

## AGENDA

### KENOSHA COMMON COUNCIL KENOSHA, WISCONSIN

Kenosha Municipal Building, 625-52nd Street  
Council Chambers – Room 200  
Monday, September 19, 2016  
7:00 PM

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

Approval of the minutes of the meeting held September 7, 2016. **Pgs. 1-4**  
Matters referred to the Committees by the Mayor.  
Presentation, Commendations and Awards by Mayor.  
Awards and Commendations from Boards, Commissions, Authorities and Committees.

#### CITIZENS' COMMENTS

#### A. REFERRALS

##### TO THE COMMITTEE ON FINANCE

- A.1. Resolution by the Mayor - To Amend the 2015-2019 Consolidated Plan for the Community Development Block Grant and HOME Programs (Public Hearing on the Community Development Needs and Objectives). (CDBG - Ayes 5, Noes 0) (Also referred to City Plan Commission)
- A.2. Resolution by the Mayor - To Approve the Proposed HUD Section 108 Loan Guarantee Application in the amount of \$4,713,935. (CDBG - Ayes 5, Noes 0) (Also referred to City Plan Commission)
- A.3. 2017 Community Development Block Grant Fund Allocation Plan. (CDBG - recommendation pending) (Also referred to City Plan Commission)
- A.4. Resolution by the Mayor - To Adopt a Project Plan Amendment for Tax Incremental District #16, City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes. (Amazon) (District 16) (Also referred to City Plan Commission)
- A.5. Resolution by the Mayor - To Create Tax Incremental District #19, City of Kenosha, Wisconsin, under Section 66.1105(4)(gm), Wisconsin Statutes. (Chrysler) (Districts 3, 7 and 11) (Also referred to City Plan Commission)
- A.6. Resolution by the Mayor - To Adopt a Project Plan for Tax Incremental District #19, City of Kenosha, Wisconsin, under Section 66.1105(4)(g), Wisconsin Statutes. (Chrysler) (Districts 3, 7 and 11) (Also referred to City Plan Commission)

##### TO THE PUBLIC WORKS COMMITTEE

- A.7. Ordinance by the Mayor - To Annex 39.143 acres of land, more or less, located at 13402 Burlington Road from the Town of Paris to the City of Kenosha. (Baliga/State of Wisconsin) (District 16) (Also referred to City Plan Commission)

##### TO THE CITY PLAN COMMISSION

- A.8. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 zz. of the Zoning Ordinance to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Bane-Nelson, Inc) (District 10)
- A.9. Zoning Ordinance by the Mayor - To Rezone a portion of the property at 4220 43rd Avenue, and to Rezone the property at 4000 39th Avenue from M-1 Light Manufacturing District to IP Institutional Park District, and to Rezone the property at 4116 39th Avenue from RS-1 Single-Family Residential District to IP Institutional Park District [in Conformance with Section 10.02 of the Zoning Ordinance]. (Bane-Nelson, Inc) (District 10)
- A.10. Resolution by the Mayor - To Amend the Official Map for the City of Kenosha, Wisconsin, to include the Annexation of Parcel #45-4-221-242-0355 and State owned right-of-way on STH 142 in the Town of Paris, Kenosha County, Wisconsin. (Baliga/State of Wisconsin) (District 16)

**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. 10 Operator's (Bartender's) license(s).
  - b. 0 Successor of Agent Status of Beer and/or Liquor license(s).
  - c. 7 Temporary Class "B" Beer and/or "Class B" Wine license(s).
  - d. 1 Taxi Driver License(s). **Pg. 5**

**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. Eleanor Trepte
  - 20 demerit points:
    - b. Adam Rocha
  - 30 demerit points:
    - c. April Heard
  - 40 demerit points:
    - d. Katia Zacarias
  - 60 demerit points:
    - e. Julie DeFranco
  - 70 demerit points:
    - f. Patrick J. Michaelis
  - 90 demerit points:
    - g. Marcus Starks
- (L/P - Ayes 4, Noes 0) **HEARING Pgs. 6-12**
- C.2. Approve Application of Dishes to Die For, Inc., (Theresa Revis, agent), for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License on October 8, 2016, located at 4120 7<sup>th</sup> Ave. (TG's Restaurant & Pub), with no adverse recommendations. (District 1) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 13-18**
- C.3. Approve Application for Successor of Agent status of the Class "B" Beer/ "Class B" Liquor License located at 7127 120<sup>th</sup> Ave., (Buffalo Wild Wings), from James Gleich to Amy Fligelman, subject to 20 demerit points. (District 16). (L/P - Ayes 4, Noes 0) **HEARING Pgs. 19-20**
- C.4. Approve Application of Backyard Dream Studios & Soundstage, LLC, for a Daily Public Entertainment License on October 1, 2016, (located at 6<sup>th</sup> Ave., between 58<sup>th</sup> and 59<sup>th</sup> St. and 59<sup>th</sup> St., between 6<sup>th</sup> & 7<sup>th</sup> Ave.), with no adverse recommendations. (District 2) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 21-22**
- C.5. Approve Application of Downtown Kenosha, Inc., for a Daily Public Entertainment License on October 8, 2016, (located at 58<sup>th</sup> St. between 5<sup>th</sup> and 6<sup>th</sup> Ave.), with no adverse recommendations. (District 2) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 23-24**

- C.6. Approve Renewal application of Stephen Lee for a Peddler Stand (D-Leecious Dogs) located at Simmons Island Park, to be effective through September 30, 2017, with no adverse recommendations. (District 2) (L/P - Ayes 4, Noes 0; Parks – Ayes 5, Noes 0) **HEARING Pgs. 25-26**
- C.7. Application of Pam P. Plummer-Harberg for a Secondhand Article Dealer's License located at 5925 6th Ave., #A, (glyndy Jr's), with no adverse recommendations. (District 2) (L/P - Ayes 4, Noes 0) **HEARING Pgs. 27-29**
- C.8. Deny application of 22nd Ave. Mobil, Inc. (Gurinder Nagra, Agent), for a "Class A" Liquor License located at 4433 22nd Avenue (22nd Ave. Mobil), based on proximity to church. (NOTE: Statutory prohibition of issuance if "Class A" establishment main entrance is less than 300 feet from main entrance of church may be waived by majority vote of Common Council). (District 6) (L/P - Ayes 4, Noes 0) (Deferred 07/18/16) **HEARING Pgs. 30-49**

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

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

- E.1. Ordinance by the Mayor - Attachment and Zoning District Classification Ordinance under Section 66.0307, Wisconsin Statutes, City of Kenosha/Town of Somers, State Approved Cooperative Plan Parcel #80-4-122-061-240, located East of 10901 60th Street, Town of Somers. (Ferati) (District 16) **Pgs. 50-56**
- E.2. Ordinance by the Mayor - To Repeal and Recreate Subparagraph 1.01 D.1.q. of the Code of General Ordinances regarding the Seventeenth Aldermanic District for the purpose of Adding Ward 93. **Pgs. 57-58**

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

- F.1. Zoning Ordinance by the Mayor - To Repeal and Recreate Subparagraph 3.155 of the Zoning Ordinance for the City of Kenosha, Wisconsin regarding the B-4 Mixed-Use District. (CP - Ayes 8, Noes 0) **Pgs. 59-62**

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

- G.1. Ordinance By the Mayor - To Repeal and Recreate Section 17.081 D (of the Code of General Ordinances for the City of Kenosha, Wisconsin) to add a time limit to record a Parcel Combination. (CP - Ayes 9, Noes 0) **PUBLIC HEARING Pgs. 63-64**

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

##### **I. RESOLUTIONS**

- I.1. Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program for 2015 By Increasing IN14-002 “7<sup>th</sup> Ave – 65<sup>th</sup> Street – 75<sup>th</sup> Street” by \$39,500 and Decreasing IN93-002 “Roadway Repairs” by \$39,500 for a Net Change of \$0. (Fin. - recommendation pending; PW – Ayes 6, Noes 0) **Pg. 65**

- I.2. Resolution by the Finance Committee - Resolution To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended) upon Certain Parcels of Land (Within the City of Kenosha, Wisconsin) in the Amount of \$7,077.74 for Trash and Debris Removal. (Fin. - recommendation pending) **HEARING Pgs. 66-71**
- I.3. Resolutions by the Committee on Finance – Resolutions to Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
- a. Boarding and Securing in the Total Amount of \$1,819.00
  - b. Grass and Weed Cutting in the Total Amount of \$17,756.26
  - c. Property Maintenance Reinspection Fees in the Total Amount of \$9,778.00
  - d. Trash in the Total Amount of \$3,682.13
- (Fin - recommendation Pending) **HEARING Pgs. 72-96**

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

**K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

- K.1. Award of Contract for Project 15-1124 Nash Park Outfall (5909 56<sup>th</sup> Street) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$109,900. (District 11) (PW – Ayes 6, Noes 0; SWU Ayes 6, Noes 0) **Pg. 97**
- K.2. Award of Contract for Project 16-1231 Uptown Light Pole Painting (22<sup>nd</sup> Avenue – 60<sup>th</sup> Street to 64<sup>th</sup> Street, 63<sup>rd</sup> Street – 24<sup>th</sup> Avenue to 14<sup>th</sup> Avenue) to JDR Painting, LLC (Kenosha, Wisconsin) in the amount of \$54,000. (District 3) (PW – Ayes 6, Noes 0) **Pgs. 98-99**

**L. OTHER CONTRACTS AND AGREEMENTS**

- L.1. Stormwater Drainage Facilities Maintenance Agreement Between The City Of Kenosha And Kenosha Unified School District (Bradford High School). (District 6) (SWU – Ayes 6, Noes 0) **Pgs. 100-116**
- L.2. Permanent Storm Sewer and Detention Pond Easement and Agreement Between Kenosha Unified School District and the City of Kenosha (Bradford High School). (District 6) (SWU – Ayes 6, Noes 0) **Pgs. 117-124**

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

- M.1. Disbursement Record #16 - \$4,668,222.56. (Fin. - recommendation pending) **Pgs. 125-168**

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

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

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

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

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

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
September 7, 2016**

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL BUILDING  
COUNCIL CHAMBERS ROOM 200**

September 7, 2016

At a meeting of the Common Council held this evening, Council President, Alderperson Wilson, who indicated he would be voting as an Alderperson, was seated as acting Mayor. Alderperson Bogdala was seated as Council President.

The meeting was called to order at 7:11 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Fox, Michalski, Ruffolo, LaMacchia, Paff, Juliana, Mathewson, Rosenberg, Kennedy, Gordon, Pedersen, and Rose. Alderpersons Downing and Prozanski were previously excused.

Pastor Dane of St. Mary's gave the invocation. Alderperson Wilson then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve the minutes of the meeting held August 15, 2016. Motion carried unanimously.

Two citizens spoke during Citizen's Comments: Bob Waldron and Kenneth Murray.

**A. REFERRALS**

**TO THE COMMITTEE ON FINANCE**

A.1. Resolution by the Finance Committee - Resolution To Levy a Special Charge (under Authority of Charter Ordinance No. 26, as Amended) upon Certain Parcels of Land (Within the City of Kenosha, Wisconsin) in the Amount of \$7,077.74 for Trash and Debris Removal.

**TO THE PUBLIC SAFETY & WELFARE COMMITTEE**

A.2. Ordinance by Alderperson Jan Michalski; Co-Sponsors Alderperson Curt Wilson, Alderperson Patrick Juliana - To create Section 13.05 (of the Code of General Ordinances for the City of Kenosha) regarding Home Sharing.

**TO THE CITY PLAN COMMISSION**

A.3. Zoning Ordinance by the Mayor - To Repeal and Recreate Subparagraph 3.155 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) regarding the B-4 Mixed-Use District.

A.4. Resolution by the Mayor - Resolution to Amend the Official Map for the City of Kenosha, Wisconsin, To Include the Attachment of property East of 10901 60th Street (Parcel #80-4-122-061-0240, In the Town of Somers, Kenosha County, Wisconsin, In accordance with the approved City of Kenosha/Town of Somers Cooperative Plan under Section 66.0307 of the Wisconsin Statutes) and Create Ward 93 (Ferati).

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

B.1. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to approve:

- a. 41 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.
- b. 3 applications for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.
- 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. There were no applications for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

B.2. It was moved by Alderperson Michalski, seconded by Alderperson Rose to approve a Conditional Use Permit Amendment for a 10,498 s.f. multi-tenant building at 3620 57th Avenue (Kenosha Pointe). A public hearing was held. No one spoke. On a voice vote, motion carried.

B.3. It was moved by Alderperson Kennedy, seconded by Alderperson Fox to receive and file communication from the City Clerk regarding the Voluntary Surrender of the Class "B" Beer/"Class C" Wine License of Reyna Castillo (individual), La Fe Cafe, 3806 Roosevelt Road. On a voice vote, motion carried.

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

C.1. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to approve applications for new Operator's (Bartender's) Licenses subject to:

- 5 demerit points:
  - a. Brandie Duffin
- 20 demerit points:
  - b. Tia Saarnio
- 25 demerit points:
  - c. Graciela Perez
- 30 demerit points:
  - d. Michele Dechiara
- 40 demerit points:
  - e. Meghan Jarosz
- 45 demerit points:
  - f. Tamara Pribnow
- 80 demerit points:
  - g. Krista Koretz
- 80 demerit points:
  - h. Ashlee Morgan

A hearing was held. Meghan Jarosz and Brandie Duffin spoke.

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
September 7, 2016**

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

C.1.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Ruffolo to separate item C.1.h. On a voice vote, motion carried.

C.1.2. It was then moved by Alderperson Kennedy, seconded by Alderperson Juliana to approve items C.1.a through C.1.g. On a voice vote, motion carried.

C.1.3. It was then moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve item C.1.h. On a voice vote, motion carried.

It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to:

C.2. Deny applications for new Operator's (Bartender's) Licenses, based on material police record and false application:

a. Isabella Parrilli

b. Paul Shaill

C.3. Approve application of American Legion Post 21 (Thomas Visintainer, agent), for a Permanent Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 504 58th Street (American Legion Post 21), with a request to change the closing hours to midnight, with no adverse recommendations.

C.4. Approve application for Successor of Agent status of the Class "B" Beer/"Class B" Liquor License located at 6610 Green Bay Road (Red Robin America's Gourmet Burgers), from Bryan Jancich to Andrew Smith, subject to 0 demerit points.

C.5. Approve application of Stellar Management (Scott Cardinali, agent), for a Daily Cabaret License on September 10, 2016, located at 1819 52nd Street (Norm's So Seldom Inn), with no adverse recommendations.

C.6. Approve application of Kenosha Symphony Orchestra (Kenneth Murray, agent), for a Daily Public Entertainment License on September 18, 2016, located at 6536 3rd Avenue, with no adverse recommendations.

A hearing was held. Rhonda Jenkins spoke on item C.3. and Kenneth Murray spoke on item C.6. On a voice vote, motion carried.

C.7. It was moved by Alderperson Juliana, seconded by Alderperson Paff to approve application of Kenosha Creative Space, Inc. (Robert Schneider, agent), for a Daily Public Entertainment License on September 24, 2016, located at 600 52nd Street, #110, with no adverse recommendations. A hearing was held. Robert Schneider spoke. On a voice vote, motion carried.

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

**E. ORDINANCES 1ST READING**

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

E.1. Ordinance By the Mayor - To Repeal and Recreate Section 17.081 D (of the Code of General Ordinances for the City of Kenosha, Wisconsin) to add a time limit to record a Parcel Combination.

On a voice vote, motion carried.

**F. ZONING ORDINANCES 1ST READING**

**G. ORDINANCES 2ND READING**

**H. ZONING ORDINANCES 2ND READING**

**I. RESOLUTIONS**

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

I.1. It was moved by Alderperson Ruffolo, seconded by Alderperson Juliana, to approve Resolution 103-16.

On a voice vote, motion carried and said resolution was thereupon approved:

**Resolution 103-16**

**By the Finance Committee - Resolution to Correct Resolution No. 097-16 Approved by Common Council on August 15, 2016, by Rescinding an Administrative Fee in the Amount of \$100.00 that Should not Have Been Charged on a Reinspection Fee Levied on Parcel Number 11-223-30-202-003 (3122 14th Avenue). Petitioner: CDI Staff.**

**Adopted: September 7, 2016**

I.2. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to approve Resolution 104-16.

On roll call vote, motion carried and said resolution was thereupon approved:

**Resolution 104-16**

**By Committee on Public Safety and Welfare - Resolution to Designate as "No Parking" the South Side of Grant Road from 40th Avenue to 41st Avenue.**

**Adopted: September 7, 2016**

I.3. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to approve Resolution 105-16.

On roll call vote, motion carried and said resolution was thereupon approved:

**Resolution 105-16**

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

**Adopted: September 7, 2016**

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
September 7, 2016**

John M. Antaramian, Mayor

Debra L. Salas, City Clerk

I.4. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to approve Resolution 106-16. On roll call vote, motion carried and said resolution was thereupon approved:

**Resolution 106-16**

**By the Mayor - Resolution 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: September 7, 2016**

I.5. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon to approve Resolution 107-16. On roll call vote, motion carried and said resolution was thereupon approved:

**Resolution 107-16**

**By the Mayor - Resolution to Adopt a Project Plan Amendment for Tax Incremental District #11 (City of Kenosha, Wisconsin, under Section 66.1105(4)(h)1., Wisconsin Statutes).**

**Adopted: September 7, 2016**

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

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

J.1. Reappointments to the Hometown Heroes Commission for a term to expire September 1, 2018:

- a. Andrew Lorsung (315-55th Street, Kenosha)
- b. Rick K. Dodge (2602-33rd Street, Kenosha)
- c. Kerry E. Raymond (1820-21st Avenue, Kenosha)
- d. Alderperson Jack Rose (4315-68th Street, Kenosha)

J.2. Appointment of Sydney M. Strelow (2410 55th Avenue, Kenosha) to the Mayor's Youth Commission to fill an unexpired term which expires November 1, 2016.

J.3. Appointments to the Zoning Board of Appeals and the Board of Housing Appeals for terms to expire May 1, 2019:

- a. Richard M. Gallo (8036-18th Avenue, Kenosha)
- b. Anderson J. Lattimore (3633-22nd Street, Kenosha)

On roll call vote, motion carried unanimously.

**K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

**L. OTHER CONTRACTS AND AGREEMENTS**

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

L.1. Offer to Purchase property at 5902 5th Avenue from Ben & CD Investments, LLC by the City of Kenosha (Garden Court Apartments).

L.2. Lease by and between the City of Kenosha, Wisconsin (a Wisconsin Municipal Corporation) and M.J. Electric, LLC (a Foreign Corporation).

L.3. Approval of Contract by and Between the City and Macemon & Sons, Inc. in the Total Amount of \$77,220.00 to Raze Buildings at the Following Four (4) Addresses:

- a. 6035 25th Avenue (01-122-01-103-012)
- b. 1413 61st Street (05-123-06-206-002)
- c. 6516 18th Avenue (05-123-06-260-036)
- d. 1511 74th Street (05-123-06-386-003)

On roll call vote, motion carried unanimously.

L.4. It was moved by Alderperson Kennedy, seconded by Alderperson Rose to approve Agreement by and between Downtown Kenosha Inc. and the City of Kenosha to provide financial support for Downtown Kenosha Inc. On roll call vote, motion carried (13-2) with Alderpersons Ruffolo and Bogdala voting nay.

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

It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to concur with the recommendation of the Finance Committee and deny:

M.1. Request from Erick Winford to Rescind a Trash and Debris Special Charge in the amount of \$350.00 Levied by Resolution 78-16 Approved by Common Council on July 6, 2016, for 2023 84th Street (Parcel #06-123-07-353-008).

M.2. Request from Ketan Patel to Rescind Reinspection Fee Special Charges in the Total Amount of \$2,844.00 Levied by Resolution No. 007-16 Approved by Common Council on January 20, 2016, for 4811 37th Avenue (Parcel #09-222-36-231-002).

A hearing was held. No one spoke. On roll call vote, motion carried unanimously.

M.3. It was moved by Alderperson Mathewson, seconded by Alderperson Bogdala to concur with the recommendation of the Finance Committee and deny request from Michelle Serpe to Rescind a Grass and Weed Cutting Special Charge in the Amount of \$275.00 Levied by Resolution No. 097-16 Approved by Common Council on August 15, 2016, for 6422 Sheridan Road (Parcel #05-123-06-151-009). There was a discussion. Alderperson Kennedy called point of order while Alderperson Mathewson was speaking asking why questions about previous violations were relevant. Acting Mayor Alderperson Wilson allowed Alderperson Mathewson to continue. A hearing was held. On roll call vote, motion carried (12-3) with Alderpersons LaMacchia, Paff, and Juliana voting nay.

M.4. It was moved by Alderperson Kennedy, seconded by Alderperson Rose to approve Disbursement Record #15 - \$20,567,329.12. On roll call vote, motion carried unanimously.

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
September 7, 2016**

**John M. Antaramian, Mayor**

**Debra L. Salas, City Clerk**

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

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

N.1. Acceptance of Project 16-1423 Kennedy Park Revetment Repair (Approximately 38th Street to 40th Place) which has been satisfactorily completed by A.W. Oakes & Son, Inc. (Racine, Wisconsin). The final amount of the contract is \$42,400.00.

N.2. Change Order #2 (Contract Deadline Only) for Project 15-1016 (39th Avenue – 45th Street to 52nd Street, 45th Street – 39th Avenue to Pershing Blvd).

On roll call vote, motion carried unanimously.

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

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

**ADJOURNMENT**

There being no further business to come before the Common Council, it was moved by Alderperson Mathewson, seconded by Alderperson Michalski, to adjourn at 8:20 p.m.

On a voice vote, motion carried.

Approved:

**JOHN M. ANTARAMIAN  
MAYOR**

Attest:

**DEBRA L. SALAS  
CITY CLERK-TREASURER  
September 7, 2016**

<b>B.1.</b>	<b>SEPTEMBER 19, 2016</b>		<b>BARTENDERS</b>	<b>NO ADVERSE</b>
<b>a.</b>	<b>First Name</b>	<b>Last Name</b>	<b>Address</b>	<b>Business Name</b>
1	Michael	Augustine	4107 31 <sup>st</sup> Ave	
2	Jeff	Brady	2210 Loni Ln – Racine, WI 53406	Festival Foods
3	Brittney	Brzezinski	4823 38 <sup>th</sup> Ave	Baker Street
4	Riley	Christensen	1902 24 <sup>th</sup> St.	Pick N Save
5	Joshua	Eckert	3720 18 <sup>th</sup> Ave	Strawberry Creek
6	Mary	Frederick	11120 235 <sup>th</sup> Ave	The Club at Strawberry Creek
7	Marianne	Kane	6715 31 <sup>st</sup> Ave	Mikki's Rat Race
8	Jazmin	Murphy	4000 45 <sup>th</sup> St #204	Lou Perrine's
9	Holly	Schaal	5024 28 <sup>th</sup> Ave	
10	Gabrielle	Smith	2508 55 <sup>th</sup> Ave	Lou Perrine's
	<b>TOTAL =</b>	<b>10</b>		
<b>b.</b>	<b>SUCCESSOR OF AGENT</b>			
	<b>First Name</b>	<b>Last Name</b>	<b>Address</b>	<b>Business Name</b>
	<b>TOTAL =</b>	<b>0</b>		
<b>c.</b>	<b>TEMPORARY CLASS "B" BEER</b>			
	<b>Event Date</b>	<b>Organization Name</b>	<b>Location of Event</b>	<b>Event</b>
1	10/01/16	Kenosha Shrine Club	6 <sup>th</sup> Ave, between 58 <sup>th</sup> & 59 <sup>th</sup> St	Orpheum Fall Music Fest
2	10/08/16	Downtown Kenosha Inc.	58 <sup>th</sup> St, between 5 <sup>th</sup> & 6 <sup>th</sup> Ave	Octoberfest
	<b>TEMPORARY CLASS "CLASS B" WINE</b>			
	<b>Event Date</b>	<b>Organization Name</b>	<b>Location of Event</b>	<b>Event</b>
3	11/12/16	Bradford Community Church	5810 8 <sup>th</sup> Ave	Bradford Community Church Auction
	<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>
4	09/21/2016 (Rain date 9/28/16)	Kenosha Branch NAACP	Lincoln Park	Lincoln Park Live
5	10/02/16	St. Mark's Parish	7117 14 <sup>th</sup> Ave	Fall Mini Festival
6	10/07/16	Southport Park Assoc.	7825 1 <sup>st</sup> Ave	Nation Registry Plaque Dedication
7	10/15/16	Kenosha Co. Historical Society	220 51 <sup>st</sup> Pl	12 <sup>th</sup> Annual Chili Cook Off
	<b>TOTAL =</b>	<b>7</b>		
<b>d.</b>	<b>TAXI DRIVERS</b>			
1	Michael	Schuld	3321 22 <sup>nd</sup> Ave	Keno Cab
	<b>TOTAL =</b>	<b>1</b>		

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

1a

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/25/2016	Eleanor Trepte		Valid
License Number	Address of Applicant	BUSINESS (where license is to be used)	Business Address
N170666	6846 3rd Avenue	Not Listed	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
3/17/2016	LIQUOR, VIOLATION OTHER	DISMISSED	Y	0
3/17/2016	LIQUOR, MINOR LOITER IN TAVERN	DISMISSED	Y	0
3/17/2016	LIQUOR, VIOLATION OTHER	DISMISSED	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"/> GRANT, Subject to <input type="text" value="0"/> 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	

**Operator's (Bartender) License**

26

**Police Record Report  
APPLICANT INFORMATION**

<b>Date of Application</b>	<b>Name of Applicant</b>	<b>Applicant's Date of Birth</b>	<b>Driver's License Status</b>
9/1/2016	Adam Rocha		Valid
<b>License Number</b>	<b>Address of Applicant</b>	<b>Business Address (where license is to be used)</b>	<b>Business Address</b>
N170682	8120-75th Street #2	Waterfront Warehouse, Dolls, Lakehouse	

<b>DATE OF CHARGE</b>	<b>OFFENSE</b>	<b>CASE STATUS</b>	<b>OFFENSE LISTED ON APPLICATION</b>	<b>POINTS</b>
1/13/2013	BATTERY/DV	GUILTY	Y	20
1/13/2013	THREATS/INTIMIDATION	DISPO PENDING	Y	N/A

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

<b>CITY ATTORNEY'S COMMENTS</b>

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

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

1c

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/23/2016	April Heard		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170661	3915 50th Street	Not Listed	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/20/2011	TRESPASSING (ADULT)	GUILTY	N	10
12/20/2011	VANDALISM/AUTO	GUILTY	N	N/A

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

**Operator's (Bartender) License**

1d

**Police Record Report**

**APPLICANT INFORMATION**

<b>Date of Application</b>	<b>Name of Applicant</b>	<b>Applicant's Date of Birth</b>	<b>Driver's License Status</b>
9/1/2016	Katia Zacarias		Suspended
<b>License Number</b>	<b>Address of Applicant</b>	<b>Business Address (where license is to be used)</b>	<b>Business Address</b>
N170683	5116 Pershing Blvd	Los Cantaritos Restaurant	

<b>DATE OF CHARGE</b>	<b>OFFENSE</b>	<b>CASE STATUS</b>	<b>OFFENSE LISTED ON APPLICATION</b>	<b>POINTS</b>
9/14/2012	OPERATING WHILE SUSPENDED	GUILTY	N	10
7/13/2016	OPERATING WHILE SUSPENDED	GUILTY	N	10

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

<b>CITY ATTORNEY'S COMMENTS</b>

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

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

1a

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/25/2016	Julie DeFranco		Valid
License Number	Address of Applicant	Business Address (where license is to be used)	Business Address
N170669	7612 25th Avenue	Club Bene's Walgreens	2827 63rd Street (C.B)

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
12/16/2011	LIQUOR, SELL TO MINOR	GUILTY	N	25
12/16/2011	LIQUOR, MINOR LOITER IN TAVERN	GUILTY	N	15

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	40	
Were all offenses listed on the application?	N=20	
<b>TOTAL DEMERIT POINTS</b>	<b>60</b>	

CITY ATTORNEY'S COMMENTS

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

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

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
7/22/2016	Patrick J. Michaelis		Revoked
License Number	Address of Applicant	Business Address (where license is to be used)	Business Address
N170598	3711 Sheridan Rd, Upper	Kenosha Moose Lodge #286	3003 30th Ave

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/1/2015	OPERATING WHILE INTOXICATED 2ND	GUILTY	Y	
10/1/2015	BLOOD ALCOHOL CONTENT	GUILTY	Y	50
10/5/2013	LIQUOR, LICENSE VIOLATION	GUILTY BY DEFAULT	Y	20

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	70
Were all offenses listed on the application?	Y
<b>TOTAL DEMERIT POINTS</b>	<b>70</b>

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> <b>GRANT</b> , Subject to <input type="text" value="70"/> Demerit Points
<input type="checkbox"/> <b>DENY</b> , based on material police record (substantially related to the license activity)
<input type="checkbox"/> <b>DEFER or GRANT</b> subject to Non-Renewal Revocation due to False Application

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

1f

**Police Record Report**

**APPLICANT INFORMATION**

<b>Date of Application</b>	<b>Name of Applicant</b>	<b>Applicant's Date of Birth</b>	<b>Driver's License Status</b>
8/30/2016	Marcus Starks		Expired
<b>License Number</b>	<b>Address of Applicant</b>	<b>Business (where license is to be used)</b>	<b>Business Address</b>
N170678	2029 62nd Street	Uptown Pantry	6119 22nd Avenue

<b>DATE OF CHARGE</b>	<b>OFFENSE</b>	<b>CASE STATUS</b>	<b>OFFENSE LISTED ON APPLICATION</b>	<b>POINTS</b>
12/26/2012	RESIST/OBSTRUCT OFFICER	GUILTY	Y	20
7/10/2014	CONTEMPT, BAIL JUMPING	GUILTY	Y	20
7/19/2014	RESIST/OBSTRUCT OFFICER	GUILTY	Y	20
8/22/2014	LIQUOR, VIOLATION OTHER	GUILTY BY DEFAULT	Y	20
2/13/2015	DISORDERLY CONDUCT	GUILTY-NO CONTEST	Y	10

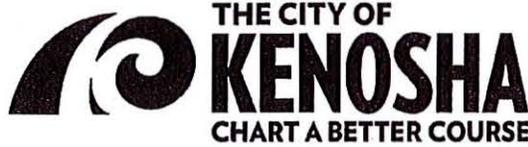
**CITY ATTORNEY'S RECOMMENDATION**

<b>Offense Demerit Points</b>	<b>90</b>
<b>Were all offenses listed on the application?</b>	<b>Y</b>
<b>TOTAL DEMERIT POINTS</b>	<b>90</b>

**CITY ATTORNEY'S COMMENTS**


**FINAL RECOMMENDATION**

<input checked="" type="checkbox"/>	<b>GRANT, Subject to 90 Demerit Points</b>
<input type="checkbox"/>	<b>DENY, based on material police record (substantially related to the license activity)</b>
<input type="checkbox"/>	<b>DEFER or GRANT subject to Non-Renewal Revocation due to False Application</b>



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

FILED	8/25
INITIALS	mm
ADVERSE/NO ADV	
LP	
CC	
LETTER	

5

Type: 211 Fee: \$ 50.00/app Date(s) of Event: 10/8/16 (Limit 3 days per year)

1. Licensee: Dishes to Die For Inc. District # 1

Note: must be same name as beer/liquor license

2. Trade Name: tg's Restaurant + Pub Address: 4120-7 Ave

3. Contact Person: Theresa K Revis Phone: 658-8080 Email: tgbar@gmail.com  
(correspondence will be via email if address is given)

4. Type of activity planned for the outdoor area: Handle Bars + Bars

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

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

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

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

[Signature] 8/25/16  
(Individual/Partner/Member) Date

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

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

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

2. The outdoor area sought is ±45 ft from any single-family dwelling.

If less than 25ft from single family, choose:

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

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

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

3. The outdoor area has a boundary:

within 750 ft of any residentially zoned property.

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

greater than 750 ft of any residentially zoned property.

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

**Recommendation:**

Approve

Deny

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

Date: 30 August, 2016

**"WAIVER B"**

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

Diskey to Die For Inc.

