

**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Kenosha Municipal Building**  
**Council Chambers – Room 200**  
**Wednesday, September 3, 2014**  
**7:00 PM**  
*(Please note date of meeting)*

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

Approval of the minutes of the meeting held August 18, 2014. **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

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

- A.1. Conditional Use Permit for an automobile body shop to be located at 5912 Sheridan Road (Car Doctor). (District 2)

**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. 18 Operator's (Bartender's) licenses.
  - b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.
  - c. 0 Temporary Class "B" Beer and/or "Class B" Wine licenses.
  - d. 0 Taxi Driver Licenses. **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:
- 0 demerit points:
    - a. Sierra Jones
    - b. Anna Miller
  - 10 demerit points:
    - c. Joseph Leon
  - 20 demerit points:
    - d. Christine Doerflinger
  - 30 demerit points:
    - e. Nina Rodriguez
    - f. Cheyenne Shuttleworth
  - 50 demerit points:
    - g. Andrew Yoakum
  - 75 demerit points:
    - h. Wendy Moravec
- (L/P – Ayes 3, Noes 0) **HEARING Pgs. 7-14**
- C.2. Deny application of 4433 Mobil, Inc. (Daljit Singh, Agent) for a Class “A” Beer Only License located at 4433-22nd Avenue (One Stop Shop), based on public safety & welfare. (District 6) (Referred back to L/P 08/18/14) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 15-54**
- C.3. Approve application of Shree Radha Corporation (Jignesh Patel, Agent) for a Class “A” Beer Only License located at 3806–30th Avenue (BP Mini Mart), upon surrender of a similar license at the same location from Shree Om Enterprises, Inc., subject to 25 demerit points. (District 10) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 55-62**
- C.4. Approve application of VIP Holdings, LLC (Paul Campagna, Agent) for a Class “B” Beer/ “Class B” Liquor License located at 3001–60th Street (The Garage), upon surrender of a similar license at the same location from Jean Campagna, with no adverse recommendations. (District 3) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 63-69**
- C.5. Approve application of Kenosha Legends, Inc. (Nello Cristiano, Agent) for a Class “B” Beer/ “Class B” Liquor License located at 1402–52nd Street (Kenosha Legends), upon surrender of a similar license at the same location from K-Town Enterprises, Inc., with no adverse recommendations. (District 7) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 70-75**

- C.6. Approve application of Cast, LLC, for a change in the closing hours of the Outdoor Extension located at 5623-6th Avenue (Sazzy B) to 1:30 am, with no adverse recommendations. (District 2) (L/P – Ayes 3, Noes 0) **HEARING Pg. 76**
- C.7. Approve application for a Transfer of Agent status of the Class “A” Beer License located at 5959–75th Street (Speedway #7434), from Donald Strasser, Jr. to Jennifer A. Schwall, subject to 25 demerit points. (District 14) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 77-78**
- C.8. Approve application for a Transfer of Agent status of the Class “B” Beer/ “Class B” Liquor License located at 5125–6th Avenue (Best Western Harborside Inn), from Yvette Lamphier to Catherine M. Cicero, subject to 50 demerit points. (District 2) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 79-80**
- C.9. Approve application of Naster, Inc. for a Daily Cabaret License located at 3221–60th Street (Our Kenosha Tap) on September 6, 2014, with no adverse recommendations. (District 3) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 81-82**
- C.10. Application of Stellar Management Inc. for a Temporary Outdoor Extension of the Class “B” Beer/ “Class B” Liquor License located at 1819–52nd Street (Norm's So Seldom Inn) on September 13, 2014, with a request to change the closing hours to Midnight, with no adverse recommendations. (District 7) (L/P – recommendation pending) **HEARING Pgs. 83-88**
- C.11. Application of Stellar Management Inc. for a Daily Cabaret License on September 13, 2014, located at 1819–52nd Street (Norm's So Seldom Inn), with no adverse recommendations. (District 7) (L/P – recommendation pending) **HEARING Pgs. 89-90**
- C.12. Application of Stellar Management Inc. for an amplified music Restriction Waiver on September 13, 2014, located at 1819–52nd Street (Norm's So Seldom Inn), with no adverse recommendations. (District 7) (L/P – recommendation pending) **HEARING Pg. 91**

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

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

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

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

- G.1. Ordinance by the Committee on Public Safety and Welfare - To Amend Section 7.125 (of the Code of General Ordinances) Entitled, "Streets Controlled by Yield Signs" to Include Northbound/Southbound Yield Signs on 35th Avenue before Entering its Intersection with 69<sup>th</sup> Street, Northbound/Southbound Yield Signs on 36th Avenue before Entering its Intersection with 70th Street and Northbound/Southbound Yield Signs on 38th Avenue before Entering its Intersection with 70th Street. (District 8) (PSW- Ayes 5, Noes 0) **PUBLIC HEARING Pgs. 92-93**
- G.2. Ordinance by the Committee on Public Safety and Welfare - To Amend Section 7.125 (of the Code of General Ordinances) Entitled "Streets Controlled by Yield Signs" by Rescinding Therefrom the Yield Sign on 71st Street at its Intersection with 27th Avenue; and, to Amend Section 7.12 B (of the Code of General Ordinances) to Include a Four Way Stop at the Intersection of 27th Avenue and 71st Street. (District 8) (PSW - Ayes 5, Noes 0) **PUBLIC HEARING Pgs. 94-96**
- G.3. Ordinance by the Committee on Public Safety and Welfare - To Amend Section 7.12 C (of the Code of General Ordinances) Entitled, "Stop Streets" by Adding Stop Signs on 38th Avenue Before Entering the Intersection with 23rd Street. (District 5) (PSW- Ayes 5, Noes 0) **PUBLIC HEARING Pgs. 97-98**

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

### **I. RESOLUTIONS**

- I.1. Resolution by the Finance Committee – Resolution To Levy Special Assessments Against Benefited Property Based Upon Final Construction Costs Respecting Improvements in the Street Right-of-way (Sidewalks and/or Driveway Approaches) (Project 13-1208 Sidewalk & Curb/Gutter Program). (All Districts) (PW & Fin. – recommendations pending) **Pg. 99**
- I.2. Resolution by the Public Works Committee - Resolution to Vacate an alley east of 40th Avenue and north of 79th Street. (DeWitt/Prozanski) (District 14) (CP - Ayes 10, Noes 0; PW - Ayes 5, Noes 0) **PUBLIC HEARING Pgs. 100-105**
- I.3. Resolution by Alderperson Steven Bostrom; Co-Sponsors Alderperson David F. Bogdala, Alderperson G. John Ruffolo, Alderperson Rhonda Jenkins – Resolution To Urge the City of Kenosha's Board of Park Commission to Include the Current Road Configuration of Kennedy Drive in Approving the Kennedy Park Master Plan. (PW – recommendation pending) **Pgs. 106-107**

- I.4. Resolution by Alderperson Rocco J. LaMacchia; Co-Sponsors: Alderperson Kurt Wicklund, Alderperson Jack Rose, Alderperson Scott Gordon, Alderperson Keith Rosenberg – to Urge the State of Wisconsin Legislature to Expand Liability Protection for Individuals Who Forcibly Enter a Motor Vehicle for the Purpose of Removing a Minor or Animal from the Vehicle. (PSW – Ayes 5, Noes 0) **Pgs. 108-112**
- I.5. Resolution by the Mayor – Resolution amending Condition #4 of Resolution 20-14 to grant a six-month extension for the recording of a three-lot Certified Survey Map for property at the corner of 21st Street and 46th Avenue (Emerson). (District 5) (CP – Ayes 7, Noes 0; PW – recommendation pending) **Pgs. 113-123**

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

- J.1. Appointments to the Hometown Heroes Commission for a term to expire September 1, 2016:
  - a. Alderman Jack Rose (4315-68th Street, Kenosha)
  - b. Rick K. Dodge (2602-33rd Street, Kenosha) **Pgs. 124-125**

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

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

- L.1. 2015 Community Development Block Grant Fund Allocation Plan. (CP - Ayes 7, Noes 0; Fin. - recommendation pending) **Pgs. 126-133**
- L.2. Amendment to the 2013 CDBG Subgrantee Agreement - Women and Children's Horizons, Inc. (Extension for Use of Funds for Facility Improvements). (Fin. - recommendation pending) **Pgs. 134-136**
- L.3. Storm Sewer Easement and Agreement by and between Barth's Storage Real Estate Limited Partnership, a Wisconsin Limited Partnership, and the City of Kenosha, Wisconsin, a Municipal Corporation. (District 16). (SWU – recommendation pending) **Pgs. 137-146**

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

- M.1. Disbursement Record #15 - \$21,756,430.33. (Fin. - recommendation pending) **Pgs. 147-192**

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

- N.1. Acceptance of Project 13-1024 60th Street Resurfacing (60th Street – 30th Avenue to 39th Avenue, 39th Avenue – 59th Street to 60th Street) which has been satisfactorily completed by Cicchini Asphalt, LLC (Kenosha, Wisconsin). The final amount of the contract is \$1,241,805.04. (Districts 3, 11 & 15) (PW – Ayes 5, Noes 0; SWU – Ayes 5, Noes 0) (Deferred 08/18/14) **Pg. 193**
- N.2. Acceptance of Project 11-1025 122<sup>nd</sup> Avenue Reconstruction (122<sup>nd</sup> Avenue – 71<sup>st</sup> Street to 74<sup>th</sup> Street) which has been satisfactorily completed by A.W. Oakes & Son (Racine, Wisconsin). The final amount of the contract is \$621,579.39 (\$559,408.17 Resurfacing funds; \$62,171.22 Stormwater funds). (District 16) (PW & SWU – recommendations pending) **Pg. 194**

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

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

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

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

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, August 18, 2014**

**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 7:02 pm.

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Michalski, Ruffolo, LaMacchia, Paff, Juliana, Wicklund, Rosenberg, Kennedy, Gordon, Bostrom, Wilson, Prozanski, Rose, Johnson and Bogdala. Alderperson Jenkins 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 Juliana, seconded by Alderperson Wicklund, to approve the minutes of the meeting held August 4, 2014. Motion carried unanimously.

Nine citizens spoke during Citizen's Comments: Mary Land, Bill Neuhaus, Lisa Zanin, Dale Seianas, Virginia Hoekstra, Erik Kirkstein, Tammy J. Conforti, Megan Jekot and Louis Rugani.

**A. REFERRALS  
TO THE COMMITTEE ON FINANCE**

A.1. 2015 Community Development Block Grant Fund Allocation Plan.

**TO THE PUBLIC WORKS COMMITTEE**

A.2. By the Mayor - Resolution amending Condition #4 of Resolution #20-14 To grant a six- month extension for the recording of a three-lot Certified Survey Map for property at the corner of 21st Street and 46th Avenue. (Emerson) (District 5) (Also referred to City Plan Commission)

A.3. Resolution By Alderperson Steve Bostrom: Co-Sponsors Alderperson David F. Bogdala, Alderperson G John Ruffolo, Alderperson Rhonda Jenkins - To Urge The City Of Kenosha's Board of Parks Commission to Include The Current Road Configuration of Kennedy Drive in Approving the Kennedy Park Master Plan.

**TO THE CITY PLAN COMMISSION**

A.4. By the City Plan Commission - To Create Subsection 18.02 ff. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Leona's Rolling Meadows/FEMA) (Districts 16 and 17)

A.5. By the City Plan Commission - Rezoning to remove and/or add Floodway (FW) for various properties south of 60th Street and east of 86th Avenue. (Leona's Rolling Meadows/FEMA) (Districts 16 and 17)

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

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

a. 24 applications for an Operator's (Bartender's) license, per list on file in the office of the City Clerk.

b. There were no applications for a transfer of agent status of Beer and/or Liquor licenses.

c. 4 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. 2 applications for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

B.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Johnson, to approve Sign Code Appeal: Special Exception Request from J. Michael McTernan (Agent for Steinhafels) for Relief from the 35-foot Height Limitation and 350-square-foot Area Limitation for a Unified Business Center Sign Located at 7300-118th Avenue (Parcel #03-122-06-352-101) Zoning: B-2 (Community Business). A public hearing was held. Attorney J. Michael McTernan, Agent for Steinhafels, spoke.

B.2.1. It was moved by Alderperson Prozanski, seconded by Alderperson Juliana, to amend to eliminate the 350 square feet area limitation. On roll call vote, motion carried unanimously.

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

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

-35 demerit points:

a. Alicia Zamora

-40 demerit points:

b. Shannon Diaz

-50 demerit points:

c. Joshua Wurtz

-60 demerit points:

d. Sarah Mayberry

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

C.2. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve application of Sheila Smith for a new Taxi Driver License, subject to 40 demerit points. A hearing was held. The applicant appeared. On a voice vote, motion carried.

C.3. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to refer back to Licensing/Permit Committee the application of 4433 Mobil, Inc. (Daljit Singh, Agent) for a Class "A" Beer Only License located at 4433-22nd Avenue (One Stop Shop). A hearing was held. Gary Schultz, attorney for the applicant, appeared. On a voice vote, motion carried.

C.4. It was moved by Alderperson Juliana, seconded by Alderperson Rose, to approve application of VFW Post 1865 for a Temporary Outdoor Extension located at 6618-39th Avenue, on August 23, 2014, with no adverse recommendations. A hearing was held. Rick Dodge, member and district commander, appeared. On a voice vote, motion carried.

C.5. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to approve application of Nata-Misa,

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**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

LLC for a Probationary Cabaret License located at 3322 Sheridan Road (Grandview Inn), to be effective August 19, 2014, 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 Wilson, seconded by Alderperson Juliana, to approve:

D.1. Conditional Use Permit for a 20-bed Community Based Residential Facility to be located at 4600-52nd Avenue (Azura Memory Care). A public hearing was held. Matthew Lyons of Azura Memory Care appeared. On roll call vote, motion carried unanimously.

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

D.2. Request for a Distance and Density Exception for a 20-Bed Community Based Residential Facility to be located at 4600-52nd Avenue (Azura Memory Care). A public hearing was held. Matthew Lyons of Azura Memory Care appeared. On roll call vote, motion carried unanimously.

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

D.3. Conditional Use Permit for a tattoo and body piercing establishment to be located at 2231-63rd Street (Wis-Compton Tattoo). A public hearing was held. The applicant did not appear. On roll call vote, motion carried (11-5), with Alderpersons Kennedy, Bostrom, Bogdala, Ruffolo and Paff voting no.

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

D.4. Request to extend the Conditional Use Permit for a 70-unit apartment complex to be located at the southwest corner of 70th Avenue and 75th Place (Sagewood Apartments). A public hearing was held. Virginia Hoekstra, 6209-75<sup>th</sup> Street, spoke. On a voice vote, motion carried.

**E. ORDINANCES 1ST READING**

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

E.1. Ordinance by the Committee on Public Safety and Welfare - To Amend Section 7.125 (of the Code of General Ordinances) Entitled, "Streets Controlled by Yield Signs" to Include Northbound/Southbound Yield Signs on 35th Avenue before Entering its Intersection with 69th Street, Northbound/Southbound Yield Signs on 36th Avenue before Entering its Intersection with 70th Street and Northbound/Southbound Yield Signs on 38th Avenue before Entering its Intersection with 70th Street.

E.2. Ordinance by the Committee on Public Safety and Welfare - To Amend Section 7.125 (of the Code of General Ordinances) Entitled "Streets Controlled by Yield Signs" by Rescinding Therefrom the Yield Sign on 71st Street at its Intersection with 27th Avenue; and, to Amend Section 7.12 B (of the Code of General Ordinances) to Include a Four Way Stop at the Intersection of 27th Avenue and 71st Street.

E.3. Ordinance by the Committee on Public Safety and Welfare - To Amend Section 7.12 C (of the Code of General Ordinances) Entitled, "Stop Streets" by Adding Stop Signs on 38th Avenue Before Entering the Intersection with 23rd Street.

On a voice vote, motion carried.

**F. ZONING ORDINANCES 1ST READING**

**G. ORDINANCES 2ND READING**

**H. ZONING ORDINANCES 2ND READING**

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

H.1. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to adopt Zoning Ordinance 34-14. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

**Ordinance 34-14**

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

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

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

**Passed: August 18, 2014**

**Published: August 22, 2014**

H.2. It was moved by Alderperson Michalski, seconded by Alderperson Paff, to adopt Zoning Ordinance 35-14. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

**Ordinance 35-14**

**By the Mayor - To Rezone various properties located in the City of Kenosha in accordance with the Letter of Map Revision to the Federal Emergency Management Agency Flood Insurance Rate Maps with an effective date of May 13, 2014. (FEMA)**

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

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

**Passed: August 18, 2014**

**Published: August 22, 2014**

H.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Michalski, to adopt Zoning Ordinance 36-14. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

**Ordinance 36-14**

**By the City Plan Commission - To Rezone property at the northwest corner of 55th Street and 22nd Avenue. (City of Kenosha)**

**I. RESOLUTIONS**

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

I.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose, to approve Resolutions 85-14 through 88-14. A hearing was held. No one spoke for or against said resolutions. On roll call vote, motion carried

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**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

unanimously and said resolutions were thereupon approved:  
Resolutions by the Finance Committee – To Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:

**Resolution 85-14  
Boarding and Securing - \$964.24**

**Adopted: August 18, 2014**

**Resolution 86-14  
Grass and Weed Cutting - \$22,631.40**

**Adopted: August 18, 2014**

**Resolution 87-14  
Property Maintenance Reinspection Fees - \$3,772.00**

**Adopted: August 18, 2014**

**Resolution 88-14  
Trash and Debris Removal - \$310.00**

**Adopted: August 18, 2014**

I.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Prozanski, to approve Resolution 89-14. A hearing was held. No one spoke for or against said resolution. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

**Resolution 89-14  
By the Finance Committee – To Correct Resolution #73-14 by Rescinding Two (2) Special Charges in the Total Amount of \$416.42 for Grass and Weed Cutting at 3116-22nd Avenue (Parcel #07-222-25-101-002)**

**Adopted: August 18, 2014**

I.3. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve Resolution 90-14. A public hearing was held. No one spoke for or against said resolution. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

**Resolution 90-14  
By the Committee on Public Works – To Order the Cost of Public Sidewalk and/or Driveway Approach Construction and/or Replacement to be Specially Assessed to Abutting Property (Project 14-1026 56th Street Sidewalk).**

**Adopted: August 18, 2014**

I.4. - I.6. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Resolutions 91 through 93. On roll call vote, motion carried unanimously and said resolutions were thereupon approved:

**Resolution 91-14  
By the Committee on Public Safety and Welfare – To Replace the Existing “No Parking from Here to Corner” Restriction with “No Parking Between Signs” on the South Side of 24th Street from 30th Avenue East from Approximately 130 Feet to Approximately 250 Feet.**

**Adopted: August 18, 2014**

**Resolution 92-14  
by the Committee on Public Safety and Welfare – Resolution To Rescind Resolution 33-61 “No Parking: West Side of 30th Avenue Between 6:00 am and 6:00 pm” from Roosevelt Road to 75th Street and to Rescind Resolution 131-93 “No Parking 6:00 am - 6:00 pm, Monday thru Friday” on the West Side of 30th Avenue from 70th Street to 71st Street, and to Designate as “No Parking Here to Corner” the West Side of 30th Avenue from 75th Street North 135 Feet.**

**Adopted: August 18, 2014**

**Resolution 93-14  
By the Committee on Public Safety and Welfare – Resolution To Designate as "Handicapped Parking" Two On-Street Parking Spaces on the West Side of 8th Avenue at 61st Street at the Beth Hillel Temple.**

**Approved: August 18, 2014**

I.7. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to approve Resolution 94-14.  
I.7.1. It was moved by Alderperson Kennedy, seconded by Alderperson Bostrom, to open this item to a public hearing. On a voice vote, motion carried. Erik Kirkstein, Milwaukee, spoke in favor. Alderpersons LaMacchia and Michalski requested addition of their names as co-sponsors on the resolution. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

**Resolution 94-14  
By Alderperson Daniel Prozanski Jr.; Co-Sponsors: Alderperson Curt Wilson, Alderperson Scott N. Gordon, Alderperson Jack Rose, Alderperson Dave Paff, Alderperson Keith Rosenberg, Alderperson Rocco J. LaMacchia Sr., Alderperson Jan Michalski – Resolution To Place Health Care Advisory Referendum on the November 4, 2014 Kenosha City Ballot.**

**Adopted: August 18, 2014**

I.8. - I.12. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Resolutions 95-99. On roll call vote, motion carried unanimously and said resolutions were thereupon approved:

**Resolution 95-14  
By the Mayor - To Adopt a Project Plan Amendment for Tax Incremental District #1 (City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes).**

**Adopted: August 18, 2014**

**Resolution 96-14  
By the Mayor - Resolution To Adopt a Project Plan Amendment for Tax Incremental District #5 (City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes).**

**Adopted: August 18, 2014**

**Resolution 97-14  
By the Mayor - Resolution To Adopt a Project Plan Amendment for Tax Incremental District #6 (City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes).**

**Adopted: August 18, 2014**

**Resolution 98-14  
By the Mayor - To Adopt a Project Plan Amendment for Tax Incremental District #8 (City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes).**

**Adopted: August 18, 2014**

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**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

**Resolution 99-14**

**By the Mayor - To Adopt a Project Plan Amendment for Tax Incremental District #9 (City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes).**  
**Adopted: August 18, 2014**

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

J.1. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to approve: Appointments to the Hometown Heroes Commission for a term to expire September 1, 2016:

- a. Andrew J. Lorsung (315-55th Street, Unit A, Kenosha)
- b. Kerry E. Raymond (1820-21st Avenue, Kenosha)

J.1.1. It was moved by Alderperson Bogdala, seconded by Alderperson Ruffolo, to separate b. On roll call vote, motion tied (8-8) with Alderpersons Kennedy, Wilson, Rose, Michalski, LaMacchia, Paff, Juliana and Rosenberg voting no. Mayor Bosman voted aye to break the tie. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon, to approve b. On a voice vote, motion to approve a. carried. On roll call vote, motion to approve b. carried (13-3) with Alderpersons Bostrom, Bogdala and Ruffolo voting no.

Alderperson Bostrom left the meeting prior to the votes on Items J.2. through M.1.

J.2. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Appointment of Alderperson Rhonda R. Jenkins (5923½-6th Avenue, Kenosha) to the Museum Board for a term to expire May 1, 2016. On roll call vote, motion carried unanimously.

**K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

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

K.1. Award of Contract for Project 14-1014 Concrete Street Repairs (Citywide Locations) to Cornerstone Pavers, LLC (Racine, Wisconsin) in the amount of \$112,000. On roll call vote, motion carried unanimously.

K.2. Award of Contract for Project 14-1026 56th Street Sidewalk (56th Street – Sheridan Road to 13th Avenue) to A. W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$225,500. On roll call vote, motion carried unanimously.

**L. OTHER CONTRACTS AND AGREEMENTS**

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

L.1. Revision to State/Municipal Agreement for Interstate Highway 94 and State Trunk Highway 50 Interchange (Project ID 1032-10-00/1032-10-70).

L.2. First Amendment to Development Agreement between the City of Kenosha, Wisconsin and the Kenosha Water Utility and KTR WIS III LLC and KTR WIS IV LLC (Project Onyx).

L.3. Third Amendment and Extension of Consultation Agreement by and between the City and Emerging Communities Corp. regarding the Kenosha Chrysler Facility. On roll call vote, motion carried unanimously.

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

M.1. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to receive and file KABA 2014 2nd Quarter Loan Reports. On roll call vote, motion carried unanimously.  
Alderperson Bostrom returned to the meeting.

M.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Paff, to approve Request from Mary Lichtenwalner, Two Grandmas Kitchen and Catering, LLC, to Refund a Penalty Fee in the Amount of \$720.00 for Failure to Obtain a Permit for a Business Occupancy at 6618-39th Avenue (VFW) (Parcel #02-122-02-185-016). A hearing was held. Mary Lichtenwalner, co-owner and Rick Dodge, VFW member and district commander, spoke in favor. On roll call vote, motion carried unanimously.

At this time, Alderperson Juliana left the meeting.

M.3. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Disbursement Record #14 - \$6,880,016.56. On roll call vote, motion carried unanimously.  
Alderperson Juliana returned to the meeting.

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

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

N.1. Project 13-1412 Simmons Field – Stadium Renovations (7817 Sheridan Road) which has been satisfactorily completed by Camosy Construction (Kenosha, Wisconsin). The final amount of the contract is \$731,519.84. On roll call vote, motion carried unanimously.

It was moved by Alderperson Ruffolo, seconded by Alderperson Bostrom, to defer for two weeks:

N.2. Project 13-1024 60th Street Resurfacing (60th Street – 30th Avenue to 39th Avenue, 39th Avenue – 59th Street to 60th Street) which has been satisfactorily completed by Cicchini Asphalt, LLC (Kenosha, Wisconsin). The final amount of the contract is \$1,241,805.04. On roll call vote, motion carried (14-2) with Alderpersons Prozanski and Juliana voting no.

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

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

**ADJOURNMENT**

There being no further business to come before the Common Council, it was moved by Alderperson Gordon, seconded by Alderperson Rosenberg, to adjourn at 9:07 pm.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN  
MAYOR**

Attest:

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, August 18, 2014**

**Keith G. Bosman, Mayor**

**Debra L. Salas, City Clerk**

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

<b>B.1.</b>	<b>September 3, 2014</b>			<b>NO ADVERSE</b>
<b>a.</b>	<b>BARTENDERS</b>			
	<b>First Name</b>	<b>Last Name</b>	<b>Address</b>	<b>Business Name</b>
1	Deborah	Burnett	23322 81 <sup>st</sup> Pl	Walgreens
2	Alison	Charette	39475 Winchester Rd. - Wadsworth, IL	Ashling
3	Jessica	Daniels	5021 30 <sup>th</sup> Ave	Guttormsen Rec Center
4	Jerad	Evans	8741 37 <sup>th</sup> Ave	CVS
5	Mustafa	Hussaini	235 W. Thacker St – Hoffman Estates, IL	Walgreens
6	Paul	Kunaschk	1512 Deane Blvd – Racine, WI	Walgreens
7	Ashley	Knutler	4300 93 <sup>rd</sup> St.	Mariah's
8	Ronald	Marble	6409 29 <sup>th</sup> Ave	Walgreens
9	Jessica	Martin	38569 N. Sheridan Rd #302	Stein BP
10	Brian	Mich	7837 28 <sup>th</sup> Ave	Walgreens
11	Dhruv	Patel	7608 Halsey St #305 – Lenexa, KS	BP Mini Mart
12	Victor	Perrone	4126 Washington Rd #310	CVS
13	LeeEtta	Peterson	2104 74 <sup>th</sup> St.	Hatrix
14	Eric	Pynaker	6621 32 <sup>nd</sup> Ave	Walgreens
15	Billie	Rodgers	7830 16 <sup>th</sup> Ave	Villa D' Carlo
16	Meghan	Schmickel	2839 22 <sup>nd</sup> St	Boathouse Pub
17	Carolyn	Schumacher	910 85 <sup>th</sup> St. #212	Walgreens
18	Richard	Ward	4026 7 <sup>th</sup> Ave	Charcoal Grill
	<b>TOTAL =</b>	<b>18</b>		
<b>b.</b>	<b>TRANSFER OF AGENT</b>			
	<b>First Name</b>	<b>Last Name</b>	<b>Address</b>	<b>Business Name</b>
	<b>TOTAL =</b>	<b>0</b>		
<b>c.</b>	<b>TEMPORARY CLASS “B” BEER</b>			
	<b>Event Date</b>	<b>Organization Name</b>	<b>Location of Event</b>	<b>Event</b>
	<b>TEMPORARY CLASS “Class B” WINE</b>			
	<b>Event Date</b>	<b>Organization Name</b>	<b>Location of Event</b>	<b>Event</b>
	<b>TEMPORARY CLASS “B” BEER &amp; “Class B” WINE</b>			
	<b>Event Date</b>	<b>Organization Name</b>	<b>Location of Event</b>	<b>Event</b>
	<b>TOTAL =</b>	<b>0</b>		
<b>d</b>	<b>TAXI DRIVERS</b>			
	<b>First Name</b>	<b>Last Name</b>	<b>Address</b>	<b>Business Name</b>
	<b>TOTAL =</b>	<b>0</b>		

*Cla*

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/11/2014	Sierra Jones		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150641	9002 Sheridan Road Lot 31	Shenanigan's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/28/2014	LICENSE NOT ON PERSON	GUILTY	Y	0

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	0	
Were all offenses listed on the application?	Y	
<b>TOTAL DEMERIT POINTS</b>	<b>0</b>	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> <b>X</b>	<b>GRANT</b> , Subject to <input type="text" value="0"/> Demerit Points
<input type="checkbox"/>	<b>DENY</b> , based on material police record (substantially related to the license activity)
<input type="checkbox"/>	<b>DEFER or GRANT subject to Non-Renewal Revocation due to False Application</b>





C1d

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/11/2014	Christine Doerflinger		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150639	4904-32nd Avenue	Speedway	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/1/2010	OPERATING WITHOUT A LICENSE	GUILTY	Y	5
8/30/2011	OPERATING WITHOUT A LICENSE	GUILTY	Y	5
4/5/2013	THEFT OTHER 200+ - AMENDED TO DC	GUILTY-AMENDED CHARGE	Y	10

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

CITY ATTORNEY'S COMMENTS

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



**Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/18/2014	Cheyenne Shuttleworth		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150655	4521-21st Avenue	HuHot Mongolian Grill	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/29/2012	OPERATING W/O DRIVER'S LICENSE NO VALID D.L.	GUILTY	N	0
7/24/2012	DC/LOUD MUSIC	GUILTY	N	10

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

CITY ATTORNEY'S COMMENTS

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

**BARTENDER License**

C19

**Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/7/2011	Andrew Yoakum		Valid-California DL
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150632	5011-33rd Avenue	52nd Quick Shop	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
5/10/2012	OPERATING WHILE INTOXICATED	GUILTY	Y	
5/10/2012	OPER M/V W/ PAC	GUILTY	Y	50

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

CITY ATTORNEY'S COMMENTS

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

**Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/13/2014	Wendy Moravec		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150646	4211-21st Avenue	Skybox	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
3/24/2011	LIQUOR, SELL TO MINOR	GUILTY	N	25
9/9/2012	THEFT, SHOPLIFTING \$1-49	GUILTY	N	10
6/15/2014	ANIMAL LAWS, OTHER/NO DOG LIC	GUILTY BY DEFAULT	N	10
6/15/2014	ANIMAL LAWS, OTHER/RABIES	GUILTY BY DEFAULT	N	10

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	55	
Were all offenses listed on the application?	N=20	
<b>TOTAL DEMERIT POINTS</b>	<b>75</b>	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, Subject to <input type="text" value="75"/> 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

C2

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning August 20 14 ending JUNE 20 15

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

County of KENOSHA Aldermanic Dist. No. 6 (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number: 456-1028709236-02  
Federal Employer Identification Number (FEIN): 48-1453175

LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 458 --
<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	\$
Publication fee	\$ 46 --
<b>TOTAL FEE</b>	<b>\$ 504 --</b>

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; corporation/limited liability companies give registered name): 4433 MOBIL INC.

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

President/Member: Title PRESIDENT Name DALJIT SINGH Home Address 4601 S. 1ST ST # 225 Post Office & Zip Code MILWAUKEE 53207

Vice President/Member \_\_\_\_\_

Secretary/Member \_\_\_\_\_

Treasurer/Member \_\_\_\_\_

Agent: PRESIDENT DALJIT SINGH 4601 S 1ST STREET # 225 MILWAUKEE 53207

Directors/Managers \_\_\_\_\_

3. Trade Name ONE STOP SHOP Business Phone Number 262-656-1997

4. Address of Premises 4433 22ND AVE Post Office & Zip Code KENOSHA WI 53140

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
- 6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
- 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
- 8. (a) Corporate/limited liability company applicants only: Insert state WI and date 07/21/14 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, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) STOCK ROOM AND BEER COOLERS

10. Legal description (omit if street address is given above): \_\_\_\_\_

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? 22ND AVE MOBIL INC

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 6630.5) before beginning business? (phone 1-800-937-8864)  Yes  No

13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? (phone (808) 266-2776).  Yes  No

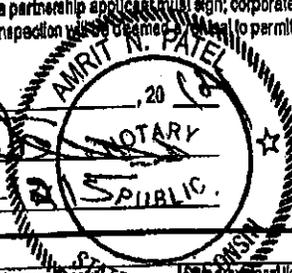
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

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 21 day of July, 2014

Amrit N. Patel  
(Clerk/Notary Public)



Daljit Singh  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

\_\_\_\_\_  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

\_\_\_\_\_  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>8/1/14</u>	Date reported to county clerk for registration _____	Date license issued _____	License number issued _____	Signature of Clerk / Deputy Clerk _____
Date license granted _____	Date license issued _____	License number issued _____		

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

<input 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 4433 mobil inc - DALJIT SINGHOS Business Name ONE STOP SHOP

2. Property Information: Address 4433 22ND AVE Owner DALJIT SINGH

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 3500 SQF Assessed value of property 750,000

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 10,000

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 15000

LIQUOR 0

FOOD 70000

OTHER (specify) —

TOTAL GROSS MONTHLY REVENUE 90,000 (AVERAGE)

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT - PAGE TWO

Applicant Name 4433 MOBIL INC. D.S. DAJIT SINGH Business Name 4433 22ND AVE ONE STOP SHOP  
Property Information: Address 4433 22ND AVE Owner DAJIT SINGH

7. Explain how the issuance of this license will benefit the City: LICENSE WILL CREATE MORE REVENUE IN SALES WHICH WILL RESULT IN TO HIGHER SALES TAX AS WELL AS HIGHER PROPERTY VALUE.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: THIS BUSINESS WILL PROVIDE ONE STOP SHOP FOR ALL THE SURROUNDING THE AREA.

9. Explain why the business have a significant, positive influence on the City economy: CITY WILL GENERATE HIGHER PROPERTY TAX + WE WILL BE ~~HIRE~~ HIRING LOCAL EMPLOYEES

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

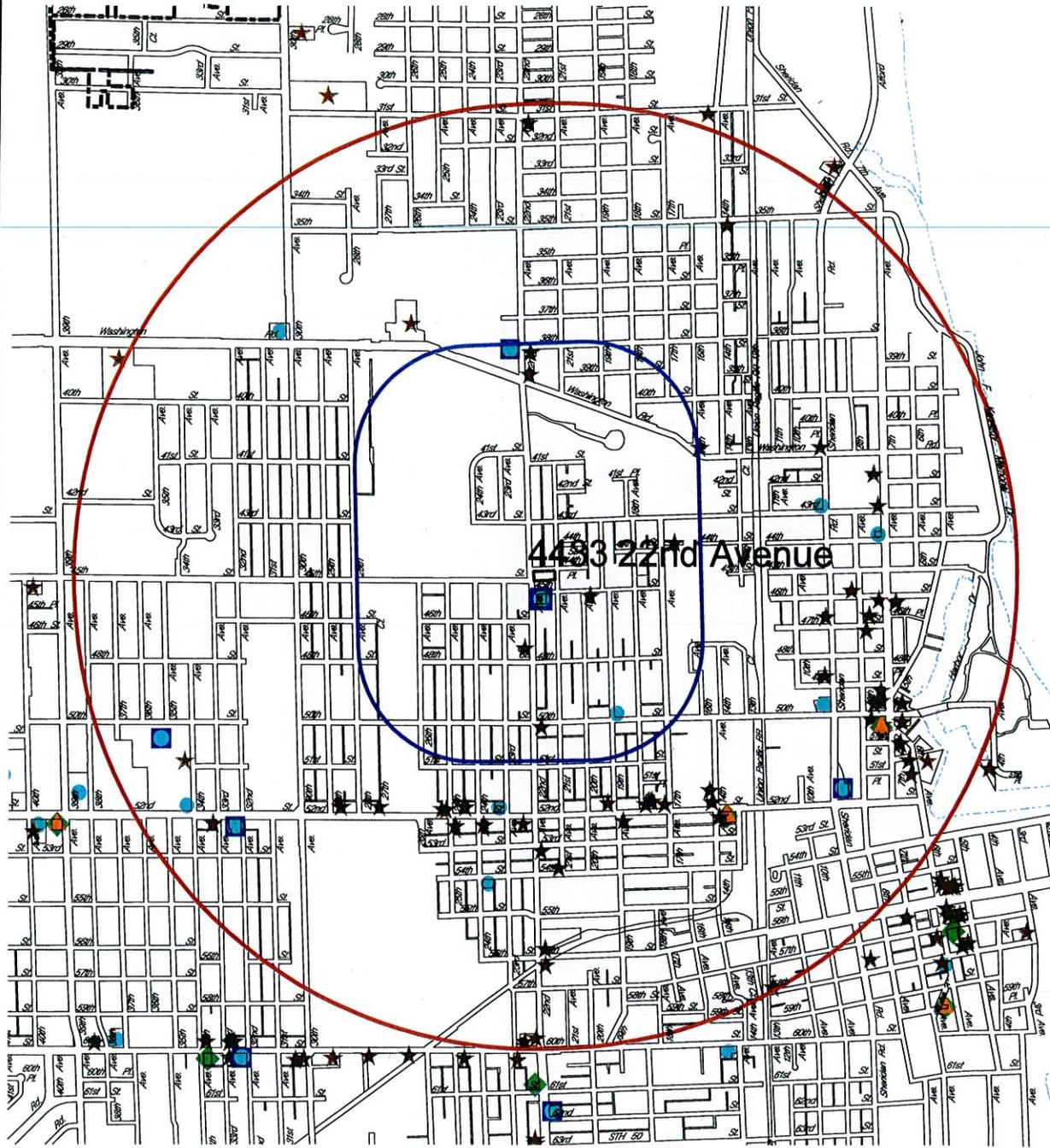
11. List other factors the Common Council should consider:

- LOCAL EMPLOYMENT 3-4 PEOPLE.
- CITY + SALES TAX REVENUE.
- ONE STOP SHOP FOR SURROUNDING COMMUNITY.

Applicant's Signature Dalit's Singh



Class "A" Retail Beer Application  
4433 22nd Avenue



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

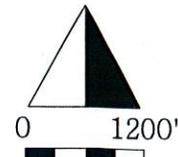
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	"Class A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	4	0
Business Districts	13	5	2	64	2
Other Districts	0	0	0	1	0

6 Block Radius	Class				
	"Class A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	3	2	0	5	0
Other Districts	0	0	0	0	0

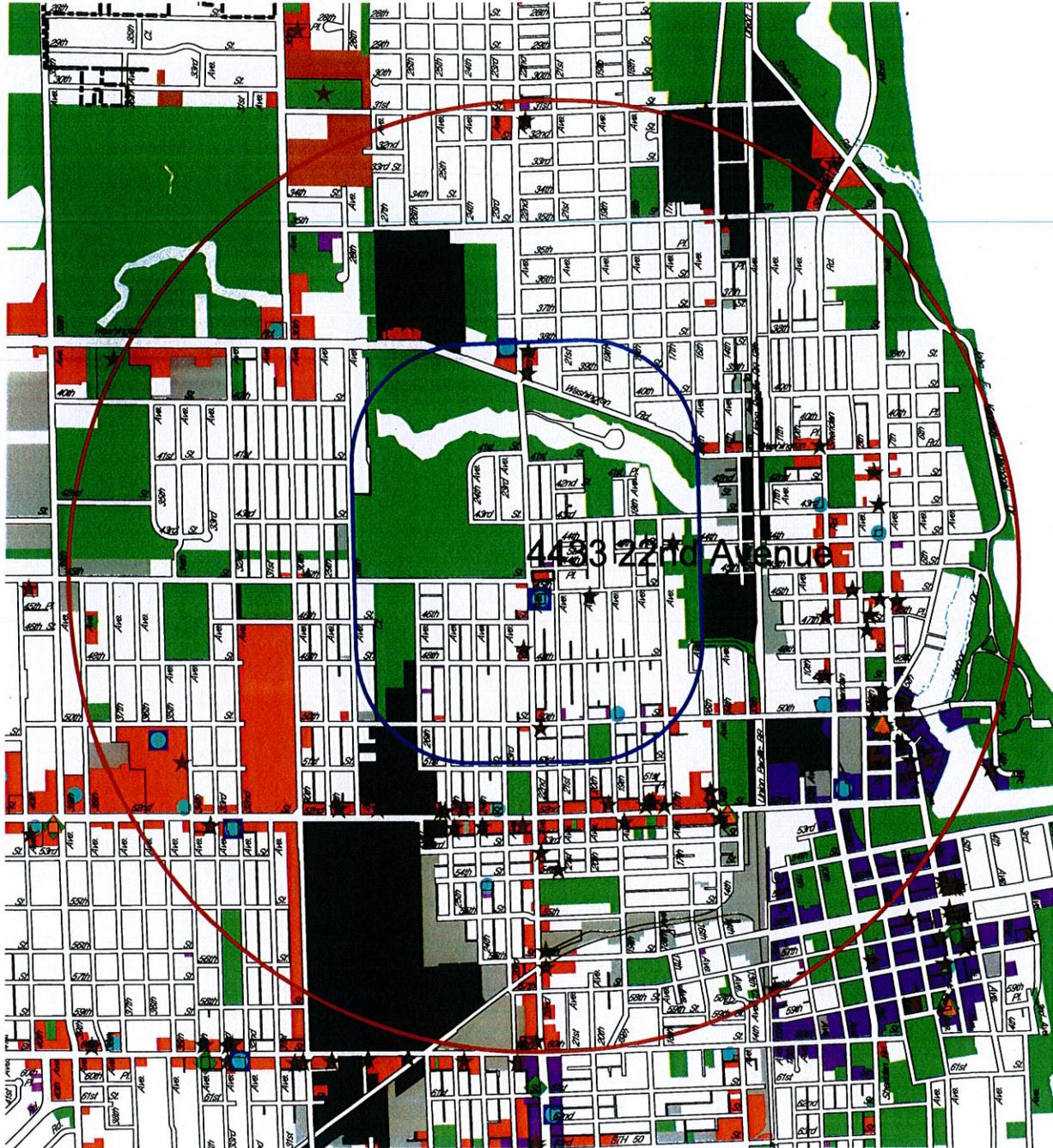
NORTH



----- Municipal Boundary

Class "A" Retail Beer Application  
4433 22nd Avenue

ca



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

Note: Residential Districts are not colored.

