56405-161-000	7/06/15 W/C 7/02/15 W/C CHECK TOTAL	833.33 796.72 1,630.05
151065	7/31	COMPREHENSIVE CLINICAL AND	110-09-56405-161-000	5/20/15 W/C	101.26

START DATE FOR SUMMARY: 7/16 END DATE FOR SUMMARY: 7/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151066	7/31	KENOSHA HAND/PLASTIC SURGERY	110-09-56405-161-000	6/10/15 W/C	205.00
151067	7/31	UHS PHYSICIAN CLINIC	110-09-56405-161-000	6/09/15 W/C	184.68
151068	7/31	METRO HEALTH SOLUTIONS	110-09-56405-161-000	6/18/15 W/C	2,684.61
151069	7/31	KOHN LAW FIRM S.C.	110-00-21581-000-000	07/31/15 DEDUCTION	525.76
151070	7/31	NEWHOUSE, SHAWN	110-09-56404-719-000	VEH DMG 6/4/15	1,514.03
151071	7/31	CHARNOTA, DEBORAH	110-00-44709-000-000	BARTENDER LICENSE	50.00
151072	7/31	UW PARKSIDE FOUNDATION	222-09-50101-259-000	GIFT OF MUSIC CAMPGN	300.00
151073	7/31	KEXEL, MARISSA	110-09-56404-719-000	VEH DMG 6/23/15	1,912.74
151074	7/31	GARCIA, GABRIEL	110-00-44709-000-000	BARTENDER LICENSE	50.00
151075	7/31	WALLIN, NIKITA M	110-00-44709-000-000	BARTENDER LICENSE	50.00
151076	7/31	PRAGAT, LLC	110-00-44204-000-000 110-00-44202-000-000	CLASS A RTL LIQUOR CLASS A RTL BEER CHECK TOTAL	500.00 475.00 975.00
151077	7/31	SOBBE, STACEY	110-02-52107-263-000	7/20-21 MILWAUKEE	16.00
151078	7/31	NOSALIK, JOSEPH	110-02-52107-263-000	7/20-21 MILWAUKEE	16.00
151079	7/31	ANSCHUTZ, LORN A.	110-02-52107-263-000	7/20-21 MILWAUKEE	16.00
151080	7/31	ARGUST, KAREN	110-01-51201-263-000 110-01-51201-261-000 110-01-51901-263-000	GREEN BAY CLERK INST GREEN BAY CLERK INST GREEN BAY CLERK INST CHECK TOTAL	350.00 175.95 128.93 654.88
151081	7/31	BENVENUTO, NICHOLAS	110-02-52103-367-000	DUTY BOOTS	263.96
151082	7/31	LANGVIN, DANIEL O.	110-02-52107-263-000	7/20-21 MILWAUKEE	16.00
151083	7/31	BOSMAN, KEITH	110-01-51301-263-000	MEET LUNCH-PROZANSKI	44.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
151084	7/31	SIEKER, RYAN	110-02-52107-263-000	7/20-21 MILWAUKEE	16.00
151085	7/31	THORNE, TODD A	110-02-52102-365-000	PD-TOOLS	133.99
151086	7/31	FITZGERALD, TRAVIS A	110-09-56405-161-000	4/8-6/1/15 W/C	178.19
151087	7/31	MARSHALL, TODD	110-02-52107-263-000	7/20-21 MILWAUKEE	16.00
151088	7/31	MARCINKUS, STEVEN	110-00-15202-000-000	4/4-7/7/15 W/C	62.07
151089	7/31	AULDS, KEITH	110-09-56405-166-000	COMPROMISE LUMP SUM	3,366.81

GRAND TOTAL FOR PERIOD ***** 3,263,217.16