Licensee Name

tz's Restaurant + Pub

Trade Name

4120-7 Ave, Kenosha, WI 53140

Trade Address

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

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

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

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

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

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

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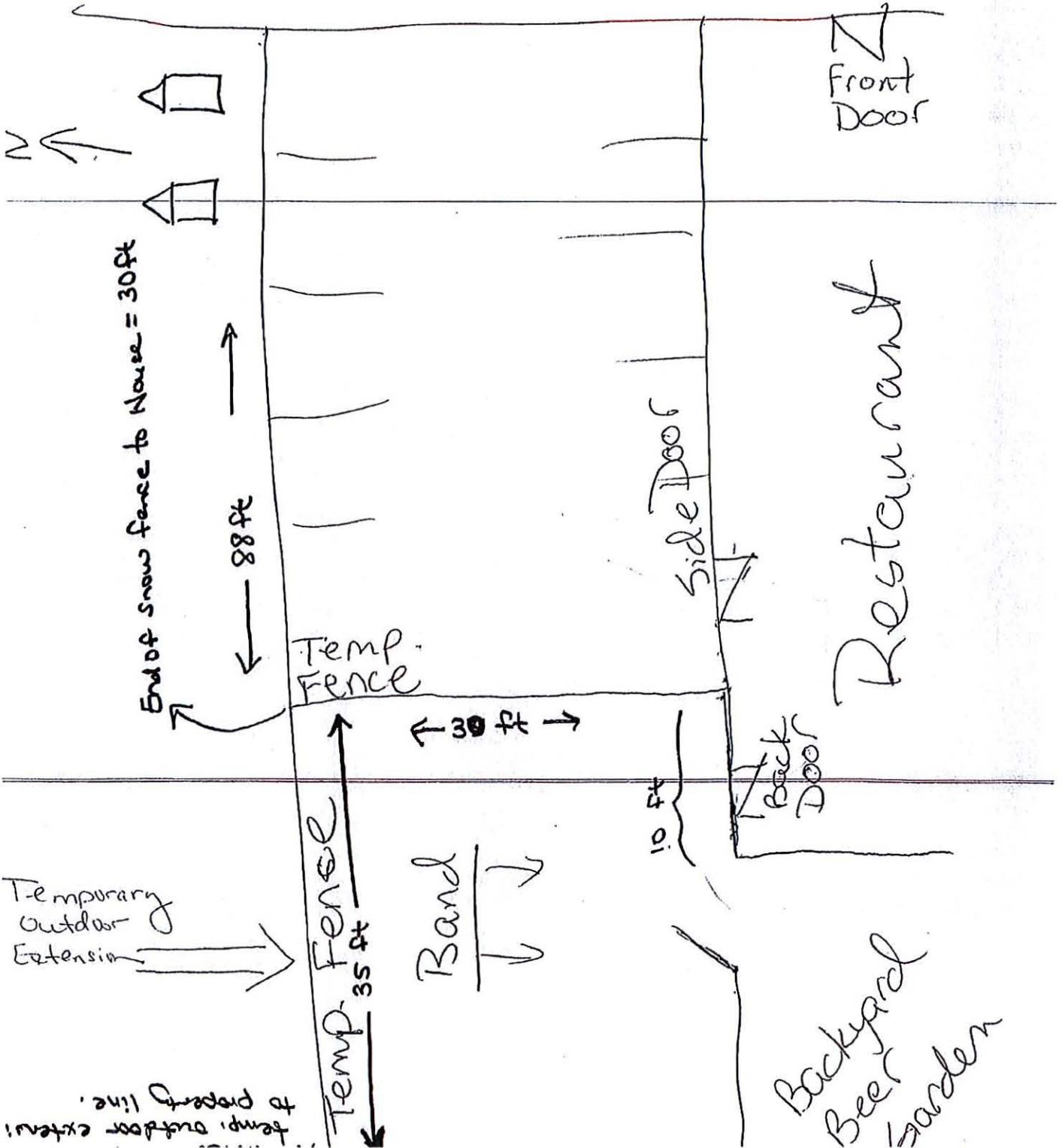
8/25/16  
 (Partner/Member) Date

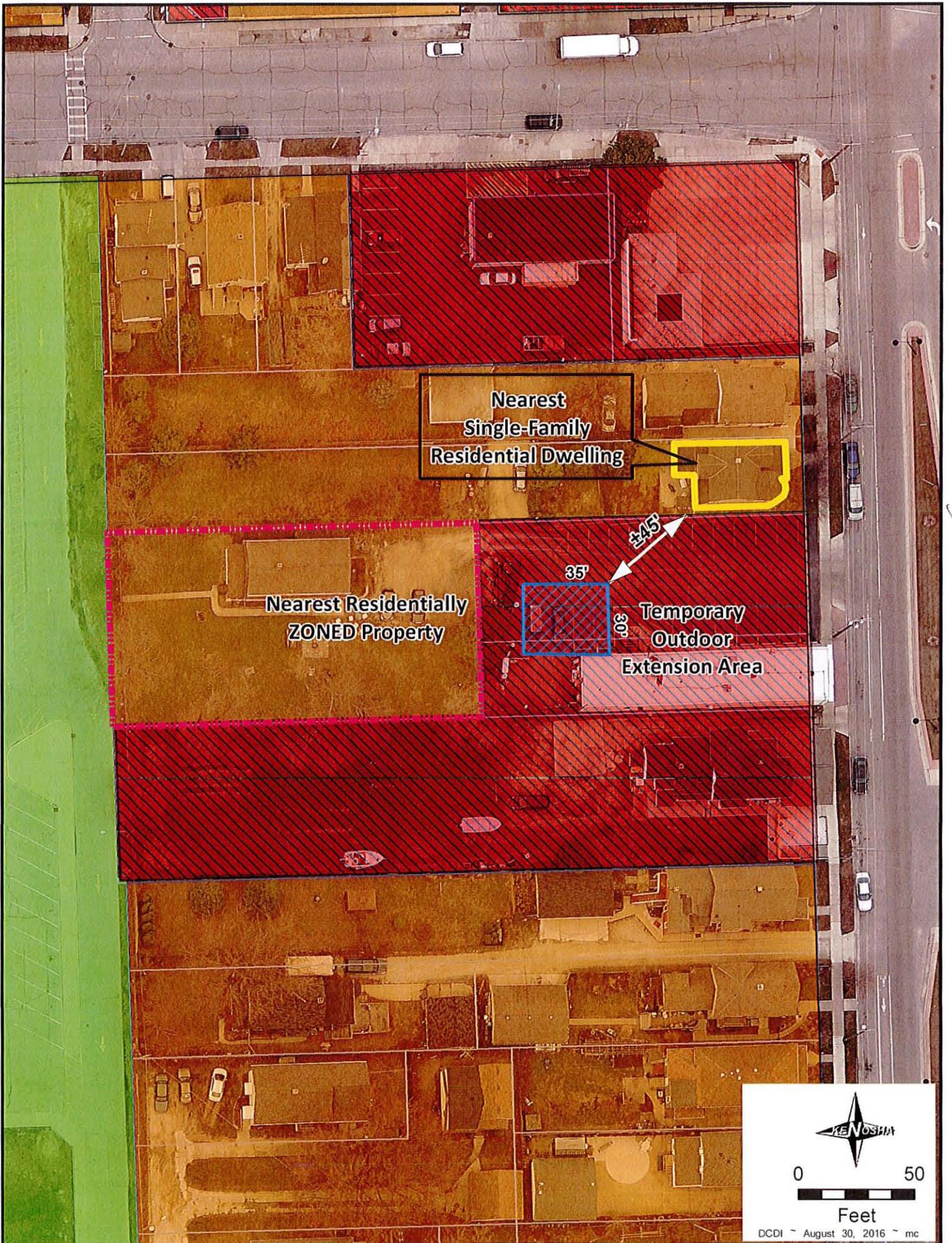
\_\_\_\_\_  
 (Partner/Member) Date

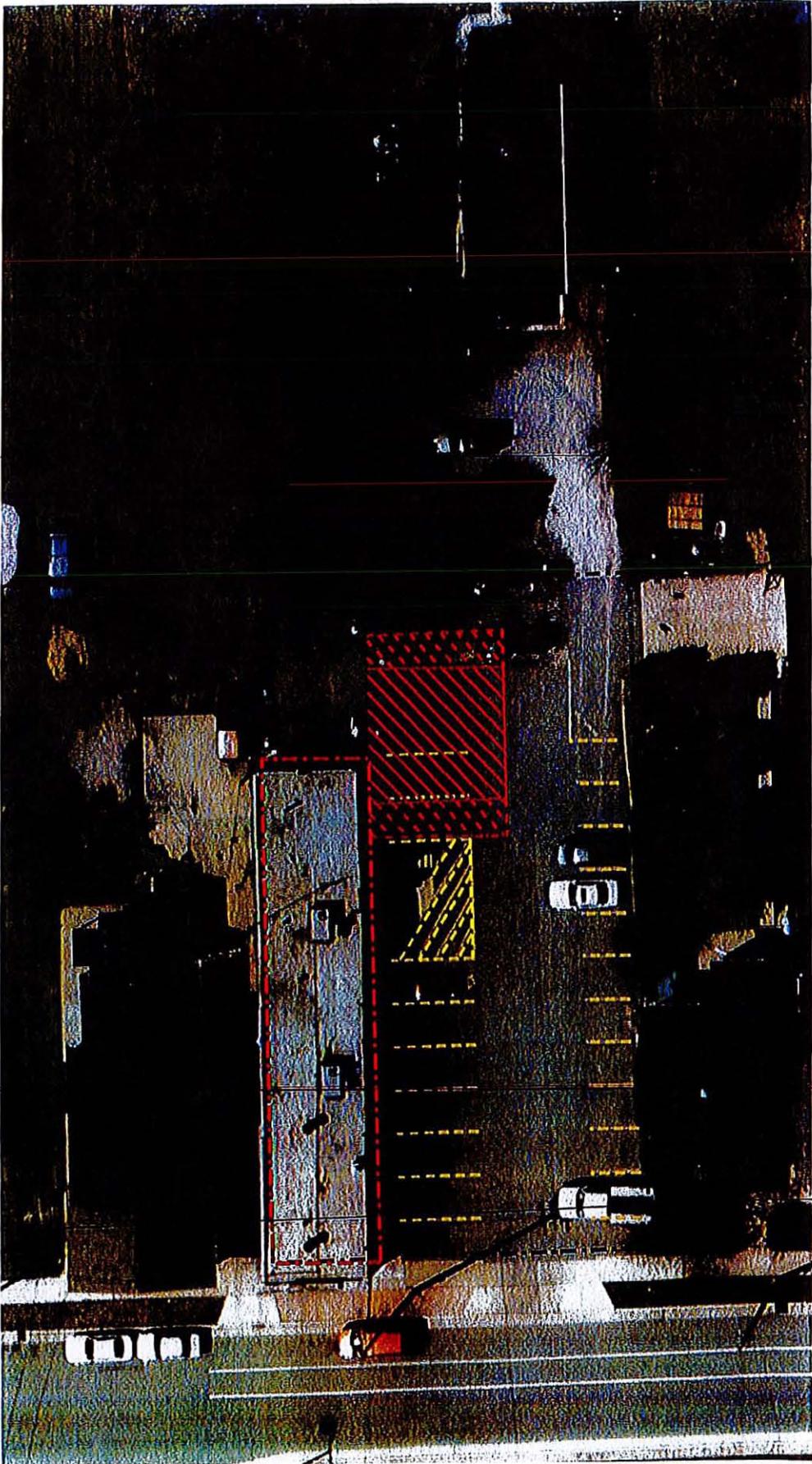
Received by Building Inspector Michael Callovi Date 30 August, 2016

temporary outdoor extension "waiver b"

7th Ave







6 Adv  
MP 9/12

**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 8/25 2016  
(Municipality) (Date)

1. Name of agent Amy Fligelman

- Yes No
- 2.   Are you of legal drinking age?
  - 3.   Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent?
  - 4.   Have you ever been convicted of a federal law violation?
  - 5.   Have you ever been convicted of a State law violation?
  - 6.   Have you ever been convicted of a Local ordinance violation?
  - 7.   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.

Amy Fligelman  
(Signature of Agent)  
6314 Lind Ave Kenosha WI 53142  
(Address)

**SUCCESSOR AGENT**

The undersigned appoints Amy Fligelman as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee \_\_\_\_\_

Date August 22 2016

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

I hereby accept appointment as agent for Buffalo wild wings and assume full responsibility or the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date August 3 2016

Amy Fligelman  
(Signature of Agent)

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

Blazin Wings Inc  
old agent - James Gleich

\_\_\_\_\_  
(Municipality) WI \_\_\_\_\_ (Date) 20\_\_\_\_

\_\_\_\_\_  
(Signature of Official)

\_\_\_\_\_  
(Title)

7127 120th Ave Kenosha, WI 53142  
District 16

**Schedule for Successor of Agent License**

**Police Record Report**

<b>APPLICANT INFORMATION</b>			
<b>Date of Application</b>	<b>Name of Applicant</b>	<b>Applicant's Date of Birth</b>	<b>Driver's License Status</b>
8/25/2016	Amy Fligelman		Valid
<b>License Number</b>	<b>Address of Applicant</b>	<b>Business (where license is to be used)</b>	<b>Business Address</b>
	6314 62nd Avenue	Buffalo Wild Wings	7114 118th Avenue

<b>DATE OF CHARGE</b>	<b>OFFENSE</b>	<b>CASE STATUS</b>	<b>OFFENSE LISTED ON APPLICATION</b>	<b>POINTS</b>
	*ADVERSE DUE TO PREVIOUS AGENT - JAMES GLEICH 03-19-15 LIC, BARTENDERS/OPERATORS - GUILTY		N/A	20
	RENEWED 6/6/16 WITH 20 DEMERIT POINTS			

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

<b>CITY ATTORNEY'S COMMENTS</b>

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

7



FILED	89.216
INITIALS	CD
ADVERSE/NO ADV	
LP	9/12
CC	9/19

EM 912

**PUBLIC ENTERTAINMENT LICENSE**

YEARLY Type: 119 Fee: \$300 Expires: \_\_\_\_\_  DAILY Type: 118 Fee: \$50.00/day Date(s): 10/01/16

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

E SOUNDSTAGE, LLC

1. Licensee Name: BACKYARD DREAM STUDIOS District# 2  
(Individual or Corporation/LLC- same as WI Seller's Permit)

2. Trade Name: BACKYARD DREAM STUDIOS Trade Address: 5819 - 6<sup>th</sup> Ave  
Street closure (6<sup>th</sup> Ave, 58<sup>th</sup> - 59<sup>th</sup> St)

3. If license is in the name of a Corp., LLC, or club; Name of person in charge of entertainment: ALEX KUDRNA  
(59<sup>th</sup> St from 6<sup>th</sup> - 7<sup>th</sup> Ave)

4. Date of Birth of person in question #3: \_\_\_\_\_

5. Address: 5819 6<sup>th</sup> AVE KENOSHA Phone: (262) 902-2020 Email: Alex@backyarddreamstudios.com  
(correspondence will be via email if address is given)

6. Attach an "Applicant's Report of Police Record" for individual, partners, agent, or person in charge of event

7. Have you obtained a current copy of 12.05 (Of the Code of General Ordinances)  yes  no

8. If you previously held the license applied for, was it ever suspended or revoked?  yes  no  
If yes, explain: \_\_\_\_\_

9. Describe in detail the type of entertainment to be provided: music will be performed live by bands from 2pm to 11pm on day of event.

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: Alex Kudrna Date: 08/29/16  
(Individual/Agent of Corporation)



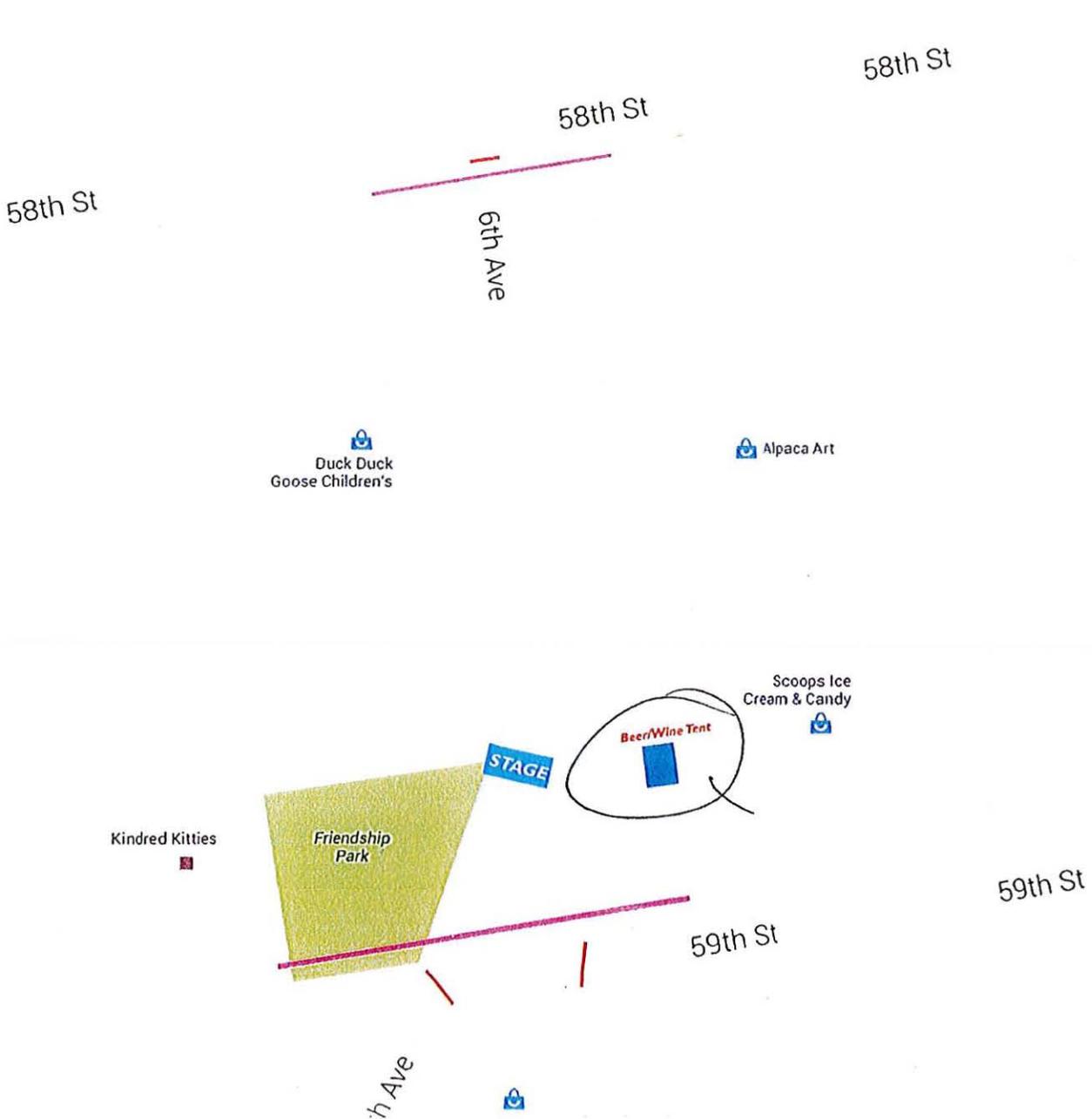
# BACKYARD DREAM STUDIOS

**Orpheum Fall Music Fest**  
**5819 6th Avenue Kenosha, WI 53140**  
**Alex Kudrna (262) 902-2020**

**Date: Oct. 1st 2016**  
**Time: 7 AM - 11 PM**

— Road Closed  
— Snow Fence - Beer/Wine Barracade

American Legion



E-MAILED SEP - 2 2016



8

FILED	9/2/16
INITIALS	SD
ADVERSE/NO ADV	
LP	9/12
CC	9/19
	EM 9/2

**PUBLIC ENTERTAINMENT LICENSE**

YEARLY Type: 119 Fee: \$300 Expires: \_\_\_\_\_  DAILY Type: 118 Fee: \$50.00/day Date(s): 10/8/16

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

1. Licensee Name: Downtown Kenosha Inc. District# 2  
(Individual or Corporation/LLC- same as WI Seller's Permit)

2. Trade Name: downtown Kenosha Trade Address: 5500 6th Ave

3. If license is in the name of a Corp., LLC, or club; Name of person in charge of entertainment:  
Name: CHRISTOPHER NAUMANN

4. Date of Birth of person in question #3: \_\_\_\_\_

5. Address: 6919 53rd St. #24 Phone: 612 237 Email: C.NAUMANN@DOWNTOWNKENOSHA.ORG  
(correspondence will be via email if address is given)

6. Attach an "Applicant's Report of Police Record" for individual, partners, agent, or person in charge of event

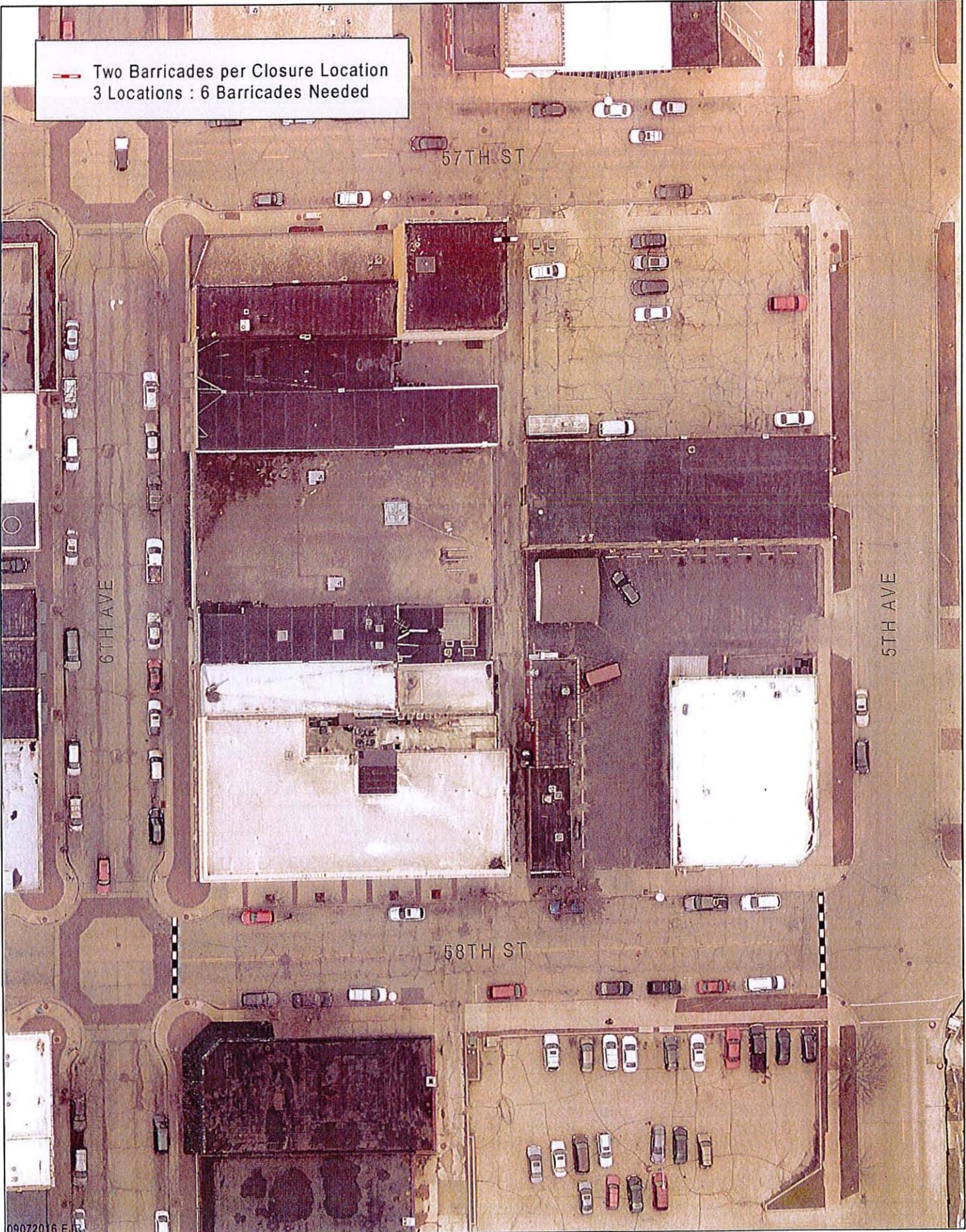
7. Have you obtained a current copy of 12.05 (Of the Code of General Ordinances)  yes  no

8. If you previously held the license applied for, was it ever suspended or revoked?  yes  no  
If yes, explain: \_\_\_\_\_

9. Describe in detail the type of entertainment to be provided: Block Party  
STAGE & 3 PERFORMANCES BETWEEN 5pm - 10pm  
Oct 8th

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

Applicant's Signature: [Signature] Date: 9-2-16  
(Individual/Agent of Corporation)



Two Barricades per Closure Location  
3 Locations : 6 Barricades Needed

10



FILED	8/30
INITIALS	KK
ADVERSE/NO ADV	<input checked="" type="checkbox"/>
PW	9/12
LP	9/12
CC	9/19
EM	9/12

**PEDDLER STAND (renewal)**

TYPE: 129 Fee: \$100.00/term

Expires: September 30, 2017

- Applicant: D-DELICIOUS DOGS / Stephen Lee
- Driver's License or I.D. copy attached  and Applicant's Report - Police Record copy attached
- Residence Address: 508 68<sup>th</sup> St Kenosha Phone: 847 234 5577
- Email: SLLEE@D-DELICIOUSDOGS.COM  
(correspondence will be via email if address is given)
- Business Name & Mailing Address: 2311 Roosevelt Rd N/A
- Location of Stand: Simmons Island District # 2  
(Address or Intersection)
- Is Stand Located In a City Park or City Property? Yes  No  If yes, approval needed from Parks Department or Public Works
- Has the Peddler Stand changed since the original request was approved? Yes  No   
If Yes, please provide new pictures of the Stand. Attached  N/A
- Date(s) Stand will operate: Oct 1 - Sept 30 Time: 9-8  
(9:00am to 8:00pm only)
- Describe the food, beverages, merchandise or services to be sold: Hotdogs  
Sloppy Jax / Italian Beef
- Are You Selling Food? Yes  No  If selling food, a copy of Kenosha County Food Permit is required. attached Yes  No
- I have received or I can obtain at [www.kenosha.org](http://www.kenosha.org), a copy of the Ordinance pertaining to Peddler's & Peddler's Stand License(s). Yes  No
- Will a car or truck be used to conduct business? Yes  No  If yes, certificate of liability attached

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

- Vehicle inspection by an A.S.E. Certified Technician Yes  No  n/a  Report & Certification attached

15. Does the motor vehicle contain sound amplifying equipment (example-ice cream truck-music)  
Yes  No  If so, attach a copy of your Kenosha County Sound Truck application receipt.  
\*Attached Yes  No  n/a

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

**PLEASE READ:**

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

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

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

Applicant's Signature: \_\_\_\_\_

Date: 8/29/16



E-MAILED SEP - 1 2016

12

FILED	9/11
INITIALS	PHN
ADV/NO ADV/VERSE	
LP	9/12
CC	9/19
CDI	EM 9/12

**SECONDHAND ARTICLE DEALER'S LICENSE**  
(Chapter 13.02, Code of General Ordinances)

Type: 164 Fee: \$100.00/year

Expires: December 31, 2016

The Licensee (applicant) is  an individual  a partnership  a corporation

Licensee Name: Pam P. Plymmer - Harberg District # 2

Trade Name: glyndy Jr's Address: 5925 - 6<sup>th</sup> Ave A

Phone Number: 920-342-0138 Email: glyndyjr.s@gmail.com

If Individual: list name, home address, phone number, date of birth: Pam Harberg 3909-17<sup>th</sup> Ave

If Partnership or Corporation: list name, home address, phone number, & date of birth of all partners/members:  
n/a

**APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)**

Each applicant, including an individual, a partner or an officer, director or agent of any corporation must fill out and attach an "Applicant's Report of Police Record". (This form may be duplicated if more copies are needed) Attached?  Yes  No

**BUSINESS INFORMATION**

Business Name, Address, State, Zip Code and Business Number: glyndy Jr's 5925 6th Ave "A" Kenosha

Building Owner's Name, Home Address, State, Zip Code and Phone Number: Brad Kovachik 10620 48th Ave Pleasant Prairie, WI 53158

Manager or Proprietor of Business, Home Address, State, Zip Code, Phone Number, Email: Pam Harberg 3909 17th Ave, Kenosha, WI 53140, 920-342-0138 glyndyjr.s@gmail.com

**GENERAL INFORMATION**

Have you obtained from the City Clerk a current copy of S.13.02 of the Code of General Ordinances entitled "Secondhand Article and Jewelry Dealers"?  Yes  No

Do you understand that it is your responsibility to obtain a supply of "Property Transaction Record" forms?  Yes  No

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

**LICENSE REVOCATION**

I/We, the undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes.

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

*[Signature]*  
Individual/Partner

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

\_\_\_\_\_  
Corporate Officer/Director

\_\_\_\_\_  
Corporate Officer/Director

Subscribed and sworn to before me this 31 day of August, 2016

*[Signature]*  
Notary Public  
My Commission Expires: 3/30/2020





COMMUNITY DEVELOPMENT & INSPECTIONS

**TO:** Chairman Curt Wilson, Alderman of 13<sup>th</sup> District  
Members of the License and Permit Committee

**FROM:** Brian R. Wilke, Development Coordinator *B.R.W.*

**RE:** Report from Department of Community Development and Inspections on License  
for Glyndy Jr.'s- 5925 6<sup>th</sup> Avenue "A"

**DATE:** September 2, 2016

---

The Department of Community Development and Inspections has been asked to review and report on the issuance of the following license:

Address: 5925 6<sup>th</sup> Avenue "A"  
Applicant: Pam Plummer-Harberg  
Property is Zoned: B-3, Central Business District

Type of License:

- Secondhand Article
- Secondhand Jewelry
- Pawn Broker
- Liquor License
  - "Class A"  Class "A"  "Class B"  Class "B"  Class "C"
- Other:

*Community Development and Inspections recommends the following:*

- Approve the license with no holds
- Approve the license subject to a hold for:
  - Obtaining an occupancy permit
  - Other: \_\_\_\_\_
- Deny the license
  - Reason: \_\_\_\_\_

If you have any questions, please contact me at 262.653.4049 or via email at [bwilke@kenosha.org](mailto:bwilke@kenosha.org).

Adv  
LP 7/11  
CC 7/18

6

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

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

TO THE GOVERNING BODY of the:  Town of  
 Village of } Kenosha  
 City of }  
County of Kenosha Aldermanic Dist. No. 6 (if required by ordinance)

Applicant's WI Seller's Permit No. <u>456-1028085830-0</u> FEIN Number: <u>46-2663674</u>	
LICENSE MAILED <u>17</u> 2016	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>500</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500</u>
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>23</u>
<b>TOTAL FEE</b>	\$ <u>523</u>

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

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

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

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

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

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

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

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

- 10. Legal description (omit if street address is given above):
- 11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? 22ND AVE MOBIL INC
- 12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5830.5) before beginning business? [phone 1-800-937-8864]  Yes  No
- 13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (808) 266-2778].  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 refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

### SUBSCRIBED AND SWORN TO BEFORE ME

this 12 day of JUN, 20 16  
[Signature]  
(Clerk/Notary Public)  
My commission expires 12/06/2019  
[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)  
[Signature]  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)



### TO BE COMPLETED BY CLERK

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

AT-106 (R. 4-15)

Wisconsin Department of Revenue

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

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

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

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

<input type="checkbox"/>	CLASS "A" BEER (GROCERY STORE, LIQUOR STORE, GAS STATION)	<input checked="" 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 GS 22ND AVE MOBIL, INC. Business Name 22ND AVE MOBIL
2. Property Information: Address 4433 22ND AVE Owner GRAPE PETRO MART INC.  
 If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)
3. Square footage of building 4000 SQF Assessed value of property 739,600
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)  
ALL LIQUOR ARE STORED BEHIND THE COUNTER
6. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

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

BEER 10,000

LIQUOR 12,000

FOOD 35000

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

TOTAL GROSS MONTHLY REVENUE 117,000

(OVER)

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

Property Information: Address 4433 22ND AVE Owner GRANCE PIERO MALT INC.