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

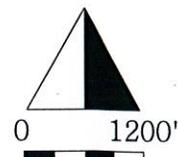
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	4	0
Business Districts	13	5	2	64	2
Other Districts	0	0	0	1	0

6 Block Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	3	2	0	5	0
Other Districts	0	0	0	0	0

NORTH



----- Municipal Boundary

**CAPITOL PANTRY, INC  
2483 W. CAPITOL DR.  
MILWAUKEE, WI 53206  
PH – 414-517-9394**

---

August 22<sup>nd</sup>, 2014

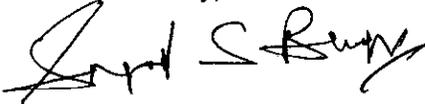
RE: Job Description and responsibilities

This is to certified that, Mr. Daljit Singh is employed by our organization since July 2010, and positioned as a Manager, his duties and responsibilities are as following

- Supervising and over looking All the operations at Capital Pantry Inc. including,
- Dealing with all the whole sale vendors and negotiate all the deals.
- Ordering all the goods for the company including alcohol products, tobacco products and grocery products.
- Keeping records of all the buying and sales.
- Manage the entire inventory.
- Manage all the accounts payable and receivable.
- Prepare and maintain all the paper work and records required by State and Federal authorities.
- Hiring, training and firing the employees, and schedule them.
- Taking care of customer's complaints and concerns.
- Balancing employees' Shift Reports, daily reports, monthly reports and yearly reports.
- Making all the important decisions and to make sure that the business is running smoothly and successfully.

So far he has shown outstanding performance in all the departments and he is hardworking and honest individual. During his tenure he has no citation nor any tickets related to alcohol or tobacco sales. I wish him all the best in his new business which I am sure he will run as smoothly as he was running our store. If you have any questions or need any further information please contact on 414-517-9394.

Sincerely,



Simranjeet S Benipal  
President/Owner  
Capitol Pantry Inc



PANTH KI JEET

ੴ ਸਤਿਨਾਮੁ ਪ੍ਰਸਾਦਿ ॥

# SIKH TEMPLE OF WISCONSIN INC.

ESTABLISHED 1997

www.sikhtemplewi.org



RAJ KAREGA  
KHALSA

August 22, 2014

## TO WHOM IT MAY CONCERN

Sikh Temple of Wisconsin Inc is a nonprofit religious organization responsible to conduct various cultural and religious programs in Milwaukee, Wisconsin. Our organization has over 300 active members. Our organization also helps needy people in many different ways.

As per our record Mr. Daljit Singh – resident of 4601 S 1<sup>st</sup> Street #225, Milwaukee, WI 53207 is an active member of our organization. Mr. Singh offers great amount of financial and volunteer help to our organization. During his many years of service we find him very energetic, hard working, honest, trustworthy, a man of dignity who is committed to honoring the tenants of his faith and law of government. We find him a very good citizen and always ready to help individual.

We wish him a good luck in all of his future endeavors. If you need any further information or need to verify this letter you can reach me on 414-687-8413.

Yours Truly,

**Vikramjit Singh**  
**Chairman**  
**Sikh Temple of Wisconsin**

# Age Verification Report

22nd Ave Mobil  
4433 22nd Ave.  
Kenosha,  
Store #

WI 53140  
1

OPERATOR NAME gary s  
OPERATOR ID 9999  
SOFTWARE  
VERSION 10.00.23.01J MOBIL

REPORT PRINTED 08/24/2014 10:48:13 PM

PERIOD FROM 08/23/2014 TO 08/23/2014 11:59:59 PM

## Age Verification Report

ID Verified  
Register ID 2

Date/Time	Transaction ID	Cashier ID	Entry Method	Calculated Age	Birth Date
08/23/2014 7:22:12 AM	2690	2222	Scan	42	05/12/1972
08/23/2014 7:23:54 AM	2691	2222	Manual	32	10/02/1981
08/23/2014 7:26:10 AM	2693	2222	Scan	35	07/11/1979
08/23/2014 7:27:28 AM	2695	2222	Scan	35	01/06/1979
08/23/2014 7:28:26 AM	2696	2222	Scan	22	12/01/1991
08/23/2014 7:31:49 AM	2699	2222	Scan	23	01/01/1991
08/23/2014 7:44:14 AM	2703	2222	Scan	41	05/17/1973
08/23/2014 7:49:58 AM	2704	2222	Scan	31	10/12/1982
08/23/2014 7:52:54 AM	2707	2222	Manual	21	05/30/1993
08/23/2014 8:04:54 AM	2715	2222	Manual	50	08/25/1963
08/23/2014 8:28:48 AM	2723	2222	Scan	22	09/29/1991
08/23/2014 8:43:38 AM	2731	2222	Manual	29	12/11/1984
08/23/2014 8:53:22 AM	2736	2222	Manual	52	05/05/1962
08/23/2014 8:54:03 AM	2737	2222	Scan	42	02/03/1972
08/23/2014 8:55:06 AM	2738	2222	Manual	18	04/03/1996
08/23/2014 8:55:56 AM	2740	2222	Manual	53	03/16/1961
08/23/2014 9:05:49 AM	2743	2222	Manual	37	09/29/1976
08/23/2014 9:09:19 AM	2745	2222	Manual	37	09/29/1976
08/23/2014 9:10:38 AM	2746	2222	Scan	27	11/17/1986
08/23/2014 9:14:10 AM	2749	2222	Manual	44	07/30/1970
08/23/2014 9:16:18 AM	2750	2222	Manual	47	07/16/1967
08/23/2014 9:31:55 AM	2757	2222	Manual	23	09/14/1990
08/23/2014 9:33:26 AM	2761	2222	Manual	65	02/17/1949
08/23/2014 9:39:31 AM	2764	2222	Scan	40	05/21/1974
08/23/2014 9:40:57 AM	2765	2222	Scan	25	03/16/1989
08/23/2014 9:46:17 AM	2771	2222	Manual	26	04/15/1988
08/23/2014 9:48:57 AM	2773	2222	Scan	33	11/10/1980
08/23/2014 9:50:59 AM	2774	2222	Manual	28	08/22/1986
08/23/2014 9:52:38 AM	2775	2222	Manual	34	08/23/1980
08/23/2014 9:54:08 AM	2776	2222	Scan	21	01/19/1993
08/23/2014 9:59:48 AM	2780	2222	Scan	22	11/16/1991
08/23/2014 10:01:37 AM	2782	2222	Manual	29	08/23/1985
08/23/2014 10:02:31 AM	2783	2222	Manual	24	06/29/1990
08/23/2014 10:04:42 AM	2785	2222	Scan	25	03/30/1989
08/23/2014 10:05:46 AM	2786	2222	Manual	43	07/21/1971
08/23/2014 10:08:00 AM	2787	2222	Scan	51	12/31/1962
08/23/2014 10:28:11 AM	2794	2222	Scan	39	03/02/1975
08/23/2014 10:35:18 AM	2795	2222	Scan	28	08/04/1986
08/23/2014 10:49:47 AM	2802	2222	Scan	25	02/08/1989
08/23/2014 10:53:30 AM	2804	2222	Scan	19	10/10/1994
08/23/2014 10:57:31 AM	2806	2222	Manual	29	08/23/1985
08/23/2014 10:58:17 AM	2808	2222	Manual	29	08/23/1985
08/23/2014 11:08:16 AM	2811	2222	Manual	29	08/23/1985
08/23/2014 11:21:53 AM	2812	2222	Scan	22	10/09/1991
08/23/2014 11:23:33 AM	2814	2222	Manual	29	08/23/1985
08/23/2014 11:24:29 AM	2816	2222	Manual	40	11/18/1973
08/23/2014 11:26:26 AM	2822	2222	Manual	29	08/23/1985
08/23/2014 11:28:52 AM	2824	2222	Scan	23	03/27/1991
08/23/2014 11:33:24 AM	2827	2222	Scan	28	09/15/1985
08/23/2014 11:36:55 AM	2831	2222	Scan	26	03/06/1988

08/23/2014 1:49:18 AM	2841	2222	Manual	29	08/23/1985
08/23/2014 11:58:05 AM	2851	2222	Scan	20	07/19/1994
08/23/2014 12:00:51 PM	2854	2222	Manual	44	08/23/1970
08/23/2014 12:08:48 PM	2861	2222	Scan	38	06/19/1976
08/23/2014 12:09:35 PM	2862	2222	Manual	28	11/08/1985
08/23/2014 12:13:40 PM	2864	2222	Manual	29	08/23/1985
08/23/2014 12:17:14 PM	2865	2222	Manual	29	08/23/1985
08/23/2014 12:27:47 PM	2870	2222	Scan	38	02/14/1976
08/23/2014 12:28:37 PM	2871	2222	Manual	30	10/08/1983
08/23/2014 12:29:39 PM	2872	2222	Manual	29	08/23/1985
08/23/2014 12:34:55 PM	2874	2222	Scan	30	09/24/1983
08/23/2014 12:45:47 PM	2881	2222	Manual	29	08/23/1985
08/23/2014 12:57:33 PM	2882	2222	Manual	29	08/23/1985
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08/23/2014 1:13:17 PM	2891	2222	Scan	26	05/09/1988
08/23/2014 1:14:37 PM	2892	2222	Manual	29	08/23/1985
08/23/2014 1:16:56 PM	2893	2222	Scan	25	11/27/1988
08/23/2014 1:19:24 PM	2894	2222	Manual	25	08/23/1989
08/23/2014 1:22:31 PM	2896	2222	Manual	35	10/03/1978
08/23/2014 1:31:20 PM	2900	2222	Scan	22	09/29/1991
08/23/2014 1:37:48 PM	2905	2222	Manual	24	11/03/1989
08/23/2014 1:38:46 PM	2907	2222	Scan	21	03/10/1993
08/23/2014 1:39:18 PM	2908	2222	Scan	34	07/23/1980
08/23/2014 1:40:29 PM	2910	2222	Manual	31	08/23/1983
08/23/2014 1:48:26 PM	2912	2222	Scan	35	02/24/1979
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08/23/2014 3:06:38 PM	2963	2222	Manual	34	09/07/1979
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08/23/2014 3:15:54 PM	2973	2222	Manual	19	10/12/1994
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08/23/2014 3:26:00 PM	2982	2222	Manual	29	08/23/1985
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08/23/2014 3:52:50 PM	3002	2222	Scan	22	02/02/1992
08/23/2014 3:53:14 PM	3003	2222	Manual	22	04/14/1992
08/23/2014 3:57:04 PM	3005	2222	Scan	25	03/16/1989
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08/23/2014 4:41:35 PM	3037	2222	Manual	29	08/23/1985
08/23/2014 4:44:58 PM	3042	2222	Manual	39	02/23/1975
08/23/2014 4:55:40 PM	3060	2222	Manual	35	12/12/1978
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08/23/2014 5:11:59 PM	3072	2222	Scan	22	03/24/1992
08/23/2014 5:13:20 PM	3073	2222	Manual	29	08/23/1985
08/23/2014 5:13:44 PM	3074	2222	Scan	21	09/23/1992
08/23/2014 5:24:38 PM	3084	2222	Manual	29	08/23/1985
08/23/2014 5:27:32 PM	3086	2222	Scan	19	07/26/1995
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08/23/2014 5:29:31 PM	3089	2222	Scan	29	12/13/1984
08/23/2014 5:33:04 PM	3093	2222	Scan	28	06/19/1986
08/23/2014 5:33:26 PM	3094	2222	Manual	29	08/23/1985
08/23/2014 5:37:24 PM	3096	2222	Manual	29	08/23/1985
08/23/2014 5:40:03 PM	3098	2222	Scan	50	04/04/1964

08/23/2014 5:43:34 PM	3099	2222	Manual	29	08/23/1985	
08/23/2014 5:45:16 PM	3100	2222	Scan	43	05/10/1971	
08/23/2014 5:48:57 PM	3102	2222	Manual	25	08/23/1989	
08/23/2014 5:51:14 PM	3104	2222	Manual	20	08/04/1994	
08/23/2014 5:57:09 PM	3111	2222	Scan	25	09/14/1988	
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08/23/2014 7:08:00 PM	3157	2222	Manual	27	08/29/1986	
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08/23/2014 7:27:02 PM	3171	2222	Scan	36	10/29/1977	
08/23/2014 7:43:29 PM	3180	2222	Scan	39	02/07/1975	
08/23/2014 7:51:47 PM	3182	2222	Manual	29	08/23/1985	
08/23/2014 7:52:31 PM	3183	2222	Manual	19	11/30/1994	
08/23/2014 8:09:05 PM	3191	2222	Manual	26	08/23/1988	
08/23/2014 8:10:39 PM	3192	2222	Manual	29	08/23/1985	
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08/23/2014 8:16:22 PM	3198	2222	Scan	30	01/05/1984	
08/23/2014 8:22:41 PM	3199	2222	Manual	22	08/30/1991	
08/23/2014 8:26:22 PM	3201	2222	Scan	21	06/03/1993	
08/23/2014 8:27:08 PM	3202	2222	Manual	20	08/17/1994	
08/23/2014 8:35:25 PM	3206	2222	Manual	25	04/20/1989	
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08/23/2014 8:58:07 PM	3218	2222	Scan	20	02/25/1994	
08/23/2014 9:02:08 PM	3220	2222	Manual	25	08/23/1989	
08/23/2014 9:03:09 PM	3222	2222	Manual	25	08/23/1989	
08/23/2014 9:07:48 PM	3227	2222	Manual	26	08/23/1988	
08/23/2014 9:10:35 PM	3232	2222	Scan	28	04/04/1986	
08/23/2014 9:11:04 PM	3233	2222	Scan	27	06/27/1987	
08/23/2014 9:13:06 PM	3237	2222	Scan	36	01/20/1978	
08/23/2014 9:17:10 PM	3242	2222	Manual	25	08/23/1989	
08/23/2014 9:17:38 PM	3243	2222	Scan	24	12/28/1989	
08/23/2014 9:19:25 PM	3246	2222	Manual	29	08/19/1985	
08/23/2014 9:26:54 PM	3250	2222	Manual	25	08/23/1989	
08/23/2014 9:32:04 PM	3252	2222	Manual	25	08/23/1989	
08/23/2014 9:35:27 PM	3255	2222	Manual	25	08/23/1989	
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08/23/2014 9:40:13 PM	3257	2222	Manual	18	08/23/1996	
08/23/2014 9:43:00 PM	3258	2222	Manual	25	08/23/1989	
08/23/2014 9:44:14 PM	3259	2222	Manual	25	08/23/1989	
08/23/2014 9:47:11 PM	3261	2222	Scan	24	01/14/1990	
08/23/2014 9:52:05 PM	3263	2222	Scan	27	07/03/1987	
08/23/2014 9:55:07 PM	3265	2222	Scan	26	04/08/1988	
08/23/2014 9:56:08 PM	3267	2222	Scan	25	01/06/1989	
08/23/2014 10:08:39 PM	3280	2222	Manual	25	08/23/1989	
08/23/2014 10:09:03 PM	3281	2222	Scan	19	12/12/1994	
08/23/2014 10:11:55 PM	3285	2222	Manual	24	08/23/1990	
08/23/2014 10:17:48 PM	3289	2222	Manual	25	08/23/1989	
08/23/2014 10:21:46 PM	3290	2222	Scan	33	10/22/1980	
08/23/2014 10:25:02 PM	3293	2222	Scan	24	07/30/1990	
08/23/2014 10:30:18 PM	3296	2222	Manual	21	03/14/1993	
08/23/2014 10:32:18 PM	3299	2222	Manual	24	06/05/1990	
08/23/2014 10:39:03 PM	3305	2222	Manual	22	10/16/1991	
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08/23/2014 10:51:21 PM	3311	2222	Manual	25	08/23/1989	
08/23/2014 11:02:15 PM	3317	2222	Manual	20	02/17/1994	
08/23/2014 11:10:57 PM	3320	2222	Scan	22	01/25/1992	
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08/23/2014 11:15:53 PM	3323	2222	Manual	19	10/23/1994	
08/23/2014 11:16:43 PM	3325	2222	Manual	25	08/23/1989	
08/23/2014 11:18:49 PM	3327	2222	Manual	25	08/23/1989	
08/23/2014 11:22:22 PM	3329	2222	Manual	25	08/23/1989	
08/23/2014 11:31:31 PM	3331	2222	Manual	0	08/23/2014	Denied
08/23/2014 11:33:18 PM	3332	2222	Manual	23	08/23/1991	
08/23/2014 11:38:23 PM	3338	2222	Manual	20	08/23/1994	
08/23/2014 11:43:43 PM	3340	2222	Manual	25	08/23/1989	

08/23/2014 11:48:39 PM  
08/23/2014 1:1:49:50 PM

3342  
3343

2222  
2222

Scan  
Scan

36  
32

08/08/1978  
01/20/1982

**ID Verified Summary**

<b>Cashier Name</b>	<b>Cashier ID</b>	<b>Scanned</b>	<b>Manual Entry</b>	<b>Default Button</b>
sid s	2222	81	127	0

# **One Stop Shop**

## **Employee training handbook**

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## **Requirements for the job**

**Note: These factors constitute essential functions of the job.**

- \* Able to read, understand, and write the English language at the eighth grade level.**
- \* Able to perform arithmetical calculations at the eighth grade level in order to make change, complete shift reports and account for numbers of a variety of products during vendor check in.**
- \* Have sufficient visual acuity to check identification.**
- \* Able to read and understand instructions for operating electronic equipment.**
- \* Able to lift up to 50 pounds, carrying milk, soft drinks, beer containers at least once per shift.**
- \* Able to stock shelves in coolers. (Temperature of 40° for 15 minutes)**
- \* Able to stretch / bend / twist in the regular functions of cleaning.**
- \* Able to speak and understand English, including the ability to hear the spoken word.**

## **Disclaimer**

**The list of requirements, duties and responsibilities are not exhaustive, but for the current job.**

**Management reserves the right to revise the job description and to require that other tasks be performed when the circumstances of the job change, (for example emergencies, changes in personnel, workload or technical development).**

**Job Description:**

**Cashier / Clerk, full or part-time.**

**Statement of the job**

**\* Every full or part-time employee is responsible for the proper and efficient operation of his or her shift, within company policy, in such a manner as to ensure that the shift contributes to the increased profitability of the store. The term Cashier / Clerk applies to the positions of 1st, 2nd, 3rd shift employees, both full and part-time.**

**Duties and Responsibilities of Cashier / Clerk**

- \* Observes shift operation hours at all times, as assigned by the store manager.**
- \* Performs specific tasks as assigned by the store manager.**
- \* Adheres to all city, county, state and One Stop Shop. regulations.**
- \* Gives all customers prompt and courteous service.**
- \* Follows the work schedule unless a change in schedule is arranged by the manager.**
- \* Stays familiar with the current prices, handbook, and bulletins.**
- \* Ensures that store manager is made aware of all sales, cash, or operating discrepancies.**
- \* Operates shift within company guidelines to achieve sales and profit.**
- \* Properly punch all hours worked, and lunch period if taken**
- \* Notifies store manager of any discrepancies in the operating results on the shift report.**
- \* Complete the company's paper work accurately.**

## **Personnel**

**\* Advises one of the owners of any personnel situations or policy violations having an adverse effect on store operation performance.**

## **Security**

**\* Shares the responsibility for controlling the inventory while on shift or in the store.**

**\* Advises store manager immediately if the bank deposit is not made on a daily basis.**

**\* Follows company policy with regard to excessive cash in register and safe security, as directed by the store manager.**

**\* Protects company assets at all times.**

## **Merchandising**

**\* Keeps coolers, store shelves and displays fully stocked and fronted at all times.**

**\* Properly cleans and maintains equipment and readies high margin products such as coffee, fountain drinks etc..... as directed by store manager.**

**Customers choose to shop at our store for a number of reasons.**

**\* We are convenient for them as they travel to or from work or school, break for lunch, want a snack, or if they want to pick up a few items when they stop for fuel.**

**\* We have items they need most often and these items are easy to find in our store.**

**\* We make it easy for our customers to spend just a few moments in our store and get back on their way.**

**\* We are open during the hours that customers need us most.**

**\* Our store is clean and neat, and people like to stop here.**

**\* Our Staff enjoy meeting customers, and giving them friendly service.**

**All of your job duties are related to the needs of our customers. We need to keep our store clean and neat, stock and price the items they need, cover the late hours or early hours they need us open and serve our customers in a friendly way.**

**Each of your job tasks has a special importance to the success of our store and to your successful career with our company. Every duty we ask of our staff is designed to serve our customers.**

- \* Help customers find what they need.**
- \* Work with our suppliers to keep merchandise in stock and fresh.**
- \* Keep the coolers and shelves stocked with the items customers buy.**
- \* Prepare food for our customers.**
- \* Keep the store clean inside and out, including the restrooms.**
- \* Offer friendly and courteous service to all of our customers.**

**There are many other convenience stores in our area. Customers can shop at any other C-Store or Grocery Store. Customers choose to do business with OUR store. We need to ensure that they remain loyal customers.**

#### **Food for thought**

**There is less to fear from outside competition than from inside inefficiency, discourtesy, and bad service.**

#### **Customer Courtesy**

- \* The customer is always right.**
- \* The customer will receive a cash receipt for each transaction.**
- \* Refunds are cheerfully given.**
- \* All questions asked by customers will be handled in a courteous and professional manner.**

- Customer complaints will not be tolerated.**
- \* All customers will be greeted and thanked.**
- \* Each customer will receive personal one-on-one service.**
- \* Customers will receive prompt service.**

### **Lottery / Lotto**

**We sell Lottery and Lotto tickets. Lottery tickets are the scratch and win tickets that have instant cash prizes. Pay outs can be made to all tickets approved and authorized through the Lotto machine. Lotto is the on-line game.**

**Lottery products cannot be purchased with credit or debit cards.**

**Debit card can be used to get cash back. Then make separate transaction for lottery products.**

**One Stop Shop employees are not allowed to purchase Lottery / Lotto tickets from the store at which they are employed.**

### **Guns / Weapons**

**Guns or weapons of any kind are not allowed on store premises at any time.**

### **Holidays**

**Most of our locations will be open regular hours on all holidays. Staying open is a very important service that we provide to our community. As a part of our staff, you will be expected to work on holidays. One Stop Shop will pay time and one half for working on pre-designated holidays: New Years Day, Christmas Day, Labor Day, Memorial Day, Independence Day, Presidents Day, Thanksgiving and Martin Luther King Day. As a guide line, if your regularly scheduled shift falls on a holiday, you will be expected to work. If another person wants to trade part of the shift, this can be arranged so that all may share the overtime. It is not the desire to place the burden on the shoulders of one or two people, however, we do want to acknowledge the importance of our business, and your job, of being open on holidays. If we all work**

**together and share the responsibilities, we can all have an enjoyable holiday and still serve the community.**

### **Rest Periods**

**Due to the fluctuation of nature of convenience store operations, employees shall be able to take intermittent rest periods equivalent to ten minutes for each four hours worked.**

**Employees scheduled for five or more hours will also be provided a thirty minute unpaid meal period during their shift. We have provided a meal break waiver so the employee can choose to take their break at the start or end of their shift. Thus, they would work 7 1/2 hours and be paid for 8 hours under this arrangement. Alternatively, you could be scheduled for an 8 1/2 hour period, understanding that a 1/2 hour at the start or end would be a non-working break period. Smoking may only occur during breaks in designated area.**

### **Outside island / Lot work**

**It is everyone's responsibility to keep the fuel island and area lot clean and free of garbage.**

**All lot and island work must be done during daylight hours. Taking out trash and emptying garbage cans is OK if the store has double coverage. Do not leave store unattended after dark.**

**There is overlap coverage time scheduled to maintain our fuel island and complete outside work. Use the check off sheet and sign when all duties are complete and turn this in with your daily work.**

### **Store Maintenance**

- \* Keeps store floors clean at all times, with specific responsibility being assigned by the store manager.**
- \* Checks refrigeration equipment for proper performance a minimum of one time per shift.**
- \* Cleans windows, shelving, counters and fuel pumps to ensure they remain clean at all times.**

- \* **Immediately advises store manager of any maintenance problems.**

#### **Harassment, sexual or of any other nature**

**Sexual harassment, and / or harassment of any other nature has serious consequences not only for the employee involved, but for the entire company. Therefore, it is against the policy of One Stop Shop for any officer, manager, supervisor, employee, or visitor to make unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature when:**

- \* **Submission to such conduct is made either explicitly or implicitly a term or condition of employment.**
- \* **Submission to or rejection of such conduct is used as a basis for employment decisions,**
- \* **Such conduct has the purpose and effect of unreasonably interfering with an individual's work performance or creating intimidating, hostile, or offensive work environment.**

**Should you encounter any harassment, including sexual harassment, you should immediately contact one of the owners, If your complaint is found to have merit, immediate corrective action will be taken.**

#### **Personal**

- \* **You will be responsible for care of these items, and when worn, to be clean and wrinkle free. These items will be worn fully the way they were intended.**

**Along with dress code these items are expected:**

- \* **Black pants, white shirt, clean and free from holes, and length that does not exceed bottom of shoe soles.**
- \* **Shoes worn at all times, and must cover toes.**
- \* **Shirts will be tucked in at all times.**
- \* **No hats.**

**\* Hair that is below bottom of shirt collar will be pulled back tight to the head.**

**\* Hair must be kept clean and be kept to business and professional standards. Extreme colors or styles are unacceptable.**

**\* Beards and mustaches must be kept clean and trimmed.**

**\* Perfume and cologne is allowed if it does not bother co-workers or customers.**

**\* Hands and fingernails must be kept clean.**

**\* Employees must maintain good personal hygiene at all times.**

**\* Body piercing is prohibited except for earrings, which must conform to acceptable business standards.**

#### **Time Cards**

**\* Pay periods are the 1st through the 15th and the 16th through the end of the month. Pay days are the 5th and the 20th.**

**\* You are responsible for punching in when you arrive and punching out when you leave.**

**\* You are not authorized to punch in or out for a co-worker.**

**\* Overtime is paid to persons working over 40 hours in one week, Sunday through Saturday.**

**\* Your employee card is to remain at the store at all times.**

**\* You must keep an employee card for each store that you are working at.**

**\* If you forget to punch in or out, your manager can make the adjustments for correction.**

**\* Overtime must be approved in advance by your supervisor or manager**

### **Misc.**

- \* Use of alcohol or drugs previous to or during shift is strictly forbidden and will be just cause for termination of employment.**
- \* Cigarette smoking only in designated areas, see your store manager.**
- \* Health cards required for all store staff.**
- \* Telephone will be used only for business, or in case of emergencies.**
- \* Persons related, or living in the same household may not work in the same store.**
- \* No payroll draws.**
- \* No staff charges.**
- \* Staff parking in designated areas. See store manager.**
- \* Gun / weapons of any kind are not allowed on One Stop Shop properties.**
- \* No stealing (taking money / merchandise / service without paying).**
- \* Solicitations of employees by outsiders are prohibited at all times. Solicitations by employees are prohibited during work time and in work areas.**
- \* In order to protect One Stop Shop and its employees, employees and their belongings are subject to search when deemed appropriate by One Stop Shop.**

### **Staff Purchases**

**All purchases must be made before consuming or using while on shift. If you are the only person on shift, items should be rung up and paid for before you go on shift. If you would like to purchase merchandise after the last person goes home, save both merchandise wrappers with receipt and leave it with your daily turn in.**

**Robbery and Violence prevention:**

**What to do to prevent violence:**

- \* **Watch shoplifters.**
- \* **Do not fight or resist shoplifters.**
- \* **Do not chase shoplifters.**
- \* **Call police to report.**

**What to do to prevent robberies:**

- \* **Do not carry weapons at store.**
- \* **Move away from register when there are no customers at the counter.**
- \* **Keep the store neat / clean.**
- \* **Do not block windows.**
- \* **Register should be seen from outside of the store.**
- \* **Be aware of what is going on outside of the store.**
- \* **Call the police if suspicious activities are present.**
- \* **Do not keep large amounts of money in the register.**
- \* **Drop all checks and large bills.**
- \* **Keep cash in drawer to a minimum.**
- \* **Second register, if not in use, should be empty and left open.**
- \* **Greet every customer as they enter store, make eye contact.**

## **In Case of Robberies**

### **DO'S:**

- \* Keep it short and smooth. The longer the robber takes, the more nervous the robber becomes.**
- \* Handle the entire procedure as if you were making a sale to a customer. (The average robbery takes less than 2 minutes.)**
- \* Obey the robber's orders, they seldom hurt people who cooperate with them.**
- \* Let the robber know that you intend to obey.**
- \* If you are not sure what the robber is telling you to do, ask.**
- \* Keep calm, and try to observe what they say, what they look like.**
- \* Tell the robber of any possible surprises, like if someone is in the back room, or if you must move in any way.**

### **After the robber has left the store:**

- \* Lock the store.**
- \* Call the police.**
- \* Do not hang up until you are told to.**
- \* Call your store manager.**
- \* Start to write down what happened: what was said, what the robber looked like.**
- \* Secure all possible evidence until the police have finished their investigation.**

## **Don'ts**

- \* Don't argue with the robbers. Give them what they want.**
- \* Don't fight with the robbers. The money isn't worth risking harm to you. Trying to attack the robber is foolhardy, not heroic.**
- \* Don't use weapons. The robbers weapon is one weapon too many.**
- \* Don't chase the robber. To chase a robber is to invite violence, and the police may mistake you for the robber.**
- \* Don't estimate the amount of the loss. Not even to the police.**

## **Power outs**

- \* Stay calm.**
- \* Show all customers to the exit.**
- \* Lock all doors.**
- \* Get flashlight and go to the breaker box.**
- \* Turn off all breakers except one row of store lights. This is so the stores equipment is safe from extreme power surges.**
- \* If power stays off for an extended period of time, call Power Company.**
- \* If you have concerns or problems, call your store manager.**
- \* Freezer and cooler merchandise will keep for an extended period as long as the doors are kept closed.**
- \* When row of lights come back on, turn on all breakers 1 at a time.**
- \* Check all equipment (freezers, coolers, registers, computers, etc.) to assure that all is working.**
- \* Unlock store and resume business.**

## **Fire and Fire Hazards**

- \* Know where all fire extinguishers are.**
- \* Know where emergency shutoff switch is.**
- \* Do not allow customers to jump start an automobile under Fuel Island.**
- \* Only allow fuel to be dispensed in proper and approved containers.**
- \* Do not allow fuel cans to be filled in car trunks or the beds of pick-ups.**
- \* Smoking is not allowed under canopies and around Islands or pumps.**

**You have the right to shut down a pump if you see anyone smoking while fueling.**

## **Fuel Spills**

- \* Small: Splash back, dribble from nozzle or vapor hose, a type that will evaporate or can be wiped up with a spill pad or two.**
- \* Large: Any spill, (gasoline or diesel) that runs more than 5 feet in any direction or causes puddling.**

## **Materials to use to clean up spills**

- \* Pads: Square white pads for placing directly on fuel or to cover drains.**
- \* Pillows: Canvas pillows filled with Alfob. Good for dropping in drain.**
- \* Boom: Long canvas snake filled with Alfob. Good for drains and blocking storm drains.**
- \* Gloves: Plastic gloves that must be worn during a fuel clean-up.**
- \* Goggles: Eye protection must be worn during a fuel clean-up.**

**If you have a fuel spill:**

- \* Shut off all fuel dispensing equipment at console.**
- \* Assess situation: Is there a fire hazard? Yes, call 911. No, proceed.**
- \* Is there a hazard to yourself or customers? Yes, call 911. No, proceed.**
- \* Can you stop fuel from flowing into drains? Yes, proceed. No, call 911.**

**If you have identified a hazard, and have called 911:**

- \* Direct your customers to a safe area. It is not safe to start an automobile under fuel islands if you have a gasoline spill.**
- \* Call out as many persons on your call out list as you can reach.**
- \* Block drains, and cover ground with clean-up materials.**

**If you are able to handle the situation:**

**proceed :**

- \* Call your store manager and one other person on call list to advice of the situation.**
- \* Start clean-up.**
- \* All contaminated materials must be wrapped in garbage bags and put into the empty 55 gallon drum located in the garbage area. Do not fill bags too full. Tie the ends.**

**File report. Include:**

- \* Date \* Time \* Type of fuel \* Amount lost \* Amount of materials used**
- \* Persons involved \* how it happened**

**Call out order: Your Store Manager**

## **Money Handling**

**You are responsible for your own assigned till, the store manager is the only other person able to use your till. Mistakes will not be voided or error corrected from till, they will be written down on an over-ring sheet. Cash drops are to be made often, allowing a minimum of cash for operation. Excessive over or shorts will not be tolerated.**

## **Drive-offs (Persons who drive away without paying for their fuel.)**

**Most drive-offs occur during busy times. They will wait until they know you are busy, fill up and drive away. It is most important to be aware of what is going on outside. Make sure that you notice who is out in the islands before you authorize the pumps. Never leave your pumps authorized. Drives-offs will be considered cash shortages unless you get a vehicle license number, and a police case number attached. Remember, ask each customer if they have fuel with their other purchases.**

## **Credit Cards**

**We accept: Exxon, Mobil Esso, Master Card, Visa, American Express, Discover, and many other credit and debit cards. You are now able to give cash back on debit card purchases.**

## **Alcohol / Tobacco / Lottery Sales**

**All staff is required to attend the alcohol and tobacco training class provided by Gateway Technical College and MATC in person. This class is provided once a month. You must attend the first offered class from hire date. If you are unable to make the first class, you will be unable to work until such time the class has been taken. No exceptions.**

**Our store allows you, as our representative, to sell restricted products (i.e. Tobacco, Alcohol and Lottery products ) to customers who by state law are**

**permitted to buy these products by the Wisconsin State Statutes Sections 125.32(2) and 125.68(2).**

**Your store could, however, suffer severe penalties imposed by the state if even one employee does not comply with the laws described below:**

**Know the Law: Wisconsin State Statutes Sections 125.32(2) and 125.68(2).**

**\* Age is critical. You must determine that a customer is of legal age before selling him or her restricted products. The legal age for this state is 18 years old for Tobacco and Lottery products, and 21 years old for Alcoholic Beverages. Under no circumstances may you sell any restricted products to someone you have reason to believe is younger than the legal age.**

**If you have any question of your customer's age, ask for proper Identification. Once you have asked for Identification, your customer MUST produce proper Identification. If unable to do so, the sale cannot be complete. ABSOLUTLY NO EXCEPTIONS!**

**\*Alcohol may not be sold between the hours of 12:00 am and 6:00 am**

**\* Second party sales. You are not allowed to sell restricted products knowingly to a legal age adult who in turn is going to give or resell to a minor.**

**Verifying a customer's age:**

**\* When in doubt, check that I.D. You must ask for proof of age.**

**What is acceptable I.D.:**

**\* State or Province pictured driver's licenses, or I.D. cards.**

**\* Passports, Active military I.D.**

**Check the I.D. guide for the current acceptable identification.**

**How to check a customer's I.D:**

**You must make the following determinations before accepting an I.D. as genuine:**

**\* Check the birth year to make sure it has not been altered in any way.**

**\* Compare the photo on the license to the person. There should be a reasonable match.**

**\* Make sure physical characteristics such as eye color, height and weight on the I.D. match those of the customer.**

**ALL new ID makes checking easy Minors ID are Vertical. Check example in ID Checking guide. If for any reason the I.D. is not satisfactory, do not make the sale. However, even if you believe the I.D. is false, you must return it to the customer. If the customer argues with you when you ask for I.D., explain that it is One Stop Shop policy. Remain calm and polite, however, do not let yourself be forced into making a sale if you are not completely satisfied that the customer is of legal age. If the customer cannot or will not provide proof of age once you have asked for it, DO NOT MAKE THE SALE.**

**“All ID’s should be scanned through the POS system before making the sale”.**

**One Stop Shop has a zero tolerance policy on restricted product sales. If you should be suspected of selling restricted products to a minor, you will be suspended pending investigation, and possibly terminated.**

**\*\* NOTE ONE STOP SHOP TAKES THE RESPONSIBILITY OF SELLING RESTRICTED PRODUCT VERY SERIOUS. IF YOU SELL TO A MINOR, PLAN ON LOSING YOUR JOB. PLAN ON BEING CRIMINALLY CHARGED.**

### **Vendor Receiving**

- \* No back door deliveries.**
- \* Delivery persons are to park out of the way of business.**
- \* No deliveries of alcoholic beverages unless there is a check to pay for it.**
- \* Never allow deliveries during busy hours.**
- \* No more than 2 deliveries at one time, and not of the same product.**
- \* Complete one delivery without interruptions before starting on the next.**

- \* **All credits are to be checked and carried out of the store before new products can be delivered.**
- \* **Credits are never evenly exchanged for fresh products without invoice to verify.**
- \* **Never check in a vendor on the move, or in a hurry.**
- \* **Vendors are to be checked in at a pre-designated area away from their own product.**
- \*\***Never check in product outside the store.**
- \* **All products must be priced before putting away.**
- \* **All boxes, even sealed boxes, will be fully opened by the vendor before check in has started.**
- \* **Only one delivery per day per vendor.**
- \* **Vendors are not allowed to remove unbroken boxes from store.**
- \* **All transactions to be handled in a business-like manner.**
- \* **NO SAMPLES are to be accepted. Samples may be presented at the vendor portion of the monthly managers meeting.**
- \* **Samples left at store level will result in product being discontinued chain wide!**
- \* **Document when vendors are caught in error.**
- \* **One Stop Shop will only pay invoices that have been signed by the stores agent.**
- \* **Any vendor that does not follow policies will not be allowed in the store.**
- \* **Any merchandise that is received without policies being followed can result in:**
- \* **Vendors product being removed from the chain indefinitely.**
- \* **Employee will be subject to disciplinary action or employment termination.**

## **Conduct and discipline**

**Common sense is the best guide to proper conduct. You as an individual are responsible to the company and your fellow employees to be industrious, safe, fair and honest in your personal conduct. If management determines that your behavior or performance warrants disciplinary action then one or more of the following types of discipline may be imposed:**

- \* Oral warning. Your manager, through verbal counseling, will advise you of the violation or problem that needs to be corrected.**
- \* Written warning. A written warning will be issued to you by the appropriate supervisor, which you will be asked to sign, and which you should understand as a warning that another violation or problem could result in discharge.**
- \* Suspension. You will be suspended from work without pay, for a specified period which varies, depending upon the violation or problem and circumstances. The details of the suspension may be confirmed in writing, and the suspension should be understood by you as being very serious in nature.**
- \* Discharge. Your employment with One Stop Shop is terminated.**

**It is within the store manager's sole discretion to decide which type(s) of discipline would be appropriate for any situation.**

**The following offenses are listed to provide employees with examples of unacceptable behavior, however, it must be understood that a complete list of impermissible conduct would not be possible.**

- \* Violation of company's drug and alcohol policy.**
- \* Violation of safety rules and requirements, e.g., smoking in prohibited areas or other actions resulting in unsafe conditions.**
- \* Damaging or misusing company property or property of others.**
- \* Fighting, gambling or disorderly conduct on company property.**

- \* Unauthorized possession or mishandling of company property or property of others.**
- \* Falsifying documents, e.g., application, time cards, shift reports, credit cards and / or any other company records.**
- \* Cash or inventory shortages.**
- \* Failure or refusal to perform assigned work or to follow the supervisor's instructions.**
- \* Harassing, threatening or disruptive behavior.**
- \* Tardiness and absenteeism.**
- \* Refusing to cooperate with a company investigation.**
- \* Noncompliance with any of the employee rules, requirements and responsibilities.**
- \* These disciplinary policies are discretionary. Employment with One Stop Shop can be terminated at any time, with or without cause by either One Stop Shop or the employee.**

### **Employee Responsibilities**

**Each employee has certain responsibilities to his / her fellow employees and the company.**

**Some of these responsibilities are:**

**Report to work on time. Employee punctuality is necessary in business organization and especially when round the clock operation must be maintained. If, for any reason, you are going to be late in reporting for your scheduled shift, your manager must be advised. This must be done as soon as possible and prior to your scheduled starting time, so your manager can adjust for your tardiness. Excessive tardiness will result in disciplinary action and / or termination**

## **Attendance**

**Regardless of what job you hold, you are vitally important to the day to day operation of your facility, thus, your regular attendance is essential. If an occasion should arise where you will be absent from your job due to illness, or some other reason, you must advise your manager as soon as possible prior to your scheduled starting time. This will allow planning for a possible substitute or rescheduling of your work. Contact your store manager immediately and give the reason for your absence and your anticipated date of return to work. If the period of your absence will extend beyond your original estimate, you should contact your manager immediately with a new estimated date of return. All medically related or medically excused absences will require a written clearance before returning to work. An absence of two days without calling in or returning to work will be considered job abandonment.**

## **Fidelity bond**

**All staff working for One Stop Shop is covered under an umbrella bond. You must be bondable to work here. If you are caught or admit to stealing, the insurance company will prosecute to the fullest extent of the law.**

**Acknowledgment**

**To be placed in employees personnel file**

**I acknowledge and agree that the Employee Handbook does not constitute a set of Promises of an employment contract. Further, I understand that this Handbook is not a promise of specific treatment in specific situations. I understand that my employment with One Stop Shop will continue at the will of the Company and myself and may be terminated at any time for any reason by either party notwithstanding any statement in this Handbook or its subsequent revisions.**

**I further acknowledge and agree that any oral or written representations from company representatives will not supersede the terms addressed in this acknowledgment. I have received a copy, or had a copy available to me. I accept responsibility for familiarizing myself with the policies and regulations.**

**Signed**

\_\_\_\_\_

**Name printed**

\_\_\_\_\_

**Date**

\_\_\_\_\_

**One Stop Shop Meal Break Waiver**

**I understand that I am entitled to a half hour non paid meal break while working over a 5 hour shift. I will voluntarily waive this right to this break during my shift and request to take this break prior to the start of or at the end of my scheduled shift.**

**Signed**

\_\_\_\_\_

**Name printed**

\_\_\_\_\_

**Date**

\_\_\_\_\_

**Orientation**

**Issued / complete:**

\_\_\_/\_\_\_ **Application**    \_\_\_/\_\_\_ **Employee Handbook**

\_\_\_/\_\_\_ **Drug & Alcohol Handbook**

\_\_\_/\_\_\_ **W-4**

\_\_\_/\_\_\_ **I-9**    \_\_\_/\_\_\_ **Wage package**

\_\_\_/\_\_\_ **Alcohol Tobacco/Training**    \_\_\_/\_\_\_ **Health cards**

**Register:**

\_\_\_/\_\_\_ **Cash handling / safe operation / over-rings**    \_\_\_/\_\_\_ **Checks,**  
**Truck, Personal Cashing**

\_\_\_/\_\_\_ **No refunds/ Voids / error correct**

\_\_\_/\_\_\_ **Credit cards.**

\_\_\_/\_\_\_ **Western Union / Lotto**    \_\_\_/\_\_\_

**Drive offs**

\_\_\_/\_\_\_ **Manufacture coupons**

\_\_\_/\_\_\_ **Driver**

**Cash Cards**

**Store Procedures:**

\_\_\_/\_\_\_ **Customers Greeted & thanked.**  
**what the store offers**

\_\_\_/\_\_\_ **Knowing**

\_\_\_/\_\_\_ **Staff Purchases.**

\_\_\_/\_\_\_ **Telephone**

\_\_\_/\_\_\_ **Designated smoking & Parking areas.**  
**sticks /monitor.**

\_\_\_/\_\_\_ **Tank**

\_\_\_/\_\_\_ **Island & lot maintenance**  
**supplies.**

\_\_\_/\_\_\_ **Store**

\_\_\_/\_\_\_ **Restrooms** \_\_\_/\_\_\_ **Cooler log.**

\_\_\_/\_\_\_ **Call out list**

\_\_\_/\_\_\_ **Stocking / facing / fronting / dusting**

**Location of:**

\_\_\_/\_\_\_ **Emergency shut-off switch.**  
**extinguishers.**

\_\_\_/\_\_\_ **Fire**

\_\_\_/\_\_\_ **Alarm.**

\_\_\_/\_\_\_ **Breaker box**

\_\_\_/\_\_\_ **Fuel spill supplies.**  
**keys / Impact valve**

\_\_\_/\_\_\_ **Pump**

\_\_\_/\_\_\_ **Front door key.**

\_\_\_/\_\_\_ **Flashlight / first aid kit**

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

**Store Manager Date Employee Date**

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning Sept 1 20 14 ending June 30 20 15

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

County of Kenosha Aldermanic Dist. No. 10th (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number: 456-10283278-02 Federal Employer Identification Number (FEIN): 46-5737668 LICENSE REQUESTED TYPE FEE [X] Class A beer \$ [ ] Class B beer \$ [ ] Class C wine \$ [ ] Class A liquor \$ [ ] Class B liquor \$ [ ] Reserve Class B liquor \$ Publication fee \$ TOTAL FEE \$

1. The named [ ] INDIVIDUAL [ ] PARTNERSHIP [ ] LIMITED LIABILITY COMPANY [X] 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): SHREE RADHA CORPORATION

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 PRESIDENT DHIRU P PATEL 7608 Halsey Street, Apt #305, L-Box 6 Kansas-662 Vice President/Member Secretary/Member Treasurer/Member Agent Suresh Kumar 1615 Sunnyvale Dr Pleasant, WI 53406 Directors/Managers DHIRU P. PATEL

3. Trade Name BP Minimart Business Phone Number 262-764-3290

4. Address of Premises 3806 - 30th Avenue Post Office & Zip Code Kenosha WI 53144

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? [ ] Yes [X] No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? [X] Yes [ ] No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? [ ] Yes [X] No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 5/21/14 of registration. (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? [ ] Yes [X] No (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? [X] Yes [ ] No

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) MINI MART 3806 - 30th AVENUE

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? [X] Yes [ ] No (b) If yes, under what name was license issued? SHREE OM ENTERPRISES INC.