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

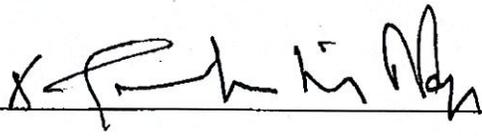
8. Explain why the business will have a substantial positive impact upon the surrounding properties: ONE STOP SHOP FOR ALL THE DAILY NEEDS WILL CREATE POSITIVE IMPACT WHERE CUSTOMERS CAN BUY GASOLINE, LOTTO, FULL LINE OF GROCERIES, BEER, LIQUOR & WINE

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

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

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

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

Applicant's Signature 

## Alcohol Beverage Retail License

### Police Record Report

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

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

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	255	
Were all offenses listed on the application?	Y	
<b>TOTAL DEMERIT POINTS</b>	<b>255</b>	

CITY ATTORNEY'S COMMENTS
BEER LICENSE WAS REVOKED IN 2014
STATE STATUTES PROHIBIT "CLASS B" LICENSE AT THIS LOCATION DUE TO PROXIMITY TO CHURCH WITHOUT CC WAIVER

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

Zimbra

dfox@kenosha.org

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

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

Wed, Jul 13, 2016 10:49 AM  
4 attachments

**Michelle Nelson**

Information Coordinator  
T:262.653.4271  
625 52nd Street  
Kenosha, WI 53140



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

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

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

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

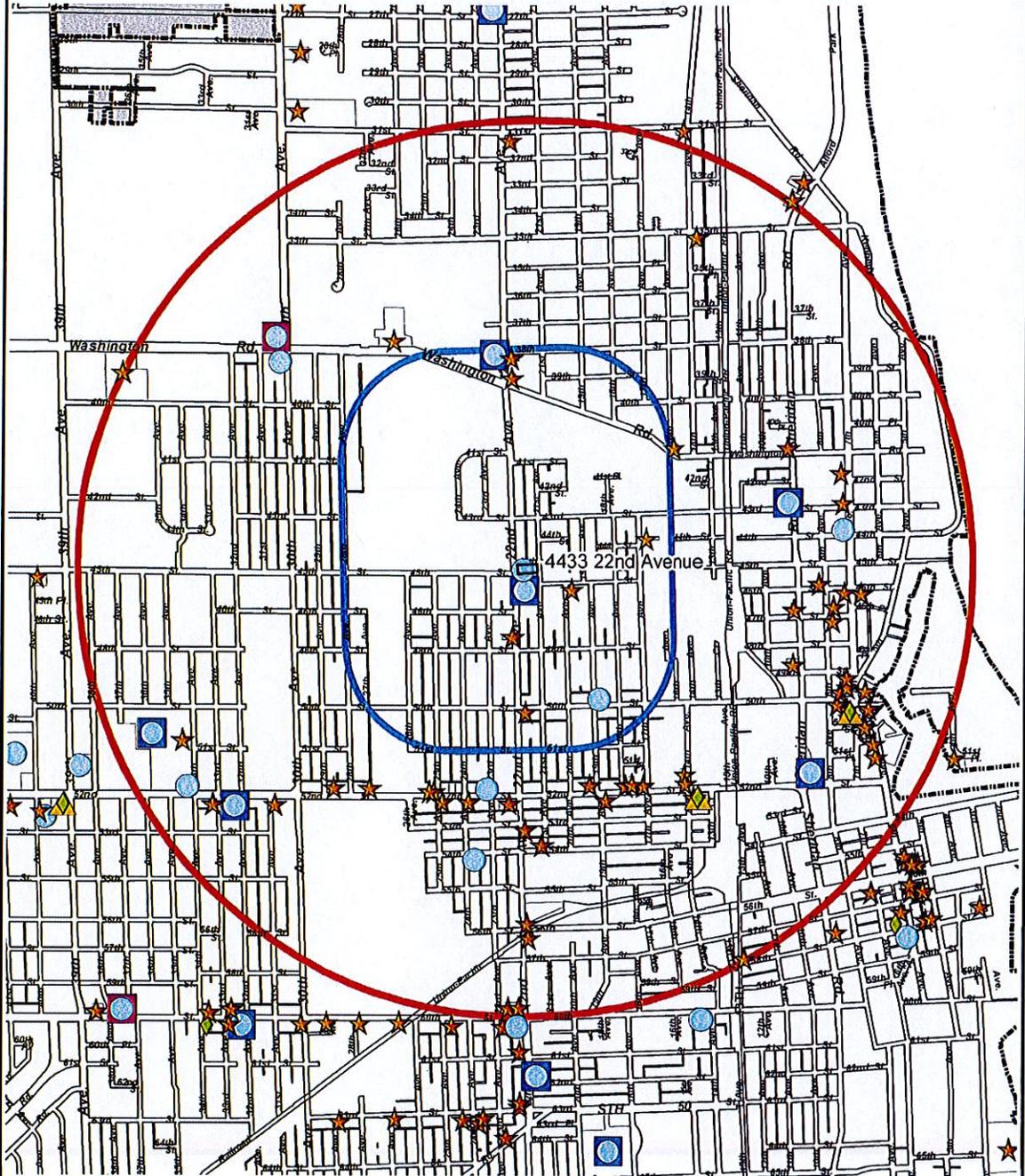
*-Mike*

**Michael Callovi**  
Planning Technician  
Community Development & Inspections  
625 52nd Street - Room 308  
Kenosha, WI 53140  
[mcallovi@kenosha.org](mailto:mcallovi@kenosha.org)  
262-653-4032

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

Hi Mike,

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



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

— 5,280 feet from applicant

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

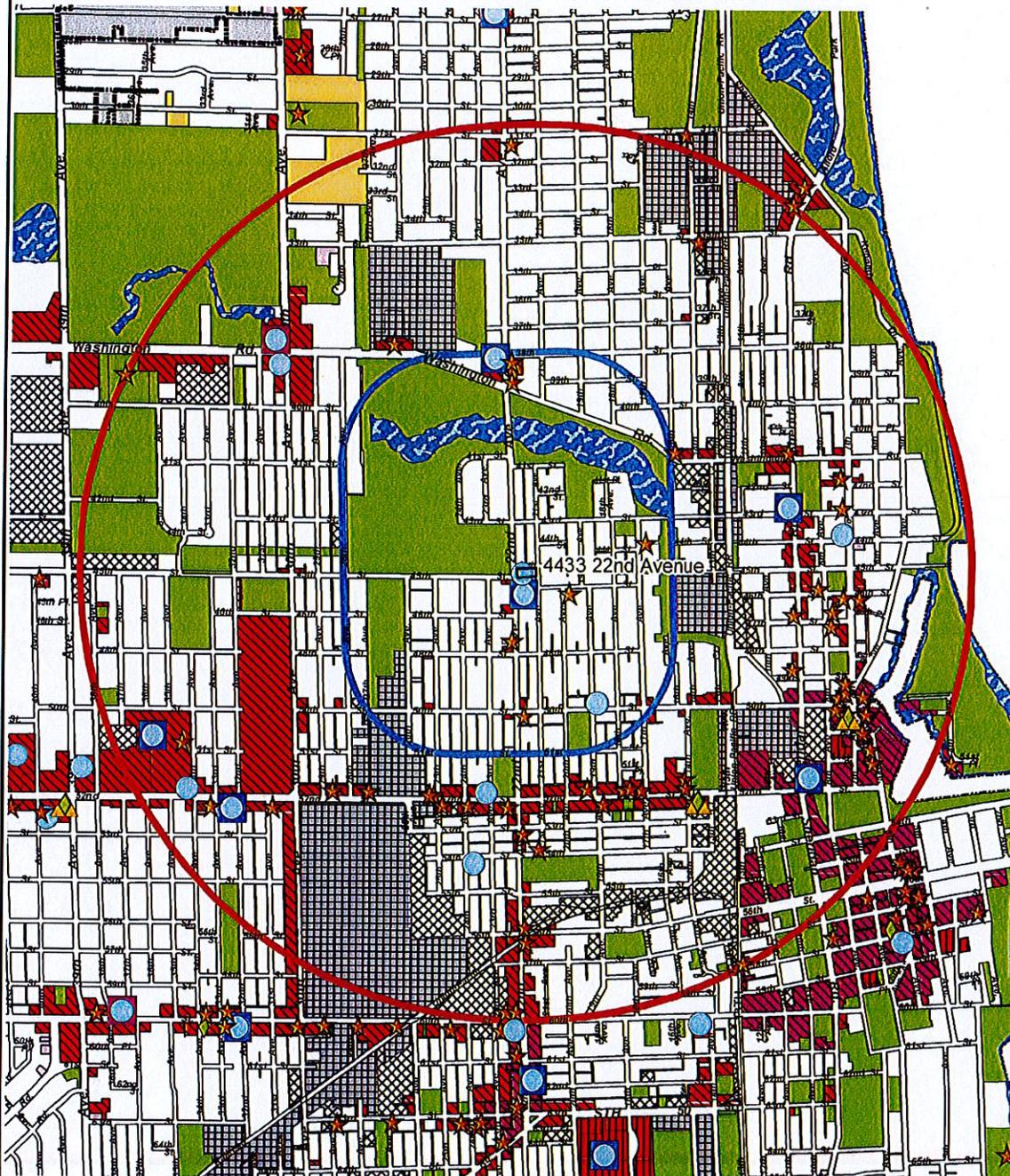
— 6 blocks from applicant

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



DCDI City Clerk-Treasurer - DS - MN - July 7, 2016 - mc

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



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

Note: Residential districts are not colored.

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

5,280 feet from applicant

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

6 blocks from applicant

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

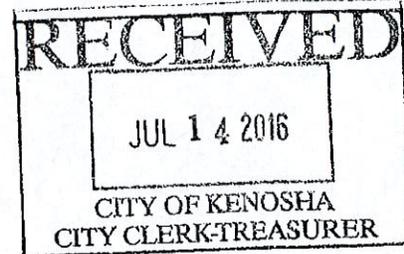




**Sergeant John DeMario #469**  
**Tavern Unit Supervisor**  
**Kenosha Police Department**  
**1000-55<sup>th</sup> Street**  
**Kenosha, WI 53140-3794**  
**Telephone: (262) 605-7967**

January 05, 2016

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

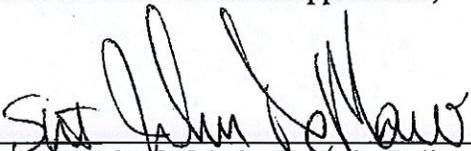


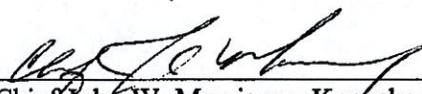
Dear Licensee,

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

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

Your Assistance is Much Appreciated,

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

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



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

January 05, 2016

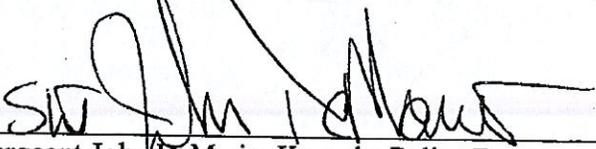
Gurinder Nagra  
22<sup>nd</sup> Ave Mobil  
4433-22<sup>nd</sup> Ave.

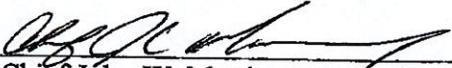
Dear Owner,

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

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

Your Assistance is Much Appreciated,

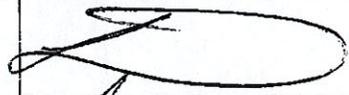
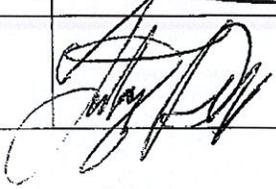
  
Sergeant John DeMario, Kenosha Police Department

  
Chief John W. Morrissey, Kenosha Police Department

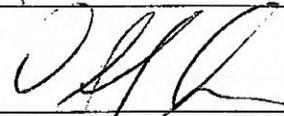
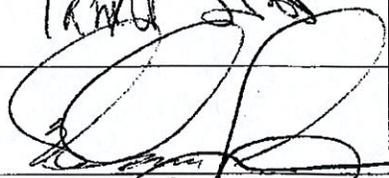
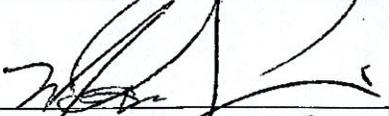
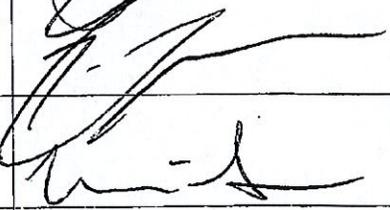
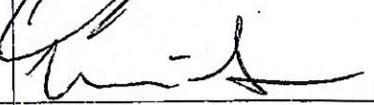
Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

	NAME	ADDRESS	SIGNATURE
1	AARON W. Schiller (762) 764 4979	4408 21 <sup>st</sup> AVE	Aaron W Schiller
2	Shawn Conwell (262) 264-7160	4301 21st. AVE	Shawn Conwell
3	Jason DeBelle (425) 705-4996	4200-21 <sup>st</sup> AVE	Jason DeBelle
4	Edward H. Hingorani 720-651-1702	4600 17 <sup>th</sup> Ave WI Kenosha	Edward H. Hingorani
5	Wke Robinson 262-484-3059	2514 46 <sup>th</sup> St. Kenosha WI	Wke Robinson
6	Shawn Cornelius 1262 994-7936	4502 29 <sup>th</sup> AVE	Shawn Cornelius
7	Juroish Blade 262-997-7936	4502 29 <sup>th</sup> AVE	Juroish Blade
8	S Dot 262-748-6569	4043 29 <sup>th</sup> AVE	S Dot
9	Kim Young 773-675-5874	4101 29 <sup>th</sup> AVE	Kim Young
10	Dalton Quatro 720-971-1417	2003 43 <sup>rd</sup> St	Dalton Quatro
11	Mike Kura 224-730-6653	2002 44 <sup>th</sup>	Mike Kura
12	RICHARD BENTKOWSKI 658-1116	4320-21 AVE	Richard Bentkowski

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

13	262 705-0980 Janette Teeter	4320 19 <sup>th</sup> Ave	
14	FRANCISCO DOMINGEZ 914-9858	1869 22 <sup>th</sup> AVE	FD
15	Nicholas Bradshaw 262 914-0259	4202 13 <sup>th</sup> Ct	Nick Bradshaw
16	Hugh Robinson (262) 914-9940	220 Ohio St. Racine, WI 53405	Hugh Rob
17	Marcy Miller (262) 412-5475	4418 21st Ave	Marcy Miller
18	(262) 765-1387 Raymond	4920 36 <sup>th</sup> AVE	Raymond
19	(262) 891-7286 Jeremy Desmonb	1920 42 <sup>nd</sup> St	Jeremy Desmonb
20	Ray Pittman 773-447-0971	4114 28 <sup>th</sup>	Ray Pittman
21	Twyla Brown 773-454-5547	4114 28 <sup>th</sup> Ave	Twyla Brown
22	W. BALE 262 658-3503	4826 18 <sup>th</sup> AVE	William Bale
23	Luis Rojas 220-0006	4701 20 <sup>th</sup> Ave	
24	Katoya Duff 394-772-9290	1806 45 <sup>th</sup> St	

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

25	Tasha Cole 262-344-0350	4403 17th ave	Tasha Cole
26	Amanda Louder 662-422-0125	1905 45th St.	Amanda Louder
27	Harold Brunard 262-484-1882	6728 37th AVE	Harold Brunard
28	Dainna Jackson 262-484-7674	1722 park ave Kacire WI	
29	Tammie Sost 862-531-1809	5027 9LTH AVE	Tammie Sost
30	Wilma Spears 773-451-6239	4508 29th Ave Kenosha WI	
31	Mario Spears 773-451-6239	4508 29th Ave Kenosha WI	
32	Kerby Demond 311 Park Ave Kenosha WI 262-705-7343	262-705-7343	
33	John Ferguson	262-484-0398 5018 46th Ave	
34	Miranda Strenke 262-883-5478	3817 22nd Ave	
35	MIKE DeBock	4918 22nd Ave	Michael DeBock
36	Rick White 262-228-6905	2514-465th	R. White

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

37	Macarauer	262 918 8365 529 83 95 Keweenaw	Macarauer
38	Hunter Theriault	4419 18av	HT
39	CHRISTABELLE DENNIS	(262) 496-2925 5707 13th AVE KE, WI 53140	C.D
40	2627058131 Terrence Andersen	4560 30 Ave	Terrence Andersen
41	Jim Vuorala	4912 22 Ave	Jim Vuorala
42	Samantha Valdez	4804-32 <sup>nd</sup> ave	Samantha Valdez
43	(262) 925-9988 Deonyta Seymour	4962 22nd AVE	Deonyta Seymour
44	262 571 7845 LERRARDO CAUCCO	1902 50 ST	Lerrardo Caucco
45	Jeff Lowder 262-752-8628	2317 65 ST KEWASA	Jeff Lowder
46	David Fletcher 414-839-7641	2221 Hansen Ave Racine, WI	David Fletcher
47	Phillip Ferry	4528 22 <sup>nd</sup>	Phillip Ferry
48	DARIO HDZ	50 AV. 50-10	Dario HDZ

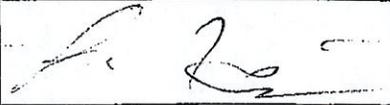
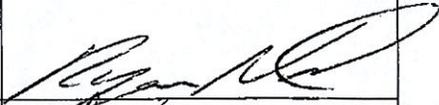
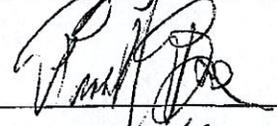
Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

49	Allen 262 748 2045 Liesitzke	4220 21 <sup>st</sup> ave	Allen Liesitzke
50	Jordan Piotrowski 262-705-4849	4513 SILVERDALE AVE	Jordan Piotrowski
51	Dariusz S. Jordan	4521 21 <sup>ST</sup> AVE	Dariusz Jordan
52	Travis 777-1138	4200 2 <sup>nd</sup> ave	Travis
53	773 984-8445 Jim Sauer	4207 30 <sup>th</sup> AV	Jim Sauer
54	Devoniam Lewis	4711 2 <sup>nd</sup> ave	J. Lewis
55	Floyd Mayo 654-3370	3930 30 <sup>th</sup> AVE	Floyd Mayo
56	Iyona Puce 262 484 6278	4928 45 <sup>th</sup> ST	Iyona Puce
57	Orlando Saiz	44-21- AVE-	Orlando
58	Stephanie Bader	50 <sup>th</sup> ST 18 <sup>th</sup> AVE	Stephanie Bader
59	Rafael NIEVES	5310 75 <sup>th</sup> ST	Rafael Nieves
60	Mia Langston (262) 287-6807	4333 24 <sup>th</sup> ave	Mia Langston

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

61	NICOLE WICK 262-344-7721	LEDS ISAME (20)	Neal 262-344-7721
62	Christoph Smith 3410 Oregon St.		Christoph Smith (262) 883-5770
63	Eric Nilsen 2000 44th <del>St</del>	Place	Eric Nilsen 2247250169
64	Terra Walker 262-764-0027	4513 21st Ave	Terra Walker 262-1050884
65	Jordan Scott 4223 21st Ave		Jordan Scott
66	Eddie Lott 262-220-7544	6721 25 <sup>th</sup> Ave	Eddie Lott
67	Kevin Sanchez 2006 44th St		Kevin Sanchez
68	SUNNY TOVAR 262-455-1267	4805 23rd	
69	Adam Collins 715-49th St		Adam Collins
70	262-344-6411 Brandon Creason	655 W 125 <sup>th</sup> St 71. PR.	Brandon Creason
71	262-770-7799 Jesus Chavez	4600 19 Ave Kenosha	Jesus Chavez
72	(262) 237-3158 Eric Butterfield	4425 18 <sup>th</sup> Ave Kenosha	Eric Butterfield

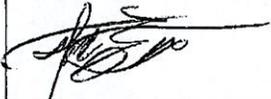
Reference to Support Approval of 'Class A' Liquor license Application  
by 22<sup>nd</sup> Ave. Mobil, Inc.

73	Michael 262-945-3462	4533 28 <sup>th</sup> AVE	
74	344-3687 Nawal Meandy	1922 45 ST	Nawal Meandy
75	J. Graves	2402 80th St	J. Graves
76	Jay Harris	26 ave	
77	Cliff Dery	190-8302	cliff dery
78	Nicholas OCCANA	262 455 6863 4530 20th AVE	
79	Ryan 262-765-6105 Nelson	4211 21 <sup>st</sup> ave	
80	Kathryn 1907-43 <sup>rd</sup>		Kathryn Baker
81	Russell Bro	4831 28 <sup>th</sup> Ave	
82	Jeremy 262-40-5096	4811 20th Ave	Jeremy
83	EUGENE OSZKAMP	2003 SHERIDAN RD KEANS	
84	Stach	1231 50 <sup>th</sup> AM	

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

85	Michelle Garcia 262-515-3564	4814-34 <sup>th</sup> Ave Kenosha, WI	<i>Michelle Garcia</i>
86	Dominique Henderson 847-532-2261	918 44th St Kenosha WI	<i>D Henderson</i>
87	<del>Albert S. Moore</del> 262-720-2076	4907-23 <sup>rd</sup> Kenosha	<i>Albert S. Moore</i>
88	Marcell TR 262-3448757	4615 52 <sup>nd</sup> Ave Kenosha WI	<i>Marcell</i>
89	William Mountain	1627 43 <sup>rd</sup> St	<i>William Mountain</i>
90	Tralia Moreno (224)223-4355	1120 52nd St Kenosha WI 53140	<i>Tralia Moreno</i>
91	Juana Moreno 262 455 5825	2111 64 <sup>th</sup> St Kenosha WI 53143	<i>Juana Moreno</i>
92	847 529 0456 Eva Arroyo	4829 22 Ave Kenosha WI 53140	<i>Eva Arroyo</i>
93	Kristie Reiter	1910 45th Street Kenosha, WI 53140	<i>Kristie Reiter</i>
94	Vanessa Simon	2420 75 <sup>th</sup> St Kenosha WI	<i>Vanessa Simon</i>
95	414 519-1991 Andre Davis	Kenosha, WI 1002 Washington	<i>Andre Davis</i>
96	Kandis Harris (262)620-1459	4206 21st Ave Kenosha, WI 53140	<i>Kandis Harris</i>

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

97	Adam Cullington 662 422 0125	1405 415 <sup>th</sup> St Lower Kenosha	Adam Cullington
98	Ernesto (262) 957-9617	4710 Sheridan	
99	Patrick 262 287 5860	2018 53 St	
100	Roman W 262-455-2480	4770 23 <sup>rd</sup> ave Kenosha	



CLERK/TREASURER

July 19, 2016

22<sup>nd</sup> Ave Mobil, Inc.  
4433 22<sup>nd</sup> Avenue  
Kenosha, WI 53140

RE: License Applications deferred by Common Council- "Class A" Liquor

Dear Applicant:

Your application was deferred by the Common Council. They will review your application:

**Date:** Monday, September 19, 2016  
**Time:** 7:00 pm  
**Location:** Kenosha Municipal Building, 625-52<sup>nd</sup> Street, Room 200

If the members of the Council asked you to provide additional information before the next meeting, please submit to the City Clerk's Office by the Thursday morning, before the above referenced meeting.

**It is recommended that you attend this meeting; however, meeting dates and times are subject to change. Please check the current agenda at [www.kenosha.org](http://www.kenosha.org) to ensure you attend the correct meeting.**

If you have questions or need additional information, feel free to email [mnelson@kenosha.org](mailto:mnelson@kenosha.org) or call 653-4271.

Sincerely,

Michelle Nelson  
Information Coordinator  
City Clerk's Office

c: Alderperson Paff

RECEIVED

SEP 16 2016

HA REV @ 11am

RECEIVED

SEP 16 2016

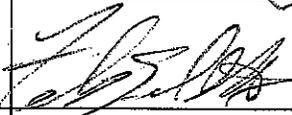
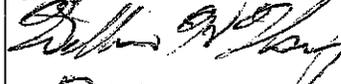
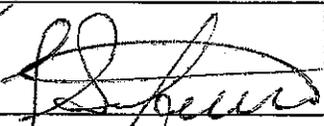
CITY OF KENOSHA  
CITY CLERK TREASURER

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

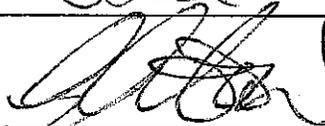
NAME ADDRESS SIGNATURE DATE

1	NAME	ADDRESS	SIGNATURE	DATE
1	Fitz Schmidtke	4131 18 <sup>th</sup> Ave	Fitz Schmidtke	08-17-16
2	Jeff Monow	4121-21 Ave	Jeffrey Monow	8-17-16
3	Yoon Trapp	P.O. Box 1074	Yoon Trapp	8-17-16
4	Pran			8-17-16
5	Nellen Benson	4103-22nd ave	Nellen Benson	8-17-16
6	Steven Ensor	376. 22nd Ave	Steven Ensor	8.17.2016
7	Kerker	2001-42nd	Kerker	8-17-2016
8	Linda Estill	3512-22nd	Linda Estill	8-17-16
9	Ryan Zoch		Ryan Zoch	8/19/16
10	T. Lemis	331-3984	T. Lemis	8/19/16
11	T. Boston	5024-18 <sup>th</sup>	Tanda Baber	8/19/16
12	R. Rodriguez	1920 44 <sup>th</sup> PLACE	Ricardo Rodriguez	8/19/16

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

NAME	ADDRESS	SIGNATURE	DATE
25	Ivan Puzo 2011 41st		8-26-16
26	Michael Cole 4115 21 <sup>st</sup> Ave	Michael Cole	8-26-16
27	DANIEL VALDEZ 1916 W 3 <sup>RD</sup> # 5	Daniel Valdez	8-26-16
28	 4309 19 <sup>th</sup>	Top Sills	8-26-16
29	William 4321 19 <sup>th</sup> AVE US 116	 DEU OUND	8-26-16
30	Gay Brown Gary Brown 4329 19 <sup>th</sup> AVE	Brown	8-26-16
31	Jose Ramirez 4413-19 AVE	Jose Ramirez	8-26-16
32	Wendy Wakefield 1926-45 <sup>th</sup> St.	W. Wakefield	8-26-16
33	Alicia Wakefield 1926-45 <sup>th</sup> St	Alicia Wakefield	8-26-16
34	Justin Leach 1820 45 <sup>th</sup> St	J. Leach	8-26-16
35	Tinesha Sifuentes 1820 45 <sup>th</sup> St		8/26/16
36	Kerijah White 4470 18 Ave	Kerijah White	8/26/16

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

NAME	ADDRESS	SIGNATURE	DATE
37 Wanda Culver	2019-45 <sup>th</sup> St Kenosha WI	Wanda Culver	8-26-2016
38 PAUL NEUMANN	2024 45 <sup>th</sup> St KENOSHA, WI	Paul Neumann	8-26-2016
39 Ashley Bowie	4806 17 <sup>th</sup> Ave Kenosha WI	Ashley Bowie	8-26-16
40 Angelica TARD	2002-44 <sup>th</sup> Rd # 53140		8/26/16
41 <del>Leandra</del>	1921 44 <sup>th</sup> PL.	<del>Leandra</del>	8-26-2016
42 Ricardo Rodriguez	1920 44 <sup>th</sup> PL	Ricardo Rodriguez	8-26-16
43 RAYMAR MORALES	4208 WASHINGTON RD		8-26-16
44 Guadalupe Jaime	4411 21 <sup>ave</sup> Kenosha	Guadalupe	8-26-16
45 MARK Edwards	4223 21 <sup>ST</sup> AVE	Mark Edwards	8-26-16
46 Don McNEIL	4209-21 <sup>st</sup> Ave	Don McNeil	8/26/16
47 Rencido Mendoza	3620 22 <sup>nd</sup> ave		8/28/16
48			

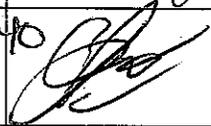
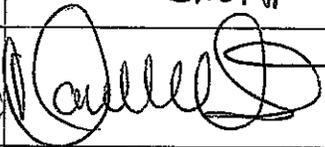
**Reference to Support Approval of 'Class A' Liquor license Application  
for 22<sup>nd</sup> Ave. Mobil, Inc.**

NAME	ADDRESS	SIGNATURE	DATE
49 Dawn Cutler	3111-14 <sup>ave</sup>	Dawn Cutler	8-27-16
50 Ryan DeGroot	3209 14 <sup>th</sup> ave	Ryan DeGroot	8-27-16
51 Marcus Barr	3205 14 <sup>th</sup> Ave	Marcus Barr	08-27-16
52 Michael DeGroot	<del>3209 14<sup>th</sup> ave</del> 3209 14 <sup>th</sup> AV	Michael DeGroot	08-27-16
53 Felisha M. Johnson	3209 14 <sup>th</sup> ave	Felisha M. Johnson	8/27/16
54 Sarah Frye	3209 14 <sup>th</sup> Ave	Sarah Frye	8/27/16
55 Brigitte Gregory	3209 14 <sup>th</sup> Ave	Brigitte Gregory	8/27/16
57 Tim Revis	3810 16 <sup>th</sup> Ave	Tim Revis	8-27-16
58 Kim Puzada	3605-14 <sup>th</sup> AVE	Kim Puzada	8/27/16
59 Stephen Miller	3607 14 <sup>th</sup> Ave	Stephen Miller	8/27/16
60 Dorothy E. McLean	3567 14 <sup>th</sup> Ave	Dorothy E. McLean	08/27/16
61 Maifa Sotere	3735 14 <sup>th</sup> ave	Maifa Sotere	8/27/16

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

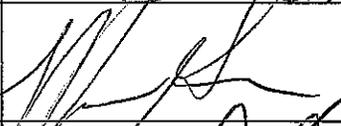
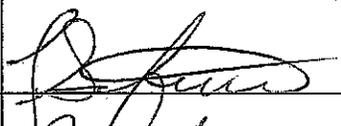
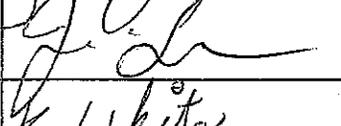
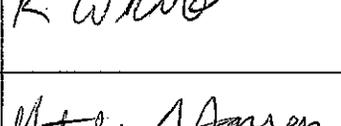
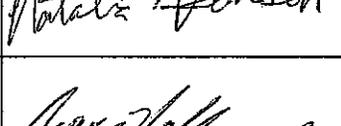
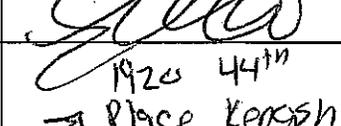
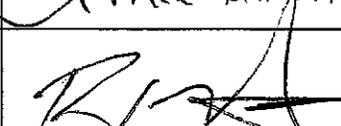
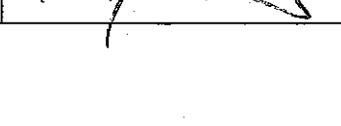
NAME	ADDRESS	SIGNATURE	DATE
62	Paula Beltran 4005-14 <sup>th</sup> Ave	Paula Beltran	8/27/16
63	David Beltran 4005-14 <sup>th</sup>	David Beltran	8/27/16
64	Jim Pierangelo, 1714-40 <sup>st</sup>	James A Pierangelo	9/27/16
65	Kathy Koos 1726 22nd St	<del>Kathy Koos</del> Kathy Koos	8/27/16
66	Geordie Potts 1724 38 <sup>th</sup>	Geordie Potts	8/27/16
67	Virginia Lomonaes 1724 38 <sup>th</sup> St.	Virginia Lomonaes	8/27/16
68	Michael Holt 3817 18 <sup>th</sup> Ave	Michael Holt	8-27-16
69	Sylvia Andrus 3603 18 <sup>th</sup> Ave	Sylvia Andrus	08/27/16
70	Frank Patten 3111 18 <sup>th</sup> Ave	Frank Patten	8-27-16
71	Karen Clark 1812-31 <sup>st</sup> St	Karen E Clark	8-27-16
72	Joe Odum 3605 36 <sup>st</sup>	Joe Odum	8-30-16
73			

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

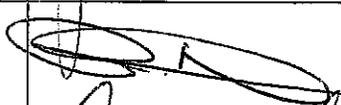
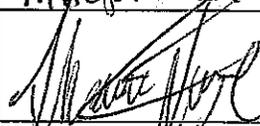
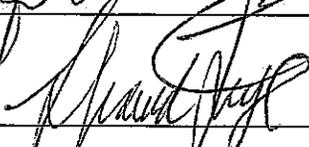
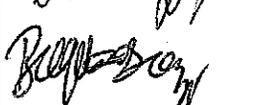
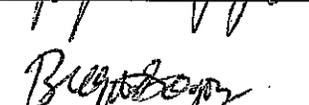
NAME	ADDRESS	SIGNATURE	DATE
110	for Delic only Gerald J Hessel 2001 41 <sup>st</sup> Street Kenosha 53140	Gerald J Hessel	08/26/16
111	Amanda Rohrschein 4130 21 <sup>st</sup> Ave Kenosha, WI		8/26/16
112	Casey Sikome 6924 14 <sup>th</sup> Ave Kenosha, WI		8/26/16
113	Karee Smith 4227 21 <sup>st</sup> Ave Kenosha WI	Karee Smith	8-26-16
114	Danelle Ornelas 2009-43 <sup>rd</sup> St Kenosha, WI 53140		8/26/16
115	Dawn Scalotta 1917 43 <sup>rd</sup> St Kenosha WI 53140	D. Scalotta	8-26-16
116	Jocelyn Aguine 4316 19 <sup>th</sup> Ave. Kenosha		8-26-16
117	Lea, Vizevor 4324-19 <sup>th</sup> Ave		
118	Lea, Vizevor 929-42 <sup>nd</sup> St		
119	Brianna - Stach 929-42 <sup>nd</sup> St		
120	Sheri Acumal - Pleasant Prairie		
121	Fodi Childrens 45 <sup>th</sup> St & Washington Road		

D.

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

NAME	ADDRESS	SIGNATURE	DATE
122	Debbie Childers - 55th 20th Ave		
123	Marion Guyton 4410 19 <sup>ave</sup>		8-26-16
124	Michael Van Vleet 4412 19 <sup>th</sup> Ave		8/26/16
125	Justin Navarro 1830 45 <sup>th</sup> St		8/26/16
126	Tinesha S. Fuentes 1820 45 <sup>th</sup> St		8/26/16
127	Justin Leach 1820 45 <sup>th</sup> St		8/26/16
128	Kelilah White 4420 18 <sup>ave</sup>		8/26/16
129	Natalia Hansen 1830 45 <sup>th</sup> St Kenosha, WI		8/26/16
130	Rio Villarreal 4401 4 <sup>th</sup> Ave Kenosha WI		8/26/16
131	Angelica Tovar 2008 44 <sup>th</sup> Place 53140		8/26/16
132	Ricardo Rodriguez Precado 1920 44 <sup>th</sup> Place Kenosha		8/26/16
133	Rafael Morales 4208 Washington Trl RD		8/26/16

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

NAME	ADDRESS	SIGNATURE	DATE
134	Arnon Schiller 4409 21 <sup>st</sup> Ave	Arnon Schiller	8/26
135	Rachel Freiman 4421 22 <sup>nd</sup> Ave	Rachel Freiman	8-26
136	Jose Garcia 6805 24 <sup>th</sup> ave	Jose A.	8-26
137	Renaldo Mendoza 3620 22nd ave		8-26-2016
138	Cathie SAHERNO 3502-22 ave	Cathie Salerno	8-26-16
139	Tom Cutler 3111-14 ave	Tom Cutler	8-27-16
140	Ryan DeGroot 3209 14 Ave	Ryan DeGroot	8-27-16
141	Marcus Barr 3209 14 <sup>th</sup> Ave	Marcus Barr	08-27-16
142	Michael DeGroot 3209 14 <sup>th</sup> Av	Michael	08-27-16
143	Felisha Meyers 3209 14 <sup>th</sup> Ave Kinoshia	Felisha Meyers	8/27/16
144	 3209 14 <sup>th</sup> Ave		8/27/16
145	 3209 14 <sup>th</sup> Ave		8/27/16

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

NAME	ADDRESS	SIGNATURE	DATE
146	Timothy Bell	Timothy Bell	8-27-16
147	Kendre Miles	Kendre Miles	8-27-16
148	Josh B	Josh B	8-27-16
149	Christine Wole	Christine Wole	8-27-16
150	Zizich	7806 18 Ave Zizich	8/27/16
151	Garry Day	Garry Day	8/27/16
152			
153			
154			
155			
156			
157			

**TO:** Mayor John M. Antaramian  
Members of the Common Council

**FROM:** Rich Schroeder, Community Development & Inspections 

**RE:** **Ordinance by the Mayor - Attachment and Zoning District Classification Ordinance Under Section 66.0307, Wisconsin Statutes, City of Kenosha/Town of Somers, State Approved Cooperative Plan Parcel No # 80-4-122-061-0240, Located at: East of 10901 60th Street, Town of Somers. (Ferati) (District 16)**

**DATE:** September 14, 2016

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The City received a Request to Attach 2.359+ acres to the City of Kenosha. The property is located within the City Growth Area under the City of Kenosha/Town of Somers Cooperative Plan.

The property is currently vacant and the owner intends to build a single family home on the site. Upon approval of the Ordinance, the property would also be placed in the RS-1 Single Family Zoning District.

City Departments have been notified of the Petition. No adverse comments were received.

A recommendation is made to approve the attached Ordinance.

RS:ks  
Attachment

ATTACHMENT AND ZONING DISTRICT CLASSIFICATION ORDINANCE  
Under Section 66.0307, Wisconsin Statutes,  
City of Kenosha/Town of Somers  
State Approved Cooperative Plan

Parcel No(s): 80-4-122-061-0240

Located at: East of 10901 60<sup>th</sup> Street

Town of Somers  
[Ferati, Property Owner]

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

BY: THE MAYOR

Attaching to the City of Kenosha, Wisconsin, territory in the Town of Somers, Kenosha County, Wisconsin, and providing zoning district classifications under Section 66.0307, Wisconsin Statutes, City of Kenosha/Town of Somers State Approved Cooperative Plan:

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

Section One: Territory Attached. In accordance with City of Kenosha/Town of Somers Cooperative Plan under Section 66.0307 of the Wisconsin Statutes, approved by the Wisconsin Department of Administration, Intergovernmental Relations, Municipal Boundary Review, on August 8, 2005, the territory in the Town of Somers, Kenosha County, Wisconsin, with an associated population of none (0), described on the attached legal description, Exhibit "A", and map, Exhibit "B", is hereby attached to the City of Kenosha, Wisconsin, as hereinafter provided.

Section Two: Effect of Attachment. From and after October 3, 2016, the date of attachment, the territory described in Section One shall be a part of the City of Kenosha for any and all purposes provided by law, and all persons coming or residing within such territory shall be subject to all Ordinances, rules and regulations governing the City of Kenosha.

Section Three: Zoning District Classifications. The territory described in Section

One, upon attachment, shall have the zoning district classifications shown on Exhibit "C". This zoning district classification shall be and remain in effect for the parcel of land described therein until this Zoning District Classification Ordinance is amended as prescribed in Section 62.23(7)(d), Wisconsin Statutes.

Section Four: Connection To City Utilities. The territory described in Section One shall, by submission of the Attachment Petition, require connection of existing and any future habitable buildings to municipal water and sewer, within the time limits established by Chapter 32 of the Code of General Ordinances for the City of Kenosha, Wisconsin.

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

Section Six: Effective Date. This Ordinance, the Attachment, and the Zoning District Classifications shall take effect after passage and publication as provided by law.

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

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
John M. Antaramian

Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney

EXHIBIT A  
Legal Description

Part of the Northeast 1/4 of Section 6, Township 1 North, Range 22 East of the Fourth Principal Meridian, lying and being in the Town of Somers, Kenosha County, Wisconsin, and described as: Beginning on the North line of said Northeast 1/4 at a point S89°17'37"W, 1355.90 feet from the Northeast corner of said Northeast 1/4, thence South S00°42'23"E, 465.00 feet, thence S89°17'37"W, 221.00 feet parallel with the North line of said Northeast 1/4; thence N00°42'23"W, 465.00 feet to the North line of said Northeast 1/4; thence N89°17'37"E, 221.00 feet along the North line of said Northeast 1/4 to the point of beginning. Containing 102,765 Sq. Ft. or 2.359 Acres.

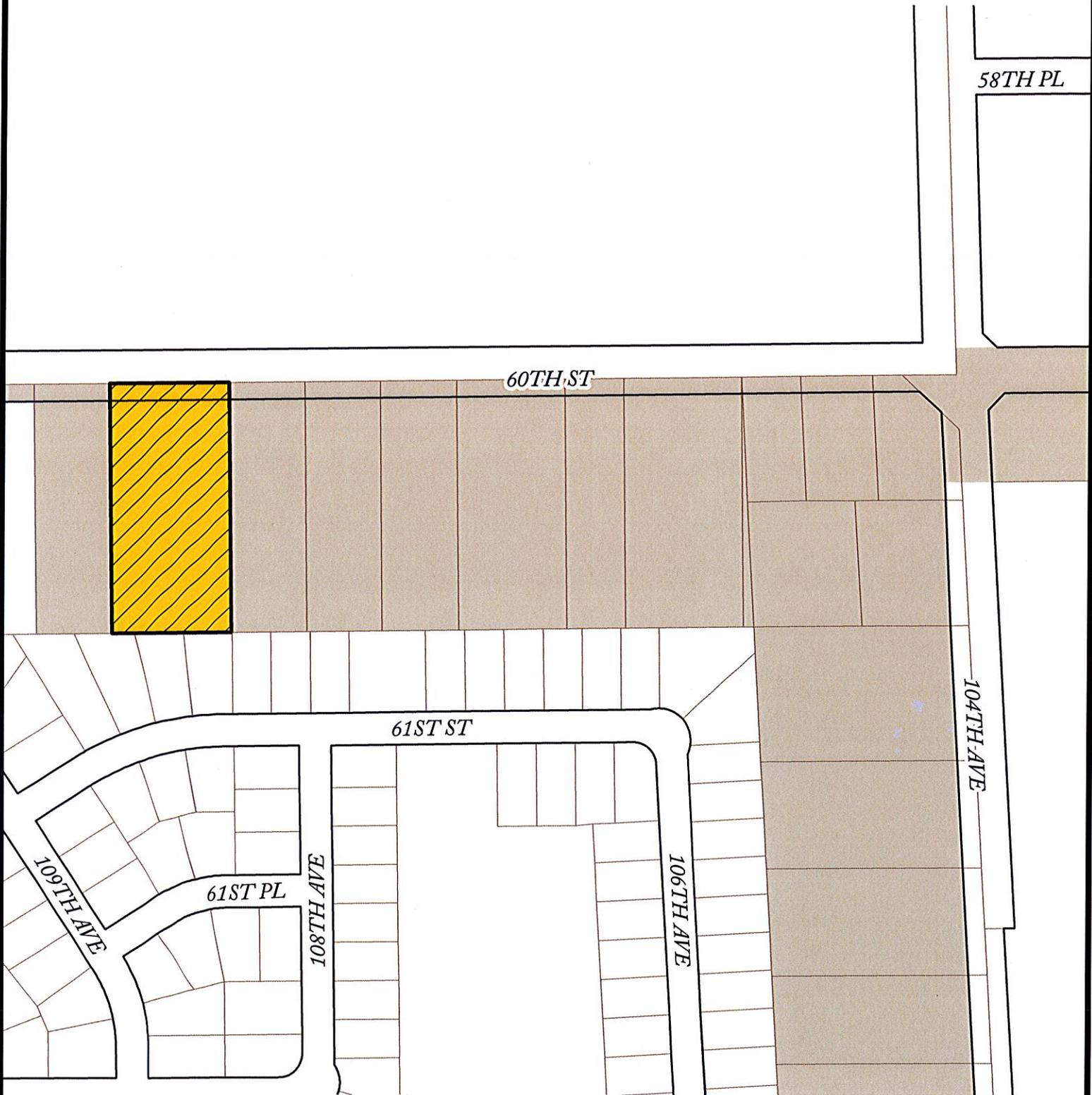
Tax Parcel No. 80-4-122-061-0240



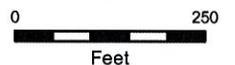
City of Kenosha  
Zoning District Classification Map  
Exhibit "C"

Supplement No. AT4-16  
Ordinance No. \_\_\_\_\_

*Ferati petition*



 Property to be Zoned RS-1 Single Family Residential



Gonxhe Ferati 262-515-7201

PETITION OF PROPERTY OWNERS FOR ATTACHMENT TO THE CITY OF KENOSHA FROM THE TOWN OF SOMERS PURSUANT TO SECTION 66.0307; WISCONSIN STATUTES, STATE APPROVED COOPERATIVE PLAN

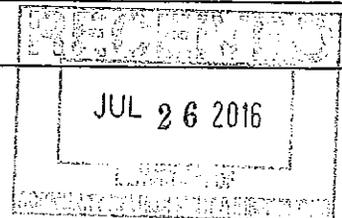
The undersigned, constituting all of the owners of certain real property within the Town of Somers, Kenosha County, Wisconsin, petition the Mayor and Common Council of the City of Kenosha, Wisconsin, to attach the territory described below and shown on the attached scale map to the City of Kenosha, Kenosha County, Wisconsin, pursuant to the Section 66.0307 Wisconsin Statutes, State Approved Cooperative Plan.

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

FERATI (#80-4-122-061-240) Legal Description

Annexation Exhibit for the City of Kenosha of Part of the Northeast 1/4 of Section 6, Township 1 North, Range 22 East of the Fourth Principal Meridian, lying and being in the Town of Somers, Kenosha County, Wisconsin, and described as: Beginning on the North line of said Northeast 1/4 at a point S89°17'37"W, 1355.90 feet from from the Northeast corner of said Northeast 1/4, thence South S00°42'23"E, 465.00 feet, thence S89°17'37"W, 221.00 feet parallel with the North line of said Northeast 1/4; thence N00°42'23"W, 465.00 feet to the North line of said Northeast 1/4; thence N89°17'37"E, 221.00 feet along the North line of said Northeast 1/4 to the point of beginning. Containing 102,765 Sq. Ft. or 2.359 Acres.

Table with 3 columns: Date, Signature of Petition/Owner, Mailing Address/Phone Number. Contains two entries for Gonxhe and Besim Ferati.





**TO:** Mayor John M. Antaramian  
Members of the Common Council

**FROM:** Rich Schroeder, Community Development & Inspections *RS*

**RE:** **Ordinance by the Mayor - To Repeal and Recreate Subparagraph 1.01 D.1.q. of the Code of General Ordinances regarding the Seventeenth Aldermanic District for the purpose of Adding Ward 93**

**DATE:** September 14, 2016

---

The attached Ordinance will add Ward 93 to the District #17 and is required because of the Ferati Attachment.

A recommendation is made to approve the attached Ordinance.

RS:ks  
Attachment

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

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SUBPARAGRAPH 1.01 D. 1. q. OF THE CODE OF GENERAL ORDINANCES REGARDING THE SEVENTEENTH ALDERMANIC DISTRICT FOR THE PURPOSE OF ADDING WARD 93

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

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

q. Seventeenth District shall consist of that part of the City of Kenosha contained in Ward Seventy-Six (76), Ward Seventy-Seven (77), Ward Seventy-Eight (78), and Ward Seventy-Nine (79)-, and Ward Ninety-Three (93).

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

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

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

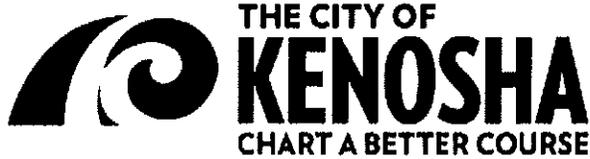
APPROVED: \_\_\_\_\_ Mayor  
John M. Antaramian

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

Passed:

Published:

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney



Thursday, September 8, 2016 at 5:00 pm  
Municipal Building  
625 52nd Street - Room 202 - Kenosha, WI 53140

**Zoning Ordinance by the Mayor - To Repeal and Recreate Subparagraph 3.155 of the Zoning Ordinance for the City of Kenosha, Wisconsin regarding the B-4 Mixed-Use District. PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

Common Council is the final review authority.

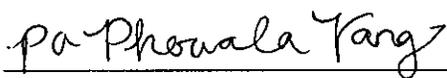
**LOCATION AND ANALYSIS:**

**Site:** City-Wide

1. The B-4 Mixed Use District currently does not require a new Conditional Use Permit for new occupancy of a building which does not involve additions, enlargements or expansions for the following uses:
  - a. Multiple Family Residences
  - b. Elderly and/or Handicapped Multifamily Units, Elderly and Handicapped Community Living Arrangements and Assisted Living Facilities
  - c. Related Elderly Housing Facilities
  - d. Outdoor Advertising Signs
  - e. Drive-Thru Facilities
2. This Zoning Ordinance Amendment includes the following changes:
  - a. **Remove Section 3.155 B. Conditional Uses** and replace with **Section 3.155 B. Permitted Accessory Uses** to be consistent with other Business Districts.
  - b. Add uses a., b. and c. from the list above to **Section 3.155 C. Conditional Uses Subject to Section 4.06 B.21. of the Zoning Ordinance, and any Additional Standards as Noted**

**RECOMMENDATION:**

A recommendation is made to approve the Zoning Ordinance Amendment.

  
\_\_\_\_\_  
Pa Phouala Vang, Planner

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

/u2/acct/ep/ckays/ICPC/2016/SEP8/Staff-zo-3155-B4MixedUse.doc

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

SPONSOR: THE MAYOR

**TO REPEAL AND RECREATE SUBPARAGRAPH 3.155 OF THE ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN REGARDING THE B-4 MIXED-USE DISTRICT.**

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

**Section One:** Subparagraph 3.155 of the Zoning Ordinance for the City of Kenosha,

Wisconsin is hereby repealed and recreated as follows:

~~**B. Conditional Uses.** Each principal and accessory use listed in this paragraph B shall require a Conditional Use Permit subject to Section 4.06 B. 21. of this Ordinance where construction of a new building or group of buildings on the same lot, or contiguous group of lots, is required. New occupancy of a building for any of the following conditional uses, which does not involve additions, enlargements or expansion, does not require a new Conditional Use Permit.~~

~~**1. Multiple Family Residences.** Such residences may be located at or above the first floor, and attached or detached to another principal use.~~

~~**2. Elderly and/or Handicapped Multifamily Units, Elderly and Handicapped Community Living Arrangements and Assisted Living Facilities.** Such units, living arrangements or facilities may be located at or above the first floor, and attached or detached to another principal use. Assisted living facilities shall also be in conformance with Section 50.034, Wisconsin Statutes, and Chapter HFS89, Wisconsin Administrative Code.~~

~~**3. Related Elderly Housing Facilities,** including management office, service building, clubhouse, centralized recreational facilities, including swimming pools; private, noncommercial tennis and game courts in conformance with Chapter 9 of the Code of General Ordinance; private, noncommercial, common dining room, infirmary and limited medical emergency facilities restricted to serving residents; limited convenience retail and service uses for the benefit of the residents and guests.~~

~~**4. Outdoor Advertising Signs,** in conformance with Chapter 15 of the Code of General Ordinances.~~

~~**5. Drive-Thru Facilities** associated with permitted or conditional uses.~~

**B. Permitted Accessory Uses.**

1. Garages for the storage or loading of vehicles used in conjunction with the operation of a principal use.

2. Home occupations in residential dwellings, in conformance with the standards and conditions set forth in Section 3.03G. of this Ordinance.

3. Off-street parking and loading spaces and facilities, in conformance with §6.0 of this Ordinance. Loading docks shall be properly screened and/or recessed. Screening shall be accomplished by walls of the same building material as the principal building.

4. Outdoor Dining Areas located in public right-of-ways or major street setback areas, in conjunction with an adjacent bakery, candy and ice cream store, coffee shop, food store, grocery, delicatessen or restaurant in conformance with Section 5.046 of the Code of General Ordinances.

5. Power supply units, external building heating/cooling systems, and other uses normally auxiliary to the principal use. Such equipment shall be screened by fencing, walls or vegetation. Rooftop equipment shall be screened behind parapets or recessed into roofs with matching building materials, and shall be located below the highest vertical element of the building.

6. Public use service building or structure.

7. Trash enclosures. Such enclosures shall be constructed of building materials that match the associated building. Screening shall be provided on three sides and on the fourth side by a gate which also provides screening.

8. Signs in conformance with the following:

a. Nonresidential uses, and residential and nonresidential uses located in the same building, shall be restricted to the requirements of the IP Column in Table 1 of Chapter 15 of the Code of General Ordinances.

b. Residential uses shall be restricted to the requirements of the RM Column in Table 1 of Chapter 15 of the Code of General Ordinances.

c. Notwithstanding the above, one (1) gateway entry feature for the overall development that includes a development identification sign and sign directory of nonresidential tenants, as permitted by the Review Authority.

9. Sidewalk display area located on private property along the frontage of each tenant space and in compliance with the Americans With Disabilities Act.

10. Any other accessory use as permitted by the Review Authority.

11. Artisan manufacturing conducted wholly within an enclosed building. Such production of items shall be an accessory use to an artisan studio and shall not cause, create or result in noxious odors, smoke, dust, or dirt, or cause objectionable sounds of an intermittent nature which become a nuisance to adjacent uses.

#### **C. Conditional Uses Subject to Section 4.06 B.21. of the Zoning Ordinance, and Additional Standards As Noted.**

1. Single family attached residences in conformance with **Section 4.06 A.16.**, Zoning Ordinance.

2. Hotels and motels in conformance with **Section 4.06 B.13.**, Zoning Ordinance.

3. Community Living Arrangements, that are both: (a) in conformance with Subparagraph 4.06 A.1., Zoning Ordinance; and (b) either (i) in conformance with §62.23 (7)(i), Wisconsin Statutes, or (ii) not in conformance with §62.23 (7)(i) but all of the persons served are disabled or handicapped under the Fair Housing Amendment Act (FHAA) or the Americans with Disabilities Act (ADA) and are living in the Community Living Arrangement because of their disability or handicap. In the latter circumstance, compliance with §62.23 (7)(i) is not required.

4. Convention center, in conformance with **Section 4.06 B.4.**, Zoning Ordinance.

5. Brewpub or winery, accessory to a restaurant, tavern, cocktail lounge or package beverage store, provided that no greater than thirty (30%) percent of the gross floor area is devoted to any manufacturing or processing, or storage of beverages produced on premises, provided that brewpubs produce no greater than two thousand (2,000) barrels of fermented malt beverages per year, or, that wineries produce no greater than twenty thousand (20,000) gallons of wine per year, in conformance with Section 125, Wisconsin Statutes, Chapter 10 of the Code of General Ordinances, and **Section 4.06 B.12.**, Zoning Ordinance.

6. Bed and Breakfast Establishments in conformance with **Section 4.06 A.7.** of the Zoning Ordinance.

7. Utility substations not visible from public streets or public spaces, in conformance with **Section 4.06 D.11.** of the Zoning Ordinance.

8. Storm water detention and retention basins.

9. Drive-thru facilities in conjunction with any permitted use, excluding alcohol beverage sales, and in conformance with **Section 4.06 B.15** this Ordinance. Drive-thru lanes shall not be located between a building and a major street.

10. **Unified Business Center.** A commercial development as defined in Section 12.0 of the Zoning Ordinance.

11. **Large Scale Commercial Development.** A commercial development as defined in Section 12.0 of the Zoning Ordinance.

12. Pawnbroker.

13. ~~Secondhand~~ Secondhand Jewelry Dealer.

**14. Multiple Family Residences.** Such residences may be located at or above the first floor, and attached or detached to another principal use.

**15. Elderly and/or Handicapped Multifamily Units, Elderly and Handicapped Community Living Arrangements and Assisted Living Facilities.** Such units, living arrangements or facilities may be located at or above the first floor, and attached or detached to another principal use. Assisted living facilities shall also be in conformance with Section 50.034, Wisconsin Statutes, and Chapter DHS89, Wisconsin Administrative Code.

**16. Related Elderly Housing Facilities,** including management office, service building, clubhouse, centralized recreational facilities, including swimming pools; private, noncommercial tennis and game courts in conformance with Chapter 9 of the Code of General Ordinance; private, noncommercial, common dining room, infirmary and limited medical emergency facilities restricted to serving residents; limited convenience retail and service uses for the benefit of the residents and guests.

**Section Two:** Subparagraph 3.155 D. of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby repealed and Subparagraphs 3.155 E. through 3.155 G. are hereby renumbered as 3.155 D. through 3.155 F.

**Section Three:** Section 3.155 D.9. in subparagraphs 3.155 A.1., A.2., A.3., and A.4. in

the Zoning Ordinance for the City of Kenosha, Wisconsin are hereby replaced as Section 3.155 B.9.

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
CITY ATTORNEY



**By the Mayor - To Repeal and Recreate Section 17.081 D of the Code of General Ordinances for the City of Kenosha, Wisconsin to add a time limit to record a Parcel Combination. PUBLIC HEARING**

**NOTIFICATIONS AND APPROVAL REQUIREMENTS:**

This item has been referred to the City Plan Commission with final approval by the Common Council.

**LOCATION AND ANALYSIS:**

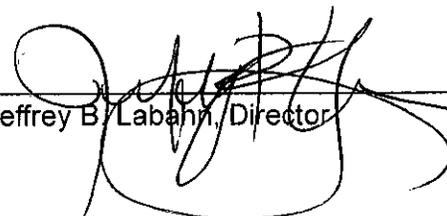
**Site:** City-wide

1. Chapter 17 of the Code of General Ordinances regulates Land Divisions and Parcel Combinations.
2. There are currently specific time limits for recording of Land Divisions after they are approved. If the Land Division is not recorded within the specific time limit, the approval is null and void.
3. The attached Ordinance Amendment would add a time limit of ninety (90) days for recording of a Parcel Combination after it has been approved. Parcel Combinations are approved at a Staff Level.

**RECOMMENDATION:**

A recommendation is made to approve the attached Ordinance Amendment.

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

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

/u2/acct/cp/ckays/1CPC/2016/AUG18/Staff-GO-17081D-PC.doc

ORDINANCE \_\_\_\_\_

DRAFT 05/13/16

SPONSOR: THE MAYOR

**TO REPEAL AND RECREATE SECTION 17.081 D OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN TO ADD A TIME LIMIT TO RECORD A PARCEL COMBINATION**

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

**Section One:** Subparagraph 17.081 D. of the Code of General Ordinances

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

**D. Recordation.** Upon written approval by the Director of Community Development and Inspections, the property owner shall record the Parcel Combination Affidavit with the Kenosha County Register of Deeds **within ninety days (90) from the date of the approval.**

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

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

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2015  
By Increasing IN14-002 "7<sup>th</sup> Ave. - 65<sup>th</sup> Street-75<sup>th</sup> Street" by \$39,500 and Decreasing IN93-002  
"Roadway Repairs" by \$39,500 for a Net Change of \$0

WHEREAS, the bids for the 7<sup>th</sup> Ave. - 65<sup>th</sup> Street to 75<sup>th</sup> Street project came in higher than the available authorization balance and;

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Public Works Committee on September 14, 2016 and the Finance Committee on September 19, 2016;

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

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
IN14-002	7 <sup>th</sup> Ave. - 65 <sup>th</sup> Street to 75 <sup>th</sup> Street (2015)	29,000	39,500	68,500
IN93-002	Roadways Repairs (2015)	546,422	(39,500)	506,922

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

Approved:

\_\_\_\_\_  
JOHN ANTARAMIAN, MAYOR

\_\_\_\_\_  
DATE

Attest:

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

\_\_\_\_\_  
DATE

(RES16/cipIN14.2.9.8.16)

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

**BY: COMMITTEE ON FINANCE**

**To Levy a Special Charge under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$7,077.74 for Trash and Debris Removal**

**WHEREAS**, trash and debris located on certain parcels of land in the City of Kenosha, Wisconsin, has been ordered removed by the Kenosha County Department of Human Services, pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, of the City of Kenosha, Wisconsin; and,

**WHEREAS**, pursuant to Subsection G., Charter Ordinance No. 26, as amended, the cost of abatement, including the cost of service, mailing and publication, and a Seventy-five (\$75.00) Dollar Administrative Fee, is to be specially charged against the real estate upon which such debris and trash were located; and,

**WHEREAS**, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by reports from the Kenosha County Department of Human Services dated July 19 and August 22, 2016, which reports are on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, special charges in the total amount of \$7,077.74 are levied against the respective parcels of property listed in the reports of the Kenosha County Department of Human Services on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

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

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

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

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

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney



# COUNTY OF KENOSHA

John T. Jansen, Director  
Department of Human Services

Cynthia Johnson, Director, Health Officer  
Division of Health Services  
Job Center / Human Services Building  
8600 Sheridan Road, Suite 600  
Kenosha, WI 53143-6515  
Phone (262) 605-6700  
Fax: (262) 605-6715

DATE: 19-Jul-16

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager

*Mark Melotik 7/19/16*

RE: Request of special assessments for the following properties, as per Charter Ordinance  
Number 26 - City of Kenosha

1.)	<b>5914 42nd Avenue</b>	PARCEL #	08-222-35-482-013
	<b><u>OWNER OF RECORD:</u></b> John S Dornik & Rose Pegau 5914 42nd Avenue Kenosha WI 53144	<b><u>ASSESSMENT:</u></b>	
	Cleanup Date: 6/14/2016	Administrative Fee	75.00
		Clean up	195.00
		Certified Mail	0.00
		Publication Cost	0.00
		<b>TOTAL:</b>	<b>270.00</b>
2.)	<b>3213 45th Street</b>	PARCEL #	09-222-36-202-003
	<b><u>OWNER OF RECORD:</u></b> Confesor Rivera 3215 45th Street Kenosha WI 53142	<b><u>ASSESSMENT:</u></b>	
	Cleanup Date: 6/14/2016	Administrative Fee	75.00
		Clean up	95.00
		Certified Mail	0.00
		Publication Cost	0.00
		<b>TOTAL:</b>	<b>170.00</b>
3.)	<b>1021 45th Street</b>	PARCEL #	12-223-31-129-011
	<b><u>OWNER OF RECORD:</u></b> Penny E Edsall 1021 45th Street Kenosha WI 53140	<b><u>ASSESSMENT:</u></b>	
	Cleanup Date: 6/14/2016	Administrative Fee	75.00
		Clean up	410.00
		Certified Mail	0.00
		Publication Cost	0.00
		<b>TOTAL:</b>	<b>485.00</b>
4.)	<b>4719 29th Avenue</b>	PARCEL #	09-222-36-130-007
	<b><u>OWNER OF RECORD:</u></b> Jonathan Mendez 4719 29th Avenue Kenosha WI 53140	<b><u>ASSESSMENT:</u></b>	
	Cleanup Date: 6/14/2016	Administrative Fee	75.00
		Clean up	95.00
		Certified Mail	0.00
		Publication Cost	0.00
		<b>TOTAL:</b>	<b>170.00</b>

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5.) **6618 15th Avenue** PARCEL # 05-123-06-280-026

**OWNER OF RECORD:**

Alexander & Janet Ortiz  
6618 15th Avenue  
Kenosha WI 53143

**ASSESSMENT:**

Administrative Fee	75.00
Clean up	275.00
Certified Mail	0.00
Publication Cost	0.00
<b>TOTAL:</b>	<b><u>350.00</u></b>

Cleanup Date: 6/20/2016

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6.) **5221 39th Avenue** PARCEL # 09-222-36-330-005

**OWNER OF RECORD:**

IMP Enterprises LLC  
1440 40th Court  
Kenosha WI 53144

**ASSESSMENT:**

Administrative Fee	75.00
Clean up	100.00
Certified Mail	0.00
Publication Cost	0.00
<b>TOTAL:</b>	<b><u>175.00</u></b>

Cleanup Date: 6/24/2016

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<b>CHARTER 26 TOTAL</b>	<b>\$ 1,620.00</b>
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# COUNTY OF KENOSHA

John T. Jansen, Director  
Department of Human Services

Cynthia Johnson, Director, Health Officer  
Division of Health Services  
Job Center / Human Services Building  
8600 Sheridan Road, Suite 600  
Kenosha, WI 53143-6515  
Phone (262) 605-6700  
Fax: (262) 605-6715

DATE: 22-Aug-16

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager

*Mark Melotik 8/22/16*

RE: Request of special assessments for the following properties, as per Charter Ordinance  
Number 26 - City of Kenosha

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1.) **5129 18th Avenue** PARCEL # 12-223-31-280-003

**OWNER OF RECORD:**

Kevin D and Kimberly Koprovic  
2501 47th Court  
Kenosha WI 53144

Cleanup Date: 7/1/2015

**ASSESSMENT:**

Administrative Fee	75.00
Clean up	490.00
Certified Mail	7.41
Publication Cost	0.00
<b>TOTAL:</b>	<b><u>572.41</u></b>

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2.) **6039 18th Avenue** PARCEL # 05-123-06-204-012

**OWNER OF RECORD:**

Jeffery Givens  
1725 Courtyard Hts #3  
Colorado Springs CO 80906

Cleanup Date: 7/14/2016

**ASSESSMENT:**

Administrative Fee	75.00
Clean up	225.00
Certified Mail	0.00
Publication Cost	0.00
<b>TOTAL:</b>	<b><u>300.00</u></b>

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3.) **6219 31st Avenue** PARCEL # 01-122-01-208-010

**OWNER OF RECORD:**

JPMorgan Chase Bank  
3415 Vision Drive  
Columbus OH 43219

Cleanup Date: 7/14/2016

**ASSESSMENT:**

Administrative Fee	75.00
Clean up	355.00
Certified Mail	0.00
Publication Cost	0.00
<b>TOTAL:</b>	<b><u>430.00</u></b>

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4.) **5805 23rd Avenue** PARCEL # 09-222-36-483-007

**OWNER OF RECORD:**

Edwin Williams  
5805 23rd Avenue  
Kenosha WI 53140

Cleanup Date: 8/5/2016

**ASSESSMENT:**

Administrative Fee	75.00
Clean up	315.00
Certified Mail	0.00
Publication Cost	0.00
<b>TOTAL:</b>	<b><u>390.00</u></b>

5.)	<b>1712 50th Street</b>	PARCEL #	12-223-31-204-028
	<b><u>OWNER OF RECORD:</u></b> Ryan Gatti 4220 6th Street Kenosha WI 53144	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Publication Cost <b>TOTAL:</b>	75.00 310.00 0.00 0.00 <u><b>385.00</b></u>
	Cleanup Date: 8/8/2016		
6.)	<b>4616 36th Avenue</b>	PARCEL #	09-222-36-227-026
	<b><u>OWNER OF RECORD:</u></b> David & Olga Ortiz 5221 67th Street Kenosha WI 53142	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Publication Cost <b>TOTAL:</b>	75.00 115.00  <u><b>190.00</b></u>
	Cleanup Date: 8/8/2016		
7.)	<b>5316 33rd Avenue</b>	PARCEL #	09-222-36-305-019
	<b><u>OWNER OF RECORD:</u></b> Alberto Maldonado 5316 33rd Avenue Kenosha WI 53144	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Publication Cost <b>TOTAL:</b>	75.00 175.00  <u><b>250.00</b></u>
	Cleanup Date: 8/8/2016		
8.)	<b>5707 31st Avenue</b>	PARCEL #	09-222-36-376-008
	<b><u>OWNER OF RECORD:</u></b> LOBO LLC c/o Lauren Bostanche 23373 98th Street Salem WI 53168	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Publication Cost <b>TOTAL:</b>	75.00 280.00  <u><b>355.00</b></u>
	Cleanup Date: 8/8/2016		
9.)	<b>1116 61st Street</b>	PARCEL #	05-123-06-128-017
	<b><u>OWNER OF RECORD:</u></b> David H Garcia 3735 90th Street Sturtevant WI 53177	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Publication Cost <b>TOTAL:</b>	75.00 325.00  <u><b>400.00</b></u>
	Cleanup Date: 8/8/2016		
10.)	<b>6105 11th Avenue</b>	PARCEL #	05-123-06-139-003
	<b><u>OWNER OF RECORD:</u></b> Manuel Prieto Sr 6107 11th Avenue Kenosha WI 53143	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Publication Cost <b>TOTAL:</b>	75.00 385.00  <u><b>460.00</b></u>
	Cleanup Date: 7/29/2016		

11.)	<b>6354 24th Avenue</b>	PARCEL #	01-122-01-178-013
	<b><u>OWNER OF RECORD:</u></b> GWK-ALK-LLP 1585 22nd Avenue Kenosha WI 53140	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Publication Cost	75.00 165.00   <b>TOTAL:</b>
	Cleanup Date: 8/10/2016		<u><b>240.00</b></u>
12.)	<b>1307 69th Street</b>	PARCEL #	05-123-06-312-002
	<b><u>OWNER OF RECORD:</u></b> Piyush Patel & Jinga Patel Trustees 501 Sil Verside Rd STE 87JQ Wilmington DE 19809	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 290.00   <b>TOTAL:</b>
	Cleanup Date: 8/15/2016		<u><b>365.00</b></u>
13.)	<b>5040 14th Avenue</b>	PARCEL #	12-223-31-277-039
	<b><u>OWNER OF RECORD:</u></b> 34 Degrees North LLC 3800 N Leavitt Street Chicago IL 60618	<b><u>ASSESSMENT:</u></b> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 985.00 7.41 52.92 <b>TOTAL:</b>
	Cleanup Date: 8/16/2016		<u><b>1,120.33</b></u>

<b>CHARTER 26 TOTAL</b>	<b>\$ 5,457.74</b>
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RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2016, in the total amount of **\$1,819.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

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

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

**Parcel #:01-122-01-426-031****6706 26TH AVE**

**Owner of Record**  
 RONALD F ZINK  
 1491 SAVANNAH CT  
 GURNEE, IL 60031

Admin. Fee  
 100.00

Charge  
 80.00

Total  
 180.00 ✓

**Parcel #:05-123-06-228-020****2022 61ST ST**

**Owner of Record**  
 SECRETARY OF HUD  
 DENVER HOME OWNERSHIP CENTER  
 1670 BROADWAY 23RD FLR  
 DENVER, CO 80202

Admin. Fee  
 100.00

Charge  
 98.00

Total  
 198.00 ✓

**Parcel #:05-123-06-302-017****6730 14TH AVE**

**Owner of Record**  
 TROY & HEIDI JENSEN  
 PO BOX 580556  
 PLEASANT PRAIRIE, WI 53158

Admin. Fee  
 100.00

Charge  
 176.00

Total  
 276.00 ✓

**Parcel #:12-223-31-129-011****1021 45TH ST**

**Owner of Record**  
 JOHN SAVAGLIO  
 3707 85TH ST UNIT D  
 KENOSHA, WI 53142

Admin. Fee  
 100.00

Charge  
 78.00

Total  
 178.00 ✓

**Parcel #:12-223-31-141-013****4605 8TH AVE**

**Owner of Record**  
 MARK F & TANYA M CLEMENTS  
 4605 8TH AVE  
 KENOSHA, WI 53140

Admin. Fee  
 100.00

Charge  
 98.00

Total  
 198.00

**Parcel #:12-223-31-276-001****1323 50TH ST**

**Owner of Record**  
 DANIEL M ZIZZO SR  
 1323 50TH ST  
 KENOSHA, WI 53140

Admin. Fee  
 100.00

Charge  
 75.00

Total  
 175.00

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**Parcel #:12-223-31-358-011****1846 60TH ST****Owner of Record**JEFFREY J GRIFFITH  
MARILU GARCIA  
1846 60TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
254.00Total  
354.00 ✓

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**Parcel #:12-223-31-359-002****1811 57TH ST****Owner of Record**ELAINE HAUBRICH  
1811 57TH ST  
KENOSHA, WI 53140-3946Admin. Fee  
100.00Charge  
160.00Total  
260.00 ✓**RESOLUTION TOTAL****1,819.00**

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

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for weed/grass cutting during 2016, in the total amount of \$17,756.26, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

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

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

**Parcel #:01-122-01-103-012****6035 25TH AVE****Owner of Record**ZEVEL LLC  
4828 LOOP CENTRAL DR  
HOUSTON, TX 77081**Admin. Fee**

100.00

**Charge**

100.00

**Total**

200.00

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

100.00

**Charge**

47.65

**Total**

147.65

**Parcel #:01-122-01-154-029****2907 63RD ST****Owner of Record**RUSSELL CASTELLANOS  
42678 BERRONG CT  
WINTHROP HARBOR, IL 60096**Admin. Fee**