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 6830.5) before beginning business? (phone 1-800-937-8864) [X] Yes [ ] No

13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? (phone (608) 268-2776) [X] Yes [ ] No

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

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

SUBSCRIBED AND SWORN TO BEFORE ME this 14th day of August, 20 14 [Signature] (Clerk/Notary Public) My commission expires Permanent

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

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

6. Agent is also the Agent For Shree DM Enterprises which will be transferring its License to Shree Radha Corporation.

8. See #6 above

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 "B" BEER (RESTAURANT, BAR)

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

1. Applicant Name Shree Radha Corporation Business Name BP Mini Mart

2. Property Information: Address 3806 - 30th Ave Owner ABHI LLC  
Kenosha WI 53144

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 2500 SF Assessed value of property \$ 750,000

5000 SF For Total Building Gas Station Portion

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) \$ 20,000

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 \$ 5,000.00

LIQUOR 0

FOOD \$ 3,000.00

OTHER (specify) 13,000.00 Cheeses, Jello, mix

TOTAL GROSS MONTHLY REVENUE \$ 21,000.00

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT -- PAGE TWO

Applicant Name Shree Radha Corporation Business Name Bl Mini Mart

Property Information: Address 3806 - 38<sup>th</sup> Ave. Owner ABHI, LLC  
Kenosha WI 53141

7. Explain how the issuance of this license will benefit the City: Provide Convenience to Neighborhood and Tax Base to City

8. Explain why the business will have a substantial positive impact upon the surrounding properties: occupies what has recently <sup>(agents too)</sup> been a vacant building. will provide up keep to premises

9. Explain why the business have a significant, positive influence on the City economy: Take Pride in operating a clean Business, Provide Tax base, Keep the Property occupied and Productive

10. Has the applicant contacted the alderperson of the district where this business is located? No

11. List other factors the Common Council should consider:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Applicant's Signature Dhru. P. Patel

### LICENSE SURRENDER

STATE OF WISCONSIN  
KENOSHA COUNTY } SS

Shree Radha Corporation  
(Individual/Partners/Corporation Name)

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

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

Affiant will surrender said license #(s) 150059 the City Clerk.

That this affidavit is made to inform the City Council that the affiant hereby intends not to apply for said license(s) for the ensuing year, and to propose to the said council that said license(s) be granted to: Shree Radha Corporation

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

Affiant will surrender said license(s) # 150059, to the City Clerk

prior to the time a license is issued to Shree Radha Corporation

and provide further that a license is granted to Shree Radha Corporation the person herein designated.

[Signature] President  
 Individual/Partner/President of Corporation      Partner/Corporate Officer

Subscribed and sworn to before me this 14<sup>th</sup> day of August, 2014.

[Signature]  
Notary Public

Kenosha County, Wisconsin  
My Commission Expires: Permanent

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/15/2014	Jignesh Patel		Valid
License Number	Address of Applicant	Business Address (Where license is to be used)	Business Address
	1615 N. Sunnyslope Dr., Mt.Pleasant	BP Mini Mart	3806-30th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/6/2014	LIQUOR,SELL TO MINOR	GUILTY BY DEFAULT	Y	25

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

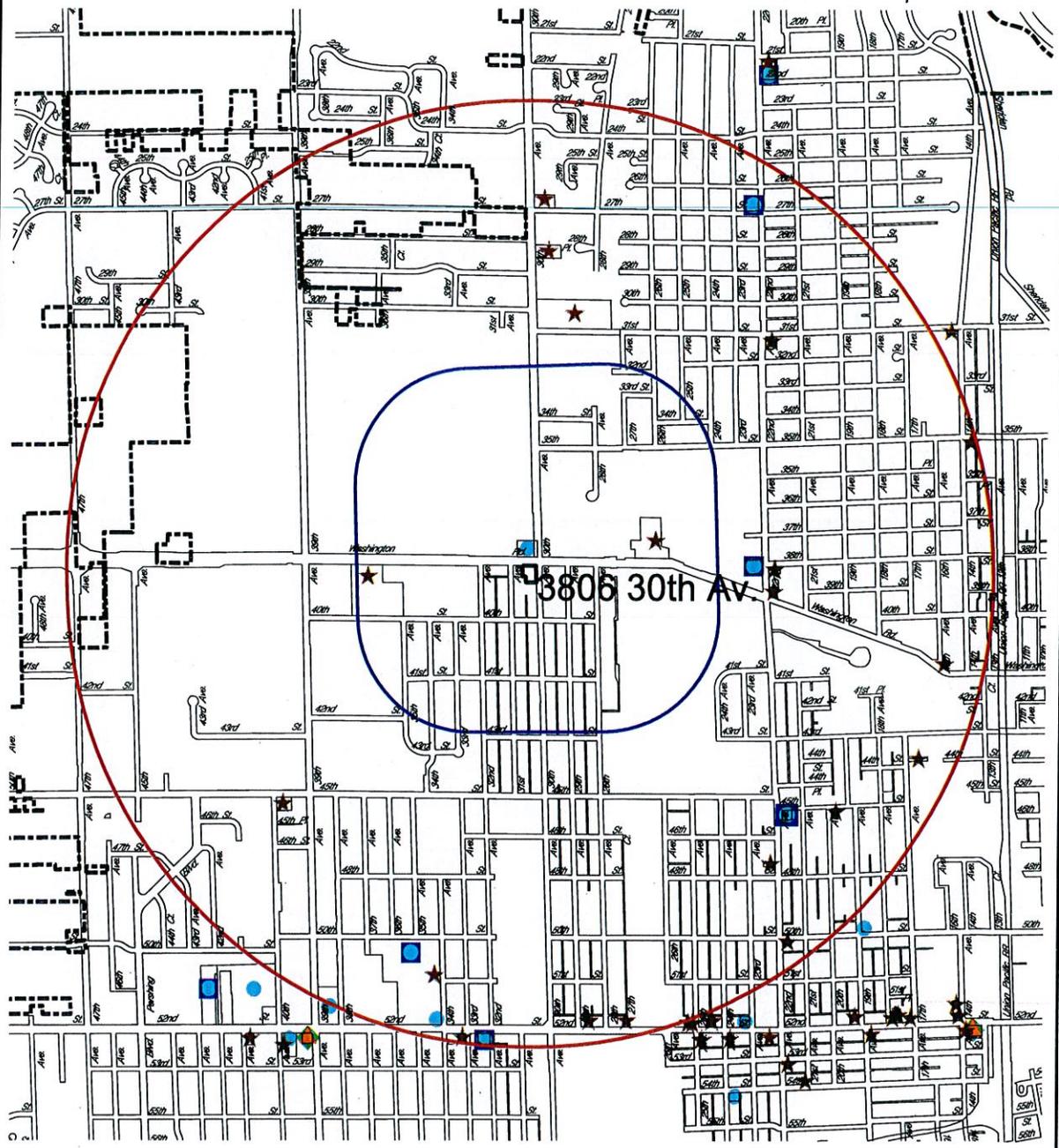
CITY ATTORNEY'S COMMENTS

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

# City of Kenosha

## Class "A" Beer application

### 3806 30th Avenue



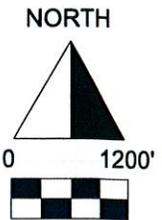
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	2	0
Business Districts	9	5	0	16	0
Other Districts	0	0	0	2	0

6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	1	0	0	1	0
Other Districts	0	0	0	1	0



----- Municipal Boundary

# City of Kenosha

## Class "A" Beer application

### 3806 30th Avenue



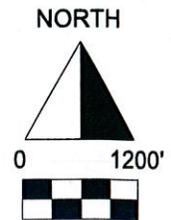
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.  
 Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant      — 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	*Class A*	Class "B"	Class "B" & "Class B"	*Class C*
Residential Districts	0	0	0	2	0
Business Districts	9	5	0	16	0
Other Districts	0	0	0	2	0

6 Block Radius	Class "A"				
	Class "A"	*Class A*	Class "B"	Class "B" & "Class B"	*Class C*
Residential Districts	0	0	0	0	0
Business Districts	1	0	0	1	0
Other Districts	0	0	0	1	0



----- Municipal Boundary

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning Sept 4 20 14 ending June 30 20 2015

Applicant's Wisconsin Seller's Permit Number:	
Federal Employer Identification Number (FEIN): <u>35-2512429</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>500.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$ <u>IND.</u>
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>46.00</u>
<b>TOTAL FEE</b>	\$ <u>546.00</u>

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

County of Kenosha Aldermanic Dist. No. 3 (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): VIP HOLDINGS 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>PAUL CAMPAGNA</u>	<u>7512 20TH AVE</u>	<u>KENOSHA 53143</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶	<u>PAUL CAMPAGNA</u>		
Directors/Managers			

3. Trade Name ▶ THE GARAGE Business Phone Number 262-909-6636
4. Address of Premises ▶ 3001 60TH 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 WI and date 8/1/14 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, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BASEMENT & FIRST FLOOR OF 3001 60TH ST.

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? JEAN CAMPAGNA / SHOOTERS
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5830.5) before beginning business? [phone 1-800-937-8864]  Yes  No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 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), member/manager(s) 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 13th day of August, 20 14  
Paul J. Ossling  
(Notary Public)  
My commission expires 3/15/15

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

[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

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

### TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>8/13/14</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted <u>8/13/14</u>	Date license issued	License number issued	

C4

8.C. - I PAUL CAMPAGNA HOLD A CLASS B BEER & CLASS  
B LIQUOR LICENSE FOR CAST LLC DBA SAZZY B  
5623 6<sup>TH</sup> AV. KENOSHA, 53140.

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

CLASS "A" BEER  
(GROCERY STORE, LIQUOR STORE, GAS STATION)

"CLASS A" LIQUOR  
(GROCERY STORE, LIQUOR STORE, GAS STATION)

CLASS "B" BEER (RESTAURANT, BAR)

"CLASS B" LIQUOR (RESTAURANT, BAR)

1. Applicant Name Paul Campagna Business Name VIP Holdings LLC DBA THE GARAGE

2. Property Information: Address 3001 60th St. Owner Currently - Jean Campagna  
Purchaser - Paul Campagna / VIP Holdings LLC

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 2272 Assessed value of property \$133,700

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) \$5000.00

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

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

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

BEER \$2000.00

LIQUOR \$3000.00

FOOD \$2000.00

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

TOTAL GROSS MONTHLY REVENUE \$7000.00

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT - PAGE TWO

Applicant Name VIP HOLDINGS LLC Business Name THE GARAGE  
 Property Information: Address 3001 60<sup>TH</sup> ST. Owner PAUL CAMPAGNOLA - PURCHASING FOR  
VIP HOLDINGS LLC JEAN CAMPAGNOLA

7. Explain how the issuance of this license will benefit the City: TAX REVENUE + EMPLOYMENT

8. Explain why the business will have a substantial positive impact upon the surrounding properties: I PLAN  
ON DOING SOME UPDATING TO THE BUILDING.

9. Explain why the business have a significant, positive influence on the City economy: I WILL BRING  
A POSITIVE BUSINESS TO THE AREA.

10. Has the applicant contacted the alderperson of the district where this business is located? No

11. List other factors the Common Council should consider: I CURRENTLY OWN & OPERATE  
SABBY B IN DOWNTOWN KENOSHA. SABBY B HAS BEEN A POSITIVE  
IMPACT TO THE DOWNTOWN. I WOULD LIKE TO BRING MY  
POSITIVE INFLUENCE TO 60<sup>TH</sup> ST.

Applicant's Signature 

# LICENSE SURRENDER

STATE OF WISCONSIN  
KENOSHA COUNTY } SS

Jean Campagna  
(Individual/Partners/Corporation Name)

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

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

Affiant will surrender said license #(s) 006840 150006-201 to the City Clerk.

That this affidavit is made to inform the City Council that the affiant hereby intends not to apply for said license(s) for the ensuing year, and to propose to the said council that said license(s) be granted to:

VIP Holdings LLC

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

Affiant will surrender said license(s) #006840 150006-201, to the City Clerk

prior to the time a license is issued to VIP Holdings LLC.

and provide further that a license is granted to VIP Holdings LLC. Paul Campagna the person herein designated.

Jean Campagna  
Individual/Partner/President of Corporation

Partner/Corporate Officer

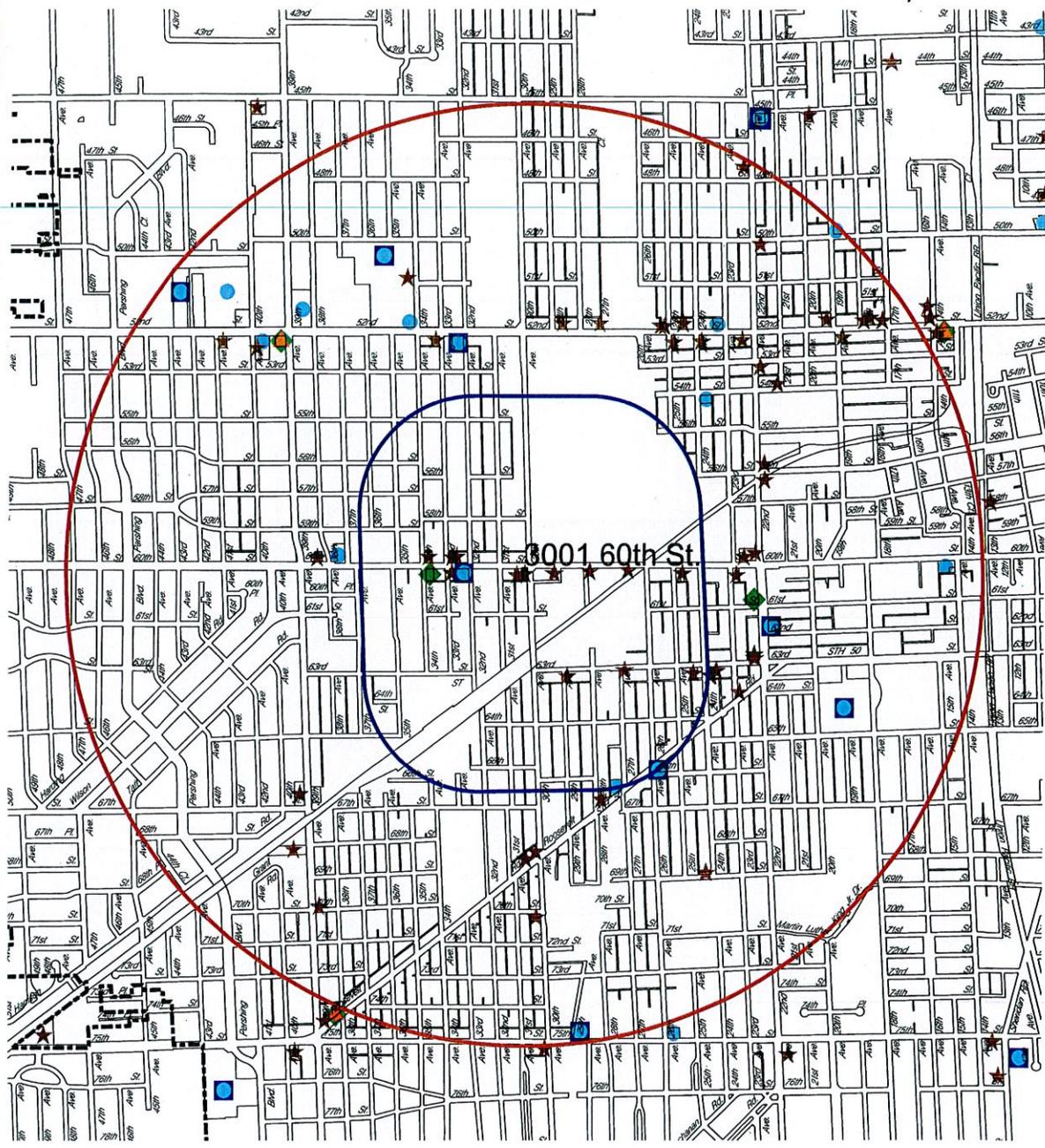
Subscribed and sworn to before me this 13<sup>th</sup> day of August, 2014.

Karl J. Feberg  
Notary Public

Kenosha County, Wisconsin  
My Commission Expires: 3/15/15

# City of Kenosha

## Class "B" Beer / "Class B" Liquor Application 3001 60th Street



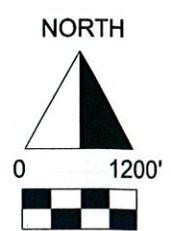
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	17	8	4	53	1
Other Districts	0	0	0	0	0

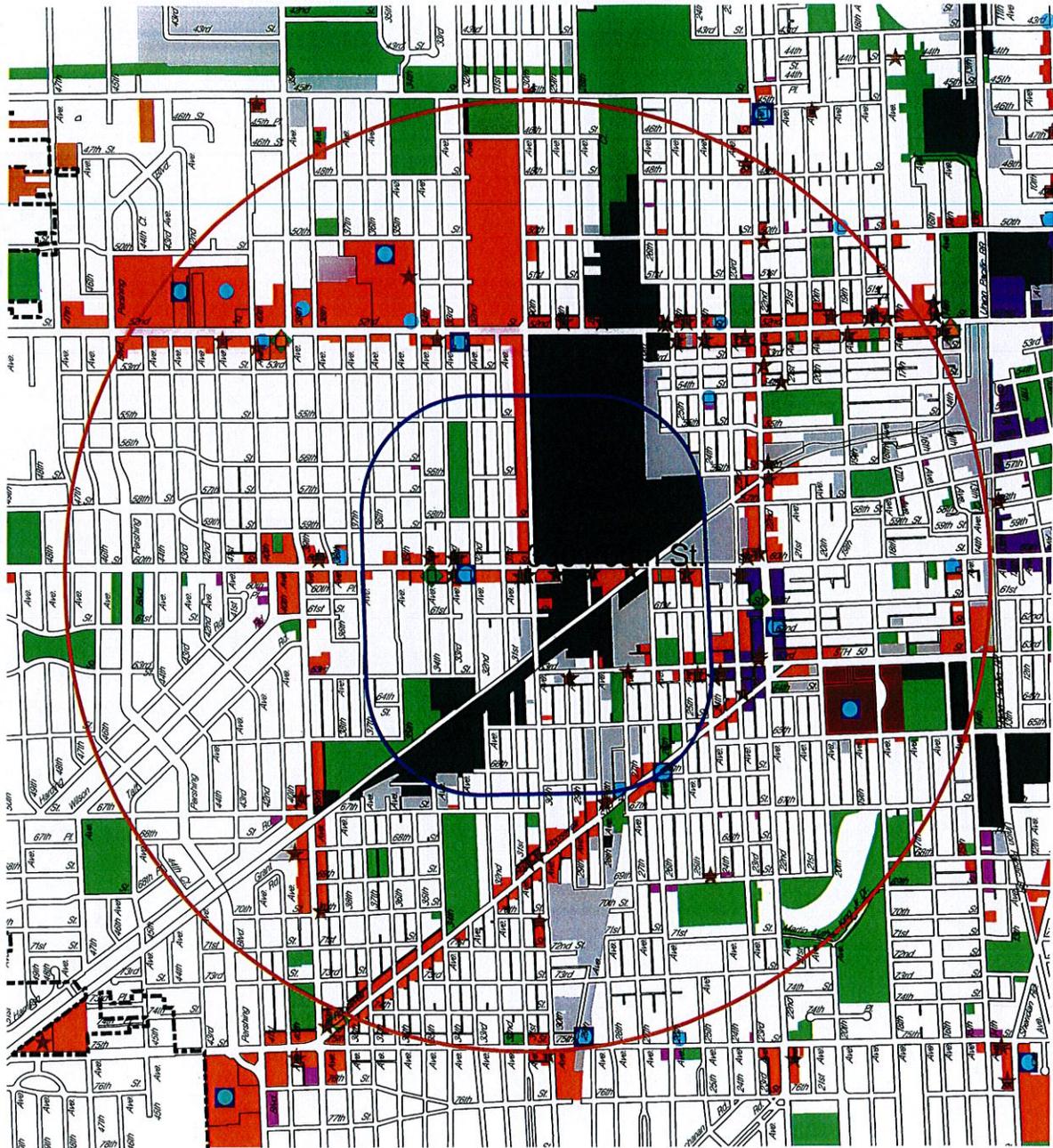
6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	3	2	1	14	0
Other Districts	0	0	0	0	0



# City of Kenosha

C4

## Class "B" Beer / "Class B" Liquor Application 3001 60th Street



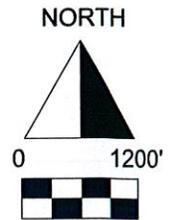
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.  
 Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant      — 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	17	8	4	53	1
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	3	2	1	14	0
Other Districts	0	0	0	0	0



# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk:

For the license period beginning Sept 1 20 14 ending June 30 20 15

TO THE GOVERNING BODY of the:  Town of  Village of  City of Kenosha  
County of Kenosha Aldermanic Dist. No. 7 (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number: <u>456-1028596</u>	
Federal Employer Identification Number (FEIN): <u>47-151125</u>	
<b>LICENSE REQUESTED</b>	
<b>TYPE</b>	<b>FEE</b>
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>83</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$ <u>417</u>
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>46-</u>
<b>TOTAL FEE</b>	\$ <u>546-</u>

504-02

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; corporation/limited liability companies give registered name): KENOSHA LEGENDS, INC.

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

	<b>Title</b>	<b>Name</b>	<b>Home Address</b>	<b>Post Office &amp; Zip Code</b>
President/Member	<u>PRESIDENT</u>	<u>Nello J. CRISTIANO</u>	<u>1451-30th AVE</u>	<u>KENOSHA 53144</u>
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent		<u>Nello J. CRISTIANO</u>		
Directors/Managers				

3. Trade Name KENOSHA LEGENDS Business Phone Number 262-496-1541

4. Address of Premises 1402 - 52nd ST. Post Office & Zip Code KENOSHA 53146

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 5/1/2014 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 of 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 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, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) TAVERN, BASEMENT STORAGE

10. Legal description (omit if street address is given above):

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? K-Town Enterprises, Inc

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5830.5) before beginning business? [phone 1-800-937-8864]  Yes  No

13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 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 7 day of August, 20 14

Nicholas J. Nelson  
(Clerk/Notary Public)

Nello J. Cristiano  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

My commission expires 4-11-17

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

### TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>8/7/14</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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

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

*KENOSHA LEGENDS, IOL.*

- Applicant Name Nello J. Cristando Business Name KENOSHA LEGENDS
- Property Information: Address 1402-52nd ST, Owner CRISTANDO FAMILY TRUST  
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 2,200 sq ft Assessed value of property \$182,500.00
- Assessed value of personal property (furniture, fixtures, equipment to be used in the business) \$1,500.00
- 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	<u>\$3,500.00</u>	<u>PAST BUSSINESS</u>
LIQUOR	<u>\$4,000.00</u>	<u>" "</u>
FOOD	<u>1,000.00</u>	<u>" "</u>
OTHER (specify)	<u></u>	
TOTAL GROSS MONTHLY REVENUE	<u>\$ 8,500.00</u>	

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT - PAGE TWO

Applicant Name Walter J. Cristiano Business Name KENOSHA LEGENDS

Property Information: Address 1402-52nd Street Owner CRISTIANO FAMILY TRUST

7. Explain how the issuance of this license will benefit the City: A CLEAN HEALTHY ENVIRONMENT CATERING TO KENOSHA RESIDENYS.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: THE NEIGHBORHOOD HAS CHANGED IN THE PAST FEW YEARS, AND WITH THE ADDITION OF THE BOY'S & GIRLS CLUB WE WILL BE ENHANCING THEIR CLIENTS.

9. Explain why the business have a significant, positive influence on the City economy: WE WILL EMPLOY BARTENDERS, CLEANING PEOPLE, WHICH WILL HAVE A RIPPLE EFFECT ON KENOSHA'S ECONOMY

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

11. List other factors the Common Council should consider: THIS LOCATION HAS BEEN A TAVERN SINCE I CONVERTED IT IN 1973, IT WAS CREMA RUG CO. WHEN I PURCHASED IT. THIS ESTABLISHMENT HAS BEEN AN ASSET TO OUR COMMUNITY FOR ODER 40 YEARS.

Applicant's Signature Walter J. Cristiano

LICENSE SURRENDER

STATE OF WISCONSIN  
KENOSHA COUNTY } SS

K-TOWN ENTERPRISES INC  
(Individual/Partners/Corporation Name)

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

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

Affiant will surrender said license #(s) 150132 to the City Clerk.

That this affidavit is made to inform the City Council that the affiant hereby intends not to apply for said license(s) for the ensuing year, and to propose to the said council that said license(s) be granted to:

Kenosha Legends Inc.

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

Affiant will surrender said license(s) # 150132, to the City Clerk

prior to the time a license is issued to Kenosha Legends Inc.

and provide further that a license is granted to Kenosha Legends Inc the person herein designated.

[Signature]  
Individual/Partner/President of Corporation

\_\_\_\_\_  
Partner/Corporate Officer

Subscribed and sworn to before me this 7 day of August, 2014.

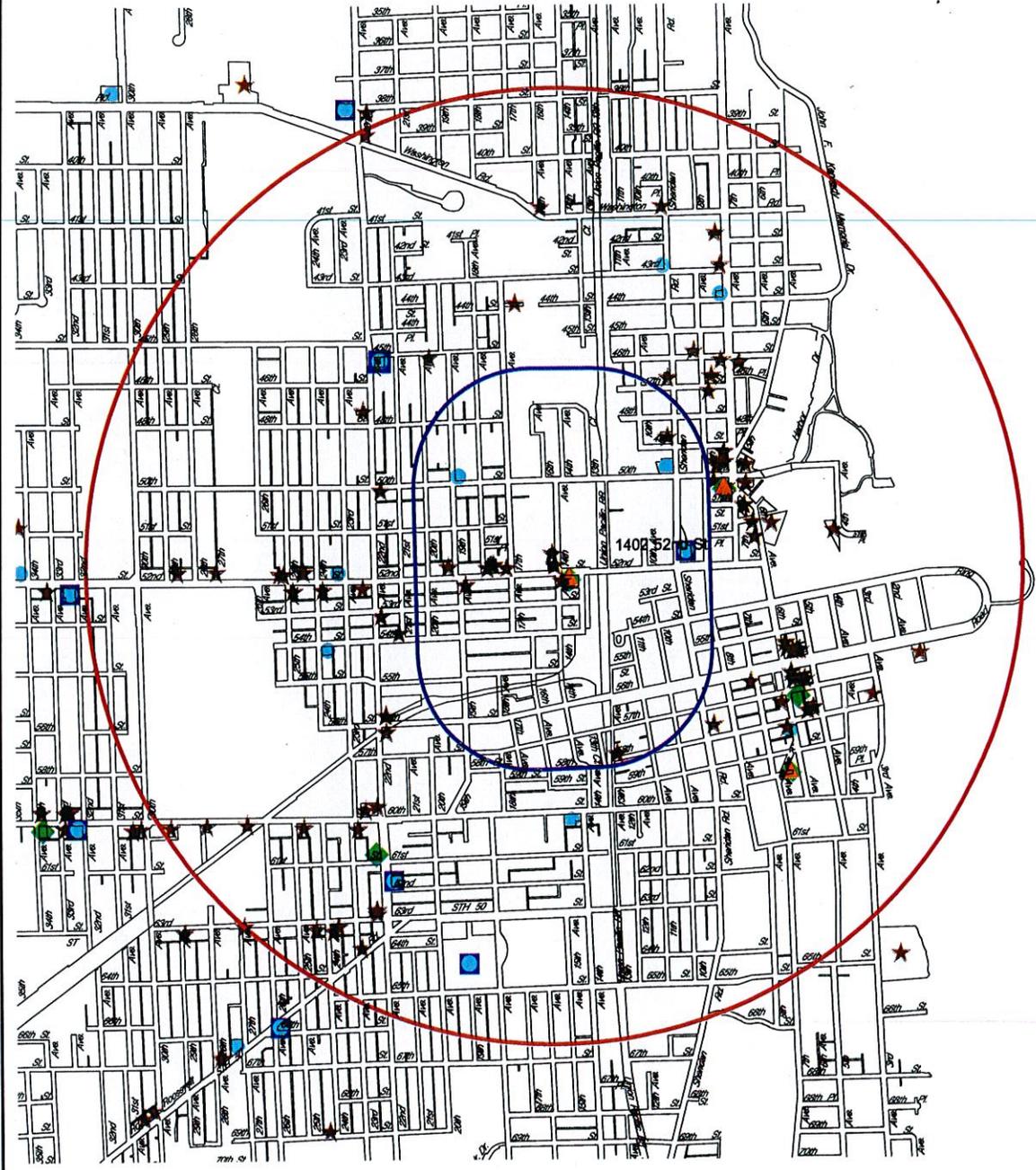
[Signature]

Notary Public

Kenosha County, Wisconsin

My Commission Expires: 4-11-17

Class "B" Beer / "Class B" Liquor Application  
1402 52nd Street

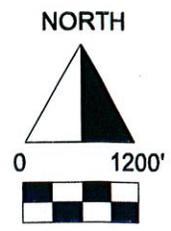


- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant
— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	4	0
Business Districts	12	4	5	77	3
Other Districts	0	0	0	0	0

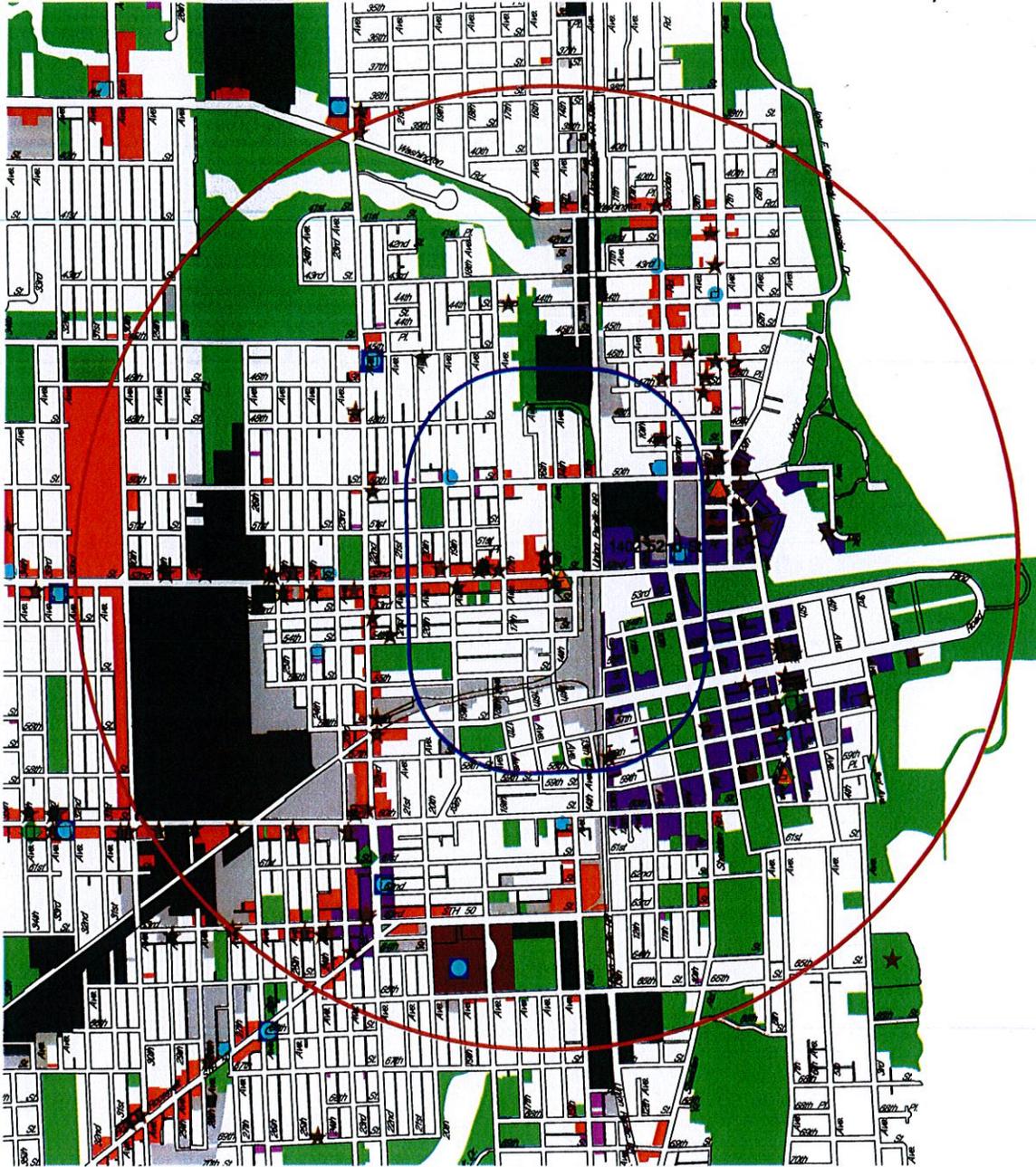
6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	3	1	1	10	1
Other Districts	0	0	0	0	0



# City of Kenosha

C5

## Class "B" Beer / "Class B" Liquor Application 1402 52nd Street



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

Note: Residential Districts are not colored.

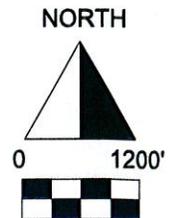
Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	*Class A*	Class "B"	Class "B" & "Class B"	*Class C*
Residential Districts	0	0	0	4	0
Business Districts	12	4	5	77	3
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	3	1	1	10	1
Other Districts	0	0	0	0	0



C6



**OUTDOOR EXTENSION**  
CITY ORDINANCE §10.075

E-MAILED AUG 15 REC'D 8/15

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

FILED	8/15
INITIALS	mm
ADVERSE	(NO ADV)
LP	8/25
CC	W9/3

Licensee Name: CAT LLC 1

Trade Name: SABBY B

Trade Address: 5623 6<sup>TH</sup> AV. KENOSHA 53140 District # 2

Contact Person: PAUL CAMPAGNA Phone: <sup>262-</sup>925-8499 Email: SABBYB@GMAIL.COM  
(correspondence will be via email if address is given)

**VERIFICATION BY CITY CLERK'S OFFICE:**

The outdoor hours of the above referenced outdoor extension were extended to 12:00 midnight to 8:00 am in the previous license term.

[Signature] 8/15/14  
Signature: City Clerk Staff Date

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 1:30 am to 8:00 am. The licensed premises in the previous licensing term had its outdoor hours extended to 12:00 midnight to 8:00 am by Common Council.

In making this application, I understand that amplified music or sound shall not be allowed unless the Outdoor Area's boundaries are greater than seven hundred fifty feet (750) of any residentially zoned property. When a waiver is granted pursuant to Section 10.75 E.2., of the Code of General Ordinances, amplified music or sound shall not be allowed after 10:00pm.

[Signature] 8-15-14  
(Individual/Partner/Member) Date

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

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office [Signature]  
(Applicant's Initials)

C7

E-MAILED AUG 18 8 REC'D ADV LRSK CCF

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

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

City of Kenosha Wisconsin 07/31 20 14  
(Municipality) (Date)

1. Name of agent Jennifer A. Schwall

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

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

Jennifer A. Schwall  
(Signature of Agent)  
10453 268th Ct., Trevor, WI 53179  
(Address)

### SUCCESSOR AGENT

The undersigned appoints Jennifer A. Schwall as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Speedway LLC

Date 07/31 20 14

By David E. Ball  
(Signature of President/Member)  
David E. Ball, Secretary for Speedway LLC  
(Signature of Secretary/Member)

I hereby accept appointment as agent for Speedway LLC dba Speedway 7434 and assume full responsibility or the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date 8/15 20 14

Jennifer A. Schwall  
(Signature of Agent)

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

Speedway LLC  
Speedway 7434  
5959. 75th St  
District #14

WI 20  
(Municipality) (Date)  
(Signature of Official)  
(Title)

AT-107a (R. 12-13) Previous agent: Wm. Strasser Jr.

97

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/15/2014	Jennifer A. Schwall		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	10453-268th Court, Trevor,WI	Speedway	5959-75th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
<b>ADVERSE DUE TO PREVIOUS AGENT - DONALD STRASSER</b>				
5/7/2013	SALE TO U/A 13-064610	BT PLED GUILTY	N/A	25

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

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

C8

ADV L28 1/2  
CC913

E-MAILED AUG 15 REC'D

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

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

Kenosha Wisconsin 8/15 2014  
(Municipality) (Date)

1. Name of agent Catherine Mary Cicero

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

one

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

Catherine Cicero  
(Signature of Agent)  
5133 30th Ave Kenosha WI  
(Address)

#### SUCCESSOR AGENT

The undersigned appoints Catherine Mary Cicero as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Syed Sons II

Date 8/15 2014

By [Signature]  
(Signature of President/Member)  
[Signature]  
(Signature of Secretary/Member)

I hereby accept appointment as agent for Syed Sons II and assume full responsibility of the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date 8/15 2014

Catherine Cicero  
(Signature of Agent)

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

Syed Sons II  
West Western HarborSide  
5125 - 6th Ave  
District #2

\_\_\_\_\_ WI \_\_\_\_\_ 20\_\_\_\_  
(Municipality) (Date)  
\_\_\_\_\_  
(Signature of Official)  
\_\_\_\_\_  
(Title)





# CABARET LICENSE DAILY

Type: 213 Fee: \$50.00/day

FILED	8-20-14
INITIALS	JAD
ADVERSE	NO ADV
LP	8/25
CC	9/3

**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: Sept. 6, 2014 Explanation of Event: Fundraiser for Bloomin Bands

1. Licensee Name: Naster Inc / Nasser Museitif District # 3  
(NOTE: must be same name as beer/liquor license)

2. Trade Name & Address: Our Kenosha Tap 3221 60th St.

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

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

5. Address: 3221-60st Phone: 262-818-9195 Email: naster2u@aol.com  
(correspondence will be via email if address is given)

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

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

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

-OVER-

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

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

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:

Our Kenosha Tap 3221-60 St. Kenosha  
City of Kenosha 625-52 St. Kenosha  
\_\_\_\_\_  
\_\_\_\_\_

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

6021-33 Ave Kenosha  
\_\_\_\_\_  
\_\_\_\_\_

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

Applicant's Signature:   
Date: 8-20-14  
(Individual/Agent of Corporation)

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office \_\_\_\_\_  
(Applicant's Initials)



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

CITY ORDINANCE §10.075

FILED 8-22-14 INITIALS JAD ADVERSE/NO ADV LP CC

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 9-13-14 (Limit 3 days/year)

1. Licensee: Stellar Management Norms So Seldom Inn District # 7 Note: must be same name as beer/liquor license

2. Trade Name & Address: NORM'S So Seldom Inn 1819.52nd St

3. Contact Person: Scott Cardinal Phone: 262 515 2559 Email: SCOTT.CARDINAL@XATOO.COM (correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Rock the Block

5. A detailed map (site plan) of the outdoor area is required. [X] 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? [X] yes [ ] no [ ] Request for Common Council to waive the fence requirement of Subsection D.3. of the Ordinance. N/A

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

To be completed by The Community Development & Inspections Department:

Zoning Classification: B-2 if SFR, choose: Waiver [ ] B1 (institutional), [ ] B2 (restaurant), [ ] B3 (outdoor dining), or [ ] N/A

The outdoor area sought is ±85 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:

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

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

Recommendation:

Approval.

CDI Staff Member: [Signature]

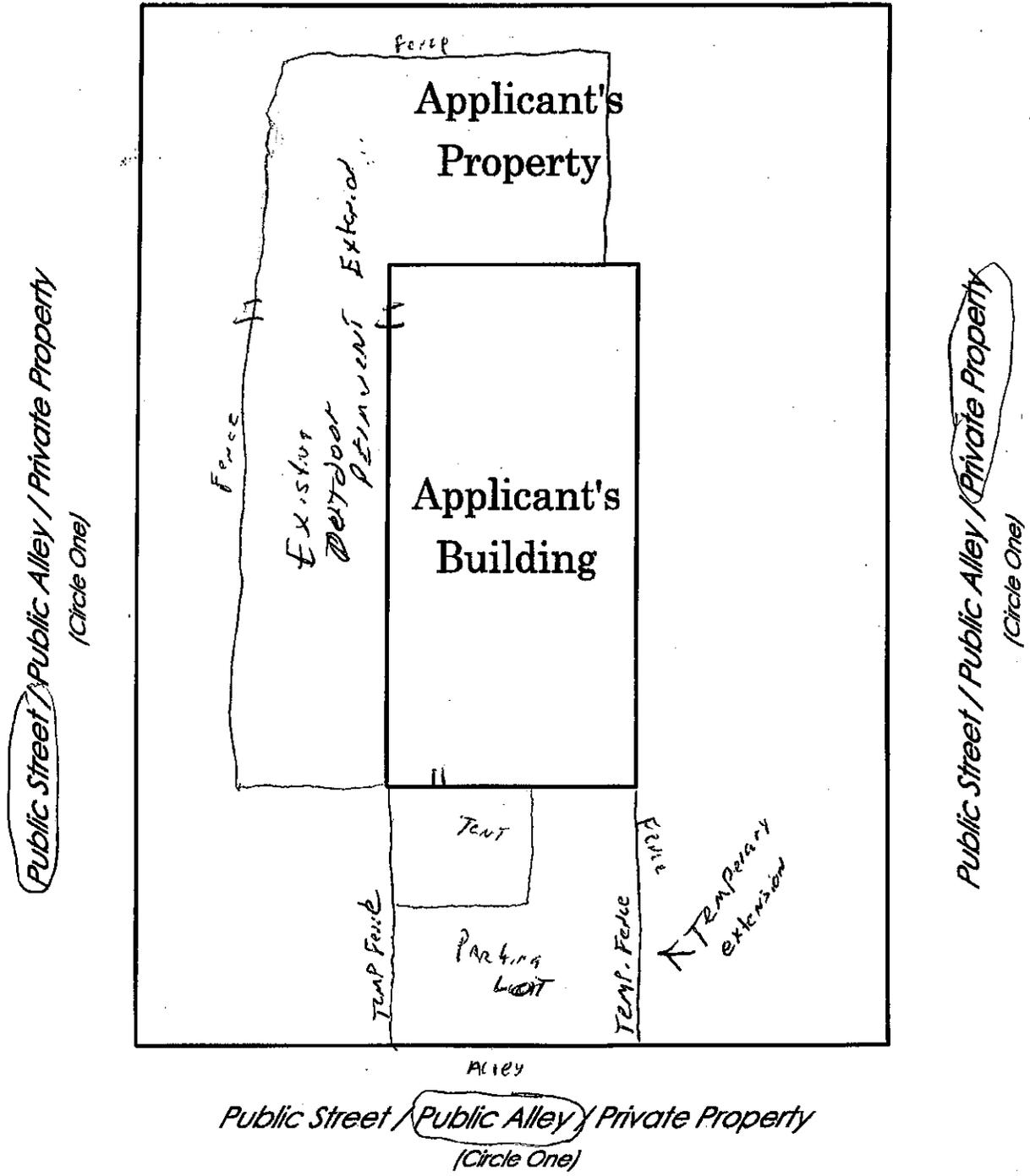
Date: 25 August, 2014 September 3, 2014 Pg. 83





# City of Kenosha Site Plan for Outdoor Extension

Public Street 52nd St



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





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

TO  
**12:00 MIDNIGHT TO 8:00 AM**

FILED	8-22-14
INITIALS	JAD
ADVERSE/NO ADV	
LP	
CC	

Licensee Name: Stellar Management

Trade Name: FORMS so seldom FND

Trade Address: 1819 52nd St District # 7

Contact Person: Scott Emanuel Phone: 515 2559 Email: \_\_\_\_\_  
(correspondence will be via email if address is given)

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

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

[Signature] 8-22-14  
(Individual/Partner/Member) Date

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

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office J.C.  
(Applicant's Initials)



# CABARET LICENSE DAILY

Type: 213 Fee: \$50.00/day

E-MAILED AUG 22 2014 REC'D

FILED 8-22-14

INITIALS JAD

ADVERSE/NO ADV \_\_\_\_\_

LP \_\_\_\_\_

CC \_\_\_\_\_

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: 9-13-14 Explanation of Event: Rock the Block

1. Licensee Name: Stellar Management District # 7  
 (NOTE: must be same name as beer/liquor license)

2. Trade Name: NORMS So Seldom IN Trade Address: 1819 52nd ST

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

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

5. Address: 3017-89th ST Phone: 5152559 Email: SCOTT.CARDINALI@YAHOO.COM  
 (correspondence will be via email if address is given)

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

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

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

Allow underage person to collect his. promises

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:**

-OVER-

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

Yes  No If yes, explain:

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

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

*2011 allow under age person to obtain LIS premises*

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

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:

*norm's so solder 2nd*

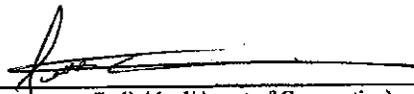
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

*3017- 89th st*

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

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

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

Date: 8-22-14

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office S.C.  
(Applicant's Initials)

E-MAILED AUG 26 REC'D



**RESTRICTION WAIVER**  
**OUTDOOR AREA-WAIVER OF PROHIBITION**  
**OF MUSIC PAST 10:00 PM IN AN OUTDOOR AREA WITHIN 750'**  
**of RESIDENTIAL PROPERTY\***

FILED	8/26
INITIALS	MM
ADVERSE/NO ADV	
ALD.	
LP	SM 9/3
CC	9/3

*\*If licensed outdoor area is greater than 750' of any residentially zoned property, amplified music and/or cabaret licensed activity is already permitted until 1:00am and the waiver is not required.*

Type: 223 Fee: \$50.00/application (nonrefundable)

Date(s): 9/13/14 Hours: 12 pm - 12 am  
Band at 8pm

1. Licensee Name: Stellar Management District # 7  
(NOTE: must be same name as beer/liquor license)

2. Trade Name & Address: NORMS SO SLOAN INN 1819 SANDST

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

4. Contact: SCOTT CARDINALI 515-2557 SCOTT.CARDINALI@YAHOO.COM  
name phone email address (correspondence will be via email if address is given)

5. Purpose/Event: Rock The Block

6. REQUIRED: Applicant must have been granted or application is pending for one of the following:  
 Permanent Outdoor Extension  
 Temporary Outdoor Extension  
 Temporary Class "B" / "Class B" License

7. Applicant is applying for the following (check all that apply):  
 Live music or entertainment after 10:00 pm, until 12 <sup>AM</sup> pm. (time between 10:00 pm & 1:00 am)  
-AND/OR-  
 Speakers or amplifiers with or without live music or entertainment after 10:00 pm, to 12 <sup>AM</sup> pm.  
(time between 10:00 pm and 1:00 am)

8. REQUIRED: If having LIVE ENTERTAINMENT, the applicant must have been granted or application is pending for one of the following:  
 Yearly Cabaret license  
 Daily Cabaret license  
 N/A: No live entertainment-music through speakers or amplifiers (example: speakers connected to Ipod or Jukebox)

Applicant's Signature: [Signature] Date: 8-26-14  
(Individual/Partner/Member/Agent)

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office S.C.  
(Applicant's Initials)

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

Signature of District Alderperson: \_\_\_\_\_ - or, if Alderperson is  
unavailable, Member of L/P Committee: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

**TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCE ENTITLED, "STREETS CONTROLLED BY YIELD SIGNS" TO INCLUDE NORTHBOUND/SOUTH BOUND YIELD SIGNS ON 35<sup>th</sup> AVENUE BEFORE ENTERING ITS INTERSECTION WITH 69TH STREET, NORTHBOUND/SOUTHBOUND YIELD SIGNS ON 36TH AVENUE BEFORE ENTERING ITS INTERSECTION WITH 70TH STREET AND NORTHBOUND/SOUTHBOUND YIELD SIGNS ON 38TH AVENUE BEFORE ENTERING ITS INTERSECTION WITH 70TH STREET. [DISTRICT 8]**

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

**Section One:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by including therein **“35<sup>th</sup> Avenue”** in Column A and **“69<sup>th</sup> Street”** in Column B.

**Section Two:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by including therein **“36<sup>th</sup> Avenue”** in Column A and **“70<sup>th</sup> Street”** in Column B.

**Section Three:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by including therein **“38<sup>th</sup> Avenue”** in Column A and **“70<sup>th</sup> Street”** in Column B.

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

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

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

Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN,

# Proposed Yield Signs at 69<sup>th</sup> Street & 35<sup>th</sup> Avenue, 70<sup>th</sup> Street & 36<sup>th</sup> Avenue, 70<sup>th</sup> Street & 38<sup>th</sup> Avenue

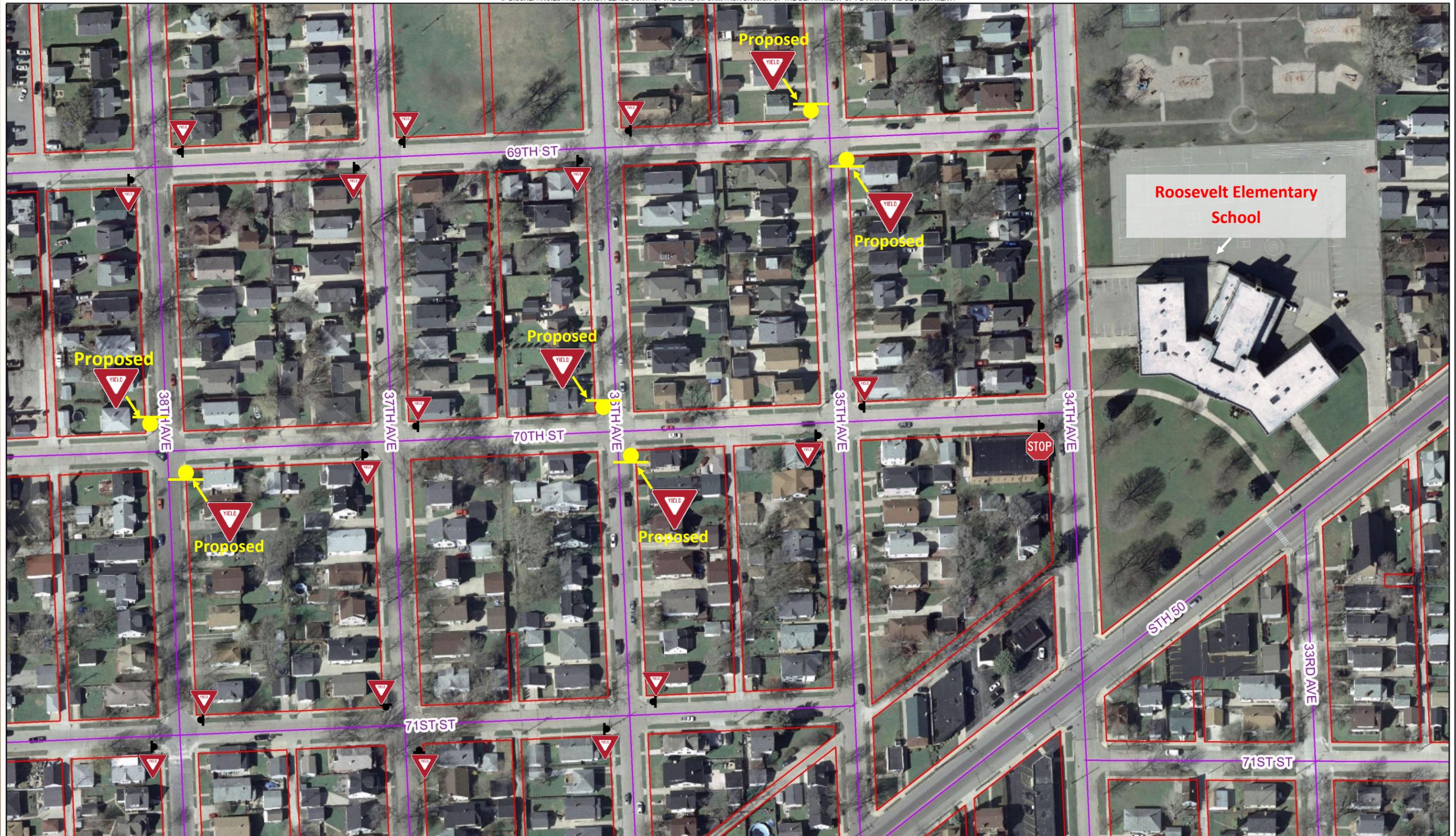
1 inch = 120 feet

Map Printed: 10/3/2012



THIS MAP IS NEITHER A LEGALLY RECORDED MAP NOR A SURVEY AND IS NOT INTENDED TO BE USED AS ONE. THIS DRAWING IS A COMPILATION OF RECORDS, DATA AND INFORMATION LOCATED IN VARIOUS STATE, COUNTY AND MUNICIPAL OFFICES AND OTHER SOURCES AFFECTING THE AREA SHOWN AND IS TO BE USED FOR REFERENCE PURPOSES ONLY. KENOSHA COUNTY IS NOT RESPONSIBLE FOR ANY INACCURACIES HEREIN CONTAINED. IF DISCREPANCIES ARE FOUND, PLEASE CONTACT THE LAND INFORMATION DIVISION OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT.

Kenosha County Interactive Mapping Site



Source: Kenosha County Department of Planning and Development

September 3, 2014 Pg. 93

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

BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCES ENTITLED "STREETS CONTROLLED BY YIELD SIGNS" BY RESCINDING THEREFROM THE YIELD SIGN ON 71ST STREET AT ITS INTERSECTION WITH 27TH AVENUE; AND, TO AMEND SECTION 7.12 B OF THE CODE OF GENERAL ORDINANCES TO INCLUDE A FOUR WAY STOP AT THE INTERSECTION OF 27TH AVENUE AND 71ST STREET. [District 8]

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

**Section One:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by deleting therein "71<sup>st</sup> Street" in Column A and "27<sup>th</sup> Avenue" in Column B.

**Section Two:** Section 7.12 B of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following:

**B. All vehicles shall stop before entering the intersections of:**  
27<sup>th</sup> Avenue and 71<sup>st</sup> Street.

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

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

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

Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney



# Horizontal Lane Deflection of 27<sup>th</sup> Avenue at 71<sup>st</sup> Street



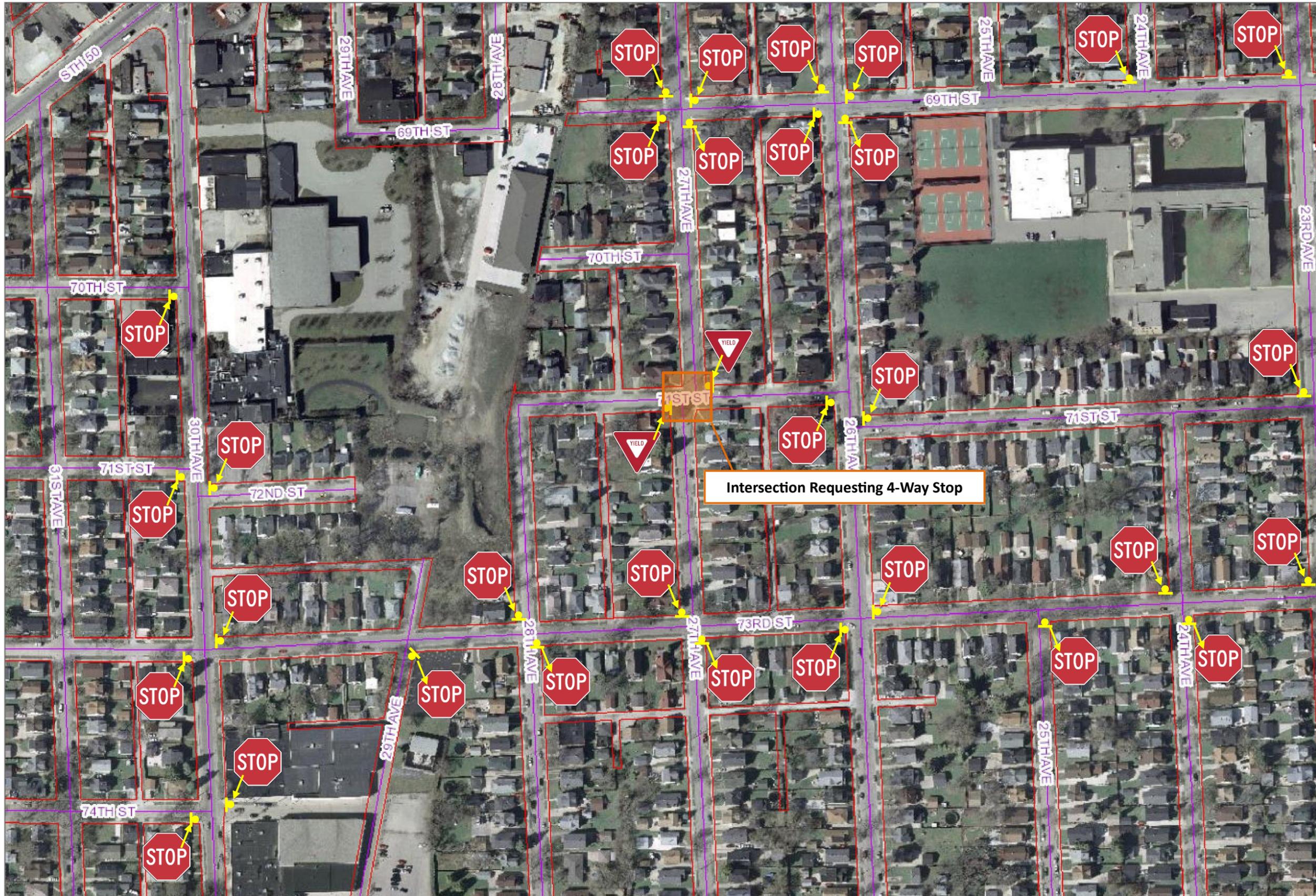
1 inch = 20 feet  
Date Printed: 2/7/2014



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



Intersection Control near  
27<sup>th</sup> Avenue and 71<sup>st</sup> Street



1 inch = 200 feet

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

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

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

**TO AMEND SECTION 7.12 C OF THE CODE OF GENERAL  
ORDINANCES ENTITLED, "STOP STREETS" BY ADDING  
STOP SIGNS ON 38<sup>th</sup> AVENUE BEFORE ENTERING THE  
INTERSECTION WITH 23<sup>rd</sup> STREET (District 5)**

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

**Section One:** Section 7.12 C of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following hereto:

All vehicles traveling North/South on 38<sup>th</sup> Avenue shall stop before entering the intersection with 23<sup>rd</sup> Street.

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

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

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

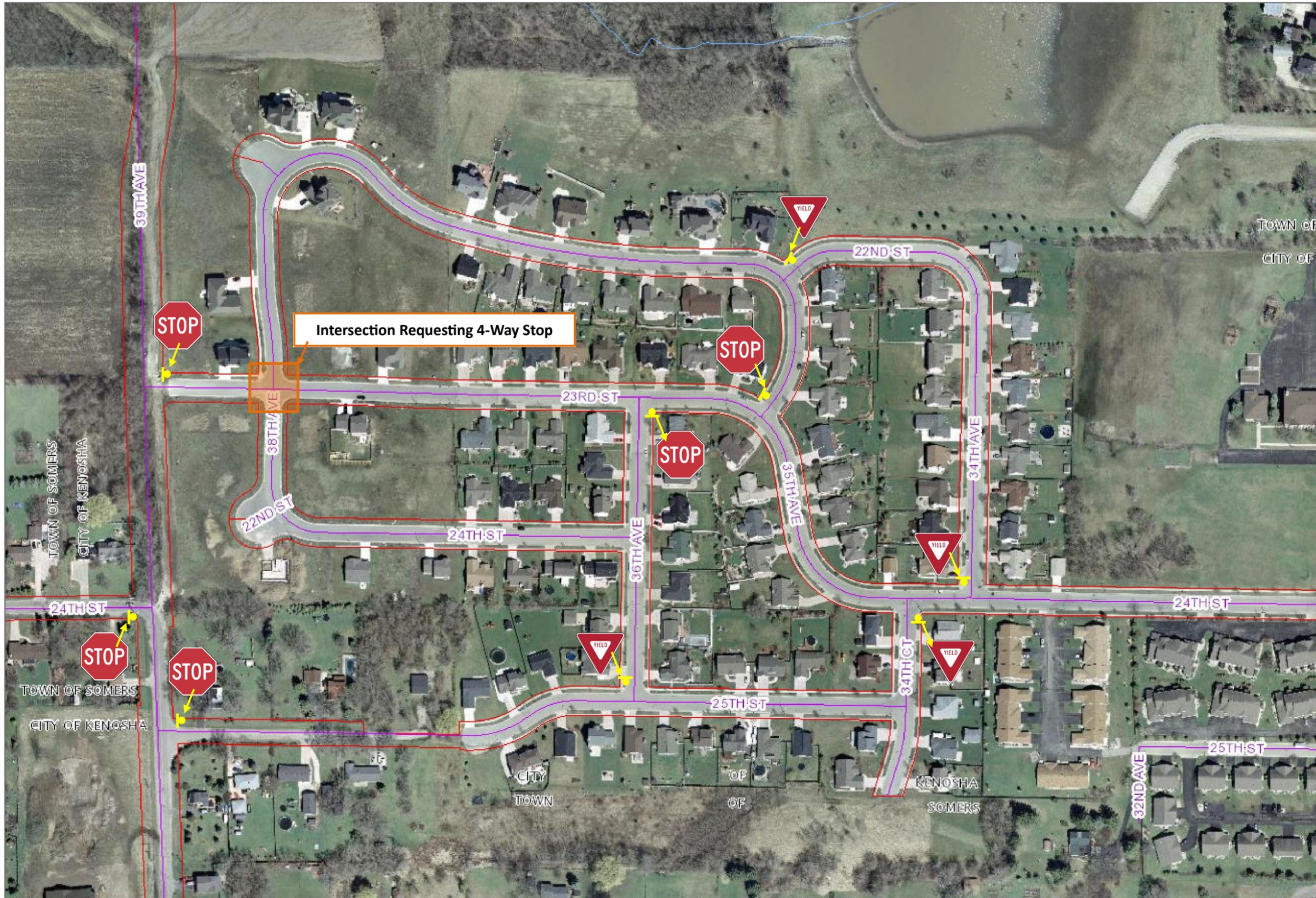
Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney



### Intersection Control near 23<sup>rd</sup> Street and 38<sup>th</sup> Avenue



1 inch = 200 feet

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

September 3, 2014 Pg. 98  
Date Printed: 9/2/14

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

**BY: FINANCE COMMITTEE**

**TO LEVY SPECIAL ASSESSMENTS AGAINST  
BENEFITED PROPERTY BASED UPON FINAL  
CONSTRUCTION COSTS RESPECTING  
IMPROVEMENTS IN STREET RIGHT-OF-WAY  
(sidewalks and/or driveway approaches)**

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #13-1208 Sidewalk and Curb/Gutter Program (Citywide Locations) in the total amount of \$98,918.65, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution No. 48-13 authorizing such improvements in the street right-of-way.

Adopted this 3<sup>rd</sup> day of September, 2014.

APPROVED:

\_\_\_\_\_  
Keith G. Bosman, Mayor

ATTEST:

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

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission  <b>FACT SHEET</b>	July 24, 2014	Item 2
<b>Petition to vacate an alley located east of 40<sup>th</sup> Avenue and north of 79<sup>th</sup> Street (Dewitt/Prozanski) (District #14) PUBLIC HEARING</b>			

**LOCATION/SURROUNDINGS:**

Site: East of 40<sup>th</sup> Avenue and North of 79<sup>th</sup> Street  
 Zoned: Rg-1 General Residential District

**NOTIFICATIONS/PROCEDURES:**

The Vacation has been initiated by Petition and a Lis Pendens has been filed with the Register of Deeds. Abutting property owners have been notified by Certified Mail. A Class III notice will be published by Community Development & Inspections for the Common Council meeting. The Alderperson of the district, Alderman Prozanski, has been notified. This item will also be reviewed by the Public Works Committee before final approval by the Common Council.

**ANALYSIS:**

- A petition has been filed by all of the abutting property owners to vacate this alley. The existing alley is all grass, and other than a curb cut on 40<sup>th</sup> Avenue, is not recognizable as a public alley.
- The existing alley is fifteen (15') feet wide. If the alley is vacated, each property owner will receive an additional seven and one-half feet (7.5') of property.
- City Departments and utilities have reviewed the vacation. The proposed vacation is in compliance with City Ordinances.

**RECOMMENDATION:**

A recommendation is made to approve the vacation, subject to the recording of all Easements



Brian R. Wilke, Development Coordinator



Jeffrey B. Labahn, Director

\\u2\acct\cp\crobynm\cpc\July24\2fact-item3-BW-cup.odt

# City of Kenosha

## District Map Vacation

Supplement No. V2-14

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

*DeWitt - Prozanski petition*



**Part of Alley requested to be vacated**



0 100  
Feet

September 3, 2014 Pg. 301



RESOLUTION TO VACATE AN ALLEY EAST OF  
40TH AVENUE AND NORTH OF 79TH STREET.  
DISTRICT 14  
[DEWITT/PROZANSKI]

Document Number

Document Title

Please see attached:

This space is reserved for recording data

Return to

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

Parcel Identification Numbers

03-122-11-176-005  
03-122-11-176-009  
03-122-11-176-012  
03-122-11-176-013

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

BY: COMMITTEE ON PUBLIC WORKS

TO VACATE AN ALLEY EAST OF 40TH AVENUE AND NORTH OF 79TH STREET  
DISTRICT 14 [DEWITT/PROZANSKI]

WHEREAS, the public interest requires the vacation of an alley located east of 40<sup>th</sup> Avenue and north of 79<sup>th</sup> Street

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Section 66.1003(4), Wisconsin Statutes, and by direct action of said Council, a portion of an alley, depicted in the attached Exhibit "A" and legally described as follows:

That portion of the 15 foot wide alley adjacent to Lots 1-8 inclusive as dedicated in Block 1 of Evans Oak Knoll Estates subdivision, running from the east line of 40<sup>th</sup> Avenue thence easterly and northerly to the north line of Lots 1 and 8 extended, lying in the Northeast 1/4 of Section 11, Town 1 North, Range 22 East of the Fourth Principle Meridian, all in the City of Kenosha, Kenosha County, Wisconsin

be, and hereby is, vacated, subject to the following easements which are herein and hereby granted, or created by a reservation of rights

Any and all provider of utilities, including the City (hereinafter collectively referred to as "Utilities"), furnishing gas, sewer, water, electric, telephone, cable television and any related services shall have reserved to them or are hereby and herein given and granted the right, permission, and authority to inspect, repair and maintain their respective existing installation in, above and under the above described parcel of property for as long as said installations and facilities are being operated and utilized by them.

Said Utilities are also given and granted the right, permission and authority to improve and expand the scope of the above easements in, above and under the above described parcel of property, and thereafter to inspect, repair and maintain said new additional installations and facilities. Utilities shall, at all times, have reasonable access to their respective installations and facilities, and owners of said parcel of land vacated by this Resolution, shall not interfere with easement rights herein specified or be entitled to compensation for anything placed by owners upon said vacated property which may have to be destroyed or removed by Utilities to effectively use their easements, although Utilities shall have the obligation to restore the turf to its original condition should it be destroyed or damaged through the exercise of easement rights.

IT IS FURTHER UNDERSTOOD that the area vacated will belong to the abutting property owners according to law.



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

**PRINCIPAL SPONSOR: ALDERPERSON STEVE BOSTROM**  
**COSPONSOR: ALDERPERSON DAVID F. BOGDALA**  
**COSPONSOR: ALDERPERSON G JOHN RUFFOLO**  
  
**COSPONSOR: ALDERPERSON RHONDA JENKINS**

**TO URGE THE CITY OF KENOSHA’S BOARD OF PARKS COMMISSION TO  
INCLUDE THE CURRENT ROAD CONFIGURATION OF KENNEDY DRIVE IN  
APPROVING THE KENNEDY PARK MASTER PLAN**

**WHEREAS**, Kennedy Drive is a road that parallels Lake Michigan and runs from 50th St to 7th Ave through Kennedy Park in the City of Kenosha; and,

**WHEREAS**, the citizens of the City of Kenosha and its visitors have long enjoyed the beauty of Lake Michigan from Kennedy Drive; and,

**WHEREAS**, the citizens of Kenosha, along with visitors, should be able to drive and park along Kennedy Drive in the summer hours; and,

**WHEREAS**, the City of Kenosha has just completed a comprehensive master park plan for Kennedy and Pennoyer Parks through its consultant SAA Design Group; and

**WHEREAS**, the current draft concept plans released to public at two public information meetings on July 22, 2014 and July 23, 2014 showed the removal of the current road configuration of Kennedy Drive; and,

**NOW THEREFORE BE IT RESOLVED**, that the Common Council for the City of Kenosha urges the Board of Park Commissioners to include the current road configuration of Kennedy Drive in the final adoption of the master park plan for Kennedy Park; and,

**BE IT FURTHER RESOLVED** that Common Council for the City of Kenosha directs the City Clerk to send a copy of this Resolution to the Secretary of the City of Kenosha Board of Park Commissioners.

Adopted this day of \_\_\_\_\_, 2014.

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

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

Drafted By:  
David F. Bogdala  
Alderman 17th District

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

SPONSOR: ALDERPERSON ROCCO J. LAMACCHIA

CO-SPONSORS: ALDERPERSON KURT WICKLUND  
ALDERPERSON JACK ROSE  
ALDERPERSON SCOTT GORDON  
ALDERPERSON KEITH ROSENBERG

TO URGE THE STATE OF WISCONSIN LEGISLATURE TO EXPAND  
LIABILITY PROTECTION FOR INDIVIDUALS WHO FORCIBLY ENTER  
A MOTOR VEHICLE FOR THE PURPOSE OF REMOVING A MINOR OR  
ANIMAL FROM THE VEHICLE

WHEREAS, since 1998, there have been at least 627 documented heatstroke deaths of children left in cars, including 21 deaths in 2014; and

WHEREAS, estimates indicate that several hundred pets die every year from heatstroke deaths of animals left in automobiles; and

WHEREAS, these incidents can occur on days with relatively mild (i.e. ~ 70 degrees Fahrenheit) temperatures and that vehicles can reach life-threatening temperatures very rapidly; and

WHEREAS, Wisconsin Statute Section 895.48, provides a civil liability exemption for emergency medical care provided by persons acting in good faith, which does not expressly address damage to personal property; and

WHEREAS, a survey of parents by Public Opinion Strategies for Safe Kids Worldwide, a global organization dedicated to preventing injuries in children, found that people who walk by a car and see a child in it alone on a warm day are hesitant to take action because they fear a lawsuit; and

WHEREAS, the State of Tennessee recently amended its state code to provide immunity from civil liability for any damages resulting from the forcible entry of a motor vehicle for the purpose of removing a minor from the motor vehicle (Exhibit A); and

WHEREAS, a comparable amendment to the Wisconsin State Statutes would encourage individuals to act in the event a child or animal is left alone in a vehicle under circumstances which may result in heatstroke related death.

NOW, THEREFORE, BE IT RESOLVED that the Common Council for the City of Kenosha does urge the State of Wisconsin Legislature to pass a statutory amendment comparable to Tennessee Code 23-34-209, to expand liability protection for individuals who forcibly enter a motor vehicle for the purpose of removing a minor or animal from a vehicle.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

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

Date: \_\_\_\_\_

Drafted By:  
MATTHEW A. KNIGHT,  
Deputy City Attorney



**State of Tennessee**

**PUBLIC CHAPTER NO. 788**

**HOUSE BILL NO. 1943**

**By Representatives Hawk, Durham, Hardaway, Dunn, Haynes, Carter**

**Substituted for: Senate Bill No. 2072**

**By Senators Southerland, Summerville**

AN ACT to amend Tennessee Code Annotated, Title 29, Chapter 34, Part 2, relative to civil immunity for certain actions involving a motor vehicle.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Title 29, Chapter 34, Part 2, is amended by adding the following as a new section:

29-34-209.

(a) A person whose conduct conforms to the requirements of subsection (b) shall be immune from civil liability for any damage resulting from the forcible entry of a motor vehicle for the purpose of removing a minor from the vehicle.

(b) Subsection (a) applies if the person:

(1) Determines the vehicle is locked or there is otherwise no reasonable method for the minor to exit the vehicle;

(2) Has a good faith belief that forcible entry into the vehicle is necessary because the minor is in imminent danger of suffering harm if not immediately removed from the vehicle and, based upon the circumstances known to the person at the time, the belief is a reasonable one;

(3) Has contacted either the local law enforcement agency, the fire department or the 911 operator prior to forcibly entering the vehicle;

(4) Places a notice on the vehicle's windshield with the person's contact information, the reason the entry was made, the location of the minor and that the authorities have been notified;

(5) Remains with the minor in a safe location, out of the elements but reasonably close to the vehicle until law enforcement, fire or other emergency responder arrives; and

(6) Used no more force to enter the vehicle and remove the child from the vehicle than is necessary under the circumstances.

(c) Nothing in this section shall affect the person's civil liability if the person attempts to render aid to the minor in addition to what is authorized by this section.

SECTION 2. This act shall take effect July 1 2014, the public welfare requiring it.

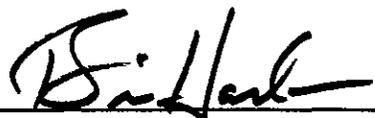
HOUSE BILL NO. 1943

PASSED: April 8, 2014

  
BETH HARWELL, SPEAKER  
HOUSE OF REPRESENTATIVES

  
RON RAMSEY  
SPEAKER OF THE SENATE

APPROVED this <sup>24th</sup> ~~20th~~ day of April 2014

  
BILL HASLAM, GOVERNOR

Warning: Invalid argument supplied for foreach() in /home1/mrpyro2/public\_html/wp-includes/class.wp-dependencies.php on line 99

# News of Temperature & Moisture Sensors & Their Uses



## Vehicle Temperature Table

Posted on 04/07/2010 by Anony-mous

***New, easy-to-use UGA temperature table may help reduce heat-related deaths of children in closed cars***

120				
115				
110				
105				
100	107	113		
95	102	108		
90	97	103		
85	92	98	114	120
80	87	93	109	117
75	82	88	104	112
70	77	83	99	107
	5	10	30	60
	Time (minutes)			

Athens GA, USA — A team of researchers at the University of Georgia (UGA) has developed an easy-to-use table of vehicle temperature changes (in closed cars during hot weather) that may help public officials and media remind the public about the deadly consequences of vehicle-related hyperthermia in children.

Light gray indicates temperatures have reached the level of an *National Weather Service (NWS)* heat advisory. Dark gray indicates temperatures have reached the level of an NWS excessive heat warning

**NOTE:** *The National Weather Service issues a heat advisory if temperatures are 41 – 46 °C (106-115 °F) for less than three hours and an excessive heat warning if the temperatures is > 41 °C (106 °F) for more than three hours or exceeds 46 °C (115 °F) for any length of time.*

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission  <b>FACT SHEET</b>	August 21, 2014	Item 5
<b>By the Mayor - Resolution amending Condition #4 of Resolution #20-14 To grant a six-month extension for the recording of a three-lot Certified Survey Map for property at the corner of 21st Street and 46th Avenue. (Emerson) (District #5) PUBLIC HEARING</b>			

**LOCATION/SURROUNDINGS:**

Site: Corner of 21st Street and 46th Avenue  
 Zoned: RR-2 Suburban Single-Family Residential, SWO Shoreland Wetland Overlay, AIR-4 and AIR-5 Airport Overlay Districts

**NOTIFICATIONS/PROCEDURES:**

The alderperson of the district, Alderperson LaMacchia, has been notified. This item will also be reviewed by the Public Works Committee before final approval by the Common Council.

**ANALYSIS:**

- On February 3, 2014, the Common Council approve a Three-Lot Certified Survey Map (CSM) for property at 21st Street and 46th Avenue. A condition of that approval was that all of the Conditions of Approval must be satisfied and the CSM must be recorded within six (6) months.
- The applicant has satisfied all of the Conditions related to the CSM, but still has some items to address concerning on-site and off-site Engineering Plans. Therefore, the City is unable to sign the CSM.
- The applicant submitted the attached request to amend the Conditions to allow for an additional six (6) months to address the Conditions and record the CSM.
- All of the original Conditions of Approval still apply.
- The extension will allow additional time for the applicant to satisfy all Conditions and record the CSM.

**RECOMMENDATION:**

A recommendation is made to approve the extension, subject to the original Conditions of Approval.

  
 Brian R. Wilke, Development Coordinator

  
 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2014/AUG21/Fact-csmx-emerson.odt

RESOLUTION NO: 20-14

BY: THE MAYOR

**TO APPROVE A THREE-LOT CERTIFIED SURVEY MAP**  
**Property located at the Corner of 21st Street and 46th Avenue (Emerson)**

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that a Certified Survey Map relating to three (3) parcels located at the corner of 21st Street and 46th Avenue is herein and hereby approved subject to the following conditions:

1. Compliance with all applicable State and City codes and ordinances.
2. Payment of all applicable fees, including recording fees.
3. Payment of all storm water utility fees and delinquent taxes prior to recording.
4. The Certified Survey Map shall be null and void if not recorded within six (6) months of approval by the Common Council.
5. A digital copy of the Certified Survey Map shall be provided to the City prior to recording.
6. Compliance with the Kenosha Water Utility memo dated December 19, 2013.
7. The future street adopted by Resolution #67-93 on April 19, 1993 shall be shown on the Certified Survey Map. No building of any structure shall occur in the future street unless the future street is removed from the Official Map.
8. A Drainage Plan shall be submitted and approved for each lot.
9. The intersection of 21st Street and 46th Avenue shall be reconfigured to remove the concrete pavement stubbed to the edge of the property. A proper curve shall be constructed from 21st Street to 46th Avenue with curb and gutter. Payment for design and construction is the responsibility of the applicant. No Occupancy Permit will be issued for any structure on Lot 1, 2 or 3 until the improvements are completed.
10. A note shall be added to the Certified Survey Map that states "No more than a total of two (2) driveway access points will be permitted for Lots 1, 2 and 3. A Combined Access Easement shall be shown on the survey for any lots which share a driveway approach.
11. On Sheet 1, the exterior boundary information for the curve along 21st Street is treated as though it is two (2) separate curves. On Sheet 3 the legal description treats this as a single curve. Please revise Sheet 1 to indicate that, for the purposes of the exterior boundary, this is a single curve; while still providing the separate curve data for Lots 1 and 2.
12. On Sheet 1 there is no curve data, save the arc length, for the curve on the property line of Lots 2 & 3.
13. On Sheet 1, there is a 33.00' dimension, but nothing to indicate what this is the distance of. There is also a 180.00' dimension between what I presume are the southwest corner of this Certified Survey Map and the section line, but nothing to indicate what it actually represents.

July 31, 2014

Brian Wilke, Development Coordinator  
625 52<sup>nd</sup> Street  
Kenosha, WI 53140

Dear Mr. Wilke:

RE: Certified Survey Map – 21<sup>st</sup> Street and 46<sup>th</sup> Avenue

Please use this letter and accompanying check for \$125.00 as an application for an extension of time (up to a total of 6 months) for the approval of our drafted CSM.