100.00

**Charge**

26.20

**Total**

126.20

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

100.00

**Charge**

1,522.80

**Total**

1,622.80

**Parcel #:01-122-01-187-010****6620 22ND AVE****Owner of Record**6620 22ND AVENUE LAND TRUST  
501 SILVERSIDE RD, STE 87JQ  
WILMINGTON, DE 19809**Admin. Fee**

100.00

**Charge**

60.28

**Total**

160.28

**Parcel #:01-122-01-187-013****6606 22ND AVE****Owner of Record**HOLLIE A LORENZ  
7934 43RD AVE  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

26.25

**Total**

126.25

**Parcel #:01-122-01-191-001****2219 ROOSEVELT RD****Owner of Record**RAMCOMM LLC  
7410 30TH AVE  
KENOSHA, WI 53142-4404**Admin. Fee**

100.00

**Charge**

221.40

**Total**

321.40

**Parcel #:01-122-01-208-015****6204 30TH AVE****Owner of Record**WILMINGTON SAVINGS FUND SOCIET  
314 S FRANKLIN ST  
TITUSVILLE, PA 16354**Admin. Fee**

100.00

**Charge**

113.30

**Total**

213.30

**Parcel #:01-122-01-334-011****6916 38TH AVE****Owner of Record**WELLS FARGO BANK  
3476 STATEVIEW BLVD  
FORT MILL, SC 29715**Admin. Fee**

100.00

**Charge**

220.90

**Total**

320.90

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

100.00

**Charge**

680.72

**Total**

780.72

**Parcel #:03-122-04-235-106****6529 82ND AVE****Owner of Record**JAMES & ANITHA MATHEWS  
6213 115TH AVE  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

159.84

**Total**

259.84

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

100.00

**Charge**

163.30

**Total**

263.30

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**Parcel #:04-122-12-134-001****7603 28TH AVE****Owner of Record**ADELL L FRYE  
7603 28TH AVE  
KENOSHA, WI 53143-5664Admin. Fee  
100.00Charge  
111.50Total  
211.50

---

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

---

**Parcel #:04-122-12-401-001****8004 22ND AVE****Owner of Record**U S PETROLEUM INC  
8004 22ND AVE  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
15.80Total  
115.80

---

**Parcel #:05-123-06-129-005****1214 61ST ST****Owner of Record**DEBRA L JACKSON  
8825 41ST AVE APT 3  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
185.45Total  
285.45

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**Parcel #:05-123-06-133-026****6314 12ND AVE****Owner of Record**ELISIEL RODRIGUEZ  
2300 N CANTERBURY LN  
ROUND LAKE, IL 60073Admin. Fee  
100.00Charge  
418.88Total  
518.88

---

**Parcel #:05-123-06-151-009****6422 SHERIDAN RD****Owner of Record**MICHELLE B SERPE  
5709 GEORGE ST  
RICHMOND, IL 60071Admin. Fee  
100.00Charge  
215.96Total  
315.96

**Parcel #:05-123-06-152-003****6409 11ST AVE****Owner of Record**MARVAD HOLDINGS LLC  
C/O TOM ARTURI  
316 56TH ST UNIT 113  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
79.78Total  
179.78**Parcel #:05-123-06-201-013****6039 14TH AVE****Owner of Record**ELLA MEISEL  
1718 S CANFIELD AVE  
LOS ANGELES, CA 90035Admin. Fee  
100.00Charge  
64.95Total  
164.95**Parcel #:05-123-06-203-003****1505 60TH ST****Owner of Record**DANIEL VOIGHT  
15400 75TH ST  
BRISTOL, WI 53104-9761Admin. Fee  
100.00Charge  
582.20Total  
682.20**Parcel #:05-123-06-203-011****1502 61ST ST****Owner of Record**STEPHEN R LAGASSE  
6650 ARNO WAY  
BOYNTON BEACH, FL 33472-7320Admin. Fee  
100.00Charge  
130.35Total  
230.35**Parcel #:05-123-06-229-004****2019 61ST ST****Owner of Record**RONNIE D TIMMS  
N70W12826 APPLETON AVE  
MENOMONEE FALLS, WI 53051-5216Admin. Fee  
100.00Charge  
220.00Total  
320.00**Parcel #:05-123-06-259-013****6623 20TH AVE****Owner of Record**WADMAN HOLDING INC  
5250 GRAND AVE STE 14-301  
GURNEE, IL 60031Admin. Fee  
100.00Charge  
170.68Total  
270.68

**Parcel #:05-123-06-314-010****1310 68TH ST**

**Owner of Record**  
 PAMELA A SNOWTALA  
 6801 27TH AVE  
 KENOSHA, WI 53143

Admin. Fee  
 100.00

Charge  
 75.88

Total  
 175.88

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

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

Admin. Fee  
 100.00

Charge  
 61.83

Total  
 161.83

**Parcel #:05-123-06-432-015****6800 SHERIDAN RD**

**Owner of Record**  
 MMG CAPITAL LLC  
 3106 HEAVENLY RIDGE  
 THOUSAND OAKS, CA 91362

Admin. Fee  
 100.00

Charge  
 28.53

Total  
 128.53

**Parcel #:05-123-06-453-008****7401 SHERIDAN RD**

**Owner of Record**  
 BRENDA M CARTER  
 401 LEXINGTON AVE  
 NASHUA, IA 50658-9674

Admin. Fee  
 100.00

Charge  
 195.16

Total  
 295.16

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

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

Admin. Fee  
 100.00

Charge  
 124.20

Total  
 224.20

**Parcel #:06-123-07-330-010****1911 81ST ST**

**Owner of Record**  
 KARIN S MCCARVILLE  
 1911 81ST ST  
 KENOSHA, WI 53143-1607

Admin. Fee  
 100.00

Charge  
 53.20

Total  
 153.20

**Parcel #:07-222-25-106-007****2509 34TH ST****Owner of Record**ANNA CERVENY  
2509 34TH ST  
KENOSHA, WI 53140-2134Admin. Fee  
100.00Charge  
113.56Total  
213.56**Parcel #:07-222-25-428-016****4053 30TH AVE****Owner of Record**REBECA ECHEVERRIA  
4053 30TH AVE  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
176.00Total  
276.00**Parcel #:08-222-26-207-180****4829 33RD ST****Owner of Record**REGENCY HILLS-STONE CREEK LLC  
5008 GREEN BAY RD  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
234.20Total  
334.20**Parcel #:08-222-27-101-014****57TH AVE****Owner of Record**GENDELL PARTNERS KENOSHA LLC  
3201 OLD GLENVIEW RD  
SUITE 300  
WILMETTE, IL 60091Admin. Fee  
100.00Charge  
812.20Total  
912.20**Parcel #:08-222-27-101-022****3524 57TH AVE****Owner of Record**I-KENOSHA LLC  
C/O ICAP DEVELOPMENT  
833 E MICHIGAN ST STE 540  
MILWAUKEE, WI 53202Admin. Fee  
100.00Charge  
837.00Total  
937.00**Parcel #:08-222-35-452-023****5602 44TH AVE****Owner of Record**TIMOTHY J & BRIDGET M OLIVER  
5602 44TH AVE  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
86.90Total  
186.90

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**Parcel #:09-222-36-133-003****4813 28TH AVE****Owner of Record**  
RANDOLPH L BARENGO  
4813 28TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
587.15Total  
687.15

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**Parcel #:09-222-36-329-013****3705 52ND ST****Owner of Record**  
RAKHRA WISCONSIN EZ GO STATION  
9653 N GRANVILLE RD  
MEQUON, WI 53092Admin. Fee  
100.00Charge  
85.13Total  
185.13

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**Parcel #:09-222-36-476-002****5503 23RD AVE****Owner of Record**  
FRED L & VICKI S SCHULTZ  
918 WASHINGTON RD  
KENOSHA, WI 53140-2849Admin. Fee  
100.00Charge  
105.75Total  
205.75

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**Parcel #:09-222-36-476-003****5507 23RD AVE****Owner of Record**  
EDWIN R WILLIAMS  
5507 23RD AVE  
KENOSHA, WI 53140-3506Admin. Fee  
100.00Charge  
256.12Total  
356.12

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**Parcel #:09-222-36-483-023****5710 22ND AVE****Owner of Record**  
JONATHAN TUTLEWSKI  
7629 50TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
130.36Total  
230.36

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

**Parcel #:10-223-19-354-005****2123 28TH ST****Owner of Record**GEORGE A WALUS  
2123 28TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
33.64Total  
133.64**Parcel #:11-223-30-476-011****434 43RD ST****Owner of Record**LARRY & KATHLEEN MATHEWS  
9850 W MARGUERITE LN  
BEACH PARK, IL 60099Admin. Fee  
100.00Charge  
64.80Total  
164.80**Parcel #:11-223-30-481-011****4308 6TH AVE****Owner of Record**MARK R YUNKER  
4308 6TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
232.32Total  
332.32**Parcel #:12-223-31-131-013****912 47TH ST****Owner of Record**ERIC HUMPHREY  
PO BOX 592  
SHELBY, MS 38774-0592Admin. Fee  
100.00Charge  
127.32Total  
227.32**Parcel #:12-223-31-141-013****4605 8TH AVE****Owner of Record**MARK F & TANYA M CLEMENTS  
4605 8TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
29.50Total  
129.50**Parcel #:12-223-31-227-011****2018 45TH ST****Owner of Record**MICHAEL A & BRENDA J CORRADINI  
3207 VALLEY GROVE LN  
KNOXVILLE, TN 37931-4119Admin. Fee  
100.00Charge  
131.25Total  
231.25

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**Parcel #:12-223-31-251-002****1807 50TH ST****Owner of Record**  
CITY TRANSFORMATION LIMITED  
1807 50TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
193.20Total  
293.20

---

**Parcel #:12-223-31-255-010****2114 52ND ST****Owner of Record**  
KOSTANDO GOCHIS  
3322 16TH ST  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
150.00Total  
250.00

---

**Parcel #:12-223-31-276-001****1323 50TH ST****Owner of Record**  
DANIEL M ZIZZO SR  
1323 50TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
17.40Total  
117.40

---

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

---

**Parcel #:12-223-31-277-005****1607 50TH ST****Owner of Record**  
ADAM T & LEAH B SCHWER  
1607 50TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
157.85Total  
257.85

---

**Parcel #:12-223-31-304-017****1508 54TH ST****Owner of Record**  
PENELOPE GONZALEZ  
1508 54TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
140.00Total  
240.00

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

100.00

**Charge**

97.50

**Total**

197.50

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

100.00

**Charge**

276.48

**Total**

376.48

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

100.00

**Charge**

45.00

**Total**

145.00

**Parcel #:12-223-31-439-008****5500 8TH AVE****Owner of Record**VENTURA FAMILY LIMITED PRTNSHP  
2800 120TH AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

30.68

**Total**

130.68

**Parcel #:12-223-31-477-003****717 56TH ST****Owner of Record**LAKE MANAGEMENT LLC  
1200 S LAKE ST  
MUNDELEIN, IL 60060**Admin. Fee**

100.00

**Charge**

46.20

**Total**

146.20

**RESOLUTION TOTAL****17,756.26**

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

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2016, in the total amount of **\$9,778.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

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

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

---

**Parcel #:01-122-01-151-001****2601 63RD ST****Owner of Record**STEVEN M & SUSAN M BURT  
2603 63RD ST  
KENOSHA, WI 53143-5214**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

---

**Parcel #:01-122-01-153-019****6350 28TH AVE****Owner of Record**CHARLES G JR DENNIS  
1348 KINAU ST APT 6  
HONOLULU, HI 96814-1274**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

---

**Parcel #:01-122-01-154-030****2901 63RD ST****Owner of Record**RICHARD & NADINE HERZ  
7630 COOPER RD  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

---

**Parcel #:01-122-01-205-016****6234 33RD AVE****Owner of Record**JOSE LUIS CERVANTES  
6234 33RD AVE  
KENOSHA, WI 53142-3317**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

---

**Parcel #:01-122-01-303-004****3214 ROOSEVELT RD****Owner of Record**WELLS FARGO BANK  
3476 STATEVIEW BLVD  
FORT MILL, SC 29715**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

---

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

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:01-122-01-454-009****2932 73RD ST****Owner of Record**PAMELA J MERTES  
7422 SHERIDAN RD  
KENOSHA, WI 53143-5467Admin. Fee  
100.00Charge  
90.00Total  
190.00**Parcel #:02-122-02-153-013****4604 65TH ST****Owner of Record**LEONARD D SELLERS  
4604 65TH ST  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
90.00Total  
190.00**Parcel #:05-123-06-135-021****6300 10TH AVE****Owner of Record**BRADLY DOUGLAS PELLEGRIN  
6300 10TH AVE  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
90.00Total  
190.00**Parcel #:05-123-06-203-003****1505 60TH ST****Owner of Record**DANIEL VOIGHT  
15400 75TH ST  
BRISTOL, WI 53104-9761Admin. Fee  
100.00Charge  
90.00Total  
190.00**Parcel #:05-123-06-204-011****6033 18TH AVE****Owner of Record**ROY ALDRICH  
6020 116TH ST  
PLEASANT PRAIRIE, WI 53158Admin. Fee  
100.00Charge  
90.00Total  
190.00**Parcel #:05-123-06-204-012****6039 18TH AVE****Owner of Record**JEFFERY GIVENS  
1725 COURTYARD HTS #3  
COLORADO SPRINGS, CO 80906Admin. Fee  
100.00Charge  
360.00Total  
460.00

---

**Parcel #:05-123-06-204-017****1616 61ST ST****Owner of Record**1616 61ST STREET LAND TRUST  
501 SILVERSIDE RD, STE 87JQ  
WILMINGTON, DE 19809**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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**Parcel #:05-123-06-210-002****1320 63RD ST****Owner of Record**ROBERT L WOLF  
11321 42ND AVE  
PLEASANT PRAIRIE, WI 53158**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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**Parcel #:05-123-06-226-002****1809 60TH ST****Owner of Record**JOHN SAVAGLIO  
3707 85TH ST UNIT D  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

---

**Parcel #:05-123-06-226-014****1815 60TH ST****Owner of Record**JOHN SAVAGLIO  
3707 85TH ST UNIT D  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

---

**Parcel #:05-123-06-231-024****1802 63RD ST****Owner of Record**PEDRO BEASCOCHEA  
1802 63RD ST  
KENOSHA, WI 53143-4452**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

---

**Parcel #:07-222-25-305-024****4002 30TH AVE****Owner of Record**SCOTT A WIESZCHOWSKI  
4002 30TH AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**Parcel #:08-222-35-151-027****4404 52ND ST****Owner of Record**IQ14-ELIZABETHTON KENOSHA LLC  
5221 N O'CONNOR BLVD  
SUITE 600  
IRVING, TX 75039Admin. Fee  
100.00Charge  
72.00Total  
172.00**Parcel #:08-222-35-153-002****4614 52ND ST****Owner of Record**DESANTO PROPERTIES LLC  
8119 54TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
72.00Total  
172.00**Parcel #:08-222-35-153-013****5121 47TH AVE****Owner of Record**DESANTO PROPERTIES LLC  
8119 54TH AVE  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
72.00Total  
172.00**Parcel #:09-222-36-109-007****4835 24TH AVE****Owner of Record**JANIS R SPENCER  
4835 24TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
72.00Total  
172.00**Parcel #:09-222-36-176-013****5036 22ND AVE****Owner of Record**FILIBERTO F COVELLI  
5036 22ND AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
180.00Total  
280.00**Parcel #:09-222-36-176-013****5036 22ND AVE****Owner of Record**FILIBERTO F COVELLI  
5036 22ND AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:09-222-36-176-014****5030 22ND AVE****Owner of Record**FILIBERTO F COVELLI  
5036 22ND AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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**Parcel #:09-222-36-303-006****5225 33RD AVE****Owner of Record**A & L INVESTMENTS  
5415 39TH ST  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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**Parcel #:09-222-36-304-011****5238 33RD AVE****Owner of Record**ARTHUR W MOLETTE  
1389 S CUMBERLAND LN  
FRIENDSHIP, WI 53934**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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**Parcel #:09-222-36-402-004****2315 52ND ST****Owner of Record**HOME CONNECTIONS LLC  
PO BOX 573  
KENOSHA, WI 53141-0573**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

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**Parcel #:11-223-30-406-006****4022 6TH AVE****Owner of Record**KEVIN E ERMERT  
JOY ANN H MYRES  
4022 6TH AVE  
KENOSHA, WI 53140**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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

100.00

**Charge**

180.00

**Total**

280.00

---

**Parcel #:11-223-30-436-027****4020 7TH AVE****Owner of Record**  
JAMES SALITURO  
4701 17TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
72.00Total  
172.00

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**Parcel #:12-223-31-151-011****4924 7TH AVE****Owner of Record**  
KENOSHA VINTAGE LLC  
C/O CLOVIS POINT LLC  
625 57TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
180.00Total  
280.00

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**Parcel #:12-223-31-255-013****2102 52ND ST****Owner of Record**  
PETER J AIELLO  
2102 52ND ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
360.00Total  
460.00

---

**Parcel #:12-223-31-255-013****2102 52ND ST****Owner of Record**  
PETER J AIELLO  
2102 52ND ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
360.00Total  
460.00

---

**Parcel #:12-223-31-357-004****1925 57TH ST****Owner of Record**  
RAYMOND K ROBERTS  
5925 6TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
360.00Total  
460.00

---

**Parcel #:12-223-31-357-004****1925 57TH ST****Owner of Record**  
RAYMOND K ROBERTS  
5925 6TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
180.00Total  
280.00

**Parcel #:12-223-31-476-005****620 57TH ST****Owner of Record**KENOSHA NATIONAL LLC  
C/O CLOVIS POINT LLC  
625 57TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
360.00Total  
460.00**Parcel #:12-223-31-476-005****620 57TH ST****Owner of Record**KENOSHA NATIONAL LLC  
C/O CLOVIS POINT LLC  
625 57TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
180.00Total  
280.00**Parcel #:12-223-31-488-003****5801 6TH AVE****Owner of Record**LAKE MANAGEMENT LLC  
1200 S LAKE ST  
MUNDELEIN, IL 60060Admin. Fee  
100.00Charge  
72.00Total  
172.00**Parcel #:12-223-31-488-003****5801 6TH AVE****Owner of Record**LAKE MANAGEMENT LLC  
1200 S LAKE ST  
MUNDELEIN, IL 60060Admin. Fee  
100.00Charge  
180.00Total  
280.00**RESOLUTION TOTAL****9,778.00**

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

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for trash removal during 2016, in the total amount of \$3,682.13, be levied against the parcel(s) of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

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

Approved:

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

Attest:

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

Drafted by:  
Department of Community Development and Inspections

/jmu

**Parcel #:01-122-01-107-021****6106 23RD AVE****Owner of Record**ANDREW & JULIE BAVETZ  
505 W BASELINE RD APT 1076  
TEMPE, AZ 85283-1180Admin. Fee  
100.00Charge  
109.58Total  
209.58 ✓**Parcel #:01-122-01-154-007****6315 30TH AVE****Owner of Record**MATTHEW A WILLIAMSON  
484 CLAVEY LN  
HIGHLAND PARK, IL 60035Admin. Fee  
100.00Charge  
105.00Total  
205.00 ✓**Parcel #:05-123-06-229-006****2027 61ST ST****Owner of Record**ALLAN A & BRADLEY J SALENTINE  
1720 MAIN ST  
UNION GROVE, WI 53182Admin. Fee  
100.00Charge  
140.00Total  
240.00 ✓**Parcel #:05-123-06-229-020****2014 62ND ST****Owner of Record**JEFFERY GIVENS  
1725 COURTYARD HTS #3  
COLORADO SPRINGS, CO 80906Admin. Fee  
100.00Charge  
105.00Total  
205.00 ✓**Parcel #:05-123-06-231-007****1905 62ND ST****Owner of Record**JAM INVESTMENT PROPERTIES LLC  
11120 235TH AVE  
TREVOR, WI 53179Admin. Fee  
100.00Charge  
105.00Total  
205.00 ✓**Parcel #:05-123-06-229-004****2019 61ST ST****Owner of Record**RONNIE D TIMMS  
N70W12826 APPLETON AVE  
MENOMONEE FALLS, WI 53051-5216Admin. Fee  
100.00Charge  
290.00Total  
390.00 ✓

**Parcel #:07-222-25-360-114**

**33RD AVE**

<b>Owner of Record</b>	<b>Admin. Fee</b>	<b>Charge</b>	<b>Total</b>
BROOKSTONE HOMES INC 1230 CORPORATE CTR DR STE 200 OCONOMOWOC, WI 53066	100.00	510.00	610.00 ✓

**Parcel #:08-222-34-401-003**

**5215 58TH AVE**

<b>Owner of Record</b>	<b>Admin. Fee</b>	<b>Charge</b>	<b>Total</b>
CHL COLONIAL LLC 9541 W OKLAHOMA AVE UNIT 103 MILWAUKEE, WI 53227	100.00	105.00	205.00 ✓

**Parcel #:08-222-35-151-027**

**4404 52ND ST**

<b>Owner of Record</b>	<b>Admin. Fee</b>	<b>Charge</b>	<b>Total</b>
IQ14-ELIZABETHTON KENOSHA LLC 5221 N O'CONNOR BLVD SUITE 600 IRVING, TX 75039	100.00	350.00	450.00 ✓

**Parcel #:09-222-36-231-002**

**4811 37TH AVE**

<b>Owner of Record</b>	<b>Admin. Fee</b>	<b>Charge</b>	<b>Total</b>
ARYAN INVESTMENTS LLC 2616 22ND AVE KENOSHA, WI 53140	100.00	415.05	515.05 ✓

**Parcel #:02-122-02-452-005**

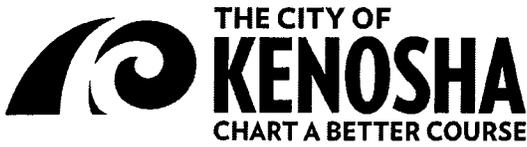
**7201 45TH AVE**

<b>Owner of Record</b>	<b>Admin. Fee</b>	<b>Charge</b>	<b>Total</b>
TOBIN R BOYLE 7201 45TH AVE KENOSHA, WI 53142-1729	100.00	107.50	207.50 ✓

**Parcel #:05-123-06-204-012**

**6039 18TH AVE**

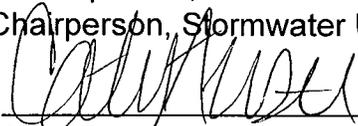
<b>Owner of Record</b>	<b>Admin. Fee</b>	<b>Charge</b>	<b>Total</b>
JEFFERY GIVENS 1725 COURTYARD HTS #3 COLORADO SPRINGS, CO 80906	100.00	140.00	240.00 ✓



CATHY AUSTIN, PE  
Deputy Director of Public Works/City Engineer

September 9, 2016

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

From: Cathy Austin, PE   
Deputy Director of Public Works/City Engineer

Subject: Project: 15-1124 Nash Park Outfall  
Location: 5909 56<sup>th</sup> Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$100,000. Budget amount is \$110,000.

This project consists of

**Following is the list of bidders:**

Contractor	Bid Total
A.W. Oakes & Son, Inc., Racine, WI	\$96,639.00
Genesis Excavators, Inc., Kenosha, WI	\$99,188.50
The Wanasek Corp., Burlington, WI	\$107,824.00
DK Contractors, Inc., Pleasant Prairie, WI	\$112,330.00
Ray Hintz, Inc., Caledonia, WI	\$113,953.20

It is recommended that this contract be awarded to A.W. Oakes & Son, Inc., Racine, Wisconsin for the base bid amount of \$95,639 plus \$14,261 in contingency for unforeseen conditions (if needed), for total award amount of \$109,900. Funding is from CIP Line Item SW-10-004.

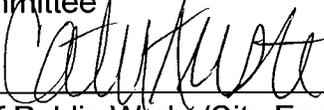
CMA/kjb



CATHY AUSTIN, PE  
Deputy Director of Public Works/City Engineer

September 9, 2016

To: David F. Bogdala, Chairperson  
Public Works Committee

From: Cathy Austin, PE   
Deputy Director of Public Works/City Engineer

Subject: Project: 16-1231 Uptown Light Pole Painting  
Location: 22<sup>nd</sup> Avenue – 63<sup>rd</sup> Place to 60<sup>th</sup> St, 63<sup>rd</sup> Street – 24<sup>th</sup> Avenue to 22<sup>nd</sup> Avenue and Hwy 50 – 22<sup>nd</sup> Avenue to 13<sup>th</sup> Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$55,000. Budget amount is \$55,000.

This project consists of

**Following is the list of bidders:**

Contractor	JDR Painting, LLC, Kenosha, WI
Base Bid	\$38,750
Alternate 1 – Painting top of light pole	\$8,325
Alternate 2 – Painting decorative fence	\$2,880
Total	\$49,955

It is recommended that this contract be awarded to JDR Painting, LLC, Kenosha, Wisconsin for the total bid amount of \$49,955 plus \$4,045 in contingency for unforeseen conditions (if needed), for total award amount of \$54,000. Funding is from CIP Line Item OT-16-007.

CMA/kjb



● Uptown Pole Painting [100]

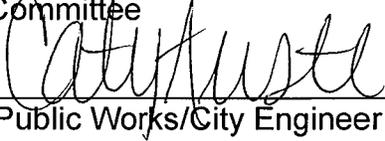
**SHELLY BILLINGSLEY, MBA, PE**  
Director of Public Works  
sbillingsley@kenosha.org  
625 52nd Street, Room 305  
Kenosha, WI 53140



**CATHY AUSTIN, PE**  
Deputy Director of Public Works/City Engineer  
caustin@kenosha.org  
T: 262.653.4050  
F: 262.653.4056

September 7, 2016

To: Jesse Downing, Chairperson,  
Stormwater Utility Committee

From: Cathy Austin, PE   
Deputy Director of Public Works/City Engineer

Subject: Stormwater Drainage Facilities Maintenance Agreement Between the City of  
Kenosha and Kenosha Unified School District

**BACKGROUND INFORMATION**

Staff has worked with the City Attorney's office on the agreement.

**RECOMMENDATION**

Staff recommends approval.

CMA/kjb



STORMWATER DRAINAGE FACILITIES  
MAINTENANCE AGREEMENT BETWEEN  
THE CITY OF KENOSHA AND KENOSHA  
UNIFIED SCHOOL DISTRICT

Document Number

Document Title

Return to:

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

07-222-25-251-004  
Parcel Identification Number

STORMWATER DRAINAGE FACILITIES  
MAINTENANCE AGREEMENT

Between

THE CITY OF KENOSHA  
A Municipal Corporation

And

KENOSHA UNIFIED SCHOOL DISTRICT  
A Wisconsin Common School District

This Agreement, effective as of the last date of execution, is entered into between the City of Kenosha, Wisconsin, a municipal corporation duly organized and existing under the laws of the State of Wisconsin with offices located at 625 52<sup>nd</sup> Street, Kenosha, Wisconsin 53140 (“City”), and Kenosha Unified School District, a Wisconsin common school district duly organized and existing under the laws of the State of Wisconsin with offices located at 3600 52<sup>nd</sup> Street, Kenosha, Wisconsin 53144 (“Owner”), collectively referred to as the Parties.

W I T N E S S E T H:

Whereas, Kenosha Unified School District is the owner of real estate legally described on Exhibit A situated in the City of Kenosha, County of Kenosha, State of Wisconsin, hereinafter referred to as the “Real Estate”; and

Whereas, the City, the Owner, and the Owner's successors and assigns, including any owners' association, agree that the health, safety and welfare of the residents of the City of Kenosha, Wisconsin, require that on-site stormwater drainage facilities as shown on the plans approved as part of the Conditional Use Permit (hereinafter referred to as “Stormwater Management Facilities”) be designed, constructed and maintained on the Real Estate to properly manage stormwater runoff 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 Agreement; and

Whereas, the City requires that the on-site Stormwater Management Facilities are adequately maintained by the Owner and the Owner’s successors and assigns, including any owners' association, 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 Agreement.

Now, Therefore, in consideration of the mutual agreements of the Parties, the City and the Owner agree as follows:

1. The Owner and the Owner’s successors and assigns, including any owners' association (all together, the “Owner”), shall regularly inspect the Stormwater Management Facilities on the Real Estate as often as conditions require, but in any

event at least twice each year. The Stormwater Inspection and Maintenance Checklist attached to this Agreement as Exhibit B, and by this reference made a part hereof, shall be used for the purpose of the regular inspections of the Stormwater Management Facilities on the Real Estate. The Owner shall keep the Stormwater Inspection and Maintenance Checklist from past inspections, as well as a log of maintenance activity with respect to the Stormwater Management Facilities indicating the date and type of maintenance completed (“Maintenance Log”) for a period of three (3) years following such inspection or maintenance. The Stormwater Inspection and Maintenance Checklist and the Maintenance Log shall be made available upon request to the City Stormwater Utility for review. The purpose of the inspections is to assure safe and proper functioning of the Stormwater Management Facilities on the Real Estate. The inspections shall cover all Stormwater Management Facilities on the Real Estate including, but not limited to, conveyance systems, berms, outlet structures, basin areas and access roads. Any deficiencies shall be noted in the Stormwater Inspection and Maintenance Checklist.

2. The Owner shall adequately maintain all Stormwater Management Facilities on the Real Estate, including, but not limited to, all pipes and channels built to convey stormwater to and from the Stormwater Management Facilities, as well as all structures, improvements and vegetation provided to control the quantity and quality of the stormwater. Adequate maintenance is herein defined as keeping the Stormwater Management Facilities in good working condition so that the Stormwater Management Facilities are performing their design functions and are maintained in accordance with the Stormwater Maintenance Standards attached to this Agreement as Exhibit C, hereinafter referred to as “Maintenance Standards”.
3. The Owner hereby grants permission to the City, its authorized agents and employees, to enter upon the Real Estate to inspect the Stormwater Management Facilities whenever the City deems necessary 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 Agreement. The Director of the City Stormwater Utility, or designee thereof, shall provide the Owner copies of the inspection findings (“Inspection Reports”), specifically indicating any corrective actions required to bring the Stormwater Management Facilities into 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 Agreement, and a directive to commence with corrective actions, if necessary. Corrective actions shall be taken within a reasonable time frame as established by the Director of the City Stormwater Utility.
4. If the Owner fails to maintain the Stormwater Management Facilities on the Real Estate in good working condition such that the Stormwater Management Facilities are not performing their designed control of the quantity and quality of stormwater acceptable to the Director of the City Stormwater Utility, or designee thereof, and does not perform the required corrective actions in the specified time following notice from the Director of the City Stormwater Utility, the City may take one or more of the following actions:

- a. Issue a citation to the Owner under Section 36.13 of the Code of General Ordinances for the City of Kenosha, as may be amended from time to time.
  - b. Perform the corrective actions identified in the Inspection Report and assess the Owner 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 in accordance with Section 6 below. Except for the Stormwater Management Facilities required pursuant to 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 Agreement, this provision shall not be construed to allow the City to erect any structure of a permanent nature on the land of the Owner or to make any alterations to any existing structure on the Real Estate. It is expressly understood and agreed that the City is under no obligation to routinely maintain or repair the Stormwater Management Facilities on the Real Estate, and in no event shall this Agreement be construed to impose any such obligation on the City.
  - c. 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, until the Owner submits a revised Stormwater Inspection and Maintenance Checklist and confirms to the satisfaction of the Director of the City Stormwater Utility that all required corrective actions have been taken.
5. The Owner will perform the work necessary to keep the Stormwater Management Facilities on the Real Estate in good working order, as appropriate. The minimal amount of maintenance required to be performed on the Stormwater Management Facilities shall be in accordance with the Maintenance Standards attached as Exhibit C which may be amended by City from time to time.
  6. In the event City, 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 Owner shall reimburse the City within thirty (30) days of receipt of written demand for payment of all actual costs incurred by the City hereunder. Failure of the Owner to reimburse the City 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.
  7. Under this Agreement, City assumes no responsibility or any liability in the event the Stormwater Management Facilities on the Real Estate fail to operate properly and Owner shall indemnify, defend and hold harmless City, its officers, employees and agents against any such claims.
  8. This Agreement shall be attached as an exhibit to any document which creates an owners' association that is responsible for maintenance of the Stormwater Management Facilities on the Real Estate, shall be recorded at the Kenosha County Register of Deeds, shall constitute a covenant running with the land, and shall be binding on the Owner and the Owner's successors in interest, including any owners' association. The Owner shall provide the Director of the City Stormwater Utility

with a copy of any document which creates an owners' association that is responsible for maintaining the Stormwater Management Facilities on the Real Estate.

9. 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, certified, return receipt requested, postage prepaid, or equivalent private overnight delivery service, addressed to the respective Party at the addresses stated below:

- a. Owner:

Kenosha Unified School District  
Attn: Patrick M. Finnemore  
Director of Facilities  
3600 52<sup>nd</sup> Street  
Kenosha, Wisconsin 53144

- b. City:

City Clerk/Treasurer  
City of Kenosha  
625 52<sup>nd</sup> Street, Room 305  
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

10. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
11. Nothing contained herein shall be deemed to be a dedication of the Stormwater Management Facilities on the Real Estate to the public. Owner reserves all rights to use the Real Estate for all purposes not inconsistent with the rights granted to the City herein or in any Permanent Storm Sewer and Detention Pond Easement and

Agreement by and between the Owner and the City in connection with the Stormwater Management Facilities.

*Signature pages follow*



KENOSHA UNIFIED SCHOOL DISTRICT  
A Wisconsin Common School District

BY: \_\_\_\_\_  
Tamarra Coleman  
President, Board of Education

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

BY: \_\_\_\_\_  
Patrick Finnemore  
Director of Facilities

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

STATE OF WISCONSIN)  
:SS.  
KENOSHA COUNTY)

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2016, Tamarra Coleman, President of the Board of Education and Patrick Finnemore, Director of Facilities for the Kenosha Unified School District, a Wisconsin Common School District, to me known to be such President and Director of Facilities of said common school district, and acknowledged that they executed the foregoing instrument as such officers as the agreement of said common school district by its authority.