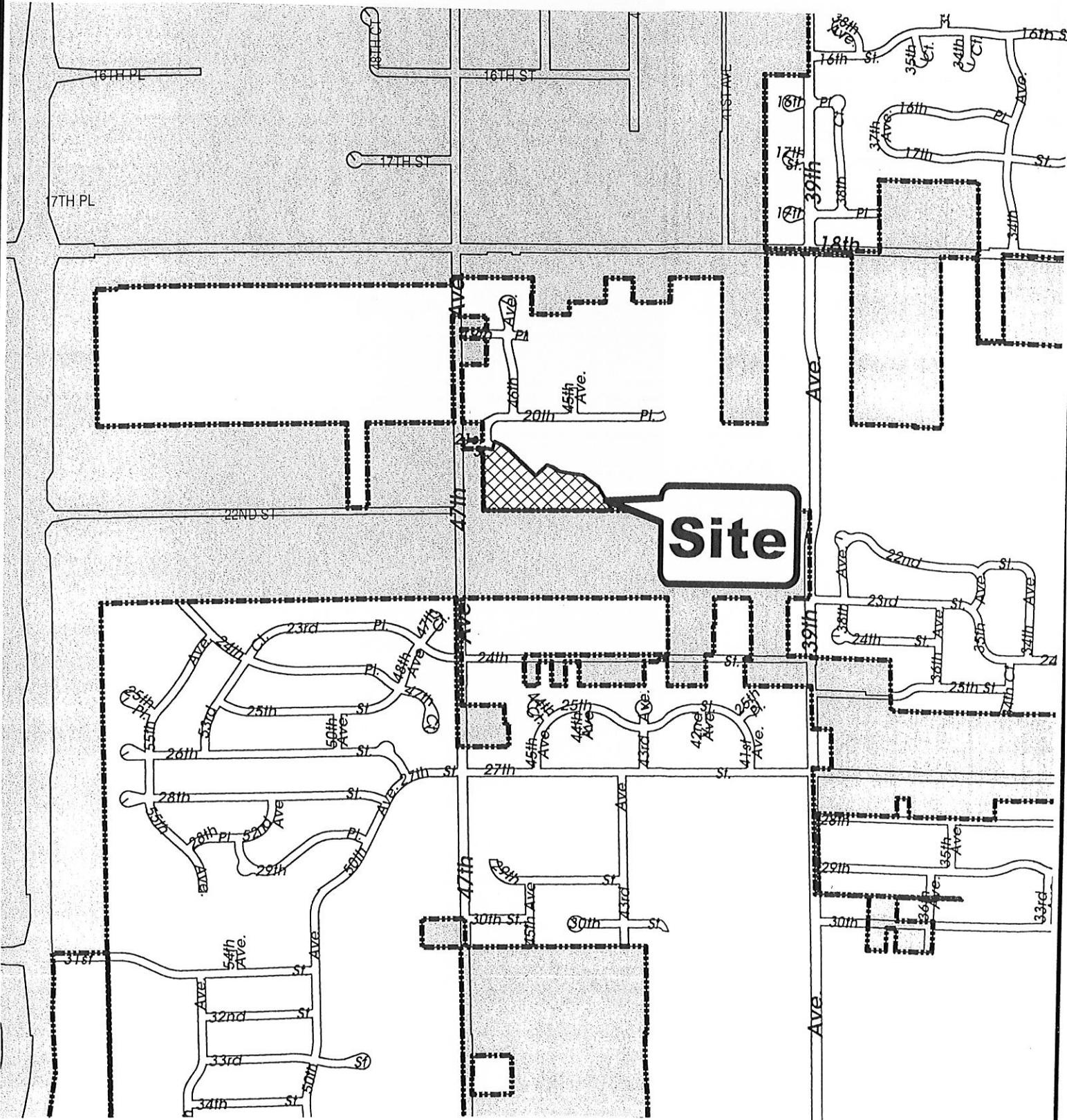
If you have any questions, please feel free to contact me.

Sincerely,



Jens Emerson  
Double E Ranch LLC

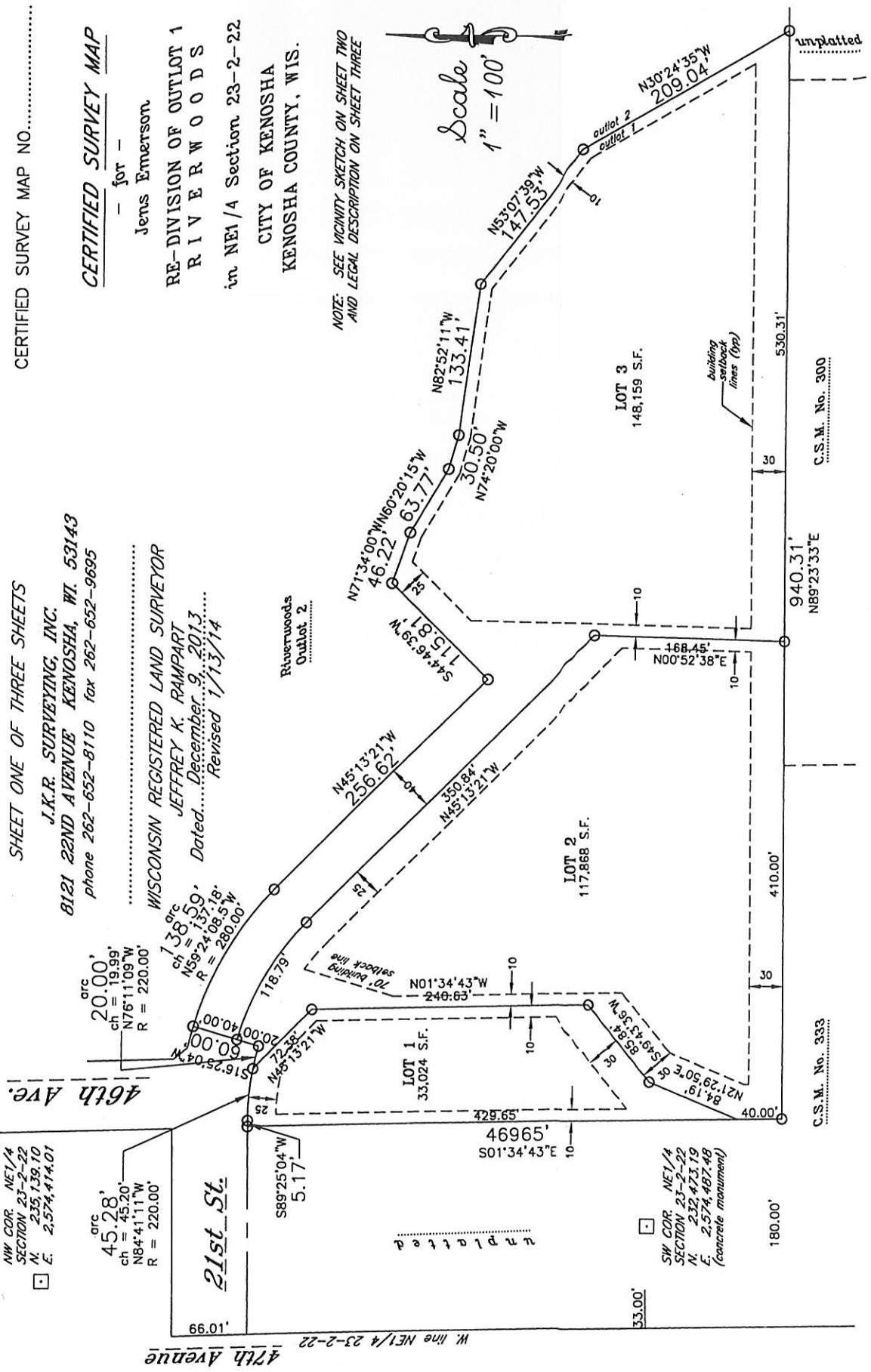
# City of Kenosha Vicinity Map Emerson CSM



**Site**

----- Municipal Boundary





NW COR. NE1/4  
SECTION 23-2-22  
N. 235°139'10"  
E. 2,574.414.01

arc  
45.28'  
ch = 45.20'  
N84°41'11"W  
R = 220.00'

arc  
20.00'  
ch = 19.99'  
N76°11'09"W  
R = 220.00'

arc  
38.59'  
ch = 137.18'  
N69°24'08.5"W  
R = 280.00'

WISCONSIN REGISTERED LAND SURVEYOR  
JEFFREY K. RAMPART  
Dated December 9, 2013  
Revised 1/13/14

SHEET ONE OF THREE SHEETS  
J.K.R. SURVEYING, INC.  
8121 22ND AVENUE KENOSHA, WI. 53143  
phone 262-652-8110 fax 262-652-9695

CERTIFIED SURVEY MAP NO. ....

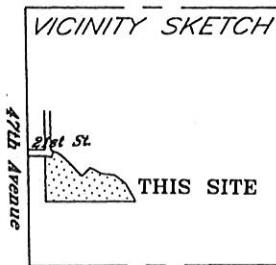
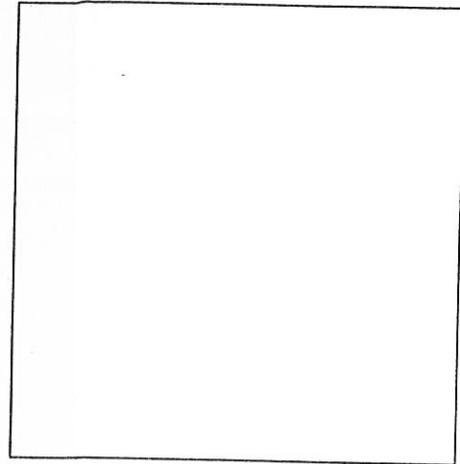
**CERTIFIED SURVEY MAP**  
- for -  
Jens Emerson  
RE-DIVISION OF OUTLOT 1  
RIVERWOODS  
in NE1/4 Section 23-2-22  
CITY OF KENOSHA  
KENOSHA COUNTY, WIS.

SW COR. NE1/4  
SECTION 23-2-22  
N. 232°43'19"  
E. 2,574.407.48  
(concrete monument)

Scale  
1" = 100'



Bearings refer to grid north, state plane coordinate system south zone, and recorded subdivision "RIVERWOODS"



NE1/4 23-2-22  
- not to scale -

Lots shown hereon are currently served by public sanitary sewer.



denotes 1" x 2' iron pipe  
(weight: 1.13 lbs per foot)

J.K.R. SURVEYING, INC.  
8121 22ND AVENUE KENOSHA, WI. 53143  
phone 262-652-8110 fax 262-652-9695

OWNER/SUBDIVIDER  
Double E Ranch, LLC  
Jens Emerson  
3805-25th Street  
Kenosha, WI 53144

CERTIFIED SURVEY MAP

- for -

Jens Emerson

RE-DIVISION OF OUTLOT 1  
R I V E R W O O D S

in NE1/4 Section 23-2-22

CITY OF KENOSHA  
KENOSHA COUNTY, WIS.

September 3, 2014 Pg. 118

.....  
WISCONSIN REGISTERED LAND SURVEYOR  
JEFFREY K. RAMPART  
Dated.....

CERTIFIED SURVEY MAP

I, JEFFREY K. RAMPART, SURVEYOR, hereby certify that I have prepared this certified survey map, the exterior boundaries of which are described as:

Outlot 1 in Riverwoods, a subdivision plat on file and of record in the Kenosha County Land Registry; as Document No. 1566201; lying and being in part of the Northeast Quarter of Section 23, Town 2 North, Range 22 East of the Fourth Principal Meridian; and being in the City of Kenosha, Kenosha County, Wisconsin and being more particularly described as: Commencing at the northwest corner of said quarter section; thence S01°34'43"E along the west line of said quarter section 1530.48 feet; thence N89°25'04"E 180.00 feet to the point of beginning of Outlot 1; thence S01°34'43"E parallel to the west line of said quarter section 469.65 feet to the south line of said Outlot 1; thence N89°23'33"E along said south line 940.31 feet; thence N30°24'35"W 209.04 feet; thence N53°07'39"W 147.53 feet; thence N82°52'11"W 133.41 feet; thence N74°20'00"W 30.50 feet; thence N60°20'15"W 63.77 feet; thence N71°34'00"W 46.22 feet; thence S44°46'39"W 115.81 feet; thence N45°13'21"W 256.62 feet; thence northwesterly 138.59 feet along the arc of a curve concave to the southwest; said curve having a central angle of 28°21'34", a radius of 280.00 feet and a chord which bears N59°24'08.5"W 137.18 feet; thence S16°25'04"W 60.00 feet; thence northwesterly 65.28 feet along the arc of a curve concave to the southwest; said curve having a central angle of 17°00'04", a radius of 220.00 feet and a chord which bears N82°04'55.7"W 65.04 feet; thence S89°25'04"W 5.17 feet to the point of beginning.

That I have complied with the provisions of chapter 236.34 of the State Statutes on certified surveys and the City of Kenosha Land Division and Platting Ordinance.

Dated this ..... day of ....., 2013

SURVEYOR.....  
JEFFREY K. RAMPART

As owner, I hereby certify that I caused the land described on this plat to be surveyed, divided, dedicated and mapped as represented on this plat.

DOUBLE E RANCH, LLC

OWNER.....  
JENS EMERSON  
PRINT NAME.....

STATE OF WISCONSIN  
KENOSHA COUNTY S.S.

Personally came before me this ..... day of ....., 20\_\_\_, the above named Jens Emerson, to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission Expires.....  
NOTARY PUBLIC  
PRINT NAME.....

This certified survey map has been submitted to and approved by the Common Council of the City of Kenosha on this ..... day of ....., 20\_\_\_.

APPROVED:

.....  
Keith G. Bosman MAYOR

PRINT NAME.....

I hereby certify that the foregoing is a copy of resolution number \_\_\_\_\_ adopted by the Common Council of the City of Kenosha.

OWNER/SUBDIVIDER  
Double E Ranch, LLC  
Jens Emerson  
3605-25th Street  
Kenosha, WI 53144

CITY CLERK/TREASURER.....  
Deb Salas  
PRINT NAME.....

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

**MAILING INFORMATION**

**NAME OF PROJECT:** DOUBLE E RANCH

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

<input checked="" type="radio"/>	Name and Address of Applicant [Please print]: JENS EMERSON 3605 25TH STREET  KENOSHA, WI 53144	Phone: 262-748-6443 262-656-2707 Fax: 262-653-5852 E-Mail: JENS.EMERSON@UHSI.ORG
<input type="radio"/>	Name and Address of Architect/Engineer [Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____
<input type="radio"/>	Name and Address of Property Owner (if other than applicant)[Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____

**PROJECT LOCATION**

Location of Development (street address and / or parcel number): 07-222-23-102-101

**TYPE OF LAND DEVELOPMENT**

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

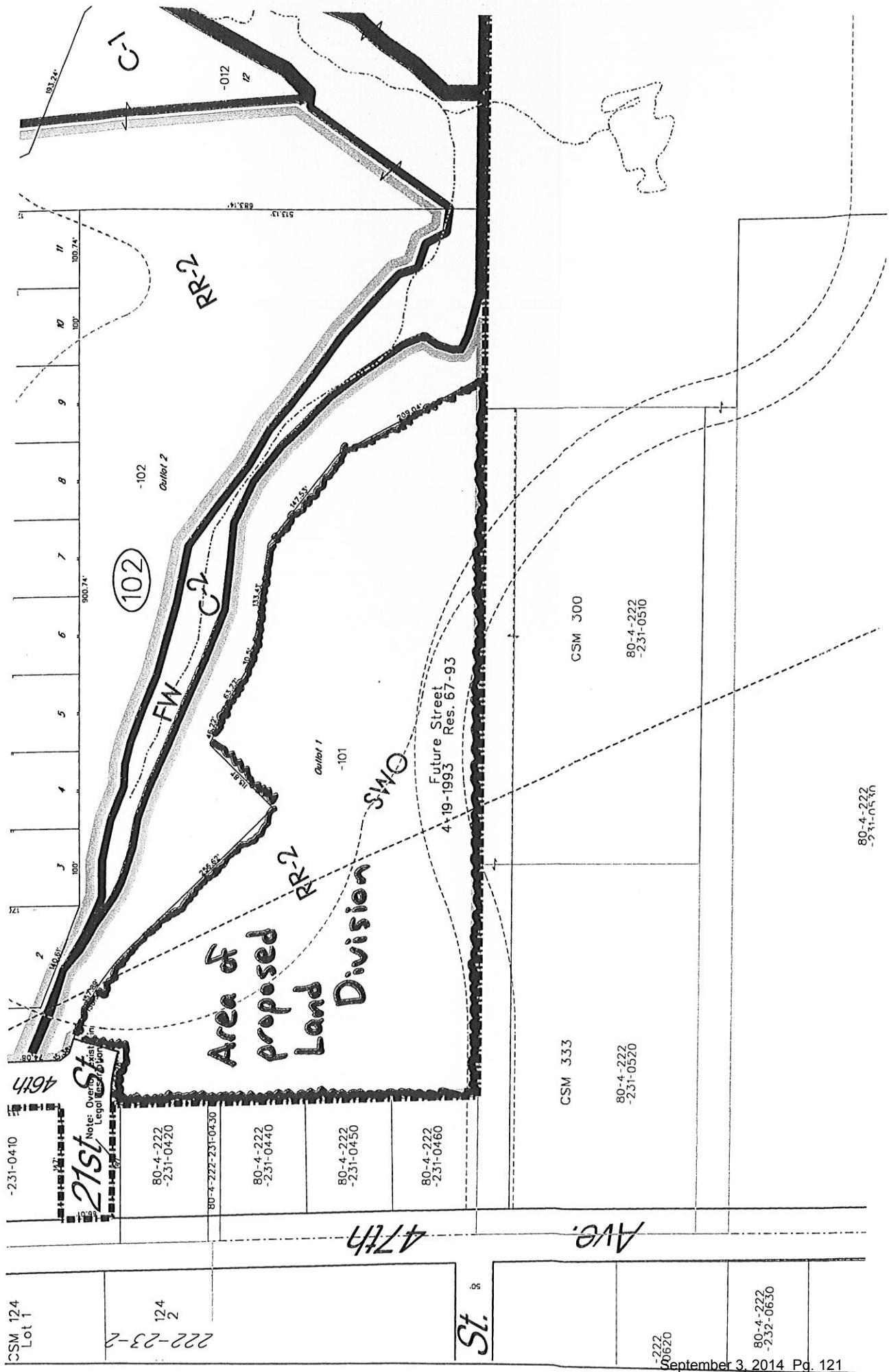
<input checked="" type="checkbox"/>	Certified Survey Map	Section 1	Page 3
<input type="checkbox"/>	Concept Review ( <i>Land Division</i> )	Section 2	Page 4
<input type="checkbox"/>	Concept Review (Multi-Family Residential or Non-Residential)	Section 3	Page 5
<input type="checkbox"/>	Conditional Use Permit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

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

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

Department of Community Development & Inspections Planning Division 625 52nd Street, Room 308 Kenosha, WI 53140	Phone: 262.653.4030 Fax: 262.653.4045  Office Hours: M - F 8:00 am – 4:30 pm
--	--

# Riverwoods Subdivision



Notes: Overlaid Legal Description

- 231-0410
- 80-4-222 -231-0420
- 80-4-222-231-0430
- 80-4-222 -231-0440
- 80-4-222 -231-0450
- 80-4-222 -231-0460

CSM 124 Lot 1  
 222-23-2  
 124  
 2  
 St.  
 50  
 80-4-222 -232-0630  
 -222-0620

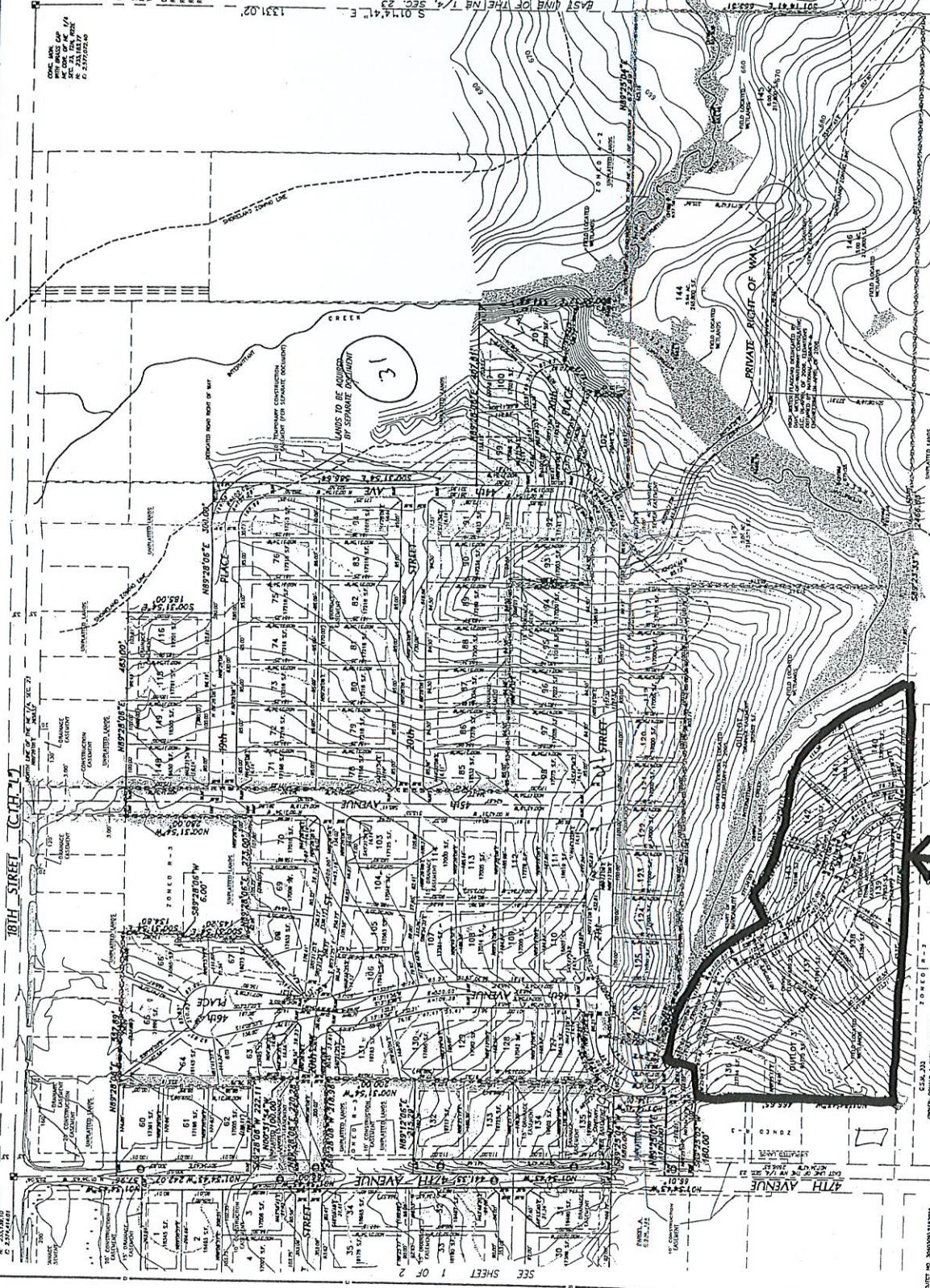
# PRELIMINARY PLAT OF RIVERWOODS

SECTIONS 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.



NOTES:  
 1) THE NUMBER OF LOTS, LOTS, AND SQUARE FEET TO THE RECOMMENDED  
 2) SURVEY AND WITH NEW CONDITIONS WILL BE RECORDED TO THE  
 3) RECORDED TO THE CITY OF RIVERWOOD, WISCONSIN AND THE  
 4) RECORDED TO THE CITY OF RIVERWOOD, WISCONSIN AND THE  
 5) RECORDED TO THE CITY OF RIVERWOOD, WISCONSIN AND THE

**National Survey & Engineering**  
 262-281-0000  
 262-281-0001  
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 262-281-0016  
 262-281-0017  
 262-281-0018  
 262-281-0019  
 262-281-0020



Area of proposed CSM  
 on approved plat



KEITH G. BOSMAN  
MAYOR



CITY OF KENOSHA  
625 - 52<sup>nd</sup> Street  
Kenosha, Wisconsin 53140  
(262)653-4201  
Fax (262)653-4010

August 25, 2014

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Alderman Jack Rose, 4315-68<sup>th</sup> Street, Kenosha, to the Hometown Heroes Commission for a term to expire September 1, 2016. Alderman Rose filed his Statement of Economic Interest on August 18, 2014

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

Sincerely,  
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', written over a horizontal line.

Keith G. Bosman  
Mayor

KGB:pml

KEITH G. BOSMAN  
MAYOR



CITY OF KENOSHA  
625 – 52<sup>nd</sup> Street  
Kenosha, Wisconsin 53140  
(262)653-4201  
Fax (262)653-4010

August 25, 2014

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Rick K. Dodge, 2602-33rd Street, Kenosha, to the Hometown Heroes Commission for a term to expire September 1, 2016. Mr. Dodge filed his Statement of Economic Interest on August 19, 2014.

Mr. Dodge served as alderman of the 2<sup>nd</sup> District in the City of Kenosha from 1990-1992 and has been County Board Supervisor of the 5<sup>th</sup> District since 2010. He has been past Commander of VFW Post 1865 and past District Commander for Wisconsin 1<sup>st</sup> District VFW, and now serves as VFW Post 1865 Judge Advocate.

In 1969 and 1970, Mr. Dodge served as a combat medic in Vietnam with the 11<sup>th</sup> Armored Cavalry Regiment. He was awarded the Combat Medic Badge for numerous combat missions, and through his service and membership in the VFW, the Disabled American Veterans and participation in the County Veterans Commission, has demonstrated his concern for Kenosha's veterans.

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

Sincerely,  
CITY OF KENOSHA



Keith G. Bosman  
Mayor

KGB:pml

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission  <b>FACT SHEET</b>	August 21, 2014	Item 1
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**2015 Community Development Block Grant Fund Allocation Plan. PUBLIC HEARING**

**LOCATION/SURROUNDINGS:**

City-Wide

**NOTIFICATIONS/PROCEDURES:**

This item will be reviewed by the Finance Committee on September 3, 2014 with final approval by the Common Council also on September 3, 2014.

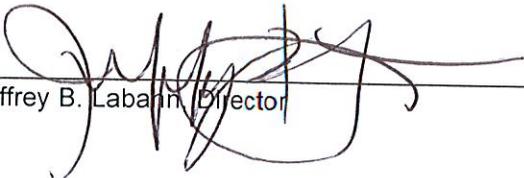
**ANALYSIS:**

- After conducting a public hearing on August 12, 2014, the Community Development Block Grant (CDBG) Committee recommended approval of the 2015 Fund Allocation Plan.
- The Plan provides guidance on the funding categories, the evaluation criteria, funding allocation, reprogramming of funds, timeliness and other areas of interest to applicants.
- The following percentages were approved as part of the Fund Allocation Plan for the 2015 Program Year:
  - Public Service.....15%
  - Planning and Management.....20%
  - Housing, Neighborhood Improvement/Economic Development.....65%
- The 2015 CDBG Allocation Plan was approved by the CDBG Committee and will be used to allocate CDBG funds for the 2015 CDBG Program. The Allocation Plan is a requirement of the Department of Housing and Urban Development for the allocation of CDBG funds.

**RECOMMENDATION:**

A recommendation is made to approve the 2015 CDBG Fund Allocation Plan.

  
 \_\_\_\_\_  
 Anthony Geliche, Community Development Specialist

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

/u2/acct/cp/ckays/1CPC/2014/AUG21/Fact-cdbg-2015allocplan.odt

**Community Development Block Grant  
Fund Allocation Plan  
2015**

**I. INTRODUCTION**

The Community Development Block Grant's primary objective is the development of viable communities by creating suitable living environments, maintaining and creating decent housing, and creating and maintaining job opportunities for low and moderate income persons.

Communities which are eligible for Community Development Block Grant (CDBG) funds, otherwise known as "entitlement cities," must develop an Allocation Plan stating community goals and objectives on how CDBG funds should be used and spent.

The Fund Allocation Plan has been prepared by the CDBG Committee on Community Development Block Grants to provide a basis for funding decision for Program Year 2015.

The committee was established in order to:

1. Develop an Allocation Plan
2. Reexamine the process for allocating CDBG funds
3. Become actively involved in the awarding of CDBG applications by conducting interviews of all potential applicants, and making recommendations to the Finance Committee and City Plan Commission on which projects should be funded.

The Fund Allocation Plan establishes program categories, funding percentages, and the basis for allocating dollar amounts.

**II. FUNDING CATEGORIES**

There are three (3) local funding categories: Public Service, Housing, Neighborhood Improvement/Economic Development and Planning/Management. Proposals must fall within one (1) of the three (3) mentioned categories and will be evaluated on that basis. Projects will be competing for the funds allocated to the respective category. The types of projects that will be considered under each category are as follows:

**PUBLIC SERVICE**

- Project/Program Delivery Costs
- Equipment to Support Program Services

**HOUSING, NEIGHBORHOOD IMPROVEMENT / ECONOMIC DEVELOPMENT**

- Housing Rehabilitation
- Code Enforcement Programs
- New Housing Construction
- Historic Preservation
- Neighborhood Projects
- Public Improvements
- Facility Improvements
- Revolving Loan Fund

- Revolving Business Loan programs
- Job Creation for Low/Moderate Income Benefit
- Commercial Revitalization

**PLANNING / MANAGEMENT**

- CDBG Implementation
- Comprehensive Planning
- Studies and Long Range Planning

The programs listed above must meet one of the following National Objectives:

- benefiting low and moderate income persons,
- addressing slums or blight,
- meeting a particular urgent community development need.

The programs must also comply with all Department of Housing and Urban Development guidelines and regulations stipulated in 24 CFR Part 570 of the Housing and Community Development Act of 1987.

**III. EVALUATION CRITERIA**

The following criteria will be used to evaluate proposals. Proposals should address the criteria in order to be considered for funding.

**PUBLIC SERVICE PROJECTS**

Proposals must address the following:

**Plan Consistency**

To be considered for funding as a Public Service Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Agency Plan
- Local Neighborhood Strategies

**Benefit**

To be considered for funding as a Public Service Project, the proposal must demonstrate that:

- 51% of the persons directly benefiting are from low-to-moderate income households, or
- 51% of the persons residing in the area being served are low-to-moderate income

**Project Type**

To be considered for funding as a Public Service Project, the proposal must demonstrate that:

- the project is a new project, or
- the project is a quantifiable increase in a service already being provided

**Leveraging**

To be considered for funding as a Public Service Project, the proposal must demonstrate

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

### **Measurable Outcomes**

Proposals shall list the measurable qualitative outcome that will result from the use of funds.

## **HOUSING PROJECTS**

Proposals must be either a Single Family Project or a Multi-Family Project.

### **Single Family Project**

To be considered for funding as a Single Family Project, the proposal must be one of the following:

- acquisition/rehabilitation
- demolition
- new construction

### **Multi-Family Project**

To be considered for funding as a Multi-Family Project, the proposal must be one of the following:

- acquisition/rehabilitation of two or more unit dwellings
- need to be structures that were built as multi-family dwellings
- construction of two or more adjoining units, but not more than 8 units

Proposals must also address the following:

### **Plan Consistency**

To be considered for funding as a Housing Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Agency Plan
- Local Neighborhood Strategies

### **Benefit**

To be considered for funding as a Housing Project, the proposal must benefit:

- 100% low-to-moderate income households for single family projects
- 51% low-to-moderate income households for multi-family projects

### **Leveraging**

To be considered for funding as a Housing Project, the proposal must demonstrate:

- leveraging of funds (private, bank, HOME, HRCI, etc.)
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

### **Location**

To be considered for funding as a Housing Project, the proposal must be located within the City's Reinvestment Neighborhood.

Emphasis will be placed on proposals that address activities in local Neighborhood Strategies.

## **PUBLIC IMPROVEMENT PROJECTS**

Proposals must address the following:

### **Plan Consistency**

To be considered for funding as a Public Improvement Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Local Neighborhood Strategies

### **Benefit**

To be considered for funding as a Public Improvement Project, the proposal must benefit:

- 51% low-to-moderate income households, or
- eliminate slums or blight

### **Leveraging**

To be considered for funding as a Public Improvement Project, the proposal must demonstrate:

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

### **Location**

To be considered for funding as a Public Improvement Project, the proposal must be located within the City's reinvestment Neighborhood.

Emphasis will be placed on proposals that address activities in local Neighborhood Strategies.

## **FACILITY PROJECTS**

Funds received (over \$1,000) for the improvement or construction of facilities shall be secured by a property title lien until the property is sold or leased to a for-profit entity or a non-CDBG eligible not-for-profit entity.

Proposals must address the following:

### **Plan Consistency**

To be considered for funding as a Facility Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Agency Plan
- Local Neighborhood Strategies

### **Benefit**

To be considered for funding as a Facility Project:

- the Agency must serve 51% low-to-moderate income persons, or
- the Project must eliminate slums or blight

### **Leveraging**

To be considered for funding as a Facility Project, the proposal must demonstrate:

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

### **Need**

To be considered for funding as a Facility Project, the proposal must demonstrate the following:

- the Project will enhance the services provided by the applicant
- effect or relationship of the project to programming
- the Project is necessary to address conditions detrimental to public health and safety

### **Location**

Emphasis will be placed on proposals that address activities in local Neighborhood Strategies.

## **ECONOMIC DEVELOPMENT PROJECTS**

Proposals must address the following:

### **Plan Consistency**

To be considered for funding as an Economic Development Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Agency Plan
- Local Neighborhood Strategies

### **Benefit**

To be considered for funding as an Economic Development Project, the proposal must benefit:

- 51% low-to-moderate income persons through job creation or retention activities, or
- eliminate slums or blight

### **Leveraging**

To be considered for funding as an Economic Development Project, the proposal must demonstrate:

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

### **Need**

To be considered for funding as an Economic Development Project, the proposal must demonstrate the following:

- the Project will enhance the area in which the Project is located
- the Project is necessary to address conditions detrimental to public health and safety

**Measurable Outcomes**

Proposals shall list the measurable qualitative outcomes that will result from the use of funds.

**PLANNING / MANAGEMENT PROJECTS**

Proposals must address the following:

**Plan Consistency**

To be considered for funding as a Planning/Management Project, the proposal must be contained in one of the following:

- > Consolidated Plan
- > Neighborhood Plan
- > Area Plan
- > Agency Plan

**Benefit**

To be considered for funding as a Planning/Management Project, the proposal must demonstrate the impact the project will have on the community.

**Leveraging**

To be considered for funding as a Planning/Management Project, the proposal must demonstrate:

- > leveraging of funds
- > CDBG is not the sole source of funding
- > the ability to cover the cost of implementing the plan

**Need**

To be considered for funding as a Planning/Management Project, the proposal must demonstrate the following:

- > the Project will enhance the area in which the Project is located
- > the Project will enhance or relate to the Agency's long term programming

**IV. FUNDING ALLOCATION FOR 2015 (based on a \$921,263 allocation)**

The categorical percentages established for the CDBG Program for 2015 are listed below:

<u>Program Category</u>	<u>Percentage of Total Program</u>
Public Service	15%
Planning/Management	20%
Housing, Neighborhood Improvement/Economic Development	65%

If there is a reduction in CDBG funds received for the year 2015, reductions will be made across the board. If there is an increase in CDBG funds received for the year 2015, these funds will be allocated based on applications on file.

**Priority**

Priority will be given to proposals that address the following:

- Decent Affordable Housing
- Create Suitable Living Environments for Low-to Moderate Income Persons
- Create Economic Opportunity

**V. REPROGRAMMING OF FUNDS**

All funds available for reprogramming during the 2015 program year are designated to be reprogrammed by the CDBG Committee as determined by the CDBG Committee.

**VI. TIMELINESS**

All projects funded must be initiated within 12 months of receipt of funds. Agencies requesting extensions shall demonstrate an urgent or critical reason for the extension. Extensions shall not exceed six months.

**VII. FUNDING REQUESTS**

Requests for funding will be allowed once per year during the acceptance of applications. The CDBG Committee will not entertain any special requests, whether they are an emergency or not, at any other time throughout the year. Multi-year funding requests may be considered.

**VIII. INELIGIBLE ACTIVITIES**

- Government buildings, except to remove architectural barriers
- General government expenses, except administration of CDBG program/comprehensive planning
- Political activities
- Income payments
- Motor vehicles

**IX. LIENS**

Liens will be placed on real property that is improved with the use of CDBG funds. Such liens shall remain until the property is sold by the agency receiving the CDBG funds.

·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

### MEMO

**TO:** Mayor Bosman and Members of the Common Council  
Members of the Finance Committee

**FROM:** Anthony Geliche, Community Development Specialist *AS*

**RE:** **Amendment to the 2013 CDBG Subgrantee Agreement - Women and Children's Horizons, Inc. (Extension for Use of Funds for Facility Improvements)**

**DATE:** August 26, 2014

Women and Children's Horizons, Inc. (WCH) has requested to extend their 2013 CDBG Subgrantee Agreement until October 31, 2014 to allow for the installation of a safety window at their Administrative Facility.

On July 21, 2014, the Common Council authorized an Amendment to their Agreement to allow for the installation of a safety window at their Administrative Facility.

The window has been ordered, but due to the special nature of the order, the window will take 4-6 weeks to be delivered. To accommodate the installation, an extension is needed.

The installation of the windows and doors at the Shelter Facility is expected to be completed by August 30, 2014.

A letter from WCH requesting the extension is attached. If there are any questions, please contact me at 653-4039 or via email at [tgeliche@kenosha.org](mailto:tgeliche@kenosha.org).

TG:kas  
Attachment

**COMMUNITY DEVELOPMENT BLOCK GRANT**  
**AMENDMENT TO THE SUBGRANTEE AGREEMENT**  
**BETWEEN**  
**THE CITY OF KENOSHA**  
**AND**  
**Women and Children's Horizons, Inc. - (Facility Improvements)**

**EXTENSION FOR USE OF FUNDS - (2013 Funding Year)**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Women and Children's Horizons, Inc., hereinafter referred to as "CONTRACTOR."

**WHEREAS**, the parties hereto have previously entered into an Agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.(j) and Amended July 21, 2014, Item L.2.(a.), Scope of Services Amendment.

**WHEREAS**, the parties hereto desire to amend said agreement.

**NOW, THEREFORE**, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

**I. RETENTION OF SERVICES**

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through October 31, 2014.

**IV. TIME OF PERFORMANCE**

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than October 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.(j) as amended shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA  
A Municipal Corporation*

*CONTRACTOR*

BY: \_\_\_\_\_  
Mayor Keith G. Bosman

BY: \_\_\_\_\_  
Board President

*Countersigned*

*Countersigned*

BY: \_\_\_\_\_  
Debra L. Salas, Clerk/Treasurer

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

# WOMEN AND CHILDREN'S HORIZONS

*Advocating for Victims of Domestic and Sexual Violence*

August 20, 2014

RE: CDBG Grants Women and Children's Horizons Facility projects 2013

WCH anticipates the replacement of windows and doors at the shelter building will be complete by August 31.

WCH was given permission to use funds remaining from the facilities improvement project to have a security window installed at the administrative building. WCH has hired Area Glass of Wisconsin to complete this project. The process involved with ordering this window took longer than anticipated as such windows need to be custom ordered. It takes approximately one month for the window to be manufactured and shipped. WCH anticipates that the safety window will be installed by mid-September 2014.

WCH requests that the facility project be extended until October 31, 2014 to be sure the safety window project will be completed.

Thank you for consideration of this request.

Sincerely,



Beth Ballo  
Executive Director



Women and Children's Horizons, Inc. 2525 63rd Street, Kenosha, WI 53143  
Administrative and Support Services: (262) 656-3500 / Fax: (262) 656-3402  
wchkenosha.org



STORM SEWER EASEMENT AND AGREEMENT  
BY AND BETWEEN BARTH'S STORAGE REAL  
ESTATE LIMITED PARTNERSHIP AND THE CITY  
OF KENOSHA, WISCONSIN

Document Number

Document Title

This space is reserved for recording data

Return to

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

08-222-27-415-018  
Parcel Identification Number

STORM SEWER EASEMENT AND AGREEMENT

BY AND BETWEEN

BARTH'S STORAGE REAL ESTATE LIMITED PARTNERSHIP  
a Wisconsin limited partnership

AND

THE CITY OF KENOSHA, WISCONSIN  
a Municipal Corporation

This Storm Sewer Easement and Agreement (this "Easement and Agreement") made by and between Barth's Storage Real Estate Limited Partnership, a Wisconsin limited partnership as "Grantor" and the City of Kenosha, a municipal corporation duly organized and existing under the laws of the State of Wisconsin as "Grantee".

Grantor is the owner of real estate identified as Tax Parcel No. 08-222-27-415-018 located at 4217 Green Bay Road in the City of Kenosha, County of Kenosha, State of Wisconsin, hereinafter referred to as "Real Estate."

Grantor, in consideration of One Dollar (\$1.00) and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and subject to the terms and conditions below provided, does hereby grant to Grantee an easement, in, to and under and across that certain portion of the Real Estate legally described on Exhibit A, and shown on Exhibit B, hereafter referred to as the "Easement Area" to install, construct, expand, reconstruct, repair, remove, replace, inspect, maintain, and operate storm sewer and appurtenances hereafter referred to as the "Permitted Work" for the purposes of conveying and detaining storm sewerage over, across, through, and under the Real Estate, together with the right to, within the Easement Area, excavate and refill ditches and/or trenches, install appurtenances, and the further right to, within the Easement Area, remove, cut or trim trees, shrubs, bushes, plants, undergrowth, fences, pavement, concrete, slabs, buildings or any other structures and obstructions interfering with the Permitted Work. Grantor will not push, plow or deposit snow, ice, or debris onto the Easement Area.

Grantor shall have and retain all other rights not granted to Grantee to the use and occupancy of the Easement Area, provided that, except as set forth in the plans approved as part of the Common Council of the City of Kenosha's approval of the conditional use permit for the Real Estate on October 7, 2013, no structure, landscaping or paving shall be erected or placed over or upon the Easement Area without the advance, written approval of the Director of Public Works of the City of Kenosha, and then subject to reasonable conditions, such as, but not limited to, replacement or removal of authorized improvements at the cost of Grantor, when required by Grantee. Unauthorized improvements on the Easement Area by Grantor are subject to removal by Grantee.

For the purpose of performing Permitted Work, Grantee shall have the right to enter and pass over the Real Estate in order to use the Easement Area and the lands of Grantor reasonably adjacent thereto for the temporary transportation, laying down, and storage of materials, backfill, tools and equipment, the depositing and removal of excavated materials, and for other purposes incidental to the Permitted Work. Upon completion of Permitted Work, restoration of the Easement Area by the Grantee shall be limited to backfilling ditches and/or trenches, topsoil, seeding and debris removal. Upon completion of Permitted Work, Grantor, at Grantor's cost and expense, shall be responsible for all other restoration, including restoration of any fencing, any concrete and asphalt surfaces, and any other structures within the Easement Area and surrounding property to the condition prior to such Permitted Work.

Grantor and Grantor's successors and assigns shall regularly inspect and maintain the storm sewer and appurtenances so that they are performing their intended purpose to convey stormwater and are maintained in accordance with Chapter XXXVI of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time, the Conditional Use Permit and this Easement and Agreement.

Grantee shall be permitted to inspect the storm sewer and appurtenances whenever the Grantee deems necessary. The purpose of inspection is to investigate reported deficiencies, respond to citizen complaints, and to determine compliance with Chapter XXXVI of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time, the Conditional Use Permit and this Easement and Agreement. Grantee shall provide Grantor and the Grantor's successors and assigns copies of the inspection findings and a directive to commence with corrective actions, if necessary. Corrective actions shall be taken within a reasonable time frame as established by the Grantee.

In the event Grantor or the Grantor's successors and assigns fails to maintain the storm sewer and appurtenances in good working condition such that they are not performing their intended purpose to convey stormwater, and does not perform the required corrective actions in the specified time, the Grantee may take one or more of the following actions:

a. Perform the corrective actions and assess the Grantor or the Grantor's successors and assigns for the cost of such work and all administrative costs associated with performing such work. The cost of such work shall be assessed against the Real Estate as a special charge pursuant to Section 66.0627, Wisconsin Statutes. It is expressly understood and agreed that the Grantee is under no obligation to routinely maintain or repair the storm sewer and appurtenances, and in no event shall this Agreement be construed to impose any such obligation on the Grantee.

b. Revoke the Stormwater Quality Credit and/or Stormwater Quantity Credit as defined in Chapter VIII of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time.

In the event Grantee pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work, for labor, use of equipment, supplies, materials and the like, the Grantor and the Grantor's successors and assigns shall reimburse the Grantee within thirty (30) days of receipt of written demand for payment of all actual costs incurred by the Grantee hereunder. Failure of the Grantor and the Grantor's successors and assigns to reimburse the Grantee within thirty (30) days shall result in the costs being assessed against the Real Estate as a special charge pursuant to Section 66.0627, Wisconsin Statutes.

Under this Agreement, Grantee assumes no responsibility or any liability in the event the storm sewer and appurtenances on the Real Estate fail to operate properly and Grantor and the Grantor's successors and assigns shall indemnify, defend and hold harmless Grantee, its officers, employees and agents against any such claims.

All notices, requests, demands and other matters required to be given, or which may be given hereunder, shall be in writing and shall be deemed given when delivered in person or when deposited in the United States mail, registered or certified, return receipt requested, postage prepaid, or equivalent private delivery service, addressed to the respective parties at the addresses stated below:

- a. GRANTOR:  
BARTH'S STORAGE REAL ESTATE  
LIMITED PARTNERSHIP  
Attn: Ronald Barth  
1591 43<sup>rd</sup> Avenue  
Kenosha, Wisconsin 53144

With a copy to:  
Neil F. Guttormsen, ESQ.  
600 52<sup>nd</sup> Street  
Suite 200  
Kenosha, Wisconsin 53140

- b. GRANTEE:  
City Clerk/Treasurer  
City of Kenosha  
625 52<sup>nd</sup> Street, Room 105  
Kenosha, Wisconsin 53140

With copies to:  
Director, Stormwater Utility  
City of Kenosha  
625 52<sup>nd</sup> Street, Room 305  
Kenosha, Wisconsin 53140

and

Office of the City Attorney  
City of Kenosha  
625 52<sup>nd</sup> Street, Room 201  
Kenosha, Wisconsin 53140

This Easement and Agreement shall run with the land and be binding upon the heirs, successors and assigns of the parties hereto. However, this Easement and Agreement shall not take effect until it is accepted by the Common Council of the City of Kenosha and fully executed by the Grantor and Grantee. Each person who executes this Easement and Agreement certifies that they are acting within the scope of their respective authority in doing so.

This Easement and Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin. Grantor, Grantee and their respective successors and assigns shall have all rights to enforce this Easement and Agreement at law or in equity.

*Signature pages follow*

**GRANTOR:**

BARTH'S STORAGE REAL ESTATE  
LIMITED PARTNERSHIP  
A Wisconsin Limited Partnership

By: \_\_\_\_\_  
RONALD BARTH

Its: General Partner

Date: \_\_\_\_\_

STATE OF WISCONSIN )  
                                  :SS  
COUNTY OF KENOSHA)

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2014, Ronald Barth, General Partner of Barth's Storage Real Estate Limited Partnership, a Wisconsin limited partnership, and acknowledged to me that he executed the foregoing instrument as such authorized signatory as the agreement of said limited partnership, by its authority.

\_\_\_\_\_  
Notary Public, Kenosha County, WI  
My commission expires/is: \_\_\_\_\_

**GRANTEE:**

THE CITY OF KENOSHA, WISCONSIN,  
A Wisconsin Municipal Corporation

BY: \_\_\_\_\_  
KEITH G. BOSMAN, Mayor

Date: \_\_\_\_\_

BY: \_\_\_\_\_  
DEBRA SALAS, City Clerk/Treasurer

Date: \_\_\_\_\_

STATE OF WISCONSIN )  
                                  :SS.  
COUNTY OF KENOSHA)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014, KEITH G. BOSMAN, Mayor, and DEBRA 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 municipal corporation, by its authority.

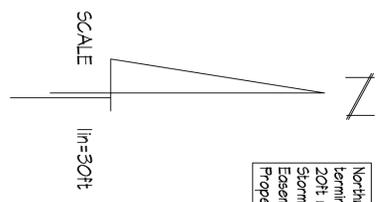
\_\_\_\_\_  
Notary Public, Kenosha County, WI.  
My Commission expires/is: \_\_\_\_\_

DRAFTED BY:  
Jonathan A. Mulligan  
Assistant City Attorney  
City of Kenosha  
625 52nd Street, Room 201  
Kenosha, Wisconsin 53140

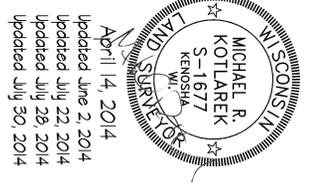
EXHIBIT A  
LEGAL DESCRIPTION OF EASEMENT AREA

20-foot wide storm water sewer easement the centerline of this easement being described as follows; Part of Lot 3 of Certified Survey Map 2100 recorded as Document 1135221 also part of Unit 11 of Wamboldt Condominium recorded as Document No. 1606384, lying and being in the SE ¼ of the SE ¼ of Section 27, Town 2 North, Range 22 East, being more particularly described as follows: Commencing at the Northeast corner of the SE ¼ of said Section; thence S.01°29'39"E, along the east line of said section a distance of 966.75 feet; to the northeast corner of said Certified Survey Map; thence S.89°44'46"W. along the north line of said Certified Survey Map 2100 a distance of 20.00 feet to the NE corner of Lot 2 of said Certified Survey Map; thence S.01°29'39"E. along the east line of said Lot 2 a distance of 612.16 feet to the NE corner of said Lot 3 of Certified Survey Map; thence S.89°49'27"W. along the north line of said Lot 3 a distance of 603.52 feet, said point being the point of beginning of this easement; thence S.22°10'24"W. 92.20 feet; thence S.33°13'19"W. 4.68 feet; thence S.0°15'50"E. 103.27 feet; thence S.84°44'10"W. 59.00 feet; thence S.0°15'50"E. 44.06 feet; thence S.23°W. along the centerline of the existing storm sewer 40.35 feet, more or less, to the west line of a parcel described in Document 1713384, boundaries of this easement are intended to extend to the property lines. Said land lying and being in the City of Kenosha, Kenosha County, Wisconsin.

20-foot wide storm water sewer easement the centerline of this easement being described as follows; Part of Lot 3 of Certified Survey Map 2100 recorded as Document 1135221 also part of Unit 11 of Wamboldt Condominium recorded as Document No. 1606384, lying and being in the SE ¼ of the SE ¼ of Section 27, Town 2 North, Range 22 East, being more particularly described as follows: Commencing at the Northeast corner of the SE ¼ of said Section; thence S.01°29'39"E, along the east line of said section a distance of 966.75 feet; to the northeast corner of said Certified Survey Map; thence S.89°44'46"W. along the north line of said Certified Survey Map 2100 a distance of 20.00 feet to the NE corner of Lot 2 of said Certified Survey Map; thence S.01°29'39"E. along the east line of said Lot 2 a distance of 612.16 feet to the NE corner of said Lot 3 of Certified Survey Map; thence S.89°49'27"W. along the north line of said Lot 3 a distance of 603.52 feet; thence S.22°10'24"W. 92.20 feet, thence S.33°13'19"W. 4.68 feet, said point being the point of beginning of this easement; thence N.72°08'58"W. along the center of an existing 48 inch diameter Storm Sewer a distance of 83.60 feet, more or less, to the west line of a parcel described in Document 1713384. Said point being the termination of this easement. Boundaries of this easement are intended to extend to the property line. Said land lying and being in the City of Kenosha, Kenosha County, Wisconsin.



NOTE:  
ELEVATIONS HEREON ARE BASED  
ON USGS DATUM, EAST 1/4 CORNER  
OF SECTION 27-2-22, ASSUMED  
ELEVATION 124.33 FOR THE  
PURPOSE OF THIS MAP.

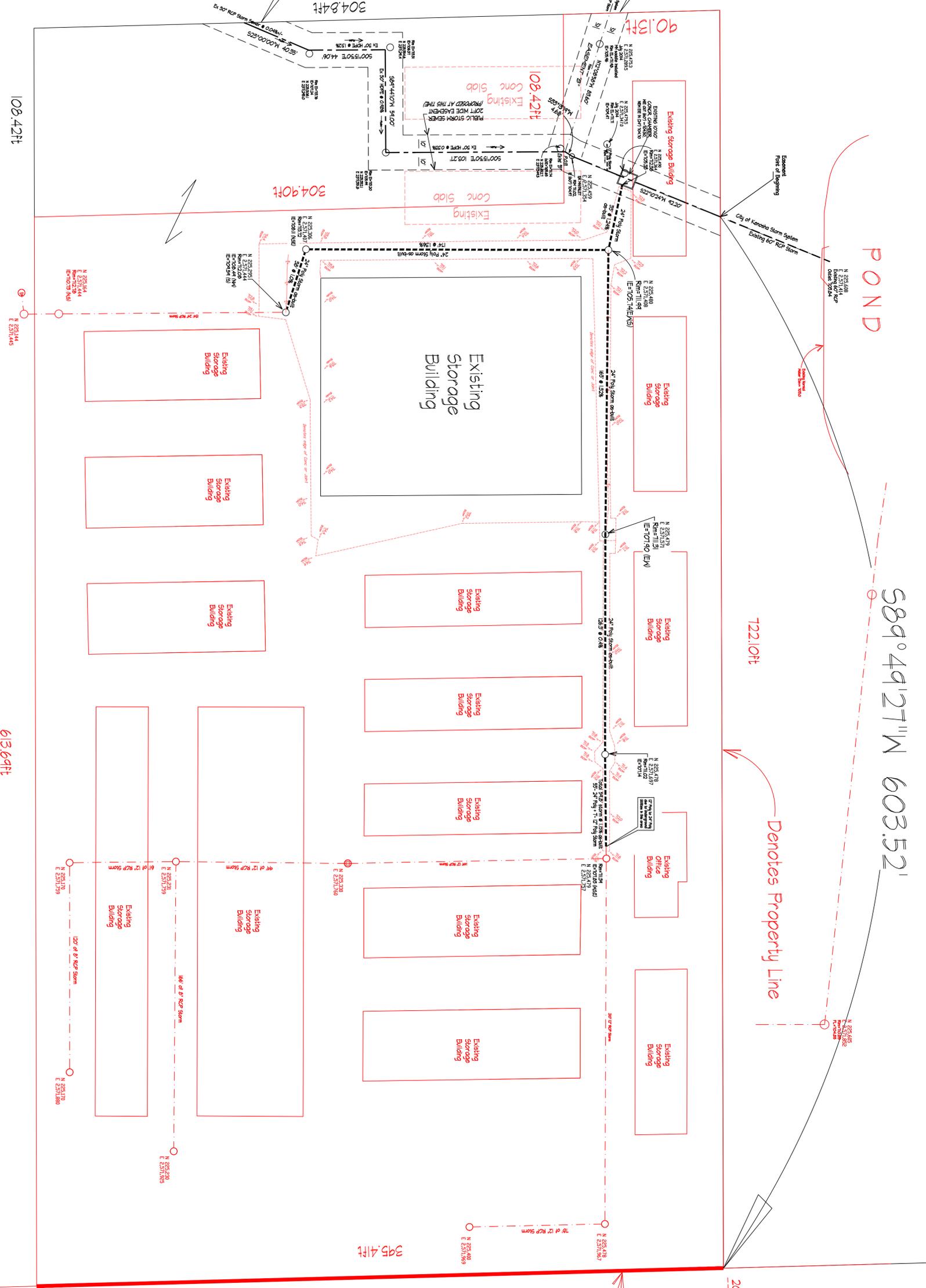


April 14, 2014  
Updated June 2, 2014  
Updated July 22, 2014  
Updated July 29, 2014  
Updated July 30, 2014

prepared by:



**BENCHMARK LAND SURVEY TECHNOLOGY**  
Full Land Surveying Services  
W28352 Keesus Rd, Hartland, WI (262) 658-1686  
Offices in Kenosha & Waukesha, WI



STORM SEWER AS-BUILT FOR:  
**BARTH'S STORAGE REAL ESTATE LP.**

Location: 4217 Green Bay Rd, Kenosha, WI  
Tax Key # 08-222-27-45-017  
Pt SE 1/4 Section 27-2-22E.

POND

589°49'27"N 603.52'

West line of 56th Avenue

East line SE 1/4 Section 27-2-22E

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 15

Approved by Council \_\_\_\_\_

The Finance Committee reviewed the attached listing of disbursements for the period from 08/01/14 through 08/15/14 and have approved the disbursements as follows:

1. Checks numbered from 140309 through 140787 as shown on attached listing consisting of:

a. Debt Service 62,912.50

b. Investments 16,778,990.10

c. All Other Disbursements 3,656,344.09

**SUBTOTAL** 20,498,246.69

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,258,183.64

**TOTAL DISBURSEMENTS APPROVED** 21,756,430.33

\_\_\_\_\_  
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.

Respectfully submitted,

*Carol J. Stencato*

**FISCAL NOTE  
CITY OF KENOSHA  
DEPARTMENT OF FINANCE**

**PREPARED FOR:** Finance Committee

**ITEM:** Disbursement Record #15

**ESTIMATED FINANCIAL IMPACT:**

No additional fiscal note needed.

**Date Prepared:** 08/25/14

**Prepared By:** *MFS*

**Reviewed By:** *[Signature]*

START DATE FOR SUMMARY: 8/01 END DATE FOR SUMMARY: 8/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140309	8/01	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	08/14 HEALTH SERVICE	45,404.08
140310	8/01	BUMPER TO BUMPER	630-09-50101-393-000	06/14 CE PARTS, MATE	851.54
			110-02-52203-361-000	06/14 FD PARTS, MATE	419.39
			520-09-50201-347-000	06/14 TD PARTS, MATE	249.25
			206-02-52205-344-000	06/14 FD PARTS, MATE	223.08
			520-09-50201-317-000	06/14 TD PARTS, MATE	178.68
			110-02-52203-344-000	06/14 FD PARTS, MATE	103.25
			110-05-55109-361-000	06/14 PA PARTS, MATE	60.18
			520-09-50401-347-000	06/14 TD PARTS, MATE	34.00
			632-09-50101-389-000	06/14 SE PARTS, MATE	20.19
				..... CHECK TOTAL	2,139.56
140311	8/01	DUECO, INC	110-03-53109-344-000	CONTROL REPAIRS	580.25
140312	8/01	ICMA RETIREMENT TRUST	110-00-21572-000-000	07/16-31/14 CONTRIBS	72,324.96
			110-00-21599-000-000	07/16-31/14 CONTRIBS	7,789.16
				..... CHECK TOTAL	80,114.12
140313	8/01	KENOSHA JOINT SERVICES	110-02-52111-251-000	08/14 JOINT SERVICES	222,155.07
			110-02-52202-251-000	08/14 JOINT SERVICES	55,538.77
				..... CHECK TOTAL	277,693.84
140314	8/01	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/01/14 CITY HRLY	11,125.55
			110-00-21562-000-000	08/14 WATER HRLY	3,590.87
				..... CHECK TOTAL	14,716.42
140315	8/01	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	3/3-31/14 W/C	614.40
			110-02-52101-219-000	07/14 LAB 14-090449	99.20
			110-02-52101-219-000	07/14 LAB 14-086344	99.20
			110-02-52101-219-000	07/14 LAB 14-091911	99.20
			110-02-52101-219-000	07/14 LAB 14-091558	49.60
			110-02-52101-219-000	07/14 LAB 14-094237	49.60
				..... CHECK TOTAL	1,011.20
140316	8/01	BADGER TRUCK CENTER	630-09-50101-393-000	07/14 SE #2270 PARTS	538.51
			630-09-50101-393-000	07/14 SE #2270 PARTS	229.23
			630-09-50101-393-000	07/14 SE #2283 PARTS	78.48
				..... CHECK TOTAL	846.22

START DATE FOR SUMMARY: 8/01 END DATE FOR SUMMARY: 8/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140317	8/01	KENOSHA COUNTY	110-02-52105-283-000	08/14 MONTHLY RENT	11,566.67
140318	8/01	WE ENERGIES	110-05-55102-221-000	#28 06/02-07/01	2,047.16
			110-05-55109-221-000	#28 06/09-07/09	1,064.27
			524-05-50101-221-000	#28 06/08-07/08	1,014.07
			110-03-53109-221-000	#28 06/09-07/09	956.97
			110-05-55102-221-000	#28 06/09-07/09	544.52
			110-03-53109-221-000	#28 06/08-07/08	454.01
			110-03-53109-221-000	#28 06/04-07/06	402.46
			110-05-55109-221-000	#28 06/07-07/08	259.51
			110-05-55109-221-000	#28 06/08-07/08	196.61
			110-03-53109-221-000	#28 06/05-07/07	154.16
			110-05-55108-221-000	#28 06/10-07/10	153.75
			110-03-53109-221-000	#28 06/02-07/01	134.13
			110-05-55109-221-000	#28 06/06-07/08	104.76
			110-05-55109-221-000	#28 06/05-07/07	66.62
			110-05-55109-221-000	#28 06/10-07/10	55.33
			524-05-50101-222-000	#28 06/08-07/08	53.14
			110-05-55102-221-000	#28 06/08-07/08	40.77
			110-05-55109-222-000	#28 06/08-07/08	20.79
			110-05-55102-221-000	#28 06/10-07/10	17.17
			110-05-55103-222-000	#28 06/04-07/06	13.41
			110-05-55102-221-000	#28 06/07-07/08	9.91
			110-05-55108-221-000	#28 06/08-07/08	9.46
			110-05-55109-222-000	#28 06/10-07/10	9.30
			110-05-55109-222-000	#28 06/09-07/09	9.30
				..... CHECK TOTAL	7,791.58
140319	8/01	PAYNE & DOLAN INC.	110-03-53103-355-000	06/14-ASPHALT MATERI	1,822.72
140320	8/01	REINDERS INC.	524-05-50101-344-000	07/14 GO PARTS AND S	241.48
			630-09-50101-393-000	06/14 CE #8508 PARTS	146.60
			524-05-50101-344-000	07/14 #2681 PA PARTS	105.69
			524-05-50101-344-000	07/14 PA #4000 PARTS	25.07
				..... CHECK TOTAL	518.84
140321	8/01	BECKER AWNING	110-02-52206-367-000	07/14 FD-REPAIRS	80.00
			110-02-52206-367-000	07/14 FD-REPAIRS	75.00
				..... CHECK TOTAL	155.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140322	8/01	C.J.W., INC.	524-05-50101-397-000	07/14-G0 BEVERAGES	82.25
140323	8/01	DON'S AUTO PARTS	110-02-52203-344-000 630-09-50101-393-000	07/14 FD PARTS & MAT 07/14 SE PARTS & MAT ..... CHECK TOTAL	58.99 19.94 78.93
140324	8/01	FABCO EQUIPMENT, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	07/14 #1992 PARTS 07/14 PARTS/MATERLS 07/14 PARTS/MATERLS 07/14 #1358 PARTS 07/14 PARTS/MATERLS 07/14 #1992 PARTS 07/14 PARTS RETURNS 07/14 PARTS RETURN ..... CHECK TOTAL	1,540.96 1,059.66 1,022.20 307.72 235.15 114.28 787.77CR 1,056.18CR 2,436.02
140325	8/01	A & R DOOR SERVICE	110-02-52203-246-000	07/14 FD#4 REPAIRS	1,393.00
140326	8/01	TAYLOR, SUSAN K.	110-01-51303-219-000	07/14 APKER HEARING	5,669.00
140327	8/01	AT&T	110-02-52203-225-000	7/22-8/21 REPEATERS	413.26
140328	8/01	FEDERAL SIGNAL CORP.	276-09-50101-369-000 422-11-51305-561-000 422-11-51305-561-000	LIGHT BAR SQUAD EQUIPMENT PARTS RETURN ..... CHECK TOTAL	1,500.00 248.00 132.00CR 1,616.00
140329	8/01	KENOSHA AREA CHAMBER	110-01-50101-263-000	ANNL MTG-G. RUFFOLO	35.00
140330	8/01	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	08/01/14 HRLY DEDCT 08/01/14 HRLY DEDCT 08/01/14 HRLY DEDCT 08/01/14 HRLY DEDCT 08/01/14 HRLY DEDCT ..... CHECK TOTAL	21,811.79 11,427.51 11,427.42 3,402.06 3,401.84 51,470.62
140331	8/01	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	07/14 #3258 PARTS &	32.81
140332	8/01	WISCONSIN SCREEN PROCESS, INC	110-02-52203-344-000	06/14 FD IDENTIFIERS	163.10

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140333	8/01	OFFICEMAX	110-02-52103-311-000	07/14 PD #2899 OFFC	139.24
			110-01-51303-311-000	07/14 HR #2897 OFFC	85.88
			524-05-50101-311-000	07/14 GO #2900 OFFC	83.98
			631-09-50101-311-000	07/14 EN #2897 OFFC	57.53
			110-02-52103-311-000	07/14 PD #2899 OFFC	36.42
				..... CHECK TOTAL	403.05
140334	8/01	RC ELECTRONICS	222-09-50101-295-000	PARADE RADIOS	820.00
140335	8/01	HOLLAND SUPPLY, INC.	630-09-50101-393-000	07/14-SE HYDRAULIC F	36.16
			110-05-55109-344-000	06/14-PA HYDRAULIC F	10.40
				..... CHECK TOTAL	46.56
140336	8/01	AMAZING BUDABI BROTHERS	222-09-50101-259-909	RENDEZVOUS EVENT	700.00
140337	8/01	PETCO	213-09-50101-381-000	06/14-PD EDDIE PET F	76.21
			213-09-50101-381-000	06/14-PD CHICO PET F	58.98
			213-09-50101-381-000	06/14-PD CHICO PET F	14.99
				..... CHECK TOTAL	150.18
140338	8/01	KENOSHA TROPHY COMPANY	222-09-50101-259-000	ART FAIR RIBBONS	287.50
140339	8/01	HARRIS GOLF CARS SALES/SERV	524-05-50101-344-000	07/14-GOLFCART REPAI	68.15
140340	8/01	PITNEY BOWES	110-01-51306-282-000	07/14 MACHINE LEASE/	386.00
140341	8/01	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-259-000	07/14 PARTS/MATERLS	934.00
			110-02-52203-344-000	07/14 PARTS/MATERLS	468.38
			206-02-52205-344-000	07/14 PARTS/MATERLS	463.14
			206-02-52205-344-000	07/14 PARTS/MATERLS	78.70
				..... CHECK TOTAL	1,944.22
140342	8/01	US CELLULAR	521-09-50101-226-000	07/14 AR-CELL AIRTM	28.47
140343	8/01	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS 14-058710	71.08
			110-02-52102-219-000	RECORDS 14-086332	67.23
			110-09-56405-161-000	7/10/14 W/C	19.80
				..... CHECK TOTAL	158.11
140344	8/01	WIS DEPT OF ADMINISTRATION	110-02-52103-311-000	CITATIONS	325.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140345	8/01	MESSERLI & KRAMER P.A.	110-00-21581-000-000	08/01/14 DEDUCTION	162.10
140346	8/01	5 ALARM FIRE & SAFETY EQUIP.	206-02-52205-235-000	06/14 PARTS & MAINT	535.00
140347	8/01	GUTTORMSEN LAW OFFICE, LLC	110-01-50401-219-000	6/26-7/10 BOR MTGS	3,325.00
140348	8/01	INVESTORS PROPERTY SERVICES	463-11-50601-589-000	919 49TH ST-REHAB	2,500.00
140349	8/01	US CELLULAR	631-09-50101-226-000	07/14 EN-CELL AIRTM	209.29
			110-02-52102-226-000	07/14 PD-CELL AIRTM	81.40
			110-02-52103-226-000	07/14 PD-CELL AIRTM	21.64
			110-02-52108-226-000	07/14 PD-CELL AIRTM	14.52
			520-09-50401-226-000	07/14 TD-CELL AIRTM	4.37
			110-02-52101-226-000	07/14 PD-CELL AIRTM	.61
				..... CHECK TOTAL	331.83
140350	8/01	CUMMINS NPOWER, LLC	520-09-50201-347-000	DPF	3,532.50
			520-09-50201-347-000	06/14 TD-PARTS/SERV	728.00
			520-09-50201-347-000	06/14 TD-PARTS/SERV	395.72
			520-09-50201-347-000	07/14 TD-PARTS/SERV	140.78
			520-09-50201-347-000	07/14 TD-PARTS/SERV	74.54
			520-09-50201-347-000	07/14 TD-PARTS/SERV	46.50
			520-09-50201-347-000	06/14 TD-PARTS/SERV	45.19
			520-09-50201-347-000	06/14 TD-PARTS/SERV	28.40
			520-09-50201-347-000	06/14 TD-PARTS RETN	612.24CR
			520-09-50201-347-000	07/14 PARTS RETURN	632.50CR
				..... CHECK TOTAL	3,746.89
140351	8/01	LECC TRAINING FUND	110-02-52107-264-000	9/24-25/14 SUMMIT	400.00
140352	8/01	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	08/01/14 DEDUCTION	32.83
140353	8/01	MALSACK, J	110-09-56501-259-570	7/14 6118 54TH ST	404.18
			110-09-56501-259-570	7/14 5418 14TH AVE	385.94
			110-09-56501-259-570	7/14 6415 28TH AVE	312.44
			110-09-56501-259-570	7/14 9908 63RD ST	177.06
			110-09-56501-259-570	7/14 2018 45TH ST	176.22
			110-09-56501-259-570	7/14 9405 73RD ST	172.31
			110-09-56501-259-570	7/14 1511 74TH ST	120.23
			110-09-56501-259-570	7/14 9824 69TH ST	107.05
			110-09-56501-259-570	7/14 5027 8TH AVE	71.25
				..... CHECK TOTAL	1,926.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140354	8/01	KENNEDY, ANTHONY	110-00-46531-000-000	SHOWMOBILE EVENT	75.00
140355	8/01	INSTY-PRINTS	524-05-50101-311-000	07/14 GO-CART RENTL	229.19
			110-01-51101-311-000	0714 FN-CAFR PRINTNG	172.25
			110-01-51301-311-000	07/14 AD-MARKT BANR	145.52
				..... CHECK TOTAL	546.96
140356	8/01	CLEARCOM, INC.	420-11-51202-583-000	SECURITY SYSTEM	1,819.98
140357	8/01	DB INNOVATIONS	110-02-52103-235-000	ANNUAL CERTIFICATION	112.50
			110-02-52103-235-000	ANNUAL NIST SERVICE	112.50
				..... CHECK TOTAL	225.00
140358	8/01	JOHNSON BANK	110-00-21532-000-000	08/01/14 CITY HRLY	1,170.00
			110-00-21532-000-000	08/01/14 WATER HRLY	404.62
				..... CHECK TOTAL	1,574.62
140359	8/01	FASTENAL COMPANY	501-09-50105-344-000	07/14-SW TOOLS/MATER	173.53
			110-03-53103-389-000	07/14-ST TOOLS/MATER	40.80
				..... CHECK TOTAL	214.33
140360	8/01	AMERICAN HIGHWAY PRODUCTS	501-09-50105-359-000	ADJUSTMENT RINGS	2,318.00
140361	8/01	OSI ENVIRONMENTAL INC	110-03-53117-253-000	07/14-WA REMOVAL SER	188.50
140362	8/01	TSS PHOTOGRAPHY	110-01-50101-388-000	DEPT HEADS/CC-PRINTS	650.00
140363	8/01	NYBERG TROPHIES & AWARDS	524-05-50101-398-000	7 GOLF TROPHIES	187.05
			524-05-50101-311-000	9 GOLF PLAQUES	45.00
				..... CHECK TOTAL	232.05
140364	8/01	CHAPTER 13 TRUSTEE	110-00-21581-000-000	08/01/14 DEDUCTION	104.00
			110-00-21581-000-000	08/01/14 DEDUCTION	87.00
			110-00-21581-000-000	08/01/14 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
140365	8/01	CENTRAL SAW AND MOWER	110-05-55109-344-000	07/14 PA PARTS & SER	64.32
140366	8/01	INTERSTATE EMERGENCY VEHICLE	110-02-52203-344-000	07/14-FD PARTS/EQUIP	145.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140367	8/01	WMCCA	110-01-52001-264-000	10/15/14 CERT PROG	530.00
140368	8/01	LOGISTICS PLUS	205-03-53118-219-000	07/14 TIRE RECYCLING	2,400.00
140369	8/01	DEMARK, KOLBE & BRODEK, SC	110-01-50101-219-000	06/14 LEGAL SERVICES	526.50
140370	8/01	KENOSHA AREA FAMILY & AGING	110-00-46580-000-000 110-00-21905-000-000 110-00-46532-000-000	CANCEL-BEACH HOUSE CANCEL-BEACH HOUSE CANCEL-BEACH HOUSE ..... CHECK TOTAL	300.00 300.00 25.00 625.00
140371	8/01	MENARDS (KENOSHA)	110-05-55109-244-000 110-05-55109-344-000 110-03-53113-361-000 110-05-55109-357-000	06/14-PA MERCHANDISE 07/14-PA MERCHANDISE 07/14-ST MERCHANDISE 07/14-PA MERCHANDISE ..... CHECK TOTAL	533.65 137.41 64.11 23.77 758.94
140372	8/01	SHERWIN INDUSTRIES	630-09-50101-393-000	07/14-SE PARTS/SERVI	146.76
140373	8/01	DEVELOPMENT COUNSELLORS INT	411-11-51302-219-000	07/14 BRANDING PROJ	11,450.00
140374	8/01	FORCE SCIENCE INSTITUTE	110-02-52107-264-000 245-09-50101-264-000 110-02-52107-264-000	9/17-19 TRAINING 10/6-10 CERT CLASS 10/6-10 CERT CLASS ..... CHECK TOTAL	2,940.00 1,500.00 1,500.00 5,940.00
140375	8/01	ILLINOIS TOLLWAY	110-03-53116-389-000	7/28 PLT 36155/63241	6.65
140376	8/01	KENOSHA KINGFISH	722-00-21988-000-000 222-09-50101-295-000	1ST BASE CLUB W/HAT F JENKINS-PARADE ..... CHECK TOTAL	4,200.00 1,200.00 5,400.00
140377	8/01	WIS SCTF	110-00-21581-000-000	08/01/14 HRLY DEDCT	1,633.06
140378	8/01	DECATUR ELECTRONICS	110-02-52103-344-000	ELECTRONICS	183.20
140379	8/01	KENOSHA NEWS	110-01-51201-322-000	SUBSCRIPT RENEWAL	180.00
140380	8/01	EZ PACK N SHIP ETC, INC	501-09-50105-389-000 110-01-51306-312-000 110-01-51306-312-000 520-09-50106-311-000	06/14 SW-UPS SERVICE 06/14 PD-UPS SERVICE 06/14 FD-UPS SERVICE 06/14 TD-UPS SERVICE ..... CHECK TOTAL	125.82 98.40 51.29 33.44 308.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140381	8/01	COSTIGAN SOUND	222-09-50101-295-000	PARADE SOUND ENG	495.00
140382	8/01	FABCO RENTS	501-09-50105-282-000	06/14 EQUIPMNT RENT	76.50
140383	8/01	HAPPENINGS MAGAZINE	222-09-50101-295-000	PARADE/BATTLE BANDS	4,964.00
			222-09-50101-259-000	CELEBRATE AMERICA	2,500.00
			222-09-50101-259-000	VIP REIMBURSEMENT	2,000.00
			524-05-50101-326-000	06/14 GOLF CRSE ADS	364.00
				..... CHECK TOTAL	9,828.00
140384	8/01	WNOA, INC.	110-02-52107-264-000	8/20-22 TRNG CONF	555.00
140385	8/01	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	07/14 #3045 REPAIR P	259.49
			630-09-50101-393-000	07/14 #3045 REPAIR P	82.13
				..... CHECK TOTAL	341.62
140386	8/01	IAFF/NATIONWIDE	110-00-21574-000-000	07/16-31/14 CONTRIBS	20,790.15
140387	8/01	FLANNERY FIRE PROTECTION INC	110-02-52203-246-000	SPRINKLER TEST 3,6,	700.00
140388	8/01	HERITAGE MUSICK & DANCE	110-05-55108-219-000	RENDEZVOUS PERFORM	100.00
140389	8/01	RED THE UNIFORM TAILOR	110-02-52103-367-000	07/14 PD-UNIFORMS	323.85
			110-02-52103-367-000	07/14 PD-UNIFORMS	323.85
			110-02-52106-367-000	06/14 PD-UNIFORMS	221.76
			110-02-52106-367-000	05/14 PD-UNIFORMS	219.79
			110-02-52106-367-000	06/14 PD-UNIFORMS	218.50
			110-02-52106-367-000	07/14 PD-UNIFORMS	49.99
			110-02-52103-367-000	06/14 PD-UNIFORMS	25.90
				..... CHECK TOTAL	1,383.64
140390	8/01	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	07/16-31/14 CONTRIBS	7,463.33
140391	8/01	MEDICAL SYSTEMS INC	110-09-56405-161-000	7/6/14 W/C	1,090.00
140392	8/01	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	6/12/14 W/C	349.20
			110-09-56405-161-000	6/2/14 W/C	88.20
			110-09-56405-161-000	6/12/14 W/C	45.90
				..... CHECK TOTAL	483.30

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140393	8/01	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/14/14 W/C	336.60
			110-09-56405-161-000	5/31/14 W/C	336.60
				..... CHECK TOTAL	673.20
140394	8/01	UNITED OCC MEDICINE	110-09-56405-161-000	6/20/14 W/C	316.80
			110-09-56405-161-000	6/2/14 W/C	294.30
			110-09-56405-161-000	6/17/14 W/C	249.30
			110-09-56405-161-000	6/12/14 W/C	249.30
			110-09-56405-161-000	6/11/14 W/C	249.30
			110-09-56405-161-000	6/9/14 W/C	206.10
			110-09-56405-161-000	6/20/14 W/C	161.10
			110-09-56405-161-000	6/19/14 W/C	161.10
				..... CHECK TOTAL	1,887.30
140395	8/01	AURORA HEALTH CARE	110-09-56405-161-000	3/12/14 W/C	4,833.96
			110-09-56405-161-000	6/15/14 W/C	749.38
			110-09-56405-161-000	3/12/14 W/C	638.90
			110-09-56405-161-000	9/17/13 W/C	460.70
			110-09-56405-161-000	6/27/14 W/C	254.15
			110-09-56405-161-000	6/20/14 W/C	254.15
			110-09-56405-161-000	2/24/14 W/C	254.15
			110-09-56405-161-000	3/18/14 W/C	170.85
				..... CHECK TOTAL	7,616.24
140396	8/01	COMPREHENSIVE CLINICAL AND	110-09-56405-161-000	6/4/14 W/C	102.37
140397	8/01	BURY, JAMES M	110-09-56405-161-000	6/17/14 W/C	445.77
140398	8/01	KENOSHA HAND/PLASTIC SURGERY	110-09-56405-161-000	6/18/14 W/C	218.00
140399	8/01	GADDY, DONNA	110-00-21905-000-000	BEACH HOUSE 7/19/14	300.00
140400	8/01	GLENWOOD STATION	110-00-21112-000-000	2013 SPEC ASMNT OVR	10.00
140401	8/01	SOLECKI, THOMAS J JR	110-00-21106-000-000	2013 TAX-6127 GBR	407.47
140402	8/01	EVENTOYS, LLC	110-00-44401-000-000	PEDDLER LICENSE	225.00
140403	8/01	THORNE, JUSTIN T	110-00-21111-000-000	FINE PMT #V712970	51.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140404	8/01	AGPASA, RICHARD	110-00-21905-000-000	BEACH HOUSE 7/17/14	100.00
140405	8/01	LUCAS, CECILIA	110-00-21905-000-000	BEACH HOUSE 7/18/14	300.00
140406	8/01	ABIG, DENISE	402-11-51304-586-000	SIDEWALK REPAIR	1,340.02
140407	8/01	RIVERA, YULIANA	110-00-45103-000-000	FINE PMT #S567279	50.00
			110-00-45104-000-000	FINE PMT #S567279	28.00
			110-00-21911-000-000	FINE PMT #S567279	13.00
			110-00-21901-000-000	FINE PMT #S567279	13.00
			110-00-21910-000-000	FINE PMT #S567279	10.00
				..... CHECK TOTAL	114.00
140408	8/01	RISTIC, LUKA	110-00-45103-000-000	RESTITUTN/WERNESKI	100.00
140409	8/01	EJOT FASTENING SYSTEMS LP	110-00-44802-000-000	PERMIT PENALTY FEE	360.00
140410	8/01	HICKEY, BRANDY M	110-00-44709-000-000	BARTENDER LICENSE	50.00
140411	8/01	DEVRIES, JOAN & RAYMOND	110-00-21111-000-000	FINE PMT# R939216	20.00
140412	8/01	LABATORE, JOSEPH	110-02-52107-263-000	7/7/14 BROOKFIELD	8.00
140413	8/01	RYAN, JEREMY	110-01-51303-144-000	SPRING 2014 TUITION	432.00
140414	8/01	KRUEGER, SCOTT	110-01-51303-144-000	SUMMER 2014 TUITION	636.00
140415	8/01	BOSMAN, KEITH	110-01-51301-341-000	GAS-MAYOR'S VAN	33.82
140416	8/01	WESTPHAL, RANDY	110-09-56405-166-000	7/22-8/20 FINAL PPD	1,261.18
140417	8/01	SCHUPPE, JAMES	110-02-52203-263-000	7/15-18 MINNEAPOLIS	507.97
140418	8/01	DE WITT, JEREMY	110-02-52107-263-000	7/14-17 OAK CREEK	32.00
140419	8/01	ANDERSON, MARK E	110-02-52107-263-000	7/14-17 OAK CREEK	32.00
140420	8/01	ZIESEMER, KRISTINE	110-02-52201-264-000	7/15/14 EXCEL BASICS	79.00
140421	8/06	YAMAHA MOTOR CORP.	524-05-50101-282-000	08/14-GOLFCARTS	2,386.53

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140422	8/06	RNOW, INC.	630-09-50101-393-000	07/14-SE PARTS/MATER	807.63
140423	8/06	VIKING ELECTRIC SUPPLY	110-05-55109-344-000 110-05-55109-344-000	07/14-PA ELECTRICAL 07/14-PA ELECTRICAL	25.66 25.66
				..... CHECK TOTAL	51.32
140424	8/06	COMSYS, INCORPORATED	110-01-51102-215-000 501-09-50101-215-000	8/8-9/7/14 SERVICES 8/8-9/7/14 SERVICES	40,773.03 10,193.26
				..... CHECK TOTAL	50,966.29
140425	8/06	WIS DEPT OF REVENUE	316-12-50101-259-000	TID 16 AMEND	1,000.00
140426	8/06	KENOSHA CO HUMANE SOCIETY	110-00-44304-000-000 110-00-45103-000-000 204-00-44303-000-000 110-00-44310-000-000	1-6/14 DOG LICENSES 1-6/14 MUNI COURT 1-6/14 CAT LICENSES 1-6/14 CAT LIC-LATE	7,497.96 1,701.05 577.50 22.50
				..... CHECK TOTAL	9,799.01
140427	8/06	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	06/14 AMECHE ELECTR	118.89
140428	8/06	BADGER TRUCK CENTER	630-09-50101-393-000	07/14 #2340 PARTS	267.49
140429	8/06	WILLKOMM INC., JERRY	520-09-50106-341-000 520-09-50106-341-000	07/14-TD DIESEL FUEL 07/14-TD DIESEL FUEL	23,740.27 23,489.48
				..... CHECK TOTAL	47,229.75
140430	8/06	WE ENERGIES	110-02-52203-221-000 110-03-53109-221-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-05-55102-221-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-05-55109-221-000 110-03-53103-221-000 110-05-55109-221-000 110-05-55102-221-000 110-03-53109-221-000 110-02-52203-222-000 110-05-55109-221-000 110-05-55109-221-000 110-03-53109-221-000 110-02-52203-222-000 632-09-50101-221-000 110-03-53109-221-000 110-05-55109-221-000 110-05-55109-221-000	#29 06/12-07/14 #29 06/17-07/17 #29 06/11-07/13 #29 06/16-07/16 #29 06/12-07/14 #29 06/16-07/15 #29 06/17-07/17 #29 06/10-07/10 #29 05/20-06/19 #29 06/16-07/16 #29 06/11-07/13 #29 06/15-07/15 #29 06/16-07/16 #29 06/11-07/13 #29 06/11-07/13 #29 06/12-07/14 #29 06/11-07/11 #29 06/19-07/20 #29 06/12-07/14 #29 06/17-07/17 #29 06/17-07/16 #29 06/18-07/18 #29 06/18-07/20	1,719.22 1,513.39 1,082.00 791.01 706.74 510.80 414.81 329.26 225.46 213.38 165.56 156.83 152.53 130.96 100.58 97.59 71.46 65.49 51.69 38.42 35.07 29.88 27.15