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
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

Part of the Northwest Quarter of Section 25, Town 2 North, Range 22 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, County of Kenosha, State of Wisconsin and being more particularly described as follows:

Beginning at the southwest corner of said Quarter Section; thence N01°31'58"W along and upon the west line of said Quarter Section, 2668.17 feet and to the northwest corner of said Quarter Section; thence S89°01'38"E along and upon the north line of said Quarter Section, 1323.64 feet; thence S01°36'51"E parallel to the east line of said Quarter Section, 990.06 feet; thence N89°01'38"W parallel to the north line of said Quarter Section, 218.49 feet; thence S01°31'58"E parallel to the west line of said Quarter Section, 649.88 feet; thence N89°26'52"W parallel to the south line of said Quarter Section, 353.00 feet; thence S01°31'58"E parallel to the west line of said Quarter Section, 1020.00 feet and to the south line of said Quarter Section; thence N89°26'52"W along and upon said south line, 775.00 feet and to the point of beginning. Subject to 39<sup>th</sup> Avenue over and across the entire westerly 40.00 feet thereof and subject to Washington Road over and across the entire southerly 60.00 feet thereof. Containing 65.128 including said Avenue and Road and 61.666 acres, more or less, excluding said Avenue and Road.

## UNDERGROUND DETENTION SYSTEM INSPECTION CHECKLIST

Bradford High School, Kenosha Unified School District, City of Kenosha, Kenosha County, WI

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is Performed
General Site Conditions	Greenspace	Any evidence of erosion or vegetation in poor condition.	Vegetation replanted or erosion control installed.
	Curb & Gutter	Condition of curb & gutter or debris shall not impede proper drainage.	Curb & gutter shall provide proper drainage.
	Catch Basins	Any accumulated sediment or debris.	Structures shall be clean of all sediment and debris.
	Storm Sewer	Any condition causing erosion or that prevents proper functioning of the system.	Storm sewer system shall be repaired as necessary to function as designed.
	Gutters / Downspouts	Any accumulated sediment or debris.	Gutters & downspouts shall be clean and free flowing.
Underground WQS / Detention System Structural	Settling, Bulging or Deterioration	Any visual evidence of structural failure.	Repair or replace system as necessary to ensure safe functioning system.
	Cracking or Leaking	Any visible cracks or water leaking through seams. Depressions in soil above the system indicating seepage of material into the system.	Repair cracks or leaking seams as necessary to eliminate entrance of soil.
	Access Manhole	Conditions causing unsafe entry or unwanted entry. Blockage of grates if designed to accept runoff.	Shall function as designed allowing safe access and preventing unwanted entry. No blockage of grates.
Underground WQS / Detention System Outlet Control Structure	Clogged Outlet Pipe	Debris clogging the pipe opening.	No clogging or blockage of the outlet pipe.
	Clogged Orifice	Debris clogging the orifice opening.	No clogging or blockage of the orifice.
	Orifice Plate Damaged, Out of Place or Missing	Damaged, missing or altered orifice plate.	Orifice plate shall be adjusted or replaced so the plate will function as designed.
	Sediment Accumulation	Sediment accumulation within the outlet control structure preventing the outlet structure from performing as designed.	Removal of sediment.
Underground WQS / Detention System Inlet and Outlet Pipes	Connection Failures	Disconnected pipe or leaking at connection.	Connections shall be free flowing and preventing soil from entering system.
	Pipes With Debris	Debris within pipes.	Pipes shall be free flowing with unimpeded flow.
	Sediment Accumulation	Sediment within pipes.	Pipes shall be free flowing with unimpeded flow.
Underground WQS / Detention System Permanent Pool	Floating or Floatable Debris	Any floating or floatable debris.	Removal of all debris.
	Visible Pollution	Any evidence of oil sheen.	Remove oil from water by use of oil-absorbent pads or by vactor truck. Identify source of problem and correct.
	Sediment Depth	If sediment creates a permanent pool of water less than 3' deep	Removal of all sediment.

\*NOTE: Include all items listed in the Operation and Maintenance Plan

## DRY BASIN INSPECTION CHECKLIST

Bradford High School, Kenosha Unified School District, City of Kenosha, Kenosha County, WI

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance Is Performed
General Site Conditions	Greenspace	Any evidence of erosion or vegetation in poor condition.	Vegetation replanted or erosion control installed.
	Curb & Gutter	Condition of curb & gutter or debris shall not impede proper drainage.	Curb & gutter shall provide proper drainage.
	Catch Basins	Any accumulated sediment or debris.	Structures shall be clean of all sediment and debris.
	Storm Sewer	Any condition causing erosion or that prevents proper functioning of the system.	Storm sewer system shall be repaired as necessary to function as designed.
	Gutters / Downspouts	Any accumulated sediment or debris.	Gutters & downspouts shall be clean and free flowing.
Side Slopes and Embankments	Trash & Debris	Any visual evidence of dumping, trash or debris.	Trash and debris cleared from site.
	Vegetation	Insert conditions from approved Operation and Maintenance Plan. Cut vegetation should be removed from areas where it could enter the pond, either when the pond level rises or by rainfall runoff.	When cutting is needed, grass/ground cover should be mowed to 6 inches in height. Trees and bushes should be removed where they interfere with pond maintenance activities; e.g., at the inlet, outlet and near engineered structures.
	Rodent Holes	Any evidence of rodent holes or water piping through dam or berm.	Rodents destroyed and dam or berm repaired.
	Tree Growth	Tree growth does not allow maintenance access or interferes with maintenance activity (i.e. slope mowing, silt removal or equipment movements).	Trees do not hinder maintenance activities.
Inlet/Outlet Pipe	Erosion	Eroded damage where cause of damage is still present or where there is potential for continued erosion.	Slopes should be stabilized by using appropriate erosion control measures; e.g., rip-rap, vegetation, erosion mat, compaction.
	Debris and Sediment	Sediment or debris clogging the pipe opening.	No clogging or blockage in the inlet and outlet piping.
	Damaged	Rust is causing more than 50% deterioration to any part of metal pipes, cracks in plastic pipe or cracks or exposed rebar in concrete pipes.	Pipe repaired or replaced.
		Any dent that decreases the cross-section area of pipe by more than 10% or impedes flow.	Pipe repaired or replaced.
	Erosion/Scouring	Eroded or scoured bottom at inlet or outlet pipes; undermining of structure or end section.	Area should be stabilized by using appropriately sized rock rip-rap.
	Damaged or Missing Orifice Plate	Control device is not working properly due to missing, out of place, or bent orifice plate.	Plate is in place and works as designed.
Orifice Plate Obstructions	Any trash, debris, sediment or vegetation blocking the plate.	Plate is free of all obstructions and works as designed.	
Overflow Spillway	Settlements	Any part of these components that has settled 3-inches lower than the design elevation, or inspector determines embankment is unsound.	Embankment should be reconstructed to original design and specifications.
	Rock Missing	Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil at the top emergency spillway.	Replace rocks to design standards.

\*NOTE: Include all items listed in the Operation and Maintenance Plan

**OPERATION AND MAINTENANCE INSPECTION REPORT  
FOR  
STORM WATER MANAGEMENT FACILITY**

Bradford High School, Kenosha Unified School District, City of Kenosha, Kenosha County, WI

Inspector Name: \_\_\_\_\_

Tax Key No.: 07-222-25-251-004

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

Location: 3700 Washington Rd, Kenosha, WI 53144

Stormwater Basin Type: Underground Detention

Owner/Responsible Party: Kenosha Unified School District

Items Inspected	Checked (Yes/No/NA)	Maintenance Needed (Yes/No/NA)	Remarks
<b>General Site Conditions</b>			
1. Greenspace			
2. Curb & Gutter			
3. Catch Basins			
4. Storm Sewers			
5. Gutters/Downspouts			
<b>Underground WQS / Detention System Structural</b>			
1. Settling, bulging, or deterioration			
2. Cracking or leakage			
3. Access manhole			
4. Other (specify)			
<b>Underground WQS / Detention System Outlet Control Structure</b>			
Type: Pipe (RCP/CMP/Plastic) Orifice (Round/Rectangular) Weir (V-notch/Rectangular)			
1. Outlet pipe – free of debris			
2. Orifice – free of debris			
3. Orifice plate damaged, out of place or missing			
4. Sediment accumulation			
5. Other (specify)			
<b>Underground WQS / Detention System Inlet and Outlet Pipes</b>			
1. Connection failures			
2. Pipes – free of debris			
3. Sediment accumulation			
4. Other (specify)			
<b>Underground WQS / Detention System Permanent Pool</b>			
1. Floating or floatable debris removal required			
2. Visible pollution			
3. Sediment depth			
4. Sediment removal if permanent pool depth <3'			
5. Other (specify)			

\*NOTE: Include all items listed in the Operation and Maintenance Plan

**OPERATION AND MAINTENANCE INSPECTION REPORT  
FOR  
STORM WATER MANAGEMENT FACILITY**

Bradford High School, Kenosha Unified School District, City of Kenosha, Kenosha County, WI

Inspector Name: \_\_\_\_\_

Tax Key No.: 07-222-25-251-004

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

Location: 3700 Washington Rd, Kenosha, WI 53144

Stormwater Basin Type: Dry Basin

Owner/Responsible Party: Kenosha Unified School District

Items Inspected	Checked (Yes/No/NA)	Maintenance Needed (Yes/No/NA)	Remarks
<b>General Site Conditions</b>			
1. Greenspace			
2. Curb & Gutter			
3. Catch Basins			
4. Storm Sewers			
5. Gutters/Downspouts			
<b>Embankment and Emergency spillway</b>			
1. Trash and debris			
2. Vegetation and ground cover adequate			
3. Embankment erosion			
4. Animal burrows			
5. Unauthorized plantings/tree growth			
6. Cracking, bulging or sliding of embankment			
a. Upstream face and toe of slope			
b. Downstream face and toe of slope			
7. Settlement			
8. Overflow spillway			
a. Clear of trash and debris			
b. Settlement			
c. Slope protection or riprap failures			
9. Other (specify)			
<b>Inlet/Outlet Structures</b>			
Type: Pipe (RCP/CMP/Plastic)			
Stand pipe/inlet box with office			
Weir (V-notch/Rectangular)			
Other _____			
1. Erosion/scouring/undermining at inlet or outlet			
2. Primary outlet structure			
a. Debris or sediment removal necessary			
b. Damaged			
c. Orifice plate damaged, out of place or missing			

\*NOTE: Include all items listed in the Operation and Maintenance Plan

## **Storm Water Maintenance Standards – Reference Only**

1. Greenspace: Vegetation shall be maintained to prevent erosion caused by stormwater runoff. An inspection shall be made at least every 6 months. If vegetation is no longer in good condition it shall be replanted.
2. Curb & Gutter: All curb and gutter shall be inspected every 6 months. This inspection shall include the condition of the gutter and the cleanliness of the gutter. This shall be maintained to allow for proper drainage of the area.
3. Storm Sewer: All storm sewers shall be inspected once a year. This inspection shall include the condition of the main line storm sewers to ensure that the system is functioning according to the design requirements.
4. Catch Basins and inlets: All catch basins and inlets shall be inspected every 6 months and periodically cleaned to remove accumulated sediment.
5. Gutters and Downspouts: All building's gutters and downspouts shall be inspected every 6 months and periodically cleaned to remove accumulated sediment.
6. Proprietary Device (Stormceptors or equivalent units): All proprietary devices shall be maintained per the manufacturer's recommendations to meet the design criteria. A copy of the manufacturer's recommendations shall be attached to this Exhibit B.
7. Detention Basins – General
  - a. Dry or Wet Detention Basins
    1. Outlet Structure Maintenance: Trash grates shall be examined for debris accumulation after any storm that has significant runoff (observed flow in street gutters). Any debris on the trash grate shall be removed and disposed of offsite. If significant debris has passed the trash grates, it will be necessary to lift the grate to remove that debris. If debris passing the trash grate or vandals attempting to plug the outlet is a problem, then revisions should be made in the trash grate. Any time a trash grate needs replacement, the replacement grate must be constructed of stainless steel. Any blockage of the basin outlet must be addressed immediately. Blockage of the lower stages of the outlet structure must be cleared within 48 hours to avoid substantial die-off of the flooded grass areas. Any time a substantial portion of the grass area becomes damaged, the entire bottom area of the detention basin will need to be reseeded.

2. Downstream Stormwater Conveyance: Upon detection of storm water failing to completely drain down to the basin discharge elevation, an investigation shall be made to determine the cause. Any obstruction or sediment buildup in the downstream pipes or drainage-way must be removed within 30 days and any damage to the basin such as wave terraces or grass die-off due to the water back up shall be repaired.
3. Mowing: The grass areas must be mowed when the grass reaches a height of 6 inches or monthly during the growing season – whichever occurs first. At no time shall the detention basin be mowed when the bottom or side slopes are still soft after recent storage of storm water. Any ruts created by mowing shall be graded closed or filled with topsoil, seeded, and covered with a tackifier type mulch within one week of the damage. The type of mower used shall be such that a mulch type grass clipping is produced. Grass cut only at the ground level, such as with a sickle bar, tends to be carried to the outlet by storm water where it plugs the trash grate.
4. Maintenance of Plantings: All planting of trees and bushes shall be maintained in good condition. An examination of the plantings shall be made each Spring and Fall and any dead trees or bushes replaced at that time. The replacement shall be in kind or with a suitable species approved by the City Forester. All planting shall receive regular watering during the first few years until they become well established. Mulch beds shall be maintained around the plantings to discourage the growth of weeds and to conserve moisture. The area immediately around the plantings shall be kept free of weeds by pulling or weed whipping each time the grass is mowed. Bushes mowed off or tree bark girdled by the mowing equipment shall be replaced by a specimen of similar size.
5. Erosion: Any area bare of suitable vegetation shall, within 30 days of discovery or the onset of suitable weather, have any erosion repaired, filled with three inches of topsoil, seeded, and covered with a tackifier type mulch. On slopes of 10 to 1 or greater the repair shall be covered with turf reinforcement before placement of the top two inches of topsoil.
6. Invasive plant species: Invasive plant species such as purple loose strife or canary reed grass shall not be allowed to become established in the detention basin. At the detection of such species a control program shall be established and progress in their control shall be included in the yearly report.
7. Use of chemicals: No fertilizer or weed killer shall be used with the detention basin parcel.

8. Alterations to the detention basin: No alterations may be made to the detention basin in the way of grading, additional discharges to the basin, plantings etc without permission from the Storm Water Utility.
- b. Dry Detention Basins – In addition to the above requirements
  1. Sediment removal: Sediment shall be removed from low flow concrete channels anytime it achieves a depth of greater than three inches or supports vegetation. Dry bottom detention basins shall be examined yearly for excessive sediment buildup; and any deposits that interfere with proper drainage shall be excavated and the area topsoiled and reseeded. At least every ten years a topographic survey of the dry basin, that shows the extent of sedimentation in the detention basin, shall be done and furnished to the City. At such time as the original capacity of the basin is decreased by 5% the bottom shall be excavated to restore the original capacity.
  2. Bottom Condition: Proper drainage shall be maintained in all dry bottom detention basins to reduce mosquito breeding. No standing water shall be evident within one day of the complete drainage of the basin. Any such poorly drained area will need to be re-graded or tiled.
8. Underground Detention Facilities
  - a. Sediment Removal: Detention Chambers must be cleaned, when it exceeds 5% of the storage area, to remove accumulated trash, sediment and other debris or more often based on manufacturer's recommendations. This debris must be removed from the pipes and not allowed to travel downstream.
  - b. Annual Inspections:
    - 1.The Drain Inlets and outlets shall be inspected for debris and obstructions to ensure that runoff can move freely within the facility.
    - 2.Inspect facility for floating debris and sediment buildup.
    - 3.The Detention Chambers shall be inspected to ensure that they are not cracked or damaged and all necessary repairs must be made.
9. Other Devices will be reviewed on a case by case basis.

**SHELLY BILLINGSLEY, MBA, PE**

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



**CATHY AUSTIN, PE**

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

September 7, 2016

To: Jesse Downing, Chairperson,  
Stormwater Utility Committee

From: Cathy Austin, PE   
Deputy Director of Public Works/City Engineer

Subject: Permanent Storm Sewer and Detention Pond Easement and Agreement  
Between Kenosha Unified School District and the City of Kenosha

**BACKGROUND INFORMATION**

Staff has worked with the City Attorney's office on the agreement.

**RECOMMENDATION**

Staff recommends approval.

CMA/kjb



PERMANENT STORM SEWER AND DETENTION  
POND EASEMENT AND AGREEMENT BETWEEN  
KENOSHA UNIFIED SCHOOL DISTRICT AND THE  
CITY OF KENOSHA

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

07-222-25-251-004

Parcel Identification Number

PERMANENT STORM SEWER AND DETENTION POND  
EASEMENT AND AGREEMENT

Between

KENOSHA UNIFIED SCHOOL DISTRICT  
A Wisconsin Common School District

And

THE CITY OF KENOSHA  
A Municipal Corporation

This Permanent Storm Sewer and Detention Pond Easement and Agreement (“Easement and Agreement”) effective as of the last date of execution is entered into between Kenosha Unified School District, a Wisconsin common school district duly organized and existing under the laws of the State of Wisconsin with offices located at 3600 52<sup>nd</sup> Street, Kenosha, Wisconsin 53144 (“Grantor”), and the City of Kenosha, a municipal corporation duly organized and existing under the laws of the State of Wisconsin with offices located at 625 52<sup>nd</sup> Street, Kenosha, Wisconsin 53140 (“Grantee”).

Grantor is the owner of the real estate legally described on Exhibit A situated in the City of Kenosha, County of Kenosha, and State of Wisconsin, hereinafter referred to as the “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 a non-exclusive permanent easement, in, to and under and across that certain portion of the Real Estate legally described and shown on Exhibit B (the “Easement Area”) to install, construct, expand, reconstruct, repair, remove, replace, inspect, and maintain, storm sewer and appurtenances as described in the Conditional Use Permit, the approved Stormwater Management Plan, and the Stormwater Drainage Facilities Maintenance Agreement, copies of which are on file with the City of Kenosha Department of Community Development and Inspections and the Department of Public Works, all of which is hereafter referred to as the “Permitted Work”, for the purposes of conveying and detaining storm sewerage 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 or any other improvements, structures and obstructions interfering with the Permitted Work. Grantor will not push, plow or deposit snow, ice, or debris within 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 Conditional Use Permit, no improvements, structures, landscaping or pavement 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, upon reasonable notice to Grantor, except in case of emergency in which event Grantee shall provide such notice to Grantor as Grantee is reasonably able to provide under the circumstances, 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 landscaping, fencing, concrete and asphalt surfaces, or other improvements, structures, or pavement within the Easement Area and surrounding property to the condition prior to such Permitted Work.

This Easement and Agreement shall run with the land and be binding upon the heirs, successors and assigns of the parties hereto. Nonuse or limited use of the easement rights granted in this Easement and Agreement shall not prevent later use of the easement to the fullest extent authorized in this Easement and Agreement and re-recording of this Easement and Agreement as a result thereof shall not be required. This Easement and Agreement shall not take effect until it is 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:

KENOSHA UNIFIED SCHOOL DISTRICT  
A Wisconsin Common School District

By: \_\_\_\_\_  
Tamarra Coleman  
President, Board of Education

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

By: \_\_\_\_\_  
Patrick Finnemore  
Director of Facilities

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

STATE OF WISCONSIN)  
:SS.  
KENOSHA COUNTY)

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2016, Tamarra Coleman, President of the Board of Education and Patrick Finnemore, Director of Facilities for the Kenosha Unified School District, a Wisconsin Common School District, to me known to be such President and Director of Facilities of said common school district, and acknowledged that they executed the foregoing instrument as such officers as the agreement of said common school district by its authority.

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Notary Public, Kenosha County, WI.  
My Commission expires/is: \_\_\_\_\_

GRANTEE:

THE CITY OF KENOSHA, WISCONSIN,  
A Wisconsin Municipal Corporation

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

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

BY: \_\_\_\_\_  
Debra Salas, City Clerk/Treasurer

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

STATE OF WISCONSIN )  
  :SS.  
COUNTY OF KENOSHA)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, John M. Antaramian, 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

Part of the Northwest Quarter of Section 25, Town 2 North, Range 22 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, County of Kenosha, State of Wisconsin and being more particularly described as follows:

Beginning at the southwest corner of said Quarter Section; thence  $N01^{\circ}31'58''W$  along and upon the west line of said Quarter Section, 2668.17 feet and to the northwest corner of said Quarter Section; thence  $S89^{\circ}01'38''E$  along and upon the north line of said Quarter Section, 1323.64 feet; thence  $S01^{\circ}36'51''E$  parallel to the east line of said Quarter Section, 990.06 feet; thence  $N89^{\circ}01'38''W$  parallel to the north line of said Quarter Section, 218.49 feet; thence  $S01^{\circ}31'58''E$  parallel to the west line of said Quarter Section, 649.88 feet; thence  $N89^{\circ}26'52''W$  parallel to the south line of said Quarter Section, 353.00 feet; thence  $S01^{\circ}31'58''E$  parallel to the west line of said Quarter Section, 1020.00 feet and to the south line of said Quarter Section; thence  $N89^{\circ}26'52''W$  along and upon said south line, 775.00 feet and to the point of beginning. Subject to 39<sup>th</sup> Avenue over and across the entire westerly 40.00 feet thereof and subject to Washington Road over and across the entire southerly 60.00 feet thereof. Containing 65.128 including said Avenue and Road and 61.666 acres, more or less, excluding said Avenue and Road.

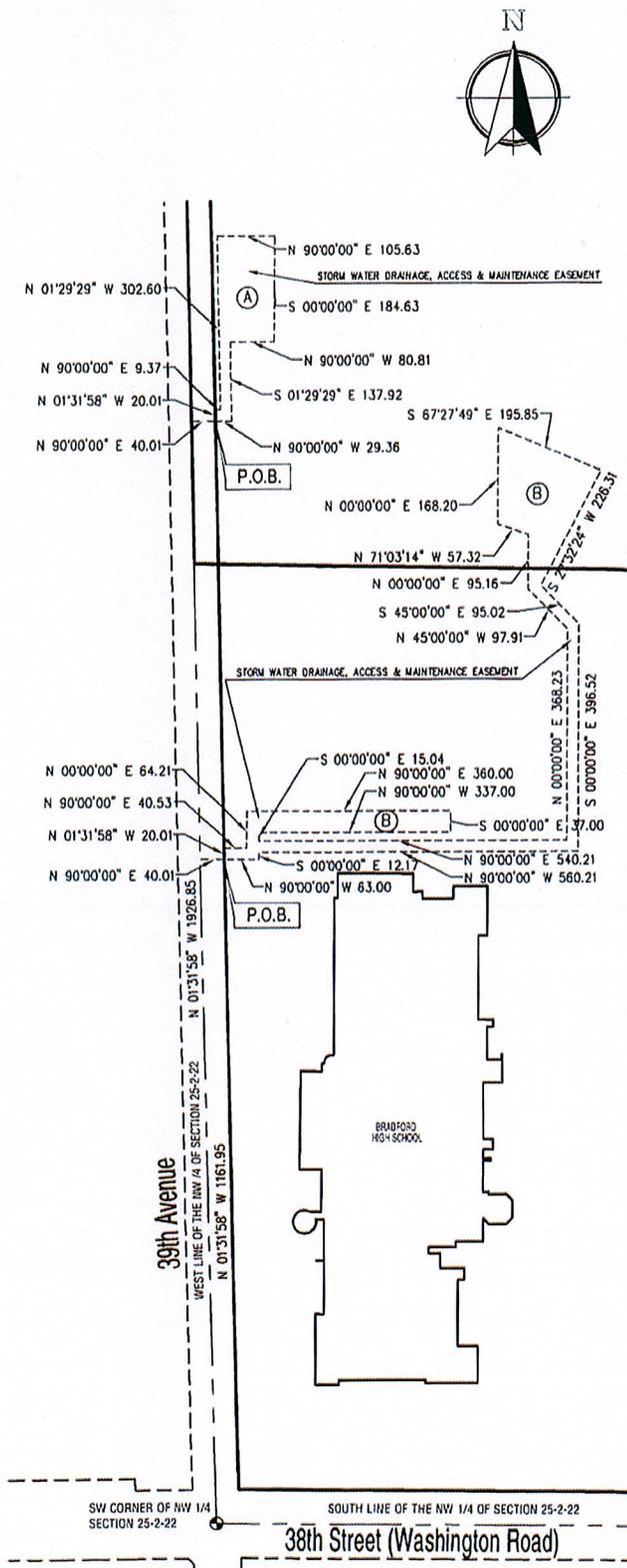
# Exhibit B

## STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT "A"

A Storm Water Drainage, Access and Maintenance Easement described as being a part of the Northwest ¼ of Section 25, Township 2 North, Range 22 East of the Fourth Principal Meridian, and being in the City of Kenosha, County of Kenosha and State of Wisconsin bounded as follows: Commencing at the Southwest corner of the Northwest ¼ of said Section 25; run thence N01°31'58"W, 1926.85 feet along the West line of the Northwest ¼ of said Section 25; thence N90°00'00"E, 40.01 feet to the East right-of-way line of 39th Avenue and the Point of Beginning of this description; thence N01°31'58"W, 20.01 feet along the East right-of-way line of said 39th Avenue and parallel with the West line of the Northwest ¼ of said Section 25; thence N90°00'00"E, 9.37 feet; thence N01°29'29"W, 302.60 feet; thence N90°00'00"E, 105.63 feet; thence S00°00'00"E, 184.63 feet; thence N90°00'00"W, 80.81 feet; thence S01°29'29"E, 137.92 feet; thence N90°00'00"W, 29.36 feet to the East right-of-way line of said 39th Avenue and the Point of Beginning of this description. Containing 22,003.69 square feet or 0.505 acre.

## STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT "B"

A Storm Water Drainage, Access and Maintenance Easement described as being a part of the Northwest ¼ of Section 25, Township 2 North, Range 22 East of the Fourth Principal Meridian, and being in the City of Kenosha, County of Kenosha and State of Wisconsin bounded as follows: Commencing at the Southwest corner of the Northwest ¼ of said Section 25; run thence N01°31'58"W, 1161.95 feet along the West line of the Northwest ¼ of said Section 25; thence N90°00'00"E, 40.01 feet to the East right-of-way line of 39th Avenue and the Point of Beginning of this description; thence N01°31'58"W, 20.01 feet along the East right-of-way line of said 39th Avenue and parallel with the West line of the Northwest ¼ of said Section 25; thence N90°00'00"E, 40.53 feet; thence N00°00'00"E, 64.21 feet; thence N90°00'00"E, 360.00 feet; thence S00°00'00"E, 37.00 feet; thence N90°00'00"W, 337.00 feet; thence S00°00'00"E, 15.04 feet; thence N90°00'00"E, 540.21 feet; thence N00°00'00"E, 368.23 feet; thence N45°00'00"W, 97.91 feet; thence N00°00'00"E, 95.16 feet; thence N71°03'14"W, 57.32 feet; thence N00°00'00"E, 168.20 feet; thence S67°27'49"E, 195.85 feet; thence S27°32'24"W, 226.31 feet; thence S45°00'00"E, 95.02 feet; thence S00°00'00"E, 396.52 feet; thence N90°00'00"W, 560.21 feet; thence S00°00'00"E, 12.17 feet; thence N90°00'00"W, 63.00 feet to the East right-of-way line of said 39th Avenue and the Point of Beginning of this description. Containing 63,125.99 square feet or 1.449 acres.



**Nielsen Madsen & Barber S.C.**  
Civil Engineers and Land Surveyors

1458 Horizon Blvd. Suite 200, Racine, Wisconsin 53406  
Phone (262) 634-5588 \* Facsimile (262) 634-5024 \* Website nmbssc.net

Scale: 1" = 200'  
Drawn By: FTH  
DATE: 9-2-2016  
2015.0077.01

Storm Water Drainage, Access &  
Maintenance Easement Exhibit  
**BRADFORD HIGH SCHOOL**  
City of Kenosha, Wisconsin

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 16

Approved by Council \_\_\_\_\_

The Finance Committee reviewed the attached listing of disbursement for the period from 08/16/16 through 08/31/16 and have approved the disbursement as follows:

1. Checks numbered from 160731 through 161141 as shown on attached listing consisting of:

a. Debt Service	<u>-0-</u>
b. Investments	<u>-0-</u>
c. All Other Disbursements	<u>3,381,378.15</u>

**SUBTOTAL** 3,381,378.15

PLUS:

2. City of Kenosha Payroll Wire Transfers  
from the same period: 1,286,844.41

**TOTAL DISBURSEMENTS APPROVED** 4,668,222.56

\_\_\_\_\_  
Daniel Prozanski Jr.

\_\_\_\_\_  
Anthony Kennedy

\_\_\_\_\_  
Dave Paff

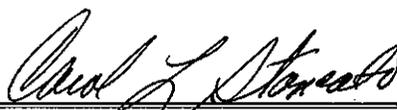
\_\_\_\_\_  
Patrick Juliana

\_\_\_\_\_  
Scott Gordon

\_\_\_\_\_  
Curt Wilson

I have examined the vouchers listed on the attached sheets and have not found any unauthorized or improper payments. It must be understood that this statement in no way should be interpreted as a guarantee that errors do not exist. I have initially examined the attached vouchers for proper account classification. However, the account classifications as shown for the attached vouchers are subject to change upon subsequent review by both myself and respective department heads of the City of Kenosha.

Respectively submitted,

  
\_\_\_\_\_  
Director of Finance

**FISCAL NOTE  
CITY OF KENOSHA  
DEPARTMENT OF FINANCE**

**PREPARED FOR:** Finance Committee  
**ITEM:** Disbursement Record #16

**ESTIMATED FINANCIAL IMPACT:**

No additional fiscal note needed.