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			519-09-50106-221-000	#29 06/11-07/13	25.01
			110-05-55109-221-000	#29 06/10-07/10	24.55
			110-05-55109-222-000	#29 06/11-07/13	9.92
			110-01-51802-222-000	#29 912 35TH ST	9.84
			110-05-55109-222-000	#29 06/15-07/15	9.30
				..... CHECK TOTAL	8,707.90
140431	8/06	PAYNE & DOLAN INC.	110-03-53103-355-000	07/14-ASPHALT MATERI	1,948.26
140432	8/06	AMERICAN BOTTLING CO.	524-05-50101-397-000	07/14 SOFT DRINKS	204.60
			524-05-50101-397-000	07/14 SOFT DRINKS	145.35
			524-05-50101-397-000	07/14 SOFT DRINKS	113.40
			524-05-50101-397-000	07/14 RETURN	52.85CR
				..... CHECK TOTAL	410.50
140433	8/06	CURTIS INDUSTRIES, INC	630-09-50101-393-000	07/14-CE FASTENERS	416.59
140434	8/06	TAYLOR, SUSAN K.	110-01-51303-219-000	PIRKEY TRANSCRIPT	1,845.45
140435	8/06	LARK UNIFORM, INC.	110-02-52103-367-000	07/14-PD#497 UNIFORM	529.75
			110-02-52103-367-000	07/14-PD#504 UNIFORM	283.80
				..... CHECK TOTAL	813.55
140436	8/06	BATTERIES PLUS LLC	630-09-50101-393-000	07/14 CE-BATTERIES	452.05
140437	8/06	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	07/14-MED DIR SERVIC	5,712.75
140438	8/06	OFFICEMAX	110-01-51601-311-000	07/14-CD#2907 OFFICE	162.15
			110-01-50401-311-000	07/14-CT#2901 OFFICE	156.99
			501-09-50101-311-000	07/14-SW#2905 OFFICE	116.97
			110-02-52103-311-000	07/14-PD#2904 OFFICE	103.32
			110-02-52201-311-000	07/14-FD#2906 OFFICE	90.05
			110-01-51101-311-000	07/14-FN#2903 OFFICE	28.70
			110-01-51101-311-000	07/14-FN#2902 OFFICE	23.72
			110-01-51601-311-000	07/14-CD#2907 OFFICE	15.08
			110-02-52201-311-000	07/14-FD#2906 OFFICE	1.50
				..... CHECK TOTAL	698.48
140439	8/06	WIS DEPT OF TRANSPORTATION	448-11-50901-589-000	2704-07-70 TENT FNL	7.49
			409-11-51116-589-000	2704-00-70 TEN. FNL	2.96
				..... CHECK TOTAL	10.45



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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			461-11-51401-581-000	DEBRIS 5127 13 AVE	55.00
			110-09-56501-259-570	7/14 1713 51ST PL	7.65
				..... CHECK TOTAL	1,891.06
140450	8/06	JENSEN TOWING	206-02-52205-344-000	AMBULANCE TOW	125.00
140451	8/06	REGISTER OF DEEDS	110-02-52101-219-000	#12-048391 DOCUMENTS	42.00
140452	8/06	KIEFT BROTHERS INC.	403-11-51102-588-000	7/14 STORM SWR PIPE	2,448.00
140453	8/06	WASTE MGMT OF MILWAUKEE	110-05-55108-282-000	7/14 SOUTHPORT PRTL	154.00
			524-05-50101-282-000	7/14 PORTABLE RSTRM	150.50
				..... CHECK TOTAL	304.50
140454	8/06	DOMINION VOTING SYSTEMS INC	110-01-51901-232-000	MAINT 08/14-07/15	12,617.64
140455	8/06	FASTENAL COMPANY	110-05-55109-344-000	07/14 PA-TOOLS/MTRL	103.04
			521-09-50101-367-000	07/14 AR-TOOLS/MTRL	20.34
				..... CHECK TOTAL	123.38
140456	8/06	CDW-G	110-05-55111-311-000	PA-PRINTER CARTRIDGE	54.59
140457	8/06	DELFRATE, KRISTINA	520-09-50201-261-000	REPLENISH 08/14	6.25
140458	8/06	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	07/14-TD SHOP SUPPLI	245.04
			520-09-50201-347-000	07/14-TD SHOP SUPPLI	176.94
				..... CHECK TOTAL	421.98
140459	8/06	WASTE MANAGEMENT	633-09-50101-253-000	08/14-LI WEEKLY PICK	98.14
			110-01-51801-246-000	08/14-MB PULL CHARGE	58.87
				..... CHECK TOTAL	157.01
140460	8/06	MENARDS (KENOSHA)	110-02-52203-382-000	07/14-FD#4 MERCHANDI	152.02
			524-05-50101-382-000	07/14-GO MERCHANDISE	67.07
			110-02-52203-353-000	07/14-FD#4 MERCHANDI	39.84
			110-02-52103-365-000	07/14-PD MERCHANDISE	14.73
			501-09-50101-311-000	07/14-SW MERCHANDISE	9.22
				..... CHECK TOTAL	282.88
140461	8/06	GOODNOUGH, BRUCE C.	110-01-52001-219-000	SUB JUDGE-7/23/14	150.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140462	8/06	DELL COMPUTERS	110-01-51102-539-000	LAPTOPS	2,870.52
			110-01-51102-539-000	GIS WORKSTATION	1,556.33
				..... CHECK TOTAL	4,426.85
140463	8/06	STAYWELL COMPANY	110-05-55111-369-000	INSTRUCTOR KIT	731.14
			110-05-55111-369-000	INSTRUCTOR KIT	340.00
				..... CHECK TOTAL	1,071.14
140464	8/06	DEVELOPMENT COUNSELLORS INT	411-11-51302-219-000	08/14 BRANDING PROJ	11,450.00
140465	8/06	DYNAMIC RECYCLING, INC	110-03-53117-253-000	07/14 RECYCLE ELCTR	1,260.07
140466	8/06	AIRCRAFT SPRUCE	110-02-52203-369-000	ICOM ANTENNAS	37.38
140467	8/06	WI DEPT OF REVENUE	110-00-21901-000-000	J SALDIVAR 19625010	78.00
			110-00-45103-000-000	Y GOINS N633083	51.00
			110-00-45103-000-000	D KEITH R939132	50.00
			110-00-45103-000-000	J GILMORE N1314124	50.00
			110-00-45104-000-000	J SALDIVAR 19625010	28.00
			110-00-45104-000-000	Y GOINS N633083	28.00
			110-00-45104-000-000	J GILMORE N1314124	28.00
			110-00-45103-000-000	D KEITH R939133	20.00
			110-00-21911-000-000	J SALDIVAR 19625010	13.00
			110-00-21911-000-000	J GILMORE N1314124	13.00
			110-00-21901-000-000	J GILMORE N1314124	13.00
			110-00-21910-000-000	D KEITH R939133	10.00
			110-00-21910-000-000	Y GOINS N633083	10.00
			110-00-21910-000-000	J GILMORE N1314124	10.00
			110-00-21910-000-000	J SALDIVAR 19625010	6.00
			110-00-45104-000-000	D KEITH R939133	5.80
			110-00-21910-000-000	D KEITH R939132	4.20
110-00-21911-000-000	Y GOINS N633083	2.00			
	..... CHECK TOTAL	420.00			
140468	8/06	MRA-THE MANAGEMENT ASSOC.	110-01-51303-219-000	DIVERSITY TRAINING	390.00
140469	8/06	RAMADA MALL OF AMERICA	110-02-52107-263-000	5/04-7/14 MGIA CONF	678.78
140470	8/06	BELLE CITY FIRE EXTINGUISHER	110-02-52103-389-000	07/14 EXTINGUISHERS	60.10

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140471	8/06	CHASE BANK-DTC	307-00-22214-000-000	8/1/14 INTEREST	62,912.50
140472	8/06	CEDAR CREST	524-05-50101-397-000	07/14-60 CONCESSION	55.84
140473	8/06	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	07/14 RADIATOR REPRS	212.50
140474	8/06	KENOSHA COUNTY	110-09-56501-259-567	6/16/14 RES 56-14	3,467.93
140475	8/06	WHOLESALE DIRECT INC	110-02-52203-344-000	07/14 FD-PARTS/MATRL	276.33
			110-02-52203-344-000	07/14 FD-PARTS/MTRL	213.97
				..... CHECK TOTAL	490.30
140476	8/06	SAFETY-KLEEN INC	520-09-50201-389-000	07/14 SOLVENT	162.31
140477	8/06	MIDWEST GRAPHICS SERVICES	222-09-50101-259-909	RENDEZVOUS POSTERS	50.00
140478	8/06	AIRGAS NORTH CENTRAL	110-05-55109-235-000	06/14 PA-INDSTL GAS	79.20
			206-02-52205-389-000	07/14 FD-OXYGEN CYL	32.80
			206-02-52205-344-000	06/14 FD-INDSTL GAS	18.00
				..... CHECK TOTAL	130.00
140479	8/06	KENOSHA HISTORY CENTER	611-09-50101-155-000	WELLNESS/LIGHTHOUSE	50.00
140480	8/06	BAYCOM	521-09-50101-231-000	RADIO REPAIR	2,021.77
140481	8/06	AURORA HEALTH CARE	110-01-51303-216-000	06/14 SCREENS	433.00
			520-09-50101-216-000	06/14 SCREENS	314.00
				..... CHECK TOTAL	747.00
140482	8/06	LGIP-INVESTMENTS CITY	110-00-11301-000-000	SCHOOL TAX CREDIT	9,773,796.54
			110-00-11301-000-000	SHARED REVENUE	4,270,677.99
			110-00-11301-000-000	1ST DOLLAR CREDIT	2,315,177.57
			110-00-11301-000-000	EXMPT COMPUTER	292,541.00
			110-00-11301-000-000	TID EXMPT COMPUTR	126,797.00
				..... CHECK TOTAL	16,778,990.10
140483	8/06	LGIP MUSEUM	110-00-21805-000-000	8/01/14 WIRE TRANS	133,000.00
140484	8/06	MUERHOFF, JODI	110-00-21905-000-000	BEACH HOUSE-7/26/14	300.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140485	8/06	CLARK, DOROTHY	110-00-21905-000-000	ORIBILETTI-7/26/14	100.00
140486	8/06	WITTE, BRIAN	110-00-21905-000-000	BEACH HOUSE-7/24/14	100.00
140487	8/06	FIRMANI, JOANNE	110-00-21905-000-000	BEACH HOUSE-7/25/14	300.00
140488	8/06	DEATES, PAUL	110-00-21905-000-000	ANDERSON POOL-7/27	100.00
140489	8/06	GILLIN, MAUREEN	520-00-47454-000-000	LOT 23 PARK PERMIT	47.00
140490	8/06	ANGEL, LUBA	402-11-51304-586-000	SIDEWALK REPAIR	799.34
140491	8/06	ESCOBEDO, AGUSTIN	110-00-21904-000-000	CASH BOND #S569467	124.00
140492	8/06	FETT, ETHAN	110-00-21119-000-000	ESCROW-3203 80 ST	2,000.00
140493	8/06	SELECT FENCING	110-00-44802-000-000	PERMIT-7314 96 AVE	60.00
140494	8/06	KREWSON, SHARON	110-01-51601-261-000	07/14 498 MILES	278.88
140495	8/06	BUCK, WAYDE B	521-09-50101-261-000	06/14 270 MILES	151.20
140496	8/06	SWARTZ, MARTHA E.	110-01-51601-261-000	07/14 319 MILES	178.64
140497	8/06	MIKOLAS, KEVIN	110-01-51601-261-000	07/14 581 MILES	325.36
140498	8/06	WILKE, BRIAN	110-01-51601-261-000	07/14 321 MILES	179.76
140499	8/06	CALLOVI, MICHAEL	110-01-51601-264-000	7/11/14 MADISON	30.00
			110-01-51601-263-000	7/11/14 MADISON	22.81
				..... CHECK TOTAL	52.81
140500	8/06	CHIAPPETTA, LOUIS	110-01-51601-261-000	07/14 336 MILES	188.16
140501	8/06	CRUEY, EDWARD	110-01-50901-261-000	07/14 112 MILES	62.72
140502	8/06	FORSBERG, KAREN	110-01-51201-263-000	7/13-17 GREEN BAY	300.00
			110-01-50101-263-000	7/13-17 GREEN BAY	231.40
			110-01-51201-261-000	7/13-17 GREEN BAY	170.24
			110-01-51201-263-000	7/13-17 GREEN BAY	40.35
				..... CHECK TOTAL	741.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140503	8/06	LANGEVIN, DANIEL O.	110-02-52103-263-000	7/26/14 WINNEBAGO	12.00
140504	8/06	MILLER, BRIAN D	110-02-52103-341-000	7/21-25 FT MCCOY	25.00
			110-02-52107-263-000	7/21-25 FT MCCOY	24.00
				..... CHECK TOTAL	49.00
140505	8/06	GUARDIOLA, MATTHEW A.	110-02-52107-263-000	7/14-17 OAK CREEK	32.00
140506	8/06	ZURCHER, KURT W.	110-02-52107-263-000	7/21-25 FT MCCOY	24.00
140507	8/06	SANCHEZ, MARGARITO	110-01-51601-261-000	07/14 348 MILES	194.88
140508	8/06	ANTARAMIAN, BENJAMIN	110-02-52103-263-000	7/28/14 WINNEBAGO	12.00
140509	8/06	EASTON, MICHAEL M	110-01-52001-323-000	STATE BAR DUES	485.00
140510	8/06	GRIFFEY, BERNARD W	110-02-52103-263-000	7/26/14 WINNEBAGO	12.00
140511	8/06	CURI, MATTHEW F	110-02-52103-263-000	7/28/14 WINNEBAGO	12.00
140512	8/06	NEWHOUSE, ROBERT	110-01-51601-261-000	07/14 246 MILES	137.76
140513	8/06	BAKER, ELIZABETH	110-01-50901-261-000	6-7/14 123 MILES	68.88
140514	8/06	PAGOULATOS, KOSTAS	110-01-51601-261-000	07/14 613 MILES	343.28
140515	8/06	BAUER, JACOB	110-02-52107-263-000	6/24-25 MENOM FALLS	16.00
140516	8/06	THOMEY, DAVID	110-01-51601-261-000	07/14 984 MILES	552.16
140517	8/06	GRNO, JOHN	110-01-51601-261-000	07/14 580.5 MILES	325.08
140518	8/08	BINDELLI BROTHERS, INC	110-09-56501-259-569	07/14 8743 SHER RD	196.00
			110-09-56501-259-569	07/14 8743 SHER RD	176.00
			110-09-56501-259-569	07/14 6611 33 AVE	110.12
			110-09-56501-259-569	07/14 2412 50 ST	98.00
			110-09-56501-259-569	07/14 4602 35 AVE	80.00
				..... CHECK TOTAL	660.12
140519	8/08	WE ENERGIES	110-03-53109-221-000	07/14 STREET LIGHTS	83,059.40
			110-05-55109-221-000	07/14 STREET LIGHTS	310.74
				..... CHECK TOTAL	83,370.14

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140520	8/08	HWY C SERVICE	630-09-50101-393-000	MAIN FRAME	3,685.79
			630-09-50101-393-000	07/14-SE#3121 PARTS	550.25
			110-03-53113-353-000	07/14-ST PARTS/SUPPL	28.08
				..... CHECK TOTAL	4,264.12
140521	8/08	INTERSTATE ELECTRIC SUPPLY	520-09-50201-246-000	07/14-TD ELECTRICAL	116.13
			110-05-55109-344-000	07/14-PA ELECTRICAL	114.64
			110-05-55109-344-000	07/14-PA ELECTRICAL	88.62
			110-05-55109-344-000	07/14-PA ELECTRICAL	43.10
			110-03-53103-389-000	07/14-ST ELECTRICAL	8.71
				..... CHECK TOTAL	371.20
140522	8/08	JANTZ TOWING SERVICE	110-02-52103-219-000	07/14-#14-099752 TOW	25.00
140523	8/08	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/08/14 CITY HRLY	11,125.55
			110-00-21562-000-000	08/08/14 WATER HRLY	3,190.87
				..... CHECK TOTAL	14,316.42
140524	8/08	KENOSHA CO HUMANE SOCIETY	110-00-21112-000-000	OVERPAY JUNE LICENSE	15.00
140525	8/08	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/21/14 W/C	565.67
			110-09-56405-161-000	6/14/14 W/C	408.62
				..... CHECK TOTAL	974.29
140526	8/08	KENOSHA NEWS	110-01-50101-321-000	07/14 1802EE FEMMA	61.14
			110-01-50101-321-000	07/14 2ND READ ORDS	36.50
			110-01-51601-321-000	07/14 NOTICE OF CPC	34.92
			110-01-50101-321-000	07/14 REZONE-LOMR	33.78
			110-01-50101-321-000	07/14 INCORP-LOMR	30.36
			110-01-51601-321-000	07/14 TID JRB MTG	22.43
			110-01-50101-321-000	07/14 1ST READ ORDS	17.08
				..... CHECK TOTAL	236.21
140527	8/08	RODE'S CAMERA	110-02-52204-388-000	5 POWERSHOT CAMERAS	499.75
140528	8/08	SHOPKO STORES	630-09-50101-393-000	07/14-CE MERCHANDISE	16.97
140529	8/08	WILLKOMM INC., JERRY	521-09-50101-341-000	07/14-AR DIESEL FUEL	2,900.93
140530	8/08	WIS DEPT OF REVENUE	110-00-21512-000-000	07/16-31/14 DEDUCTS	107,379.57

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140531	8/08	WE ENERGIES	110-05-55111-221-000	#30 05/23-07/24	7,387.40
			633-09-50101-221-000	#30 05/29-06/27	2,719.88
			110-02-52203-221-000	#30 06/26-07/28	1,864.30
			110-03-53109-221-000	#30 06/24-07/24	1,468.55
			632-09-50101-221-000	#30 05/29-06/27	1,222.87
			110-05-55109-221-000	#30 06/24-07/24	1,101.45
			110-03-53109-221-000	#30 06/25-07/27	1,020.64
			522-05-50102-221-000	#30 06/19-07/21	946.69
			110-03-53103-221-000	#30 05/29-06/27	886.62
			110-03-53109-221-000	#30 06/23-07/23	879.28
			110-05-55109-221-000	#30 08/19-07/21	829.40
			110-03-53116-221-000	#30 06/22-07/22	696.09
			110-03-53109-221-000	#30 06/22-07/22	680.51
			110-03-53109-221-000	#30 06/19-07/21	432.92
			110-05-55109-221-000	#30 06/22-07/22	399.79
			110-03-53109-221-000	#30 06/25-07/25	168.53
			110-03-53109-221-000	#30 05/28-06/26	134.42
			110-03-53103-221-000	#30 06/26-07/27	117.00
			519-09-50103-221-000	#30 06/25-07/27	63.35
			110-05-55109-222-000	#30 05/28-06/26	52.80
			110-05-55109-221-000	#30 06/23-07/23	32.81
			110-05-55106-222-000	#30 06/23-07/23	27.40
			110-03-53117-221-000	#30 06/22-07/22	27.20
			110-05-55109-222-000	#30 06/25-07/27	18.20
			522-05-50102-222-000	#30 06/19-07/21	15.64
			110-05-55109-221-000	#30 06/25-07/27	10.91
			110-05-55109-222-000	#30 06/19-07/21	9.92
			110-05-55111-222-000	#30 06/23-07/23	9.30
				..... CHECK TOTAL	23,223.87
140532	8/08	WE ENERGIES	217-06-51605-259-000	#5717420 UTILITIES	28.73
			217-06-51615-259-000	#5712635 UTILITIES	27.07
			217-06-51610-259-000	#5712630 UTILITIES	25.93
			217-06-51611-259-000	#5712637 UTILITIES	25.66
			217-06-51612-259-000	#5712638 UTILITIES	25.51
				..... CHECK TOTAL	132.90
140533	8/08	LEITCH PRINTING CORP.	630-09-50101-393-000	07/14 CE ENVELP	607.86
140534	8/08	MAGID GLOVE & SAFETY	630-09-50101-393-000	07/14-SE GLOVES	1,798.28

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140535	8/08	GUARANTEED SEWER	110-05-55109-219-000	CLEAN OUT SERVICES	425.00
140536	8/08	PAYNE & DOLAN INC.	524-05-50101-354-000	06/14-GO TRAFFICBOND	165.11
140537	8/08	REINDERS INC.	110-05-55104-249-000	07/14-PA PARTS/SERVI	296.80
			110-05-55104-249-000	07/14-PA PARTS/SERVI	296.80
			110-05-55104-249-000	07/14-PA PARTS/SERVI	296.80
				..... CHECK TOTAL	890.40
140538	8/08	STREICHER'S POLICE EQUIPMENT	110-02-52109-365-000	DRUG TEST KIT:	18.99
140539	8/08	WISCONSIN FUEL & HEATING	110-03-53117-341-000	07/14-WA LUBRICANTS/	523.60
			217-06-51605-259-000	#5712622 FURNACE	149.00
				..... CHECK TOTAL	672.60
140540	8/08	BADGER OIL EQUIPMENT CO.	630-09-50101-235-000	07/14 SE FUEL PUMP R	409.33
140541	8/08	BROOKS TRACTOR, INC.	630-09-50101-393-000	06/14 SE #2448 PARTS	489.72
140542	8/08	KENOSHA WATER UTILITY	110-05-55109-224-000	06/14 HYDRANT	210.00
			110-05-55109-224-000	05/14 HYDRANT	100.00
				..... CHECK TOTAL	310.00
140543	8/08	KENOSHA WATER UTILITY	501-09-50105-259-000	7-12/14 DIGGERS HOTL	1,494.40
			110-03-53113-259-000	7-12/14 DIGGERS HOTL	1,494.40
				..... CHECK TOTAL	2,988.80
140544	8/08	BATTERIES PLUS LLC	110-02-52203-361-000	07/14 FD BATTERIES &	219.90
140545	8/08	CHASE BANK KENOSHA	110-00-21513-000-000	08/08/14 HRLY DEDCT	23,758.47
			110-00-21511-000-000	08/08/14 HRLY DEDCT	11,620.26
			110-00-21612-000-000	08/08/14 HRLY DEDCT	11,620.22
			110-00-21614-000-000	08/08/14 HRLY DEDCT	3,453.22
			110-00-21514-000-000	08/08/14 HRLY DEDCT	3,453.05
				..... CHECK TOTAL	53,905.22
140546	8/08	TDS	110-01-51801-227-000	08/14 PHONE SERVICE	5,253.47
			110-00-15202-000-000	08/14 PHONE SERVICE	2,140.74
			520-09-50301-227-000	08/14 PHONE SERVICE	771.73
			110-03-53103-227-000	08/14 PHONE SERVICE	565.68
			110-00-14401-000-000	08/14 PHONE SERVICE	445.27
			632-09-50101-227-000	08/14 PHONE SERVICE	393.81
			521-09-50101-227-000	08/14 PHONE SERVICE	345.06
			110-05-55109-227-000	08/14 PHONE SERVICE	338.73
			501-09-50101-227-000	08/14 PHONE SERVICE	225.31
			110-03-53116-227-000	08/14 PHONE SERVICE	203.93
			520-09-50401-227-000	08/14 PHONE SERVICE	142.04
			110-02-52108-225-000	08/14 PHONE SERVICE	132.06
			110-02-52110-227-000	08/14 PHONE SERVICE	102.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			524-05-50101-227-000	08/14 PHONE SERVICE	95.73
			520-09-50202-227-000	08/14 PHONE SERVICE	70.52
			110-02-52203-227-000	08/14 PHONE SERVICE	68.67
			206-02-52205-227-000	08/14 PHONE SERVICE	67.40
			110-02-52108-225-000	08/14 PHONE CALLS	60.23
			110-05-55111-227-000	08/14 PHONE SERVICE	45.78
			110-02-52110-225-000	08/14 PHONE CALLS	44.69
			110-01-51801-225-000	08/14 PHONE CALLS	30.60
			524-05-50101-225-000	08/14 PHONE CALLS	8.46
			520-09-50301-225-000	08/14 PHONE CALLS	3.79
			521-09-50101-225-000	08/14 PHONE CALLS	2.58
			110-03-53103-225-000	08/14 PHONE CALLS	1.68
			110-05-55111-225-000	08/14 PHONE CALLS	1.24
			110-05-55109-225-000	08/14 PHONE CALLS	1.24
			632-09-50101-225-000	08/14 PHONE CALLS	.80
			501-09-50101-225-000	08/14 PHONE SERVICE	.68
				..... CHECK TOTAL	11,564.43
140547	8/08	SWARTZ NURSERY & GARDEN SHOP	407-11-51301-353-000	2014 TREE PLANTING	15,335.00
			407-11-51301-353-000	2014 TREE PLANTING	350.00
				..... CHECK TOTAL	15,685.00
140548	8/08	BOYS & GIRLS CLUB OF KENOSHA	222-09-50101-295-000	30 BANNERS PARADE	600.00
140549	8/08	ENDPOINT SOLUTIONS, LLC	448-11-50901-589-000	ASBESTOS ABATEMENT	2,500.00
140550	8/08	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	07/14-PD BC'S,OT TCK	352.00
			110-01-50101-311-000	07/14 ALDRMN LETRHD	78.00
				..... CHECK TOTAL	430.00
140551	8/08	STRAND ASSOCIATES, INC.	420-11-51310-589-000	4-5/14 WELL REPLACE	1,603.43
140552	8/08	KENOSHA COUNTY DIVISION OF	520-09-50301-258-000	2014 2ND QTR-ADMIN.	8,760.25
140553	8/08	MESSERLI & KRAMER P.A.	110-00-21581-000-000	08/08/14 DEDUCTION	162.10
140554	8/08	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	07/14-SE JANITORIAL	270.00
140555	8/08	TOWN & COUNTRY GLASS	110-02-52203-246-000	07/14-FD#3 REPAIR	170.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140556	8/08	US CELLULAR	110-01-51601-226-000	07/14 CD-CELL AIRTM	52.16
			110-01-51601-226-000	07/14 CD-CELL AIRTM	3.09
				..... CHECK TOTAL	55.25
140557	8/08	EMERGING COMMUNITIES CORP	420-11-51310-589-000	08/14 SERVICES	2,500.00
140558	8/08	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	08/08/14 DEDUCTION	31.69
140559	8/08	VERIZON WIRELESS	420-11-51103-519-000	TABLETS	1,750.00
			110-03-53103-226-000	08/14 PHONE SERV/AIR	1,380.21
			403-11-51114-519-000	TABLETS	1,050.00
			631-09-50101-226-000	7-8/14 DATA PACKAGE	353.45
			501-09-50103-226-000	7-8/14 DATA CHARGES	212.07
			110-02-52101-226-000	08/14 CELL SERVICE	80.98
			631-09-50101-226-000	08/14 DATA PLAN	80.02
			501-09-50106-226-000	08/14 DATA PLAN	80.02
			501-09-50103-226-000	08/14 DATA PLAN	80.02
			110-01-51101-226-000	08/14 CELL SERVICE	77.67
			110-01-51301-226-000	08/14 CELL SERVICE	72.98
			110-01-51201-226-000	08/14 CELL SERVICE	62.65
			110-01-50901-226-000	08/14 CELL SERVICE	60.77
			501-09-50101-226-000	08/14 CELL SERVICE	57.68
			110-01-51303-226-000	08/14 CELL SERVICE	57.66
			110-02-52103-226-000	08/14 CELL AIR CHGS	42.69
			110-01-51901-226-000	08/14 CELL SERVICE	36.01
			206-02-52205-226-000	08/14 DATA PLAN	36.01
			110-02-52201-226-000	08/14 CELL SERVICE	19.11
			110-01-51801-226-000	08/14 CELL SERVICE	15.32
			110-05-55101-226-000	08/14 CELL SERVICE	39.35CR
			110-02-52103-226-000	08/14 CELL SERVICE	39.54CR
			521-09-50101-226-000	08/14 CELL SERVICE	41.34CR
			520-09-50301-226-000	08/14 CELL SERVICE	41.66CR
			110-01-51601-226-000	08/14 CELL SERVICE	41.66CR
			501-09-50103-226-000	08/14 SERVC/EQP DISC	42.29CR
			110-05-55109-226-000	08/14 SERV/EQPT DISC	42.34CR
			110-05-55101-226-000	08/14 SERV/EQPT DISC	42.34CR
			110-03-53101-226-000	08/14 CELL SERVICE	42.34CR
			110-02-52102-226-000	08/14 CELL SERVICE	48.03CR
			110-01-50301-226-000	08/14 CELL SERVICE	83.32CR
			631-09-50101-226-000	08/14 CELL SERVICE	84.68CR
				..... CHECK TOTAL	5,016.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140560	8/08	MALSACK, J	461-11-51401-581-000	07/14 WEED/GRASS-C	1,671.21
			217-06-51605-259-000	#5712614 YARD	1,355.00
			463-11-51202-219-000	7/14 WEED/GRASS B	1,037.87
			463-11-51302-219-000	07/14 WEED/GRASS-D	798.79
			463-11-51302-219-000	7/14 PARCELS MTN-A	668.61
			110-09-56501-259-570	7/14 4019 53RD ST	191.72
			110-09-56501-259-570	7/14 6706 26TH AVE	165.63
			110-09-56501-259-570	7/14 6333 29TH AVE	159.91
			110-09-56501-259-570	7/14 7733 36TH AVE	147.72
			110-09-56501-259-570	7/14 4704 24TH AVE	145.07
			463-11-51002-219-000	7/14 PARCELS MTN-A	127.49
			110-09-56501-259-570	7/14 5507 22ND AVE	116.37
			110-09-56501-259-570	7/14 5412 33RD AVE	93.76
			110-09-56501-259-570	7/14 5805 23RD AVE	93.76
			110-09-56501-259-570	7/14 5817 23RD AVE	78.12
			463-11-51302-219-000	7/14 ADDL 19AV/56ST	36.84
			110-09-56501-259-570	7/14 6520 18TH AVE	28.74
110-09-56501-259-570	7/14 6506 18TH AVE	28.24			
		..... CHECK TOTAL		6,944.85	
140561	8/08	WASTE MGMT OF MILWAUKEE	110-05-55108-282-000	07/14 PARADE/4TH	5,820.00
			110-05-55108-282-000	07/14 VARIOUS PARKS	1,750.00
			110-05-55108-282-000	07/14 HOBBS-PORTABLE	18.39
				..... CHECK TOTAL	7,588.39
140562	8/08	JOHNSON BANK	110-00-21532-000-000	08/08/14 CITY HRLY	1,170.00
			110-00-21532-000-000	08/08/14 WATER HRLY	404.62
				..... CHECK TOTAL	1,574.62
140563	8/08	MINNESOTA/WI PLAYGROUND	405-11-51417-589-825	EQUIP-ANDERSON PARK	41,862.75
			405-11-51317-219-832	BENCHES	4,605.27
				..... CHECK TOTAL	46,468.02
140564	8/08	CHAPTER 13 TRUSTEE	110-00-21581-000-000	08/08/14 DEDUCTION	104.00
			110-00-21581-000-000	08/08/14 DEDUCTION	87.00
			110-00-21581-000-000	08/08/14 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
140565	8/08	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	06/14 PA PLUMBING SU	37.10

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140566	8/08	INNOVATIVE FLOORS	217-06-51605-259-000	#5712627 CLEANING	210.00
140567	8/08	PIONEER ATHLETICS	110-05-55104-249-000	MARKER BLUE	183.95
			110-05-55104-249-000	FRIENDLY CLEANER	56.45
				..... CHECK TOTAL	240.40
140568	8/08	CABELA'S MKTG & BRAND MKTG	110-02-52103-365-000	HANDGUN AMMO/100/RND	12,537.00
140569	8/08	FORCE SCIENCE INSTITUTE	245-09-50101-264-000	2 OFFICERS 10/6-10	1,500.00
			110-02-52107-264-000	2 OFFICERS 10/6-10	1,500.00
				..... CHECK TOTAL	3,000.00
140570	8/08	KENO FIRE SERVICES	110-02-52203-344-000	15 LB CO2 STRAP	9.00
140571	8/08	FORCE SCIENCE CONSULTANTS	110-02-52107-264-000	3 OFFICERS 9/17-19	2,940.00
140572	8/08	WIS SCTF	110-00-21581-000-000	08/08/14 HRLY DEDCT	1,748.45
140573	8/08	HALLMAN LINDSAY	110-05-55109-344-000	07/14-PA PAINT/PRODU	107.88
			110-05-55111-244-000	07/14-PA PAINT/PRODU	91.65
			110-05-55109-344-000	07/14-PA PAINT/PRODU	15.68
			110-05-55109-344-000	07/14-PA PAINT/PRODU	9.99
				..... CHECK TOTAL	225.20
140574	8/08	GRAINGER	110-02-52203-361-000	07/14-FD PARTS/MATER	139.28
140575	8/08	GATEWAY TECH COLLEGE	110-02-52107-264-000	2 TRAINING 6/22-25	782.00
			110-02-52107-264-000	1 OFFICER 5/13-16	200.00
				..... CHECK TOTAL	982.00
140576	8/08	LANDMARK TITLE CORP	110-00-21112-000-000	SPEC ASSMT OVERPAY	1.59
140577	8/08	GILLIG CORPORATION	520-09-50201-347-000	07/14-BUS PARTS	1,698.68
			520-09-50201-347-000	06/14-TD BUS PARTS	1,424.90
			520-09-50201-347-000	07/14-BUS PARTS	296.05
			520-09-50201-347-000	07/14-BUS PARTS	68.52
				..... CHECK TOTAL	3,488.15
140578	8/08	BROCK ENTERPRISES	110-05-55111-369-000	POOL VACUUM	4,759.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140579	8/08	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	07/14 SE PARTS & MAT	409.18
			630-09-50101-393-000	07/14 SE CREDIT	387.56CR
				..... CHECK TOTAL	21.62
140580	8/08	RED THE UNIFORM TAILOR	110-02-52206-367-000	07/14 FD UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD UNIFORMS	183.90
			110-02-52206-367-000	07/14 FD UNIFORMS	156.90
			110-02-52206-367-000	07/14 FD UNIFORMS	147.00
			110-02-52206-367-000	07/14 FD UNIFORMS	80.45
			110-02-52206-367-000	07/14 FD UNIFORMS	73.50
				..... CHECK TOTAL	1,009.55
140581	8/08	CLARK DIETZ, INC	403-11-51102-588-000	4/26-5/30 SEWER INSP	745.00
140582	8/08	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	7/31/14 W/C	50.00
140583	8/08	FROEDTERT MEMORIAL HOSPITAL	110-09-56405-161-000	3/28/14 W/C	164.70
140584	8/08	MEDICAL COLLEGE OF WISCONSIN	110-09-56405-161-000	6/4/14 W/C	156.75
			110-09-56405-161-000	4/9/14 W/C	156.75
				..... CHECK TOTAL	313.50
140585	8/08	UNITED OCC MEDICINE	110-09-56405-161-000	6/27/14 W/C	161.10
140586	8/08	AURORA HEALTH CARE	110-09-56405-161-000	5/23/14 W/C	628.15
			110-09-56405-161-000	6/27/14 W/C	255.00
			110-09-56405-161-000	5/28/14 W/C	254.15
			110-09-56405-161-000	6/27/14 W/C	175.96
			110-09-56405-161-000	6/3/14 W/C	170.85
				..... CHECK TOTAL	1,484.11
140587	8/08	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	5/12/14 W/C	566.22
			110-09-56405-161-000	5/8/14 W/C	566.22
			110-09-56405-161-000	5/6/14 W/C	566.22
			110-09-56405-161-000	5/2/14 W/C	466.22
			110-09-56405-161-000	4/28/14 W/C	466.22
			110-09-56405-161-000	4/17/14 W/C	466.22
			110-09-56405-161-000	4/14/14 W/C	458.11
				..... CHECK TOTAL	3,555.43

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140588	8/08	AURORA ADVANCED HEALTHCARE	110-09-56405-161-000	7/9/14 W/C	327.25
140589	8/08	BINANTI, LINDA	110-00-21905-000-000	BEACH HOUSE-7/27/14	300.00
140590	8/08	TOMIC, KIMBERLY D	110-00-21111-000-000	FINE PMT#19628910	10.00
140591	8/08	HUXHOLD, GEORGE	110-00-21106-000-000	2013 TAX-4526 36 AV	9.79
140592	8/08	KNIGHT BARRY TITLE GROUP	110-00-21106-000-000	2013 TAX-6925 55 ST	20.00
140593	8/08	ENGLISH, JAMES	110-00-21905-000-000	BEACH HOUSE-8/3/14	100.00
140594	8/08	DECASTRO, MANUEL	110-00-21905-000-000	BEACH HOUSE-8/1/14	300.00
140595	8/08	KUNZ, JOSHUA	110-02-52107-263-000	7/29-30 FRANKLIN	16.00
140596	8/08	PFEFFER, RYAN L	110-02-52107-263-000	7/29-30 FRANKLIN	16.00
140597	8/08	MOORE, MICHAEL	110-01-51601-261-000	07/14 817 MILES	457.52
140598	8/08	BERGHUIS, JACOB L	110-02-52107-263-000	7/29-30 FRANKLIN	16.00
140599	8/08	CISKOWSKI, ANDREW	110-02-52107-263-000	7/29-30 FRANKLIN	16.00
140600	8/13	RNOW, INC.	630-09-50101-393-000	07/14-SE PARTS/MATER	2,477.16
			630-09-50101-393-000	07/14-SE PARTS/MATER	606.38
			630-09-50101-393-000	07/14-SE#2283 PARTS/	450.00
				..... CHECK TOTAL	3,533.54
140601	8/13	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	07/14-ST ELECTRICAL	119.60
140602	8/13	HWY C SERVICE	110-03-53117-344-000	07/14-WA SERVICE/PAR	355.80
			501-09-50106-344-000	07/14-PA PARTS/SERVI	55.32
			630-09-50101-393-000	07/14-SE#2501 PARTS	40.00
				..... CHECK TOTAL	451.12
140603	8/13	CARDINAL HEALTH	206-02-52205-318-000	07/14 FD MEDICAL SUP	629.85
140604	8/13	KENOSHA NEWS	403-11-51110-589-000	07/14 RVR CRS SWALE	109.02
			402-11-51413-589-000	07/14 104 AV RESURF	109.02
			403-11-51217-589-000	07/14 EICHELMAN PRJ	106.74
			405-11-51217-589-825	07/14 WASH PK TRAIL	105.60
			402-11-51401-585-000	07/14 2014 JOINT CRK	105.60
			402-11-51406-585-000	07/14 39 AV RESURF	59.95
				..... CHECK TOTAL	595.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140605	8/13	LEAGUE OF WISCONSIN	110-01-50901-264-000	9/16-19 WMAI	435.00
140606	8/13	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	09/14 PREMIUM	12,235.38
			110-09-56304-156-000	09/14 PREMIUM	6,182.93
			110-00-15601-000-000	09/14 PREMIUM	1,483.95
			110-00-15201-000-000	09/14 PREMIUM	999.00
			520-09-50101-156-000	09/14 PREMIUM	436.15
			110-00-15202-000-000	09/14 PREMIUM	333.35
			631-09-50101-156-000	09/14 PREMIUM	182.52
			110-00-14401-000-000	09/14 PREMIUM	108.49
			520-09-50105-156-000	09/14 PREMIUM	101.65
			632-09-50101-156-000	09/14 PREMIUM	80.02
			521-09-50101-156-000	09/14 PREMIUM	79.02
			520-09-50201-156-000	09/14 PREMIUM	40.44
			520-09-50401-156-000	09/14 PREMIUM	27.64
			520-09-50403-156-000	09/14 PREMIUM	26.68
			630-09-50101-156-000	09/14 PREMIUM	26.30
			501-09-50101-156-000	09/14 PREMIUM	24.84
			520-09-50301-156-000	09/14 PREMIUM	18.96
			501-09-50103-156-000	09/14 PREMIUM	5.89
				..... CHECK TOTAL	22,393.21
140607	8/13	NATIONAL COMMUNITY	110-01-51601-323-000	NCDA DUES 7/14-6/15	940.00
140608	8/13	SHOPKO STORES	110-02-52203-382-000	07/14 MERCHANDISE	211.39
140609	8/13	TRAFFIC & PARKING CONTROL CO	110-03-53109-374-000	TRANSFORMER	5,200.00
			110-03-53109-374-000	TRANSFORMER	885.00
			110-03-53109-373-000	16" PED BODY	230.00
				..... CHECK TOTAL	6,315.00
140610	8/13	WELDCRAFT, INC.	110-05-55109-344-000	07/14 PA SERVICES	342.00
140611	8/13	WE ENERGIES	110-01-51801-221-000	#31 06/30-07/30	7,639.33
			520-09-50301-221-000	#31 07/01-07/31	3,799.84
			110-03-53103-222-000	#31 05/28-06/26	3,697.12
			521-09-50101-221-000	#31 07/01-07/31	3,053.55
			520-09-50401-221-000	#31 06/27-07/29	2,524.04
			110-05-55111-221-000	#31 06/30-07/30	2,017.38
			110-02-52203-221-000	#31 06/26-07/28	1,598.33
			110-05-55109-221-000	#31 06/27-07/29	1,500.77
			110-03-53103-221-000	#31 06/27-07/29	1,210.71
			110-02-52203-221-000	#31 07/01-07/31	969.49
			110-03-53109-221-000	#31 06/30-07/30	738.35
			110-01-51802-221-000	#31 912 35TH ST	643.63
			110-03-53109-221-000	#31 07/02-08/03	507.68
			110-03-53109-221-000	#31 06/27-07/29	451.17
			110-03-53109-221-000	#31 06/29-07/29	405.31
			110-03-53109-221-000	#31 07/01-07/31	364.83

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			110-01-51801-222-000	#31 06/29-07/29	286.60
			110-03-53109-221-000	#31 06/26-07/28	274.23
			110-05-55111-221-000	#31 06/27-07/29	242.82
			110-03-53109-221-000	#31 06/05-07/07	228.02
			110-05-55109-221-000	#31 06/29-07/29	191.85
			521-09-50101-222-000	#31 07/01-07/31	166.05
			110-02-52110-221-000	#31 06/29-07/29	152.56
			110-03-53116-222-000	#31 06/29-07/29	140.58
			110-03-53103-222-000	#31 06/26-07/28	111.94
			110-02-52203-222-000	#31 07/01-07/31	96.76
			110-02-52203-222-000	#31 06/25-07/27	96.31
			110-05-55102-221-000	#31 06/30-07/30	83.71
			110-05-55109-222-000	#31 06/26-07/28	79.92
			110-02-52203-222-000	#31 06/29-07/29	76.80
			110-05-55109-221-000	#31 06/15-07/15	66.41
			110-05-55109-221-000	#31 07/02-08/03	55.09
			520-09-50301-222-000	#31 07/01-07/31	53.61
			110-03-53103-221-000	#31 06/26-07/28	53.38
			110-02-52203-222-000	#31 06/28-07/28	49.22
			633-09-50101-222-000	#31 06/26-07/25	39.88
			632-09-50101-222-000	#31 06/26-07/28	29.20
			110-05-55109-221-000	#31 06/30-07/30	28.33
			520-09-50401-222-000	#31 06/25-07/27	27.20
			110-01-51802-221-000	#31 2210 52ND ST	19.98
			521-09-50101-221-000	#31 06/02-07/31	19.79
			110-05-55111-222-000	#31 06/29-07/29	18.60
			110-02-52110-222-000	#31 06/29-07/29	15.83
			110-02-52103-222-000	#31 07/02-08/03	10.64
			110-05-55109-222-000	#31 06/30-07/30	9.30
			521-09-50101-222-000	#31 06/02-07/31	8.70CR
				..... CHECK TOTAL	33,837.44
140612	8/13	WE ENERGIES	217-06-51614-259-000	#5718434 UTILITIES	80.38
			217-06-51602-259-000	#5718436 UTILITIES	64.73
			217-06-51603-259-000	#5718443 UTILITIES	59.13
			217-06-51613-259-000	#5718439 UTILITIES	24.60
				..... CHECK TOTAL	228.84
140613	8/13	REINDERS INC.	630-09-50101-393-000	07/14-CE#2538 PARTS/	400.63
			524-05-50101-353-000	07/14-PA PARTS/SERVI	218.53
			524-05-50101-344-000	06/14-GO PARTS/SERVI	116.87
				..... CHECK TOTAL	736.03

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140614	8/13	KENOSHA WATER UTILITY	217-06-51603-259-000	#5718441 UTILITIES	50.30
			217-06-51602-259-000	#5718435 UTILITIES	50.30
			217-06-51613-259-000	#5718438 UTILITIES	31.68
			217-06-51610-259-000	#5718479 UTILITIES	29.48
			217-06-51615-259-000	#5718446 UTILITIES	28.38
			217-06-51612-259-000	#5718483 UTILITIES	28.38
			217-06-51611-259-000	#5718444 UTILITIES	28.38
			..... CHECK TOTAL	246.90	
140615	8/13	ALLEN PRECISION EQUIPMENT	631-09-50101-361-000	PINK GLO FLAGGING	57.77
140616	8/13	BROOKS TRACTOR, INC.	630-09-50101-393-000	07/14 SE #2592 PARTS	191.73
140617	8/13	CURTIS INDUSTRIES, INC	630-09-50101-393-000	07/14-SE FASTENERS	265.72
140618	8/13	DICKOW CYZAK TILE CO.	420-11-51202-583-000	CARPET SQUARES	8,500.00
140619	8/13	FABCO EQUIPMENT, INC.	630-09-50101-393-000	07/14 SE PARTS & MAT	610.09
			630-09-50101-393-000	07/14 PARTS & MATERI	147.36
			630-09-50101-393-000	07/14 #1992 PARTS &	147.10
			630-09-50101-393-000	07/14 #1992 PARTS &	41.60
			630-09-50101-393-000	07/14 #1992 PARTS &	2.16
			..... CHECK TOTAL	948.31	
140620	8/13	KENOSHA WATER UTILITY	110-00-21913-000-000	07/14 TEMP PERMITS	25,930.08
			110-00-21914-000-000	07/14 BILL COLLECT	3,578.90
				..... CHECK TOTAL	29,508.98
140621	8/13	LARK UNIFORM, INC.	110-02-52103-367-000	07/14-PD#611 UNIFORM	232.85
			110-02-52103-367-000	07/14-PD#504 UNIFORM	157.90
			110-02-52103-367-000	07/14-PD#604 UNIFORM	85.90
			110-02-52103-367-000	07/14-PD#458 UNIFORM	73.95
			110-02-52103-367-000	07/14-PD#460 UNIFORM	59.95
			..... CHECK TOTAL	610.55	
140622	8/13	DME ELEVATORS & LIFTS	520-09-50202-246-000	SERVICE CALL	225.00
140623	8/13	CHASE BANK KENOSHA	761-00-21513-000-000	07/14 KCM DEDUCTS	592.00
			761-09-50101-158-000	07/14 KCM DEDUCTS	353.34
			761-00-21511-000-000	07/14 KCM DEDUCTS	353.34
			761-00-21514-000-000	07/14 KCM DEDUCTS	82.64
			761-09-50101-158-000	07/14 KCM DEDUCTS	82.63
			..... CHECK TOTAL	1,463.95	

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140624	8/13	CARD IMAGING	110-05-55111-311-000	COLOR RIBBON	10.00
140625	8/13	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000 520-09-50301-258-000	08/14 SPCL TRANSPRT 08/14 WKND DISPATCH ..... CHECK TOTAL	19,250.00 750.00 20,000.00
140626	8/13	OFFICEMAX	110-02-52103-311-000 110-01-52001-311-000 110-02-52103-311-000 110-01-51301-311-000	07/14 PD #2908 OFFC 07/14 MC #2912 OFFC 07/14 PD #2909 OFFC 07/14 AD #2910 OFFC ..... CHECK TOTAL	164.56 122.01 58.96 23.21 368.74
140627	8/13	ZAK, PAUL	110-02-52203-165-000	08/14 BENEFITS	861.97
140628	8/13	HOLLAND SUPPLY, INC.	501-09-50105-344-000 630-09-50101-393-000 630-09-50101-393-000	07/14-ST HYDRAULIC F 07/14-CE#2476 HYDRAU 07/14-CE#2307 HYDRAU ..... CHECK TOTAL	218.16 101.33 28.70 348.19
140629	8/13	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	REISSUE CK #138930	830.00
140630	8/13	BENDLIN FIRE EQUIPMENT CO.	110-02-52206-358-000 110-02-52206-358-000 110-02-52203-344-000	ANSUL ANSUL 03/14 FD PARTS/MATER ..... CHECK TOTAL	1,404.00 1,296.00 943.07 3,643.07
140631	8/13	STRAND ASSOCIATES, INC.	110-03-53117-219-000	05/14-LANDFILL MONIT	225.87
140632	8/13	AECOM TECHNICAL SERVICES INC	420-11-51210-589-847 497-11-50102-219-847 420-11-51210-589-846 420-11-51310-589-000 420-11-51310-589-000 497-11-50102-219-846	5/31-7/18 EXCAVATN 5/31-7/18 EXCAVATN 5/31-7/4 GW SYSTEM 6/3-7/4 WETLANDS 5/3-7/4 LANDFILL 5/3-7/4 GW SYSTEM ..... CHECK TOTAL	16,265.18 4,587.61 4,050.10 2,456.40 1,389.10 1,142.33 29,890.72
140633	8/13	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000	RECORDS #14-088281 RECORDS #14-082426 RECORDS #14-094632 RECORDS #14-083236 ..... CHECK TOTAL	108.84 88.72 68.00 65.69 331.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140634	8/13	GUTTORMSEN, HARTLEY,	110-01-50301-219-000	07/14 CITY V KREWSON	135.00
140635	8/13	VERISMA SYSTEMS	110-02-52102-219-000	RECORDS#2014-088281	87.64
140636	8/13	HUMANA CLAIMS	611-09-50101-155-527	08/12/14 MED CLAIMS	134,655.86
			611-09-50101-155-527	08/08/14 MED CLAIMS	55,714.36
			611-09-50101-155-527	08/08/14 PHARMACY	54,116.15
			611-09-50101-155-527	08/11/14 PHARMACY	23,768.83
			611-09-50101-155-527	08/11/14 MED CLAIMS	9,079.84
			611-09-50101-155-527	08/07/14 MED CLAIMS	8,054.20
			611-09-50101-155-527	08/07/14 PHARMACY	4,612.90
			611-09-50101-155-527	08/06/14 PHARMACY	3,903.41
			611-09-50101-155-527	08/06/14 MED CLAIMS	2,575.93
			611-09-50101-155-527	08/12/14 PHARMACY	753.64
				..... CHECK TOTAL	297,235.12
140637	8/13	CUMMINS NPOWER, LLC	110-02-52203-344-000	ENGINE 7 REPAIRS	2,054.14
140638	8/13	PRAIRIE SIDE TRUE VALUE	110-05-55109-344-000	07/14-PA SUPPLIES	43.27
			524-05-50101-344-000	07/14-GO SUPPLIES	8.00
				..... CHECK TOTAL	51.27
140639	8/13	WASTE MANAGEMENT OF WI	110-03-53117-253-416	07/14 1313.16 TONS	31,778.47
			110-03-53117-253-416	07/14 WDNR TONNAGE	17,071.08
			461-11-51401-581-000	DISPOSAL FEES	12,917.87
			110-03-53117-253-416	07/14 FUEL SURCHARGE	2,817.88
			110-03-53117-253-417	07/14 112.23 TONS	2,715.97
			501-09-50104-253-000	07/14 109/37 TONS	2,646.75
			110-03-53117-253-417	07/14 14 CMPCT PULLS	2,433.20
			501-09-50105-253-000	07/14 90.51 TONS	2,190.34
			110-03-53117-253-417	07/14 WDNR TONNAGE	1,458.99
			501-09-50104-253-000	07/14 WDNR TONNAGE	1,421.81
			501-09-50105-253-000	07/14 WDNR TONNAGE	1,176.63
			110-03-53117-253-417	07/14 FUEL SURCHARGE	458.72
			110-03-53117-253-416	07/14 ENVIRO SURCHG	342.00
			501-09-50104-253-000	07/14 FUEL SURCHARGE	238.63
			501-09-50105-253-000	07/14 FUEL SURCHARGE	199.78
			501-09-50105-253-000	07/14 ENVIRO SURCHG	84.00
			110-03-53117-253-417	07/14 ENVIRO SURCHG	84.00
			501-09-50104-253-000	07/14 ENVIRO SURCHG	72.00
				..... CHECK TOTAL	80,108.12

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140640	8/13	MALSACK, J	217-06-51614-259-000	#5718433 LANDSCAPE	1,355.00
140641	8/13	BROOKHOUSE & HEMSING LAW	110-01-51303-212-000	APKER 14-150	6,890.00
			110-01-51303-212-000	SPIDELL 14-151	4,950.00
			110-01-51303-212-000	RYAN 14-118	590.00
			110-01-51303-212-000	ADAMS 14-166	240.00
				..... CHECK TOTAL	12,670.00
140642	8/13	MID-TOWN PETROLEUM	520-09-50106-341-000	07/14-TD DIESEL EXHA	669.60
140643	8/13	OFFICE PLUS OF LAKE COUNTY	761-09-50101-311-000	7/14 PENS/TRASH BAG	174.52
140644	8/13	WIS DEPT OF REVENUE	761-00-21512-000-000	07/13 KCM DEDUCTS	253.20
140645	8/13	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	WILLIAMS DOL 6/30/11	3,785.40
			110-09-56402-219-000	MILLER DOL 10/25/03	1,998.00
			110-09-56402-219-000	CHILLUS DOL 9/9/10	352.00
			110-09-56402-219-000	WILSON DOL 5/11/11	132.00
			110-09-56402-219-000	BEAL DOL 3/5/08	121.00
			110-01-50701-219-000	AUDIT CONFIRM	110.00
				..... CHECK TOTAL	6,498.40
140646	8/13	CLIFTON LARSON ALLEN	110-01-50701-211-000	#2 Y.E. 2013	67,480.00
140647	8/13	MINNESOTA/WI PLAYGROUND	405-11-51317-589-825	PETRETTI-EQUIP.	17,671.58
			405-11-51317-589-825	CIVIC CENTER-BENCHES	2,543.84
			405-11-51317-589-825	RED ARROW-EQUIP.	2,305.00
			405-11-51317-589-825	KENFAIR-EQUIP.	2,138.94
			405-11-51317-589-825	BULLAMORE-EQUIP.	1,449.10
				..... CHECK TOTAL	26,108.46
140648	8/13	CDW-G	110-01-51102-539-000	07/14 COMPUTER EQUIP	498.28
			110-01-51102-539-000	07/14 COMPUTER EQUIP	347.07
			110-02-52103-365-000	TRENDNET USB	83.04
				..... CHECK TOTAL	928.39
140649	8/13	DUECO, INC	630-09-50101-393-000	07/14 SE PARTS & MAT	177.22
140650	8/13	FOTH INFRASTRUCTURE AND	405-11-51305-219-000	05/14 SP MARINA ENG	7,011.26
			405-11-51305-219-000	06/14 DREDGING STDY	4,945.50
			405-11-51305-219-000	06/14 SP MARINA ENG	2,702.58
				..... CHECK TOTAL	14,659.34

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140651	8/13	FOSTER COACH SALES, INC.	206-02-52205-344-000	07/14 FD REPAIR PART	326.00
140652	8/13	ABLE DISTRIBUTING COMPANY	110-05-55109-344-000	07/14 PA PLUMBING SU	84.46
140653	8/13	IAAI - WI CHAPTER	110-02-52204-264-000	2014 WIIAAI SEMINAR	200.00
140654	8/13	INTERSTATE EMERGENCY VEHICLE	110-02-52203-344-000 110-02-52203-344-000	07/14-FD PARTS/EQUIP 07/14-FD PARTS/EQUIP ..... CHECK TOTAL	844.91 282.10 1,127.01
140655	8/13	INNOVATIVE FLOORS	217-06-51614-259-000	#5718432 CLEANING	210.00
140656	8/13	LOGISTICS PLUS	205-03-53118-219-000	07/14-TIRE RECYCLING	1,200.00
140657	8/13	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	07/14-CE PARTS/MATER	2,087.77
140658	8/13	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000 110-02-52203-344-000 110-02-52203-344-000	07/14-TD SHOP SUPPLI 07/14-FD SUPPLIES/RE 07/14-FD SUPPLIES/RE ..... CHECK TOTAL	478.75 54.20 17.58 550.53
140659	8/13	MENARDS (KENOSHA)	501-09-50105-344-000 110-02-52203-382-000 110-05-55109-344-000 520-09-50201-249-000 110-02-52203-382-000 110-02-52203-353-000 110-02-52103-365-000	07/14-SW MERCHANDISE 07/14-FD#2 MERCHANDI 07/14-PA MERCHANDISE 07/14-TD MERCHANDISE 07/14-FD#5 MERCHANDI 07/14-FD#5 MERCHANDI 07/14-PD MERCHANDISE ..... CHECK TOTAL	262.65 164.45 146.78 88.61 57.37 29.97 14.94 764.77
140660	8/13	DELL COMPUTERS	420-11-51103-519-000	SERVER	6,336.88
140661	8/13	EGOZ TACTICAL	110-02-52103-365-000	MULTI-TOOL	225.84
140662	8/13	DIAMOND BLADE SOLUTIONS	501-09-50105-361-000	DIAMOND BLADES	198.00
140663	8/13	WI DEPT OF REVENUE	110-00-21902-000-000	E TUBBS V878096	62.00
140664	8/13	CENTRAL HIGH SCHOOL	110-00-21812-000-000	2013 TAX ROLL STLMT	89,568.81

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140665	8/13	BRISTOL SCHOOL DISTRICT #1	110-00-21811-000-000	2013 TAX ROLL STLMT	118,222.61
140666	8/13	KENOSHA COUNTY	110-09-56501-259-567	05/19/14 RES 48-14	2,726.57
140667	8/13	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525 611-09-50101-155-525	09/14 PREMIUM 08/14 ADJUSTMENTS ..... CHECK TOTAL	50,419.44 140.64CR 50,278.80
140668	8/13	TIME WARNER CABLE	520-09-50301-233-000 110-01-51102-233-000 761-09-50101-233-000 761-09-50101-225-000 521-09-50101-219-000	08/14 TRANSIT-ROADRU 08/14 AIRPORT-ROADRU 8/9-9/8 PHONE/RR 8/9-9/8 PHONE/RR 08/14 AR CABLE CONTR ..... CHECK TOTAL	139.95 139.95 69.49 60.75 10.96 421.10
140669	8/13	PARIS JT. 1 SCHOOL DISTRICT	110-00-21813-000-000	2013 TAX ROLL STLMT	10,517.53
140670	8/13	BOUND TREE MEDICAL, LLC	206-02-52205-318-000 206-02-52205-344-000	07/14 FD MEDICAL SUP 07/14 FD MEDICAL SUP ..... CHECK TOTAL	177.50 110.90 288.40
140671	8/13	OLYMPIA RESORT & CONF CENTER	110-01-50901-263-000	3 FOR WMAI 9/16-17	594.00
140672	8/13	RIMKUS, JASON	761-09-50101-111-000 761-00-21514-000-000 761-00-21512-000-000 761-00-21599-000-000 761-00-21511-000-000 761-00-21513-000-000	08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE ..... CHECK TOTAL	1,933.04 28.03CR 95.80CR 96.65CR 119.85CR 220.00CR 1,372.71
140673	8/13	PIRO, RALPH	761-09-50101-111-000 761-00-21514-000-000 761-00-21599-000-000 761-00-21512-000-000 761-00-21511-000-000 761-00-21513-000-000	08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE 08/01-15/14 SERVICE ..... CHECK TOTAL	916.45 13.29CR 25.00CR 30.80CR 56.82CR 76.00CR 714.54
140674	8/13	RED THE UNIFORM TAILOR	110-02-52206-367-000 110-02-52206-367-000 110-02-52206-367-000 110-02-52206-367-000 110-02-52103-367-000 110-02-52206-367-000 110-02-52206-367-000 110-02-52103-367-000	07/14 FD-UNIFORMS 07/14 FD-UNIFORMS 07/14 FD-UNIFORMS 07/14 FD-UNIFORMS 07/14 PD-UNIFORMS 07/14 FD-UNIFORMS 07/14 FD-UNIFORMS 07/14 PD-UNIFORMS ..... CHECK TOTAL	257.40 238.95 183.90 147.00 138.93 91.95 82.90 50.95 1,191.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140675	8/13	UNITED HEALTHCARE INSURANCE	110-00-21534-000-000	07/14 DEDUCTIONS	1,393.89
140676	8/13	ARMSTRONG MEDICAL IND.	206-02-52205-369-000 206-02-52205-369-000	12 LEAD MANIKIN HEART FULL SIZE ..... CHECK TOTAL	1,005.52 410.00 1,415.52
140677	8/13	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	5/20/14 W/C 6/12/14 W/C 6/9/14 W/C 5/30/14 W/C 5/28/14 W/C 5/22/14 W/C 5/14/14 W/C ..... CHECK TOTAL	578.11 566.22 566.22 566.22 566.22 483.11 483.11 3,809.21
140678	8/13	COMFORT SUITES HOTEL	110-02-52204-263-000	T COX 9/29-10/2	294.51
140679	8/13	BUELOW, VETTER, BUIKEMA,	110-01-51303-212-000	07/14 SERVICES	33,852.66
140680	8/13	JOHNSON, JANE	110-00-13101-000-000	OVERPAY 3RD QTR INS	194.88
140681	8/13	FUDE, JENNIFER	206-00-13107-000-000	REISSUE CK #132411	35.00
140682	8/13	HOFFMAN, CHRISTIAN	110-00-44709-000-000	BARTENDER LICENSE	50.00
140683	8/13	BP	110-00-44709-000-000	BARTENDER LICENSE	50.00
140684	8/13	WELLS FARGO BANK NA	501-00-13114-000-000	SWU 22230 OVERPAY	41.23
140685	8/13	VYAS, VAIBHAV	110-00-21905-000-000	SIMMONS-7/31/14	125.00
140686	8/13	MORELLI, THOMAS	110-00-21905-000-000	BEACH HOUSE-8/2/14	300.00
140687	8/13	PATCHEL, GREGORY	110-00-21106-000-000	REISSUE CK #133682	190.82
140688	8/13	STANCZAK, STEPHEN M.	110-01-51303-261-000	06-07/14 375 MILES	210.00
140689	8/13	COX, THEONITA	110-02-52204-322-000	EXAM PREP	38.58
140690	8/13	BUCK, WAYDE B	521-09-50101-261-000	07/14 255 MILES	142.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140691	8/13	BEDNAR, ROBERT W	110-03-53116-389-000	7/28/14-KEN'S TRUCK	36.00
140692	8/13	WILKE, BRIAN	110-01-51601-263-000	7/11/14 MIDDLETON	17.15
140693	8/13	MCNEELY, RYAN	110-01-51303-144-000	SUMMER 2014 TUITION	572.40
140694	8/13	BRIETCHAFT, PHILLIP	110-02-52107-263-000	6/24-25 MENOMONEE	16.00
140695	8/13	BENVENUTO, NICHOLAS	110-02-52103-263-000	REISSUE CK #130344	12.00
140696	8/13	ANDERSON, RYAN	110-01-51303-144-000	REISSUE CK #133685	159.35
140697	8/13	LANGEVIN, DANIEL O.	110-02-52103-263-000	8/5/14 FROEDTERT	8.00
140698	8/13	KRUSE, JACALYN	631-09-50101-261-000	7/7-8/5 172 MILES	96.32
140699	8/13	ZENTMYER, JENNIFER	501-09-50103-261-000	07/14 397 MILES	222.32
140700	8/13	HOWARD, MARTIN	110-02-52103-263-000	08/04/14 WINNEBAGO	12.00
140701	8/15	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	08/15/14 UNION DUES	2,274.25
140702	8/15	BINDELLI BROTHERS, INC	110-09-56501-259-569	07/14 5626 37 AVE	137.00
			110-09-56501-259-569	07/14 2102 53 ST	90.12
			110-09-56501-259-569	07/14 5706 8 AVE	80.00
			110-09-56501-259-569	07/14 2229 ROOSEVELT	80.00
				..... CHECK TOTAL	387.12
140703	8/15	CHESTER ELECTRONICS SUPPLY	110-02-52203-235-000	07/14 FD PARTS & MAT	6.99
			110-03-53109-375-000	07/14 ST PARTS & MAT	4.75
				..... CHECK TOTAL	11.74
140704	8/15	GENERAL COMMUNICATIONS, INC.	110-02-52103-365-000	D RING	310.00
140705	8/15	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	08/14-ST ELECTRICAL	176.64
			110-03-53109-375-000	08/14-ST ELECTRICAL	121.52
			110-03-53109-375-000	08/14-ST ELECTRICAL	100.94
			110-03-53109-375-000	08/14-ST ELECTRICAL	46.44
			110-03-53109-375-000	08/14-ST ELECTRICAL	22.00
				..... CHECK TOTAL	467.54

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140706	8/15	WIS DEPT OF REVENUE	110-09-56507-259-999	07/14 SALES TAX	7,422.02
140707	8/15	KENOSHA JOINT SERVICES	110-02-52103-341-000	07/14 PATRL FLT GAS	26,091.74
			110-02-52103-345-000	07/14 PATRL FLT MNT	5,255.12
			110-02-52102-341-000	07/14 DTCV FLT GAS	3,130.98
			110-02-52109-341-000	07/14 SCU K(DOG) GAS	873.05
			110-02-52102-341-000	07/14 MOTORCYCL GAS	522.23
			110-02-52102-345-000	07/14 DTCTV FLT MNT	464.69
			110-02-52101-341-000	07/14 ADMIN FLT GAS	239.01
			110-02-52109-345-000	07/14 SCU K(DOG) MNT	.42
				..... CHECK TOTAL	36,577.24
140708	8/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/15/14 CITY SAL	38,881.02
			110-00-21562-000-000	08/15/14 CITY HRLY	10,840.55
			110-00-21562-000-000	08/15/14 WATER SAL	6,064.00
			110-00-21562-000-000	08/15/14 LIBRARY SAL	5,031.89
			110-00-21562-000-000	08/15/14 WATER HRLY	3,190.87
				..... CHECK TOTAL	64,008.33
140709	8/15	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	08/14 ANIMAL CONTRL	12,066.84
140710	8/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	08/15/14 CITY SAL	810.70
			110-00-21541-000-000	08/15/14 LIBRARY SAL	216.00
			110-00-21541-000-000	08/15/14 WATER SAL	163.92
				..... CHECK TOTAL	1,190.62
140711	8/15	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	LAB #14-102689	99.20
			110-02-52101-219-000	LAB #14-104309	99.20
			110-02-52101-219-000	LAB #14-103496	49.60
			110-02-52101-219-000	LAB #14-105375	49.60
			110-02-52101-219-000	LAB #14-099112	49.60
				..... CHECK TOTAL	347.20
140712	8/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	08/15/14 CITY SAL	84,202.00
			110-00-21563-000-000	08/15/14 WATER SAL	40.00
				..... CHECK TOTAL	84,242.00
140713	8/15	WE ENERGIES	758-09-51607-259-000	7/2-8/3/14 UTILS	25.81
			758-09-51608-259-000	6/29-7/29/14 UTILS	20.21
				..... CHECK TOTAL	46.02

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140714	8/15	STATE OF WISCONSIN	110-00-21901-999-000	07/14 COURT COSTS	14,130.73
			110-00-21911-999-000	07/14 COURT COSTS	8,992.69
			110-00-45104-999-000	07/14 COURT COSTS	2,825.00
				..... CHECK TOTAL	25,948.42
140715	8/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	08/15/14 DEDUCTION	229.68
140716	8/15	PAYNE & DOLAN INC.	110-03-53103-355-000	07/14 ASPHALT MATERI	2,257.73
			110-03-53103-355-000	07/14 ASPHALT MATERI	1,835.28
				..... CHECK TOTAL	4,093.01
140717	8/15	REINDERS INC.	110-05-55102-353-000	WEED N FEED	4,850.40
			524-05-50101-344-000	SPRINKLER PARTS	1,155.00
			110-05-55104-353-000	TURF BUILDER	1,138.40
			630-09-50101-393-000	07/14-CE PARTS/SERVI	35.62
				..... CHECK TOTAL	7,179.42
140718	8/15	KENOSHA WATER UTILITY	758-09-51608-259-000	4/23-6/25/14 UTILS	34.96
			758-09-51607-259-000	4/23-6/24/14 UTILS	31.68
				..... CHECK TOTAL	66.64
140719	8/15	WISCONSIN FUEL & HEATING	630-09-50101-391-000	07/14 CE-UNLEADED	23,681.09
140720	8/15	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	05/14-TD TIRE LEASE	3,910.46
140721	8/15	CHASE BANK KENOSHA	110-00-21513-000-000	08/15/14 DEDUCTIONS	223,907.17
			110-00-21511-000-000	08/15/14 DEDUCTIONS	82,837.65
			110-00-21612-000-000	08/15/14 DEDUCTIONS	82,837.62
			110-00-21514-000-000	08/15/14 DEDUCTIONS	26,219.31
			110-00-21614-000-000	08/15/14 DEDUCTIONS	26,219.19
				..... CHECK TOTAL	442,020.94
140722	8/15	DREAMSCAPE LAWN CARE	633-09-50101-249-000	07/14 WEEKLY LAWN CA	160.00
140723	8/15	SHORT ELLIOTT HENDRICKSON	403-11-51306-589-000	06/14 WETLAND MITIG	5,069.52
140724	8/15	OFFICEMAX	110-02-52103-311-000	07/14-PD#2918 OFFICE	267.39
			110-01-51303-311-000	07/14-HR#2913 OFFICE	153.94
			110-03-53116-311-000	07/14-WA#2916 OFFICE	113.26
			110-01-50101-311-000	07/14-AD#2917 OFFICE	54.00
			110-02-52201-311-000	07/14-FD#2914 OFFICE	42.12
			110-01-50101-311-000	07/14-AD#2915 OFFICE	14.00
				..... CHECK TOTAL	644.71

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140725	8/15	CHEMSEARCH	501-09-50105-341-000	MAXI-LUBE RED GREASE	1,011.00
			501-09-50105-387-000	GREASE DETERGENT	509.24
			110-03-53103-353-000	GRASS/WEED KILLER	466.53
			501-09-50105-387-000	GREASE DETERGENT	330.00
				..... CHECK TOTAL	2,316.77
140726	8/15	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	07/14-SW TOOLS/SUPPL	135.45
140727	8/15	BOYS & GIRLS CLUB OF KENOSHA	722-00-21988-000-000	TRANSCENDENTAL GOLF	960.00
140728	8/15	HOLLAND SUPPLY, INC.	520-09-50201-246-000	07/14-TD HYDRAULIC F	99.81
140729	8/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	08/15/14 SAL DEDUCTS	820.00
140730	8/15	COLLEGE OF DUPAGE	110-02-52107-264-000	3 REG FEES-6/26-27	585.00
140731	8/15	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	07/14 PD-TOW RECORD	165.00
140732	8/15	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	07/14-SE#2235 PARTS/	92.68
140733	8/15	WISCONSIN DNR	110-03-53117-253-000	WASTE PROGRAM FEES	1,133.00
140734	8/15	WISCONSIN DNR	110-03-53117-253-000	WASTE PROGRAM FEES	550.00
140735	8/15	PARKSIDE TRUE VALUE HARDWARE	110-02-52203-382-000	07/14-FD MERCHANDISE	35.96
			110-05-55109-361-000	07/14-PA MERCHANDISE	19.99
			110-05-55111-235-000	07/14-PA MERCHANDISE	2.28
				..... CHECK TOTAL	58.23
140736	8/15	MESSERLI & KRAMER P.A.	110-00-21581-000-000	08/15/14 DEDUCTION	162.10
140737	8/15	CLASSIC AUTO BODY	110-02-52103-711-000	REPAIR SQUAD 3188	9,861.42
140738	8/15	LEE PLUMBING, INC.	501-09-50105-246-000	07/14 SW HVAC, PLUMB	981.20
			520-09-50201-246-000	07/14 TD HVAC, PLUMB	701.00
				..... CHECK TOTAL	1,682.20
140739	8/15	CINTAS CORP.	110-02-52101-219-000	07/14-PD PURGE SVC	27.50
140740	8/15	CUMMINS NPOWER, LLC	110-03-53116-344-000	REPAIR EXHAUST/	6,175.00

START DATE FOR SUMMARY: 8/01 END DATE FOR SUMMARY: 8/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140741	8/15	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	08/15/14 DEDUCTION	10.37
140742	8/15	MALSACK, J	110-09-56501-259-570	8/14 4126 18TH AVE	332.14
			110-09-56501-259-570	8/14 5506 19TH AVE	225.62
			110-09-56501-259-570	8/14 5900 34TH AVE	199.50
			110-09-56501-259-570	8/14 1712 55TH ST	149.89
			110-09-56501-259-570	8/14 5519 31ST AVE	131.07
			110-09-56501-259-570	8/14 6905 13TH AVE	106.07
			110-09-56501-259-570	8/14 927 WASHINGTON	103.41
			110-09-56501-259-570	8/14 7321 14TH AVE	80.80
			110-09-56501-259-570	8/14 4605 8TH AVE	78.47
			110-09-56501-259-570	8/14 6315 30TH AVE	71.82
			110-09-56501-259-570	8/14 6324 29TH AVE	70.89
			110-09-56501-259-570	8/14 6521 21ST AVE	42.99
			110-09-56501-259-570	8/14 6611 21ST AVE	42.99
			110-09-56501-259-570	8/14 6323 30TH AVE	40.56
				..... CHECK TOTAL	1,676.22
140743	8/15	JENSEN TOWING	110-02-52103-219-000	07/14-#14-103790 TOW	45.00
140744	8/15	PELION BENEFITS, INC.	110-00-21517-000-000	08/01-15/14 DEDUCTS	11,887.29
140745	8/15	APPLIED ECOLOGICAL SERVICES	403-11-51110-219-000	7/14 RVR CRSS SWALE	687.50
140746	8/15	AUTUMN SUPPLY	520-09-50201-382-000	07/14 TD PARTS AND M	489.66
140747	8/15	KENOSHA COUNTY TREASURER	110-00-21132-000-000	2013 TAX-6045 39 AVE	925.60
140748	8/15	JOHNSON BANK	110-00-21532-000-000	08/15/14 CITY SAL	25,488.54
			110-00-21532-000-000	08/15/14 WATER SAL	2,814.41
			110-00-21532-000-000	08/15/14 LIBRARY SAL	1,250.00
			110-00-21532-000-000	08/15/14 CITY HRLY	1,120.00
			110-00-21532-000-000	08/15/14 WATER HRLY	404.62
				..... CHECK TOTAL	31,077.57
140749	8/15	FIFTY STATES DIST.	110-02-52103-259-000	#14-110915 CLEANING	23.65
140750	8/15	FASTENAL COMPANY	632-09-50101-235-000	07/14 SE TOOLS/MATER	54.89
140751	8/15	CDW-G	520-09-50201-316-000	07/14 COMPUTER EQUIP	1,329.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140752	8/15	WRIGHT EXPRESS FSC	110-03-53109-341-000	07/14 CNG	22.47
			110-03-53103-341-000	07/14 CNG	5.62
				..... CHECK TOTAL	28.09
140753	8/15	APEX SOFTWARE	110-01-50901-316-000	9/14-8/15 ANL MAINT	235.00
140754	8/15	CHAPTER 13 TRUSTEE	110-00-21581-000-000	08/15/14 DEDUCTION	743.00
			110-00-21581-000-000	08/15/14 DEDUCTION	419.00
			110-00-21581-000-000	08/15/14 DEDUCTION	400.00
			110-00-21581-000-000	08/15/14 DEDUCTION	104.00
			110-00-21581-000-000	08/15/14 DEDUCTION	87.00
			110-00-21581-000-000	08/15/14 DEDUCTION	45.00
				..... CHECK TOTAL	1,798.00
140755	8/15	NORTON, JENNY	110-00-45106-000-000	WITNESS FEES PAID	140.00
140756	8/15	SHOPKEEP.COM INC	524-05-50101-233-000	LICENSE	588.00
140757	8/15	STAPLES	110-02-52103-311-000	07/14-PD TONER OFFIC	230.29
140758	8/15	GLEASON REDI-MIX	403-11-51102-588-000	07/14-CONCRETE MATER	984.00
			403-11-51102-588-000	07/14-CONCRETE MATER	560.00
			403-11-51102-588-000	07/14-CONCRETE MATER	490.00
			403-11-51102-588-000	07/14-CONCRETE MATER	462.00
			403-11-51102-588-000	07/14-CONCRETE MATER	456.00
			403-11-51102-588-000	07/14-CONCRETE MATER	440.00
			403-11-51102-588-000	07/14-CONCRETE MATER	420.00
			403-11-51102-588-000	07/14-CONCRETE MATER	402.50
			403-11-51102-588-000	07/14-CONCRETE MATER	350.00
			403-11-51102-588-000	07/14-CONCRETE MATER	350.00
				..... CHECK TOTAL	4,914.50
140759	8/15	TOTAL PARKING SOLUTIONS, INC	520-09-50202-249-000	07/14-TD TERMINAL SU	160.00
140760	8/15	PROFESSIONAL ASBESTOS	461-11-51401-581-000	4817 37 AVE/ASBESTOS	6,400.00
			758-09-51610-259-000	5814 19 AVE/ASBESTOS	2,475.00
			461-11-51401-581-000	4627 37 AVE/ASBESTOS	1,900.00
			461-11-51401-581-000	4816 37 AVE/ASBESTOS	1,112.00
				..... CHECK TOTAL	11,887.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140761	8/15	MENARDS (KENOSHA)	110-05-55102-249-000	07/14-PA MERCHANDISE	279.48
			110-05-55109-344-000	07/14-PA MERCHANDISE	114.90
			110-02-52203-382-000	07/14-FD#3 MERCHANDI	33.62
			110-05-55102-249-000	07/14-PA MERCHANDISE	12.92
			521-09-50101-344-000	07/14-AR MERCHANDISE	5.89
				..... CHECK TOTAL	446.81
140762	8/15	BEAVER CREEK NURSERY, INC.	407-11-51301-353-000	TREE ORDER	1,500.00
140763	8/15	AIRCRAFT SPRUCE	110-02-52203-235-000	ANTENNA REPAIR PART	37.38
140764	8/15	DOCTORS OF LANDSCAPING	227-09-50101-249-000	07/14 PW GRASS CUTTI	4,400.00
140765	8/15	RESOURCE RECOVERY SYSTEMS	205-03-53119-219-000	07/14-SCREENER RENTA	4,900.00
140766	8/15	WIS SCTF	110-00-21581-000-000	08/15/14 SAL DEDUCTS	11,421.44
			110-00-21581-000-000	081514 HRLY DEDUCTS	1,753.45
				..... CHECK TOTAL	13,174.89
140767	8/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	08/15/14 DEDUCTION	375.00
140768	8/15	NEXTEL COMMUNICATIONS	110-02-52109-226-000	07/14 PHONE SERVICE	339.96
140769	8/15	KENOSHA COUNTY TREASURER	110-00-21910-999-000	07/14 FEES COLLECT	6,606.13
			110-00-21901-999-000	07/14 FEES COLLECT	1,423.27
			110-00-21910-999-000	07/14 FEES COLLECT	367.39
				..... CHECK TOTAL	8,396.79
140770	8/15	AUTO GLASS SPECIALISTS, INC.	520-09-50201-344-000	07/14 TD #3018 GLASS	103.99
140771	8/15	EZ PACK N SHIP ETC, INC	110-01-51306-312-000	07/14 PD-UPS SERVICE	115.80
			110-01-51306-312-000	07/14 FD-UPS SERVICE	24.10
			520-09-50106-311-000	07/14 TD-UPS SERVICE	13.48
				..... CHECK TOTAL	153.38
140772	8/15	FABCO RENTS	501-09-50105-282-000	07/14 ST EQUIPMENT R	5,396.50
			501-09-50105-282-000	07/14 ST EQUIPMENT R	5,206.50
				..... CHECK TOTAL	10,603.00
140773	8/15	NICOLET NATURAL SE	761-09-50101-389-000	08/14 WATER/CUPS	41.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
140774	8/15	HAPPENINGS MAGAZINE	222-09-50101-259-909 524-05-50101-326-000	07/14-AD PB&J 07/14 GOLF COURSE AD ..... CHECK TOTAL	493.00 158.00 651.00
140775	8/15	MILWAUKEE SPRING AND	630-09-50101-393-000 630-09-50101-393-000	07/14-SE#2711 PARTS/ 07/14-SE#2505 PARTS ..... CHECK TOTAL	955.14 702.68 1,657.82
140776	8/15	LAKESHORE BID DISTRICT	110-00-21815-000-000	2014 ASSESSMENT	26,665.79
140777	8/15	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000 110-03-53103-223-000	SPRINGBROOK RD-UTILS 80TH ST (6) - UTILS ..... CHECK TOTAL	98.68 61.67 160.35
140778	8/15	STRYKER SALES CORP.	206-02-52205-385-000 206-02-52205-344-000	SMRT. BATTERY PACK BOTTLE HOLDER COVER ..... CHECK TOTAL	331.77 139.68 471.45
140779	8/15	AIRGAS NORTH CENTRAL	206-02-52205-389-000	07/14 FD #5 OXYGEN C	45.99
140780	8/15	SWIFT, LYNDIA & ALLEN	110-00-21106-000-000	2013 TAX-1520 87 PL	444.01
140781	8/15	LAWSON, SHAYNA	110-00-21905-000-000	ORIBILETTI-8/9/14	100.00
140782	8/15	WEBB, JENNIFER	110-00-21905-000-000	BEACH HOUSE-8/7&8/14	300.00
140783	8/15	DUTY, ROSEMARY	110-00-21905-000-000	BEACH HOUSE-8/9/14	300.00
140784	8/15	ANDERSSON, ZACHARY	110-00-21905-000-000	BEACH HOUSE-8/10/14	100.00
140785	8/15	MEILER, LAURA	110-00-21905-000-000	PARK BENCHES-8/8/14	50.00
140786	8/15	CONRAD, JANICE	110-00-21106-000-000	2013 TAX-430 45 ST	1,058.84
140787	8/15	CORELOGIC	110-00-21106-000-000	2013 RE TAX-VARIOUS	7,673.80
GRAND TOTAL FOR PERIOD *****					20,498,246.69



**ENGINEERING DIVISION**  
SHELLY BILLINGSLEY, P.E.  
CITY ENGINEER

**PARK DIVISION**  
JEFF WARNOCK  
SUPERINTENDENT

**FLEET MAINTENANCE**  
MAURO LENCI  
SUPERINTENDENT

**STREET DIVISION**  
JOHN H. PRIJIC  
SUPERINTENDENT

**WASTE DIVISION**  
ROCKY BEDNAR.  
SUPERINTENDENT

**DEPARTMENT OF PUBLIC WORKS**

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

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

August 13, 2014

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

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

Subject: Acceptance of Project 13-1024 60<sup>th</sup> Street Resurfacing

Location: 60<sup>th</sup> Street – 30<sup>th</sup> Avenue to 39<sup>th</sup> Avenue, 39<sup>th</sup> Avenue – 59<sup>th</sup> Street to 60<sup>th</sup> Street

Please be advised that the above referenced project has been satisfactorily completed by Cicchini Asphalt, LLC, Kenosha, Wisconsin. This project consisted of full depth saw cutting, removing and replacing concrete curb and gutter, removing and replacing concrete sidewalk and driveway approaches, replacing storm sewer leads and inlets, asphalt milling, excavation, curb ramps with detectable warning fields, traffic control and landscaping.

It is recommended that the project be accepted in the final amount of \$1,241,805.04. Original contract amount for resurfacing was \$915,582.25 plus \$92,417.75 for contingency for a total of \$1,008,000, a change order was approved on June 2, 2014 to increase the resurfacing amount by \$16,599.53 for a revised resurfacing total of \$1,024,599.53; storm sewer was \$216,823 plus \$30,177 for contingency for a total of \$247,000 for a total contract amount of \$1,271,599.53. Funding for resurfacing was from CIP Line Item IN-10-003 and storm sewer was from CIP Line Item SW-13-002.

SAB/kjb



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August 27, 2014

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

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

Subject: Acceptance of Project 11-1025 122<sup>nd</sup> Avenue Reconstruction  
Location: 122<sup>nd</sup> Avenue – 71<sup>st</sup> Street to 74<sup>th</sup> Street

Please be advised that the above referenced project has been satisfactorily completed by A.W. Oakes & Son, Inc., Racine, Wisconsin. This project consisted of reconstruction of a two lane, undivided, two-way road within a general commercial area work will include grading, base aggregate dense, HMA pavement, erosion control, storm sewer, concrete curb and gutter, sidewalk, pavement markings, and permanent signing.

It is recommended that the project be accepted in the final amount of \$621,579.39 (resurfacing funds \$559,408.17 and storm sewer funds \$62,171.22). Original contract amount was \$695,700. The bid was broken down as follows: resurfacing bid amount \$549,310.99 plus \$81,989.01 in contingency for unforeseen conditions for a total of \$631,300 funding from CIP Line Item IN-07-001; storm sewer bid amount of \$50,658.50 plus \$13,741.50 in contingency for unforeseen conditions for a total of \$64,400 funding from CIP Line Item SW-95-001.

SAB/kjb