**Date Prepared:** 09/07/16

**Prepared By:** *nb*

**Reviewed By:**

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160731	8/19	ACE HARDWARE	110-02-52203-382-000	07/16 FD MERCHANDISE	183.91
			110-05-55109-361-000	07/16 PA MERCHANDISE	61.24
			110-03-53107-353-000	07/16 ST MERCHANDISE	54.99
			501-09-50105-361-000	07/16 SW MERCHANDISE	32.47
			110-05-55109-344-000	07/16 PA MERCHANDISE	17.97
			630-09-50101-393-000	07/16 SE MERCHANDISE	13.98
			110-03-53109-361-000	07/16 ST MERCHANDISE	11.98
			110-03-53109-375-000	07/16 ST MERCHANDISE	9.99
			110-02-52203-344-000	07/16 FD MERCHANDISE	3.49
					..... CHECK TOTAL
160732	8/19	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	8/13/16 UNION DUES	2,537.18
160733	8/19	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	07/16 1846 60 ST	254.00
			110-09-56501-259-569	07/16 6732 14 AVE	176.00
			110-09-56501-259-569	07/16 6019 SHER RD	176.00
			110-09-56501-259-569	07/16 1811 57 ST	160.00
			110-09-56501-259-569	07/16 6706 26 AVE	80.00
				..... CHECK TOTAL	846.00
160734	8/19	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	06/16-ST ELECTRICAL	350.00
			110-03-53109-375-000	07/16-ST ELECTRICAL	199.47
			110-03-53109-375-000	07/16-ST ELECTRICAL	198.73
			110-03-53109-361-000	07/16-ST ELECTRICAL	153.67
			110-05-55109-248-000	06/16-PA ELECTRICAL	140.25
			110-05-55109-344-000	06/16-PA ELECTRICAL	98.44
			110-03-53109-374-000	07/16-ST ELECTRICAL	41.83
			110-05-55109-248-000	06/16-PA ELECTRICAL	28.05
			110-03-53109-374-000	07/16-ST ELECTRICAL	17.94
			110-03-53109-375-000	07/16-ST ELECTRICAL	12.00
				..... CHECK TOTAL	1,240.38
160735	8/19	HWY C SERVICE	110-03-53103-235-000	07/16-ST SERVICE/PAR	389.82
			110-05-55109-344-000	07/16-PA SERVICE/PAR	83.56
			520-09-50201-347-000	07/16-TD PARTS/SERVI	5.49
				..... CHECK TOTAL	478.87
160736	8/19	OTTER SALES AND SERVICE	110-03-53103-344-000	COUPLERS/GREASE KIT	755.73

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160737	8/19	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/19/16 DEDUCTS	8,474.00
			110-00-21562-000-000	08/19/16 DEDUCTS	3,166.62
			110-00-21562-000-000	08/19/16 DEDUCTS	15.00
				..... CHECK TOTAL	11,655.62
160738	8/19	KENOSHA CO HUMANE SOCIETY	110-00-44304-999-000	DOG LICENSES	6,393.75
			110-00-45103-999-000	MUNI CT FORFEITURES	2,430.91
			204-00-44303-999-000	CAT LICENSES	277.50
			110-00-44310-999-000	CAT LICENSE LATE FEE	17.50
				..... CHECK TOTAL	9,119.66
160739	8/19	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	09/16 PREMIUM	13,137.58
			110-09-56304-156-000	09/16 PREMIUM	6,612.55
			110-00-15601-000-000	09/16 PREMIUM	1,590.30
			110-00-15201-000-000	09/16 PREMIUM	911.20
			520-09-50101-156-000	09/16 PREMIUM	446.33
			110-00-15202-000-000	09/16 PREMIUM	368.51
			631-09-50101-156-000	09/16 PREMIUM	193.21
			110-00-14401-000-000	09/16 PREMIUM	107.16
			520-09-50105-156-000	09/16 PREMIUM	83.78
			521-09-50101-156-000	09/16 PREMIUM	79.06
			632-09-50101-156-000	09/16 PREMIUM	64.30
			520-09-50201-156-000	09/16 PREMIUM	55.76
			520-09-50301-156-000	09/16 PREMIUM	42.26
			501-09-50101-156-000	09/16 PREMIUM	31.68
			520-09-50401-156-000	09/16 PREMIUM	29.99
			520-09-50403-156-000	09/16 PREMIUM	27.61
			630-09-50101-156-000	09/16 PREMIUM	11.93
			501-09-50103-156-000	09/16 PREMIUM	7.87
	..... CHECK TOTAL	23,801.08			
160740	8/19	AMERICAN PLANNING ASSOC	110-01-51601-322-000	MEMBERSHIP 10/1-9/30	940.00
			110-01-51601-323-000	10/16-9/17-M MAKI	425.00
			110-01-51601-323-000	10/16-9/17-P VANG	265.00
				..... CHECK TOTAL	1,630.00
160741	8/19	FIRST SUPPLY CO.	110-05-55109-344-000	07/16 PA SUPPLIES AN	141.28
160742	8/19	KENOSHA WATER UTILITY	110-05-55109-223-000	CYC #2 4/30-6/30/16	7,362.24
			461-11-51501-581-000	CYC #2 4/30-6/30/16	611.54
			524-05-50101-223-000	CYC #2 4/30-6/30/16	608.66
			110-01-51802-223-000	2906 14TH AVE	470.38
			110-03-53103-223-000	CYC #2 4/30-6/30/16	454.74
			520-09-50301-223-000	CYC #2 4/30-6/30/16	416.18
			445-11-50901-589-000	CYC #2 4/30-6/30/16	298.52
			463-11-51101-589-000	CYC #2 4/30-6/30/16	253.50
			110-03-53116-223-000	CYC #2 4/30-6/30/16	229.26
			110-02-52203-223-000	CYC #2 4/30-6/30/16	149.44
			519-09-50124-223-000	CYC #2 4/30-6/30/16	112.74

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			519-09-50103-223-000	CYC #2 4/30-6/30/16	108.70
			519-09-50106-223-000	CYC #2 4/30-6/30/16	85.68
			110-01-51802-223-000	8927 SHERIDAN	73.62
			519-09-50109-223-000	CYC #2 4/30-6/30/16	62.86
			110-09-56519-259-000	CYC #2 4/30-6/30/16	55.18
			110-01-51802-223-000	6523 14TH AV	54.98
			519-09-50120-223-000	CYC #2 4/30-6/30/16	45.32
			110-01-51802-223-000	2916 SHERIDAN RD	44.02
			519-09-50118-223-000	CYC #2 4/30-6/30/16	40.02
			519-09-50116-223-000	CYC #2 4/30-6/30/16	37.46
			519-09-50105-223-000	CYC #2 4/30-6/30/16	37.46
			110-01-51802-223-000	5512 19TH AVE	36.36
			110-01-51802-223-000	1715 52ND ST	27.58
			110-01-51802-223-000	715 56TH ST	24.30
			110-01-51802-223-000	1710 53RD ST	15.54
			110-01-51802-223-000	1801 52ND ST	13.34
			110-01-51802-223-000	1822 53RD ST	12.24
			110-01-51802-223-000	1715 52ND ST	8.96
			110-01-51802-223-000	2401 14TH AVE	8.96
			110-01-51802-223-000	1515 52ND ST	7.86
				..... CHECK TOTAL	11,767.64
160743	8/19	KENOSHA WATER UTILITY	110-05-55111-224-000	4/29-6/30/16	8,115.77
			110-05-55109-223-000	4/30-6/30/16	7,105.66
			524-05-50101-224-000	4/29-6/30/16	5,837.51
			110-05-55109-224-000	4/18-6/16/16	2,220.20
			110-05-55109-224-000	4/29-6/30/16	1,097.78
			110-05-55106-224-000	4/29-6/30/16	959.10
			110-01-51802-223-000	912 35TH ST PEPSI	624.90
			524-05-50101-224-000	4/29-6/30/16	469.28
			520-09-50202-224-000	4/19-6/17/16	460.96
			524-05-50101-224-000	4/29-6/30/16	375.95
			110-02-52203-223-000	4/30-6/30	374.12
			110-01-51801-224-000	5/31-6/30/16	371.04
			110-01-51801-223-000	5/31-6/30/16	344.24
			110-05-55109-224-000	4/21-6/21/16	247.54
			110-01-51802-224-000	912 35TH ST PEPSI	221.58
			633-09-50101-224-000	4/18-6/16	188.52
			110-02-52203-224-000	1/13-3/10	181.95
			110-05-55106-224-000	5/5-7/6/16	180.54
			110-02-52203-224-000	5/03-7/05/16	168.57
			110-05-55109-224-000	4/18-6/16/16	148.62
			110-02-52203-224-000	5/11-7/11/16	128.67
			110-05-55104-224-000	4/29-6/30/16	124.24
			633-09-50101-223-000	4/30-6/30	121.84
			110-05-55109-224-000	4/29-6/30/16	96.75
			520-09-50301-224-000	4/18-6/17/16	90.18
			110-02-52110-223-000	4/30-6/30/16	79.10
			110-03-53116-224-000	4/19-6/17/16	60.09

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55102-224-000	4/29-7/1/16	43.48
			522-05-50102-224-000	4/29-6/30/16	36.15
			524-05-50101-224-000	4/29-6/30/16	29.22
			110-02-52110-224-000	4/20-6/20/16	29.22
			520-09-50301-223-000	4/30-6/30/16	15.54
				..... CHECK TOTAL	30,548.31
160744	8/19	STATE OF WISCONSIN	110-00-21901-999-000	07/16 COURT COSTS	15,240.57
			110-00-21911-999-000	07/16 COURT COSTS	8,080.51
			110-00-45104-999-000	07/16 COURT COSTS	2,310.00
				..... CHECK TOTAL	25,631.08
160745	8/19	CRETEX MATERIALS INC	403-11-51202-588-000	07/16 ST AGGREGATE M	176.45
160746	8/19	DICK'S ROOF REPAIR SERVICE	291-06-51610-259-000	#5951589 - ROOF	3,120.00
160747	8/19	BECKER AWNING	110-02-52206-367-000	07/16 FD #3 TURNOUT	95.00
160748	8/19	BROOKS TRACTOR, INC.	630-09-50101-393-000	07/16 SE PARTS & MAT	294.70
160749	8/19	HECKER INVESTIGATIVE SERVICE	110-09-56405-161-000	7/22-8/10/16 KOPP	2,870.00
160750	8/19	CHASE BANK KENOSHA	110-00-21513-000-000	08/19/16 DEDUCTS	22,965.91
			110-00-21612-000-000	08/19/16 DEDUCTS	11,582.02
			110-00-21511-000-000	08/19/16 DEDUCTS	11,582.01
			110-00-21514-000-000	08/19/16 DEDUCTS	3,531.44
			110-00-21614-000-000	08/19/16 DEDUCTS	3,531.39
				..... CHECK TOTAL	53,192.77
160751	8/19	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	08/16-CT ARMORED CAR	340.34
160752	8/19	UNIVERSITY OF WIS-LAW SCHOOL	110-01-50301-322-000	07/16-LE PUBLICATION	96.00
160753	8/19	CRESCENT ELECTRIC SUPPLY CO.	110-03-53109-374-000	200 W FIXTURE	2,776.42
			110-03-53109-374-000	FIXTURES 400W	943.27
				..... CHECK TOTAL	3,719.69
160754	8/19	CARMICHAEL COMMUNICATIONS	222-09-50101-259-000	PARTIAL PB&J SPONSOR	5,500.00
			222-09-50101-295-000	CELEBRATE AMERICA	1,500.00
				..... CHECK TOTAL	7,000.00

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160755	8/19	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	07/16-SE#2283 PARTS/	415.79
160756	8/19	SOUTHPORT HEATING & COOLING	110-01-51801-241-000	03/16-MB HVAC, PLUMB	99.00
160757	8/19	VERMEER SALES & SERVICE	630-09-50101-393-000	07/16-SE#3009 PARTS/	987.59
160758	8/19	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000 493-11-50101-219-000 227-09-50101-219-000 227-09-50101-219-000 227-09-50101-219-000 497-11-50202-219-000 227-09-50101-219-000 420-11-51310-589-000	6/4-7/8 SOIL REMED 6/14-7/8 REMED DES 6/4-7/8 GW O&M 6/4-7/8 SUPPL INV 6/4-7/8 GW SAMPLING 6/14-7/8 REMED DES 6/4-7/8 WASTE CHAR 6/4-7/8 ENVIR SUPPT ..... CHECK TOTAL	23,200.98 7,814.10 6,805.46 5,248.35 2,318.46 1,719.10 818.28 807.19 48,731.92
160759	8/19	SHRED-IT USA	205-03-53118-219-000 110-01-51801-246-000 110-01-51801-246-000	05/16 MB COLLECT/SHR 06/16 MB COLLECT/SHR 05/16 MB COLLECT/SHR ..... CHECK TOTAL	1,200.00 179.00 179.00 1,558.00
160760	8/19	CUMMINS NPOWER, LLC	520-09-50201-347-000 520-09-50201-347-000	07/16 TD PARTS/SERVI 07/16 TD PARTS/SERVI ..... CHECK TOTAL	1,439.76 78.30 1,518.06
160761	8/19	NICK'S ROOFING OF KENOSHA	291-06-51608-259-000 291-06-51609-259-000 463-11-50601-589-000	#5953546 - ROOF #5953550 - ROOF 4302 22ND AVE ROOF ..... CHECK TOTAL	5,000.00 3,510.00 2,300.00 10,810.00
160762	8/19	ADVANCED DISPOSAL	205-03-53118-253-000	7/16 403.84 TONS	7,265.08
160763	8/19	MALSACK, J	461-11-51401-581-000	TREE-5319 SHER RD	120.00
160764	8/19	CRIVELLO-CARLSON	110-09-56405-212-000	6/1-7/19/16 FARACA	2,097.95
160765	8/19	JENSEN TOWING	520-09-50201-344-000	07/16-TOW BUS#3018	450.00
160766	8/19	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000 630-09-50101-393-000	07/16-SE PARTS/LABOR 07/16-SE#3155 PARTS ..... CHECK TOTAL	99.30 79.99 179.29

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160767	8/19	WLECHA	110-02-52107-264-000	2016 CANINE CONF(3)	525.00
160768	8/19	PELION BENEFITS, INC.	110-00-21517-000-000	08/15 DEDUCTS	9,838.31
160769	8/19	WIS DEPT OF REVENUE	761-00-21512-000-000	07/16 KCM DEDUCTS	267.00
160770	8/19	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	08/13/16 DEDUCTS 08/13/16 DEDUCTS ..... CHECK TOTAL	1,047.11 588.65 1,635.76
160771	8/19	CAREERTRACK	501-09-50101-264-000 110-03-53103-264-000	10/16-SEMINAR-MILES 10/16-SEMINAR POBIEC ..... CHECK TOTAL	149.00 149.00 298.00
160772	8/19	ELECTION SYSTEMS & SOFTWARE	110-01-51901-311-000 110-01-51901-311-000 110-01-51901-311-000	07/16 CT ELECTION SU 07/16 CT ELECTION SU 02/16 CT CREDIT ..... CHECK TOTAL	248.84 232.32 6.15CR 475.01
160773	8/19	FIFTY STATES DIST.	110-02-52103-219-000	PD#16-096326	25.15
160774	8/19	FASTENAL COMPANY	110-03-53103-361-000 110-05-55109-361-000 110-03-53113-235-000 520-09-50201-317-000 630-09-50101-393-000 110-03-53103-361-000 110-05-55109-344-000 110-05-55109-344-000 205-03-53118-344-000 205-03-53119-357-000 630-09-50101-393-000	08/16 ST TOOLS/MATER 07/16 PA TOOLS/MATER 07/16 ST TOOLS/MATER 07/16 TD TOOLS / MAT 08/16 SE TOOLS/MATER 07/16 ST TOOLS/MATER 07/16 PA TOOLS/MATER 07/16 PA TOOLS/MATER 08/16 WA TOOLS/MATER 08/16 ST TOOLS/MATER 07/16 SE TOOLS/MATER ..... CHECK TOTAL	209.84 174.58 104.84 86.67 57.96 50.99 47.49 45.00 36.60 25.07 14.49 853.53
160775	8/19	NIELSEN MADSEN & BARBER SC	405-11-51517-589-830	06/16-VELODROME INSP	2,060.82
160776	8/19	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	7/8-31/16 WENGER	518.45
160777	8/19	CDW-G	110-01-51102-539-000 524-05-50101-311-000 110-01-51102-539-000 110-02-52201-311-000 110-01-51102-539-000	06/16 DP COMPUTER EQ 08/16 GO COMPUTER EQ 05/16 COMPUTER EQUIP 06/16 FD COMPUTER EQ 07/16 DP CREDIT COMP ..... CHECK TOTAL	417.41 390.02 44.23 33.56 97.06CR 788.16

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160778	8/19	ZIGNEGO COMPANY, INC	110-00-44710-000-000	TEMP CEMENT PLANT	25.00
160779	8/19	DUECO, INC	630-09-50101-393-000 630-09-50101-393-000	07/16 SE #2169 PARTS 07/16 SE #2169 PARTS ..... CHECK TOTAL	396.29 71.82 468.11
160780	8/19	CHAPTER 13 TRUSTEE	110-00-21581-000-000	GRANADO	104.00
160781	8/19	ABLE DISTRIBUTING COMPANY	524-05-50101-344-000	07/16 PA PLUMBING SU	93.91
160782	8/19	LOGISTICS PLUS	205-03-53118-219-000 205-03-53118-219-000	06/16-TIRE RECYCLING 07/16-TIRE RECYCLING ..... CHECK TOTAL	4,017.00 2,678.00 6,695.00
160783	8/19	GREEN EARTH DEICER COMPANY	521-09-50101-351-000 521-09-50101-351-000 521-09-50101-351-000	02/16-AR RUNWAY DEIC 02/16-AR RUNWAY DEIC 02/16-AR RUNWAY DEIC ..... CHECK TOTAL	4,122.78 2,482.45 2,061.39 8,666.62
160784	8/19	FEHR GRAHAM ENGINEERING	420-11-51503-589-000	SERV. AGREEMENT	2,238.00
160785	8/19	STONE CREEK HOTEL	110-02-52107-263-000	14975489/14975487	513.00
160786	8/19	SUMMIT WINDOW CLEANING	633-09-50101-246-000	WINDOW CLEANING	650.00
160787	8/19	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	5/2-3/16 MORETTI	75.00
160788	8/19	TOM GAGLIARDI ELECTRIC CO.	291-06-51611-259-000 463-11-50601-589-000 238-06-51603-259-000	#5953625 - ELEC 5113 13 AVE ELEC #5953625 - ELEC ..... CHECK TOTAL	4,798.72 3,626.96 201.28 8,626.96
160789	8/19	KENOSHA CO DIV OF CHILDREN	222-09-50101-259-000	NAT'L NITE LINC PARK	1,000.00
160790	8/19	PREMIUM WATERS, INC	761-09-50101-389-000	08/16 WATER COOLER	7.95
160791	8/19	COPPERNOLL MECHANICAL DESIGN	414-11-51502-583-000	K.F.D. 4 BOILER	3,060.00
160792	8/19	WIS SCTF	110-00-21581-000-000	08/13/16 DEDUCTS	1,552.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160793	8/19	HERTZ EQUIPMENT	520-09-50201-575-000	SCISSOR LIFT	14,946.00
160794	8/19	HEIGHTS FINANCE	110-00-21581-000-000	08/19/16 WALUS	157.90
160795	8/19	VALIANT ELECTRIC INC.	761-09-50101-230-000	LIGHT FIXTURE REPAIR	1,009.50
160796	8/19	CEDAR CREST	524-05-50101-397-000 524-05-50101-397-000	07/16-GO CONCESSION 06/16-GO CREDIT ..... CHECK TOTAL	67.04 41.88CR 25.16
160797	8/19	MOTION INDUSTRIES	630-09-50101-393-000 630-09-50101-393-000	06/16-SE MERCHANDISE 06/16-SE CREDIT MERC ..... CHECK TOTAL	55.79 45.88CR 9.91
160798	8/19	KENOSHA COUNTY TREASURER	110-00-21910-999-000 110-00-21901-999-000 110-00-21910-999-000	07/16 FEES COLLECTED 07/16 FEES COLLECTED 07/16 FEES COLLECTED ..... CHECK TOTAL	5,427.22 2,505.09 185.19 8,117.50
160799	8/19	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525 611-09-50101-155-525	09/16 PREMIUM 08/16 ADJUSTMENT ..... CHECK TOTAL	51,544.56 375.04 51,919.60
160800	8/19	GRAINGER	110-05-55102-576-000	RIDER STRIPE MACHINE	8,688.00
160801	8/19	ARAMARK	110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 632-09-50101-246-000	07/16 MB ENTRANCE MA 07/16 TD ENTRANCE MA 07/16 WA ENTRANCE MA 07/16 SE ENTRANCE MA ..... CHECK TOTAL	113.44 41.64 36.56 15.10 206.74
160802	8/19	EZ PACK N SHIP ETC, INC	110-01-51306-312-000 520-09-50201-347-000 110-01-51306-312-000	07/16 FD UPS SERVICE 07/16 TD UPS SERVICE 07/16 PD UPS SERVICE ..... CHECK TOTAL	66.95 30.80 8.55 106.30
160803	8/19	COSTIGAN SOUND	222-09-50101-295-000	JULY 3RD PARADE	550.00
160804	8/19	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000 110-03-53103-223-000	07/16-SPRINGBROOK 07/16-80TH ST(6) ..... CHECK TOTAL	113.06 70.93 183.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160805	8/19	KALAHARI RESORT	110-01-51001-263-000	10/5-6/16 SHRM CONF	258.00
160806	8/19	GERBER LEISURE PRODUCTS	713-00-21997-000-000	MEMORIAL BENCH	1,505.00
160807	8/19	GRAEF	420-11-51302-583-000	06/16-MOB AIR UNITS	3,690.00
160808	8/19	RED THE UNIFORM TAILOR	110-02-52106-367-000	07/16 POLICE UNIFORM	321.74
			110-02-52103-365-000	07/16 POLICE UNIFORM	107.40
			110-02-52206-367-000	06/16 FD UNIFORMS	92.50
			110-02-52103-367-000	07/16 POLICE UNIFORM	12.50
				..... CHECK TOTAL	534.14
160809	8/19	UNITED HEALTHCARE INSURANCE	110-00-21534-000-000	08/16 PREMIUM	2,590.87
160810	8/19	DERANGO RESTAURANT	724-00-21935-000-000	M Y COMM BANQUET	340.00
160811	8/19	BALL HORTICULTURE CO	110-05-55103-353-000	07/16 PA FLOWERS, PL	658.84
160812	8/19	AURORA HEALTH CARE	110-09-56405-161-000	7/12/16 LUNDY	2,209.54
			110-09-56405-161-000	5/3-10/16 GONZALES	959.35
			110-09-56405-161-000	7/18/16 GLASS	544.00
			110-09-56405-161-000	7/12/16 LUNDY	459.00
			520-09-50101-216-000	07/16 SCREENS	396.00
			110-01-51303-216-000	07/16 SCREENS	294.00
			110-09-56405-161-000	7/6/16 SPELLMAN	283.05
			110-09-56405-161-000	7/27/16 LUNDY	190.40
			110-00-15202-000-000	07/16 SCREENS	60.00
			110-00-15601-000-000	07/16 SCREENS	30.00
				..... CHECK TOTAL	5,425.34
160813	8/19	KARR, RICHARD, M.D.,S.C.	110-09-56405-161-000	8/3/16 WENGER	3,971.00
160814	8/19	MD CUSTOM RX	110-09-56405-161-000	8/10/16 BARLETT	409.00
160815	8/19	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	6/3/16 FINLEY	1,207.08
			110-09-56405-161-000	6/24/16 KOPP	509.08
			110-09-56405-161-000	5/23/16 BLATTER	212.20
			110-09-56405-161-000	06/22/16 FINLEY	72.80
			110-09-56405-161-000	6/30/16 BLATTER	72.80
			110-09-56405-161-000	6/16/16 KOPP	72.80
			110-09-56405-161-000	5/26/16 KOPP	72.80
				..... CHECK TOTAL	2,219.56

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160816	8/19	WISCONSIN SPECIALTY SURGERY	110-09-56405-161-000	7/22/16 KOPP	2,664.00
			110-09-56405-161-000	6/24/16 KOPP	1,282.09
				..... CHECK TOTAL	3,946.09
160817	8/19	GUERRA, JENNIFER M	110-00-44709-000-000	BARTENDER	50.00
160818	8/19	WOMAN'S CLUB OF KENOSHA	110-00-44511-000-000	PUBLIC ENTERTAINMENT	275.00
160819	8/19	CORELOGIC	110-00-21106-000-000	5238 64 AVE	15,029.28
			110-00-21106-000-000	5324 64 AVE	7,216.09
				..... CHECK TOTAL	22,245.37
160820	8/19	GREATER MT HEBRON	222-09-50101-259-000	8/24/16 SAVE THE YTH	1,000.00
160821	8/19	MARCOS	222-09-50101-259-000	8/12 TAKE YOUR CHILD	334.74
			222-09-50101-259-000	12/1/15 UNITED WAY	114.94
				..... CHECK TOTAL	449.68
160822	8/19	COUILLARD, LAURIE	110-00-21905-000-000	SPBH 7/27/16	100.00
160823	8/19	JOHNSON, MELVIN & JEANETTE	110-00-21106-000-000	2015 RE TAXES	1.53
160824	8/19	DGM CONCRETE CONSTRUCTION	110-00-44107-000-000	SIDEWALK 4108 45 ST	30.00
160825	8/19	FESTIVAL FOODS	110-00-44709-000-000	BARTENDER J.BECK	50.00
160826	8/19	KRAUS, KARA	110-00-21905-000-000	SPBH 7/31/16	100.00
160827	8/19	ROMMELFANGER, MATTHEW	402-11-51504-586-000	SIDEWALK REPAIR	525.00
160828	8/19	ASHLEY, JULIA	110-00-21106-000-000	2006 26TH ST	20.00
160829	8/19	KENALL MANUFACTURING CO.	110-00-21106-000-000	2015 RE TAXES	1,184.28
160830	8/19	BEHRENDT, LYNDIA	110-09-56402-219-000	ARNOLD MED RECORDS	30.00
160831	8/19	RENAISSANCE ROOFING	524-05-50101-249-000	INSP ROOF	150.00
160832	8/19	CONFORTI, TAMMY	209-09-50101-389-000	SUPPLIES	68.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160833	8/19	HANCOCK, CHARLES	110-00-46394-000-000	APPLIANCE STICKER	30.00
160834	8/19	KLOET, JAMES	110-00-46394-000-000	APPLIANCE STICKER	15.00
160835	8/19	DIGGS, AMANDA	110-00-21905-000-000	SPBH 7/28/16	300.00
160836	8/19	STEINKE, STACY	110-00-21905-000-000	SPBH 7/30/16	300.00
160837	8/19	TALLY, MARK	402-11-51504-586-000	7324 34TH AVE	350.00
160838	8/19	LYMAN, KATHLEEN	110-00-44709-000-000	BARTENDER LIC	50.00
160839	8/19	MATHEWSON, KEVIN	110-01-50101-311-000	CHK #159796 REISSUE	29.00
160840	8/19	GALBRAITH, ANNE	110-00-46394-000-000	APPLIANCE STICKER	30.00
160841	8/19	GERACI, FRANK	110-09-56404-719-000	01/16-PROPERTY DMG	340.00
160842	8/19	MARTINEZ, HEATHER	110-00-44507-000-000	CABARET LICENSE	125.00
160843	8/19	HOVE, JORDAN	110-00-44709-000-000	BARTENDER LICENSE	75.00
160844	8/19	LUCAS, FELICIA	402-11-51504-586-000	SIDEWALK REPAIR	1,260.00
160845	8/19	HORENSKI, BRIAN	402-11-51504-586-000	SIDEWALK REPAIR	1,700.00
160846	8/19	PELLEGRINO, GARY	402-11-51504-586-000	SIDEWALK REPAIR	1,035.00
160847	8/19	LANDMARK TITLE CORP	110-00-21106-000-000	934 43RD STREET	33.20
160848	8/19	LABAHN, JEFFREY B.	110-01-51601-261-000	06/16 114.7 MILES	61.94
160849	8/19	LATTERGRASS, PAULA	724-00-21935-000-000	M Y COMM BANQUET	110.00
160850	8/19	HECKEL, EUGENE W.	110-01-51303-144-000	2016 SUMMER TUITION	1,200.00
160851	8/19	BELLER, JAMES	110-02-52102-262-000	8/1-5/16 MAUI, HI	174.96
			110-02-52102-263-000	8/1-5/16 MAUI, HI	125.00
				..... CHECK TOTAL	299.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160852	8/19	THOMAS, WILLIAM	110-02-52203-341-000	8/3/16-OHIO	96.29
			110-02-52203-263-000	8/3/16-OHIO	25.00
				..... CHECK TOTAL	121.29
160853	8/19	ZELLER, JOSHUA	110-02-52102-263-000	8/1-5/16-MAUI, HI	125.00
			110-02-52102-262-000	8/1-5/16-MAUI, HI	85.47
				..... CHECK TOTAL	210.47
160854	8/19	DECKER, JACK A	110-02-52103-263-000	8/3/16-WINNEBAGO	8.00
160855	8/19	ELM, MATTHEW G.	110-02-52103-263-000	8/7/16-WINNEBAGO	12.00
160856	8/19	ARMSTRONG, DARYL	110-01-51601-261-000	07/16 543 MILES	293.22
160857	8/19	SARANG, KARAN	110-01-51601-261-000	07/16 312 MILES	168.48
160858	8/19	STOEBER, CHAD	110-01-51303-144-000	2016 SPRING TUITION	453.60
160859	8/19	HILL, RYAN	110-02-52103-263-000	8/2/16 WINNEBAGO	12.00
160860	8/19	TETRICK, JASON R	110-02-52103-263-000	8/2/16 WINNEBAGO	12.00
160861	8/19	MOORE, MICHAEL	110-01-51601-261-000	07/16 196 MILES	105.84
			110-01-51601-261-000	7/13/16-JACKSON, WI	63.72
				..... CHECK TOTAL	169.56
160862	8/19	PAGE, BRIAN	110-09-56405-161-000	2/16 & 3/16 LIFE INS	353.50
160863	8/19	DAVISON, RUSSELL	110-02-52103-263-000	8/3/16-WINNEBAGO	8.00
160864	8/19	ANTARAMIAN, JOHN	110-01-51301-263-000	8/2-5/16-WASHINGTON	758.76
			110-01-51301-262-000	8/2-5/16-WASHINGTON	68.00
				..... CHECK TOTAL	826.76
160865	8/19	PERRINO, JON	206-02-52205-263-000	7/196-22-ST PAUL, MN	576.09
			206-02-52205-263-000	7/196-22-ST PAUL, MN	100.00
				..... CHECK TOTAL	676.09
160866	8/24	A & B/ARO LOCK	110-03-53103-389-000	08/16 ST SUPPLIES &	161.22
			110-03-53103-389-000	08/16 ST SUPPLIES &	30.00
				..... CHECK TOTAL	191.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160867	8/24	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	07/16 322 59 PL	199.77
			110-09-56501-259-569	08/16 2022 61 ST	98.00
			110-09-56501-259-569	07/16 6626 22 AVE	84.33
			461-11-51501-581-000	08/16 4907 37 AVE	75.00
				..... CHECK TOTAL	457.10
160868	8/24	CLERK OF CIRCUIT COURT	110-01-50301-219-000	19 SMALL CLAIMS	1,795.50
160869	8/24	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	07/16-TD MISC ITEMS	150.00
			520-09-50201-231-000	07/16-TD MISC ITEMS	39.95
				..... CHECK TOTAL	189.95
160870	8/24	HWY C SERVICE	630-09-50101-393-000	07/16-SE#3119 PARTS	743.24
			630-09-50101-393-000	07/16-SE#3119 PARTS	641.40
			630-09-50101-393-000	07/16-SE SERVICE/PAR	151.16
			501-09-50105-235-000	07/16-SW SERVICE/PAR	106.04
			501-09-50105-235-000	07/16-SW SERVICE/PAR	90.85
			630-09-50101-393-000	07/16-SE#3094 PARTS	54.35
			630-09-50101-393-000	07/16-SE#3119 PARTS	32.30
			501-09-50105-235-000	07/16-SW SERVICE/PAR	17.07
				..... CHECK TOTAL	1,836.41
160871	8/24	ICMA RETIREMENT TRUST	110-00-21572-000-000	08/01-15/16 CONTRIB	76,362.66
			110-00-21599-000-000	08/01-15/16 CONTRIB	10,645.64
			110-00-21524-000-000	08/01-15/16 CONTRIB	460.00
				..... CHECK TOTAL	87,468.30
160872	8/24	WIS DEPT OF REVENUE	110-09-56507-259-999	07/16 SALES TAX	5,918.95
160873	8/24	KENOSHA JOINT SERVICES	110-02-52103-341-000	07/16 PATROL FLEET M	15,144.02
			110-02-52103-345-000	07/16 PATROL FLEET M	3,249.21
			110-02-52102-341-000	07/16 DET FLEET MAIN	1,891.29
			110-02-52102-345-000	07/16 DET FLEET MAIN	567.30
			110-02-52109-341-000	07/16 K-DOG FLEET MA	506.78
			110-02-52103-341-000	07/16 MOTORCYCLE FLE	448.89
			110-02-52102-345-000	07/16 ADMIN FLEET MA	217.88
			110-02-52101-341-000	07/16 ADMIN FLEET MA	207.49
			110-02-52109-345-000	07/16 K-DOG FLEET MA	92.31
				..... CHECK TOTAL	22,325.17

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160874	8/24	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	0/16 ANIMAL CONTROL	12,480.60
160875	8/24	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000 110-02-52108-256-000	06/16 PRISONER MNT 07/16 PRISONER MNT ..... CHECK TOTAL	2,013.75 268.50 2,282.25
160876	8/24	LEAGUE OF WISCONSIN	110-01-50901-264-000	3 REG-WI DELLS	465.00
160877	8/24	M A TRUCK PARTS	630-09-50101-393-000 206-02-52205-344-000 110-02-52203-344-000 110-05-55109-344-000 520-09-50201-347-000	07/16 SE MATERIALS & 07/16 FD MATERIALS & 07/16 FD MATERIALS & 07/16 PA MATERIALS & 07/16 TD REPAIR PART ..... CHECK TOTAL	3,675.06 336.95 240.62 229.42 40.76 4,522.81
160878	8/24	WELDCRAFT, INC.	630-09-50101-393-000	07/16-SE#2169 WELDIN	16.60
160879	8/24	WE ENERGIES	110-01-51801-221-000 110-05-55111-221-000 633-09-50101-221-000 520-09-50401-221-000 521-09-50101-221-000 110-03-53109-221-000 110-05-55111-221-000 110-02-52203-221-000 110-02-52203-221-000 110-05-55109-221-000 521-09-50101-221-000 110-03-53103-221-000 110-03-53109-221-000 632-09-50101-221-000 110-01-51802-221-000 522-05-50102-221-000 110-03-53109-221-000 110-02-52203-221-000 110-03-53109-221-000 110-05-55109-221-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53103-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53103-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53116-221-000 110-05-55109-221-000 110-03-53109-221-000 110-02-52203-221-000 110-02-52110-221-000	7/1-8/2 PW 6/27-7/27 PA 6/1-30 LI 6/30-8/1 TD 7/5-8/3 AR 6/27-7/27 PW 7/1-8/2 PA 6/29-7/29 FD 6/29-7/31 FD 6/29-8/1 PA 7/6-8/4 AR 6/29-8/1 PW 6/28-7/28 PW 6/1-6/30 PW 912 35 ST 6/22-7/24 PA 6/30-8/1 PW 7/5-8/3 FD 6/26-7/26 PW 6/27-7/27 PA 6/23-7/25 PA 7/4-8/2 PW 6/23-7/25 PW 6/1-6/30 6/22-7/24 PW 7/5-8/3 PW 7/6-8/4 PW 6/24-7/26 6/22-7/24 PA 6/29-7/31 PW 6/2-29 FD 6/30-8/1 PD	7,217.04 4,141.57 3,255.89 2,614.76 2,361.66 2,303.87 2,124.37 1,841.40 1,798.31 1,674.52 1,414.27 1,358.09 1,270.88 1,230.45 1,182.59 1,165.91 1,034.99 989.70 953.35 927.80 885.22 790.17 737.86 717.59 676.30 582.94 527.47 506.36 434.71 387.80 290.41 257.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-51801-222-000	6/30-8/1 PW	246.84
			110-05-55111-221-000	6/30-8/1 PA	242.36
			110-03-53109-221-000	6/8-7/8 PW	211.92
			110-03-53116-221-000	6/23-7/25 PW	188.67
			110-05-55109-221-000	6/30-8/1 PA	173.09
			110-03-53103-221-000	6/28-7/28 PW	162.97
			110-03-53103-221-000	6/29-7/31 PW	143.00
			110-02-52203-222-000	6/5-8/3 FD	121.75
			110-03-53109-221-000	5/31-6/29 PW	117.42
			110-03-53103-222-000	6/29-7/31 PW	103.59
			110-05-55109-221-000	6/17-7/19 PA	91.40
			110-05-55111-222-000	6/30-8/1 PA	79.37
			519-09-50103-221-000	6/28-7/28 TD	76.94
			110-05-55109-221-000	6/16-7/15 PA	72.30
			110-05-55109-221-000	7/6-8/4 PA	59.30
			110-05-55109-221-000	6/3-8/3 PA	58.23
			110-02-52203-222-000	6/30-8/1 FD	54.95
			110-03-53117-221-000	6/23-7/25	36.78
			110-02-52203-222-000	6/29-7/29 FD	33.87
			110-03-53116-222-000	6/30-8/1 PW	31.96
			110-05-55109-222-000	5/31-6/29 PA	31.45
			632-09-50101-222-000	6/30-7/31 PW	29.27
			110-05-55109-221-000	6/26-7/26 PA	28.40
			633-09-50101-222-000	6/29-7/31 CIV CNTR	27.20
			110-05-55109-222-000	6/29-7/31 PA	27.20
			110-05-55106-222-000	6/26-7/26 PA	26.59
			520-09-50401-222-000	6/28-7/28 TD	25.50
			521-09-50101-222-000	7/5-8/3 AR	24.65
			110-02-52203-222-000	6/29-7/31 FD	21.28
			110-05-55111-222-000	5/25-6/27 PA	21.15
			110-05-55109-222-000	6/2-8/2 PA	20.13
			521-09-50101-222-000	6/5-8/3 AR	19.84
			110-01-51802-221-000	2210 52 ST	19.42
			110-03-53103-221-000	6/30-8/1 PW	18.26
			110-03-53109-221-000	6/9-7/11 PW	17.33
			110-05-55109-221-000	6/28-7/28 PA	17.25
			110-05-55109-222-000	6/28-7/28 PA	15.24
			110-02-52110-222-000	6/30-8/1 PD	14.78
			522-05-50102-222-000	6/22-7/24 PA	14.71
			110-05-55109-222-000	6/22-7/24 PA	10.56
			110-02-52103-222-000	7/6-8/4 PD	9.57
				..... CHECK TOTAL	50,402.18

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160880	8/24	OAKES & SON, INC., A. W.	402-11-51604-586-000	2016 SIDEWALKS	98,490.89
			402-11-51604-586-000	2016 SIDEWALKS	62,878.82
			496-11-50101-219-000	CONCRETE CRUSHING	48,750.00
			403-11-51601-585-000	2016 CURB & GUTTER	5,180.41
			403-11-51601-585-000	2016 CURB & GUTTER	1,403.20
				..... CHECK TOTAL	216,703.32
160881	8/24	PAYNE & DOLAN INC.	110-03-53103-355-000	07/16 ST ASPHALT MAT	1,361.02
			110-03-53103-355-000	07/16 ST ASPHALT MAT	991.72
			110-03-53103-355-000	07/16 ST ASPHALT MAT	845.90
			110-03-53103-355-000	07/16 ST ASPHALT MAT	220.49
				..... CHECK TOTAL	3,419.13
160882	8/24	KENOSHA WATER UTILITY	501-09-50105-259-000	7-12/16 DIGGERS HTLN	1,474.00
			110-03-53113-259-000	7-12/16 DIGGERS HTLN	1,474.00
			227-09-50101-219-000	6/8-29 GW O&M	653.11
				..... CHECK TOTAL	3,601.11
160883	8/24	WISCONSIN FUEL & HEATING	630-09-50101-391-000	07/16-SE UNLEADED GA	14,395.60
			630-09-50101-392-000	08/16-SE DIESEL FUEL	13,871.00
			630-09-50101-392-000	07/16-SE DIESEL FUEL	13,608.22
			630-09-50101-392-000	08/16-SE DIESEL FUEL	12,573.78
			110-03-53117-341-000	08/16-WA LUBRICANTS/	849.40
			630-09-50101-393-000	07/16-SE LUBRICANTS/	445.15
			630-09-50101-393-000	07/16-SE LUBRICANTS/	262.50
			630-09-50101-393-000	07/16-SE LUBRICANTS/	235.00
			110-03-53117-341-000	07/16-WA LUBRICANTS/	173.25
				..... CHECK TOTAL	56,413.90
160884	8/24	BECKER AWNING	110-02-52206-367-000	07/16 TURNOUT GEAR R	75.00
			110-02-52206-367-000	07/16 TURNOUT GEAR R	55.00
				..... CHECK TOTAL	130.00
160885	8/24	FABICK	630-09-50101-393-000	07/16 SE PARTS & MAT	116.39
			630-09-50101-393-000	07/16 SE #3092 PARTS	111.64
				..... CHECK TOTAL	228.03
160886	8/24	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	05/16-TD TIRE LEASE	4,243.32
			520-09-50106-346-000	06/16-TD TIRE LEASE	3,892.22
				..... CHECK TOTAL	8,135.54

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160887	8/24	HOLY NATIVITY LUTHERAN	110-01-51901-283-000	8/16 ELECTION	50.00
160888	8/24	BATTERIES PLUS LLC	110-02-52103-385-000	07/16 PD BATTERIES &	29.97
160889	8/24	AT&T	110-01-51801-227-000	8/7-9/6/16 CIRCUITS	292.00
			110-02-52108-225-000	8/7-9/6/16 CIRCUITS	54.50
			110-02-52110-227-000	8/7-9/6/16 CIRCUITS	35.00
			110-02-52103-227-000	8/7-9/6/16 CIRCUITS	35.00
			110-02-52103-227-000	8/7-9/6/16 CIRCUITS	35.00
				..... CHECK TOTAL	451.50
160890	8/24	CHASE BANK KENOSHA	761-00-21511-000-000	07/16 KCM DEDUCTS	634.00
			761-00-21511-000-000	07/16 KCM DEDUCTS	365.82
			761-09-50101-158-000	07/16 KCM DEDUCTS	365.80
			761-00-21514-000-000	07/16 KCM DEDUCTS	85.56
			761-09-50101-158-000	07/16 KCM DEDUCTS	85.55
				..... CHECK TOTAL	1,536.73
160891	8/24	DREAMSCAPE LAWN CARE	633-09-50101-249-000	07/16 WEEKLY LAWN CA	160.00
160892	8/24	DWD-UI	520-09-50101-157-000	07/16 UNEMPLOYMENT	1,043.66
			110-00-14401-000-000	07/16 UNEMPLOYMENT	740.00
			110-09-56308-157-000	07/16 UNEMPLOYMENT	581.54
			110-09-56308-157-000	07/16 UNEMPLOYMENT	17.46
			110-00-15601-000-000	07/16 UNEMPLOYMENT	3.13CR
			631-09-50101-157-000	07/16 UNEMPLOYMENT	57.13CR
				..... CHECK TOTAL	2,322.40
160893	8/24	MOOSE FAMILY CENTER	110-01-51901-283-000	8/16 ELECTION	32.00
160894	8/24	BANE-NELSON, INC.	405-11-51611-589-000	NASH PARK BALL STOP	9,360.00
160895	8/24	KENOSHA BIBLE CHURCH	110-01-51901-283-000	8/16 ELECTION	25.00
160896	8/24	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	4/16-6/16 BILLING FE	48,673.89
			206-02-52205-219-000	3/16-5/16 COLL FEE	13,155.25
			206-02-52205-219-000	7/16 BILLING FEE	12,609.68
			206-02-52205-219-000	6/16 COLL FEE	2,010.95
			110-00-46209-999-000	4/16-6/16 BILLING FE	1,240.69
			110-00-46209-999-000	3/16-5/16 COLL FEE	790.61
			110-00-46209-999-000	6/16 COLL FEE	450.00
			110-00-46209-999-000	7/16 BILLING FEE	353.62
				..... CHECK TOTAL	79,284.69

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160897	8/24	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	07/16 PD PRINTING/SU	78.00
160898	8/24	T-MOBILE	501-09-50103-226-000	7/8-8/7 WIRELESS CAR	42.19
160899	8/24	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	07/16 FD PARTS/MATER	231.13
160900	8/24	ST JOHN'S LUTHERAN CHURCH	110-01-51901-283-000	8/16 ELECTION	25.00
160901	8/24	KENOSHA HOUSING AUTHORITY	217-06-51617-259-000	#5955540- 9/16 RENT	12,741.00
			217-06-52602-259-000	#5955594 - 7/16	839.53
			217-06-51617-259-000	#5955597 - 7/16	307.99
				..... CHECK TOTAL	13,888.52
160902	8/24	PACE ANALYTICAL	227-09-50101-219-000	6/30/16 LAB SERV	32.00
160903	8/24	CICCHINI ASPHALT LLC	402-11-51501-585-000	RESTRIPED MOB LOT	1,000.00
160904	8/24	LEE PLUMBING, INC.	110-02-52203-241-000	REPLACE THERMOSTAT	490.90
160905	8/24	SHRED-IT USA	110-02-52101-219-000	08/16-PD SHRED SVC	29.43
160906	8/24	US CELLULAR	521-09-50101-226-000	08/16-AR CELL PHONE	3.15
160907	8/24	HEALTHSTAT	611-09-50101-155-504	07/16 PROVIDER HRS	13,681.36
			611-09-50101-155-504	07/16 ADMIN FEE	11,706.24
			611-09-50101-155-504	07/16 LAB FEES	6,408.27
			611-09-50101-155-504	07/16 OFFICE ASSISTA	3,520.54
			611-09-50101-155-504	06/16 BANK FEES	53.57
			611-09-50101-155-504	07/16 CO PYMTS	300.00CR
				..... CHECK TOTAL	35,069.98
160908	8/24	GETUM, INC.	501-09-50105-344-000	PRO-RING ADHESIVE	360.00
160909	8/24	HENRY SCHEIN	206-02-52205-318-000	07/16-FD MED SUPPLIE	700.03
			206-02-52205-318-000	07/16-FD MED SUPPLIE	294.13
			206-02-52205-318-000	07/16-FD MED SUPPLIE	209.95
			206-02-52205-318-000	07/16-FD MED SUPPLIE	137.86
			206-02-52205-318-000	07/16-FD MED SUPPLIE	24.38
				..... CHECK TOTAL	1,366.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160910	8/24	MALSACK, J	110-09-56501-259-570	07/16 30TH 63RD ST	1,871.50
			110-09-56501-259-570	08/16 3524 57 ST	795.15
			110-09-56501-259-570	07/16 6415 28TH AVE	600.59
			110-09-56501-259-570	08/16 6720 25 AV	440.33
			110-09-56501-259-570	07/16 7420 27TH AVE	299.25
			110-09-56501-259-570	08/16 4307 30TH AVE	288.80
			110-09-56501-259-570	07/16 40TH ST 32 AV	285.00
			110-09-56501-259-570	07/16 3401 80TH ST	266.00
			110-09-56501-259-570	08/16 6212 32 AVE	227.13
			110-09-56501-259-570	08/16 4829 33RD ST	222.49
			110-09-56501-259-570	08/16 6635 18 AVE	198.85
			110-09-56501-259-570	07/16 7401 SHERIDAN	185.40
			110-09-56501-259-570	08/16 2121 25TH ST	178.30
			110-09-56501-259-570	08/16 5210 58TH ST	168.27
			110-09-56501-259-570	08/16 4053 30TH AVE	167.20
			110-09-56501-259-570	07/16 6422 SHERIDAN	166.72
			110-09-56501-259-570	08/16 1502 61 ST	165.35
			110-09-56501-259-570	08/16 6035 25TH AVE	156.75
			110-09-56501-259-570	08/16 6529 82ND AVE	151.85
			110-09-56501-259-570	08/16 4005 30 AVE	138.64
			110-09-56501-259-570	07/16 3516 76TH ST	133.00
			110-09-56501-259-570	07/16 5710 22ND AVE	133.00
			110-09-56501-259-570	08/16 6039 18TH AVE	133.00
			110-09-56501-259-570	08/16 4714 20 AVE	133.00
			110-09-56501-259-570	08/16 912 47TH ST	120.95
			110-09-56501-259-570	07/16 1504 69TH ST	118.75
			110-09-56501-259-570	07/16 1413 68TH ST	117.23
			110-09-56501-259-570	08/16 2509 34TH ST	107.88
			110-09-56501-259-570	07/16 6100 22ND AVE	107.73
			110-09-56501-259-570	08/16 6204 30TH AVE	107.63
			110-09-56501-259-570	08/16 7603 28TH AVE	105.92
			110-09-56501-259-570	08/16 6106 23RD AVE	104.10
			110-09-56501-259-570	08/16 5703 6 AVE	99.75
			110-09-56501-259-570	08/16 4002 30TH AVE	99.49
			110-09-56501-259-570	08/16 5507 22ND AVE	92.62
			110-09-56501-259-570	08/16 5103 28TH AVE	92.62
			110-09-56501-259-570	08/16 4605 8TH AVE	89.30
			110-09-56501-259-570	08/16 6209 25TH AVE	84.78
			110-09-56501-259-570	08/16 3705 52ND ST	80.87
			110-09-56501-259-570	08/16 2412 50TH ST	72.85
			110-09-56501-259-570	08/16 1310 68TH ST	72.09
			110-09-56501-259-570	08/16 4417 29 AVE	68.87
			110-09-56501-259-570	08/16 6039 14TH AVE	61.70
			110-09-56501-259-570	08/16 1714 21 ST	60.08
			110-09-56501-259-570	07/16 6806 14TH AVE	59.09
			110-09-56501-259-570	08/16 927 WASHINGTON	54.62
			110-09-56501-259-570	08/16 4410 73RD ST	53.06
			110-09-56501-259-570	08/16 1911 81ST ST	50.54
			110-09-56501-259-570	08/16 8009 22 AVE	48.69

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-570	08/16 717 56TH ST	43.89
			110-09-56501-259-570	07/16 6114 22ND AVE	30.02
			110-09-56501-259-570	07/16 2502 54TH ST	27.64
			110-09-56501-259-570	08/16 3214 ROOSEVELT	27.44
			110-09-56501-259-570	08/16 6802 SHERIDAN	27.10
			110-09-56501-259-570	08/16 2907 63RD ST	24.89
			110-09-56501-259-570	08/16 1323 50TH ST	16.53
			110-09-56501-259-570	08/16 8004 22ND AVE	15.01
			110-09-56501-259-570	08/16 1320 52ND ST	12.31
			110-09-56501-259-570	07/16 6906 22ND AVE	5.89
			110-09-56501-259-570	08/16 6617 21 AVE	2.88
				..... CHECK TOTAL	9,870.38
160911	8/24	APEX SOFTWARE	110-01-50901-316-000	RENEW-9/4/16-9/4/17	235.00
160912	8/24	J EWENS DESIGN INC	520-09-50201-347-000	07/16-TD#4044 3M VIN	281.00
160913	8/24	WISCONSIN WOMEN'S BUSINESS	237-06-50402-259-000	REISSUE CHK 151875	146.83
160914	8/24	MENARDS (KENOSHA)	501-09-50105-344-000	07/16-SW MERCHANDISE	278.00
			501-09-50105-353-000	07/16-SW MERCHANDISE	183.90
			520-09-50201-317-000	07/16-TD MERCHANDISE	177.80
			110-05-55109-357-000	07/16-PA MERCHANDISE	141.47
			110-05-55109-361-000	07/16-PA MERCHANDISE	139.28
			501-09-50105-344-000	07/16-SW MERCHANDISE	139.00
			110-02-52203-382-000	06/16-FD#5 MERCHANDI	137.79
			110-05-55109-344-000	07/16-PA MERCHANDISE	126.84
			110-05-55109-344-000	07/16-PA MERCHANDISE	112.23
			501-09-50105-357-000	07/16-SW MERCHANDISE	83.26
			110-05-55109-344-000	07/16-PA MERCHANDISE	72.61
			110-01-51801-382-000	07/16-MB MERCHANDISE	65.66
			110-05-55109-344-000	07/16-PA MERCHANDISE	64.98
			110-02-52203-344-000	06/16-FD#7 MERCHANDI	63.95
			110-03-53103-389-000	07/16-ST MERCHANDISE	49.53
			110-02-52203-382-000	07/16-FD#3 MERCHANDI	39.68
			110-05-55109-244-000	07/16-PA MERCHANDISE	37.69
			110-05-55109-246-000	07/16-PA MERCHANDISE	37.40
			110-05-55109-249-000	07/16-PA MERCHANDISE	32.45
			501-09-50105-344-000	07/16-SW MERCHANDISE	28.76
			110-03-53103-385-000	07/16-ST MERCHANDISE	26.16
			110-05-55109-344-000	07/16-PA MERCHANDISE	25.96
			501-09-50105-344-000	07/16-SW MERCHANDISE	24.56
			110-05-55109-357-000	07/16-PA MERCHANDISE	23.85
			110-01-51801-246-000	07/16-MB MERCHANDISE	17.59
			110-05-55109-244-000	07/16-PA MERCHANDISE	17.50
			110-02-52203-344-000	07/16-FD#4 MERCHANDI	15.96
				..... CHECK TOTAL	2,163.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160915	8/24	PAYNE & DOLAN	403-11-51415-588-000	STORM SEWER-RESURFAC	68,165.92
160916	8/24	JOURNEY CHURCH	110-01-51901-283-000	8/16 ELECTION	25.00
160917	8/24	HERBST OIL, INC.	520-09-50106-341-000	08/16-TD DIESEL FUEL	14,121.75
160918	8/24	DOCTORS OF LANDSCAPING	227-09-50101-249-000	07/16 PW GRASS CUTTI	4,400.00
160919	8/24	ARENZ, MOLTER, MACY, RIFFLE	110-09-56402-219-000 110-09-56402-219-000	COMSYS LEGAL FEES COMSYS LEGAL FEES ..... CHECK TOTAL	1,232.00 254.00 1,486.00
160920	8/24	RAY HINTZ, INC	403-11-51413-589-000	BASIN DREDGING	23,073.32
160921	8/24	DOAN GROUP	110-09-56402-219-000 110-09-56402-219-000	SQD#3313-APPRAIS BAL SQD#3237 APPRAIS-BAL ..... CHECK TOTAL	45.00 45.00 90.00
160922	8/24	MRO	110-09-56402-219-000	ARNOLD MED RECORDS	76.15
160923	8/24	NATIONAL ALLIANCE OF	110-01-51601-323-000	2016-PA VANG	35.00
160924	8/24	GRAINGER	521-09-50101-369-000	TRAILER SPRAYER	951.45
160925	8/24	TIME WARNER CABLE	110-01-51102-233-000 110-01-51102-233-000 520-09-50301-233-000 110-01-51102-233-000 524-05-50101-219-000 611-09-50102-259-000 521-09-50101-219-000	8/09-9/08 FIRE DEPAR 7/17-8/16 CITY HALL 7/28-8/27 TRANSIT-RO 08/16 AIRPORT-ROADRU 08/16 GC MONTHLY CAB 7/28-8/27 RRUNNER 08/16 CABLE CONTRACT ..... CHECK TOTAL	967.44 786.00 179.99 139.95 41.00 35.00 16.98 2,166.36
160926	8/24	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	07/16 FD MEDICAL SUP	2,755.80
160927	8/24	BUSCHE, JUDY LLC	110-01-50301-219-000	07/16 LE SERVICES OF	1,172.00
160928	8/24	MESSIAH LUTHERAN CHURCH	110-01-51901-283-000	8/16 ELECTION	40.00
160929	8/24	GILLIG CORPORATION	520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000	07/16-BUS PARTS 06/16-BUS PARTS 07/16-BUS PARTS ..... CHECK TOTAL	1,535.72 1,146.40 300.07 2,982.19

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160930	8/24	KENOSHA SENIOR CENTER	110-01-51901-283-000	8/16 ELECTION	49.50
160931	8/24	IAFF/NATIONWIDE	110-00-21574-000-000	08/1-15/16 CONTRIB	18,396.89
160932	8/24	AIRGAS NORTH CENTRAL	632-09-50101-389-000	07/16 SE INDUSTRIAL	254.15
			206-02-52205-344-000	07/16 FD #4 INDUSTRI	206.82
			206-02-52205-344-000	07/16 FD #7 INDUSTRI	90.95
			206-02-52205-389-000	08/16 FD #5 INDUSTRI	88.54
			632-09-50101-389-000	07/16 SE INDUSTRIAL	61.77
			206-02-52205-389-000	07/16 FD #5 INDUSTRI	53.56
			206-02-52205-389-000	07/16 FD #3 INDUSTRI	53.56
			206-02-52205-389-000	08/16 FD #2 INDUSTRI	44.31
				..... CHECK TOTAL	853.66
160933	8/24	BAYCOM	422-11-51605-561-000	05 DASH TO 05 REMOTE	1,643.00
			422-11-51605-561-000	CONTROL HEAD CABLE	125.00
				..... CHECK TOTAL	1,768.00
160934	8/24	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	08/01-15/16 CONTRIB	6,829.89
			110-00-21539-000-000	08/01-15/16 CONTRIB	692.50
				..... CHECK TOTAL	7,522.39
160935	8/24	CADY, DR. CHARLES MD, SC	206-02-52205-219-000	07/16 MEDICAL DIRECT	5,971.92
160936	8/24	MOLDENAUER, JAMES	407-00-47114-000-000	OVERPAY-TREE PLANT	23.70
			110-09-56507-259-000	OVERPAY-TREE PLANT	1.30
				..... CHECK TOTAL	25.00
160937	8/24	ST. PAUL'S LUTHERAN CHURCH	110-01-51901-283-000	8/16 ELECTION	25.00
160938	8/24	MOUNTAIN, LISA L	110-00-21115-000-000	REISSUE CHK #147133	96.60
160939	8/24	ITALIAN AMERICAN LADIES AUX	110-00-21905-000-000	BEACH HOUSE-8/3/16	300.00
160940	8/24	DERLER, NICOLE	110-00-21905-000-000	BEACH HOUSE-8/5/16	300.00
160941	8/24	MARLIN LEASING CORPORATION	110-09-56505-411-000	2015 ASSESS CORR	752.22
160942	8/24	WILDERNESS TERRITORY	110-01-51901-263-000	HIGGINS 9/13/16	164.00
			110-01-50901-263-000	WASHINGTON 9/14/16	164.00
			110-01-50901-263-000	KRYSTOWIAK 9/14/16	164.00
				..... CHECK TOTAL	492.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160943	8/24	WALDEN, ANTHONY	110-00-21106-000-000	REISSUE CHK# 160543	2,454.31
160944	8/24	BACKYARD DREAM STUDIOS	110-00-44109-000-000	CANCEL 9/3/16	45.00
160945	8/24	HFR ELECTRIC	110-00-44804-000-000	PERMIT 6300 67 ST	70.00
160946	8/24	GREISEN, WAYNE	110-00-44804-000-000	PERMIT #166284	60.00
160947	8/24	HANSEN, AMANDA	110-00-46580-000-000	SPBH 10/29/16	150.00
			110-00-21905-000-000	SPBH 10/29/16	100.00
				..... CHECK TOTAL	250.00
160948	8/24	UNIVERSAL PROPERTY MAINT.	110-00-44802-000-000	PERMIT 1723 25 ST	100.00
160949	8/24	DEJESUS, VANESSA	110-00-21905-000-000	SPBH 8/6/16	300.00
160950	8/24	KIM, JONATHON	110-00-46394-000-000	APPLIANCE STICKER	15.00
160951	8/24	PAUL, TIM	407-00-47114-000-000	OVERPAYMENT	23.70
			110-09-56507-259-000	OVERPAYMENT	1.30
				..... CHECK TOTAL	25.00
160952	8/24	KOHEL, ALEXANDRA	110-00-21905-000-000	SPBH 4/10/16	100.00
160953	8/24	MILLSAPS, NINA M.	222-09-50101-259-000	CHILD/WORK DAY	74.77
			110-01-51303-263-000	CHILD/WORK DAY	14.18
				..... CHECK TOTAL	88.95
160954	8/24	POLTROCK, JAMES T.	110-02-52203-389-000	MISC ITEMS-ZIESEMER	65.82
160955	8/24	DEN HARTOG, WARREN J.	110-02-52102-263-000	8/12/16 BLACK RIVER	8.00
160956	8/24	LARSEN, GEORGE W.	110-02-52103-263-000	8/9/16 WINNEBAGO	12.00
160957	8/24	WASHINGTON, AL	110-01-50901-261-000	MILW-DEATON	51.12
160958	8/24	SCHAPER, KATE K.	110-02-52103-263-000	8/7/16 WINNEBAGO	12.00
160959	8/24	SCHAAL, TIMOTHY	110-02-52103-385-000	6 BATTERY CHARGERS	107.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160960	8/24	ANDERSON, MARK E	110-02-52103-263-000	8/9/16 WINNEBAGO	12.00
160961	8/24	SORENSEN, DANIEL	110-02-52103-263-000	REISSUE CHK 150438	12.00
160962	8/24	KUKOWSKI, ASHLEY	110-02-52103-263-000	8/10/16 WINNEBAGO	8.00
160963	8/24	STONE, DANIEL	110-02-52103-263-000	8/11/16 WINNEBAGO	12.00
160964	8/24	BAUGHER, ANDREW	110-02-52103-263-000	8/11/16 WINNEBAGO	12.00
160965	8/26	CROWN TROPHY OF KENOSHA	524-05-50101-398-000	07/16 PA TROPHIES/PL	206.30
			524-05-50101-398-000	08/16 PA TROPHIES/PL	191.70
			713-00-21997-000-000	08/16 PA TROPHIES/PL	16.00
				..... CHECK TOTAL	414.00
160966	8/26	BUMPER TO BUMPER	630-09-50101-393-000	BRAKE CLEANER	3,097.44
			630-09-50101-393-000	07/16-SE PARTS, MATE	2,478.94
			630-09-50101-393-000	06/16-SE PARTS/SERVI	1,591.30
			206-02-52205-344-000	06/16-FD PARTS/SERVI	1,166.66
			520-09-50201-347-000	07/16-TD PARTS/SERVI	674.86
			520-09-50201-347-000	06/16-TD PARTS/SERVI	455.14
			110-02-52203-344-000	06/16-FD PARTS/SERVI	99.99
			110-02-52203-361-000	07/16-FD PARTS, MATE	74.95
			206-02-52205-344-000	07/16-FD PARTS/MATER	48.65
			630-09-50101-389-000	07/16-SE PARTS, MATE	11.39
			110-02-52203-344-000	07/16-FD PARTS, MATE	38.24CR
				..... CHECK TOTAL	9,661.08
160967	8/26	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	CITY HRLY	8,474.00
			110-00-21562-000-000	WATER HRLY	3,166.62
			110-00-21562-000-000	MUSEUM HRLY	15.00
				..... CHECK TOTAL	11,655.62
160968	8/26	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	8/26/16 HRLY DEDCT	15.00
160969	8/26	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	CITY HRLY	6.00
			110-00-21541-000-000	MUSEUM HRLY	.42
				..... CHECK TOTAL	6.42
160970	8/26	UNITED HOSPITAL SYSTEMS INC	110-02-52102-219-000	MED REC #16-102566	79.44
			110-02-52102-219-000	MED REC #16-094302	78.38
			110-02-52102-219-000	MED REC #16-097615	74.39
			110-02-52102-219-000	MED REC #16-106010	73.59
				..... CHECK TOTAL	305.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160971	8/26	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	07/16-SE TIRES/SERVI	7,179.18
			520-09-50106-346-000	07/16-TD TIRE SERVIC	971.12
			110-02-52203-344-000	07/16-FD TIRES/SERVI	126.13
				..... CHECK TOTAL	8,276.43
160972	8/26	WILLKOMM INC., JERRY	630-09-50101-392-000	07/16-SE DIESEL FUEL	12,178.22
160973	8/26	WIS DEPT OF REVENUE	110-00-21512-000-000	8/1-15/16 DEDUCTS	114,929.03
160974	8/26	WIS RETIREMENT SYSTEM	110-00-21625-000-000	07/16 PENSION	411,780.70
			110-00-21522-000-000	07/16 PENSION	138,783.76
			110-00-21522-000-000	07/16 PENSION	85,825.53
			110-00-21522-000-000	07/16 PENSION	64,508.64
			110-02-52203-153-000	07/16 PENSION	7,287.53
			110-00-21521-000-000	07/16 PENSION	6,430.00
			110-00-21522-000-000	07/16 PENSION	1,148.27
				..... CHECK TOTAL	715,764.43
160975	8/26	AMERICAN BOTTLING CO.	524-05-50101-397-000	07/16 SOFT DRINKS	97.00
160976	8/26	WEST GROUP	110-01-50301-322-000	07/16-LE ONLINE MATE	840.42
160977	8/26	WISCONSIN FUEL & HEATING	520-09-50106-341-000	08/16-TD DIESEL FUEL	14,476.93
160978	8/26	C.J.W., INC.	524-05-50101-397-000	07/16 CONSUMABLE MER	138.00
			524-05-50101-397-000	07/16 CONSUMABLE MER	77.80
				..... CHECK TOTAL	215.80
160979	8/26	A & R DOOR SERVICE	110-02-52203-246-000	08/16 FD #7 DOOR REP	340.00
160980	8/26	CHASE BANK KENOSHA	110-00-21513-000-000	8/26/16 HRLY DEDCT	31,560.53
			110-00-21511-000-000	8/26/16 HRLY DEDCT	13,117.64
			110-00-21612-000-000	8/26/16 HRLY DEDCT	13,117.63
			110-00-21514-000-000	8/26/16 HRLY DEDCT	3,820.30
			110-00-21614-000-000	8/26/16 HRLY DEDCT	3,820.12
				..... CHECK TOTAL	65,436.22
160981	8/26	BELLE COFFEE SERVICE	524-05-50101-397-000	07/16 COFFEE/SUPPLIE	74.00
160982	8/26	CICCHINI ASPHALT LLC	501-09-50105-219-000	07/16 SW ASPHALT INS	5,647.40
			501-09-50105-219-000	08/16 SW ASPHALT INS	2,597.60
			501-09-50105-219-000	08/16 SW ASPHALT INS	2,169.20
			501-09-50105-219-000	08/16 SW ASPHALT INS	1,836.30
			501-09-50105-219-000	08/16 SW ASPHALT INS	561.00
				..... CHECK TOTAL	12,811.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160983	8/26	QUARLES & BRADY	399-12-50198-217-000	\$11.525M GO ISSUE	14,650.00
160984	8/26	SHRED-IT USA	110-02-52203-246-000	06/16 FD DOCUMENT SH	18.64
160985	8/26	TUNDRA LODGE RESORT	110-03-53107-263-000	2 APWA TRAINING	82.00
160986	8/26	COREY OIL, LTD	520-09-50106-341-000	08/16 TD LUBRICANT/O	2,887.90
160987	8/26	HENRY SCHEIN	206-02-52205-318-000	08/16-FD MED SUPPLIE	532.58
			206-02-52205-318-000	07/16-FD MED SUPPLIE	230.95
			206-02-52205-318-000	08/16-FD MED SUPPLIE	152.13
			206-02-52205-318-000	08/16-FD MED SUPPLIE	130.83
			206-02-52205-318-000	08/16-FD MED SUPPLIE	130.83
				..... CHECK TOTAL	1,177.32
160988	8/26	MALSACK, J	463-11-51502-219-000	6523 14TH AVE- TREE	120.00
			463-11-51502-219-000	8/16 DEBRIS- VARIOUS	61.88
			461-11-51401-581-000	4615 36 AV DEBRIS	20.62
				..... CHECK TOTAL	202.50
160989	8/26	WISCONSIN COUNCIL 40	110-00-21553-000-000	8/26/16 HRLY DEDCT	165.50
160990	8/26	JENSEN TOWING	110-02-52203-344-000	7/26/16-LADDER#4	380.00
			206-02-52205-344-000	6/23/16-MED#5	95.00
				..... CHECK TOTAL	475.00
160991	8/26	APPLIED ECOLOGICAL SERVICES	403-11-51408-589-000	POLLUTION PREV IMPL	1,215.00
160992	8/26	AUTUMN SUPPLY	520-09-50201-382-000	07/16 TD PARTS AND M	466.30
			520-09-50201-246-000	07/16 TD PARTS AND M	254.22
				..... CHECK TOTAL	720.52
160993	8/26	KENOSHA COUNTY TREASURER	110-00-21132-000-000	04-122-12-153-008	1,174.24
			110-00-21132-000-000	09-222-36-276-012	126.22
				..... CHECK TOTAL	1,300.46
160994	8/26	JOHNSON BANK	110-00-21532-000-000	CITY HRLY	1,057.11
			110-00-21532-000-000	WATER HRLY	588.65
				..... CHECK TOTAL	1,645.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
160995	8/26	FASTENAL COMPANY	630-09-50101-393-000	08/16 SE TOOLS/MATER	177.84
			630-09-50101-393-000	08/16 SE TOOLS/MATER	57.96
			520-09-50201-347-000	07/16 TD TOOLS / MAT	5.01
				..... CHECK TOTAL	240.81
160996	8/26	CARQUEST AUTO PARTS	520-09-50201-347-000	07/16 TD PARTS & MAT	1,139.47
			520-09-50201-317-000	07/16 TD PARTS & MAT	258.34
			520-09-50106-341-000	07/16 TD PARTS & MAT	47.88
				..... CHECK TOTAL	1,445.69
160997	8/26	CHAPTER 13 TRUSTEE	110-00-21581-000-000	8/26/16 GRANADO	104.00
160998	8/26	NORTON, JENNY	110-00-21118-000-000	WITNESS FEES PAID	133.00
160999	8/26	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	06/16 PA PLUMBING SU	195.46
			110-05-55109-246-000	07/16 PA PLUMBING SU	52.10
				..... CHECK TOTAL	247.56
161000	8/26	GLEASON REDI-MIX	501-09-50105-355-000	07/16-CONCRETE MATER	920.00
			501-09-50105-355-000	07/16-TE MATERIALS	640.00
			501-09-50105-355-000	07/16-CONCRETE MATER	473.00
			501-09-50105-355-000	07/16-CONCRETE MATER	310.00
			403-11-51202-588-000	07/16-CONCRETE MATER	310.00
			501-09-50105-355-000	07/16-TE MATERIALS	275.00
				..... CHECK TOTAL	2,928.00
161001	8/26	LANGEL, MICHAEL	110-01-52001-219-000	08/8,9,16/2016	600.00
161002	8/26	MENARDS (KENOSHA)	110-02-52203-344-000	07/16-FD MERCHANDISE	412.22
			110-03-53107-344-000	07/16-ST MERCHANDISE	318.00
			110-05-55109-244-000	07/16-PA MERCHANDISE	251.93
			110-05-55109-357-000	07/16-PA MERCHANDISE	213.34
			110-03-53103-389-000	08/16-ST MERCHANDISE	186.90
			520-09-50201-317-000	08/16-TD MERCHANDISE	163.97
			110-05-55109-357-000	07/16-PA MERCHANDISE	143.22
			501-09-50105-353-000	07/16-SW MERCHANDISE	140.19
			520-09-50201-317-000	07/16-TD MERCHANDISE	113.90
			110-03-53107-344-000	07/16-ST MERCHANDISE	98.94
			110-05-55109-357-000	07/16-PA MERCHANDISE	91.98
			110-03-53107-344-000	08/16-ST MERCHANDISE	86.69
			630-09-50101-389-000	07/16-SE MERCHANDISE	63.90
			110-05-55109-357-000	07/16-PA MERCHANDISE	61.92
			110-02-52203-382-000	07/16-FD MERCHANDISE	61.28
			110-05-55109-357-000	07/16-PA MERCHANDISE	43.92
			110-02-52203-353-000	07/16-FD MERCHANDISE	43.88
			110-03-53110-389-000	08/16-ST MERCHANDISE	37.48
			110-05-55109-344-000	07/16-PA MERCHANDISE	30.27
			632-09-50101-389-000	07/16-SE MERCHANDISE	29.94
			110-03-53110-361-000	08/16-ST MERCHANDISE	28.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55109-361-000	07/16-PA MERCHANDISE	28.68
			110-03-53113-389-000	07/16-ST MERCHANDISE	26.96
			110-02-52203-241-000	07/16-FD MERCHANDISE	19.98
			110-02-52203-382-000	07/16-FD MERCHANDISE	14.45
			110-05-55109-344-000	07/16-PA MERCHANDISE	14.41
			110-05-55109-344-000	07/16-PA MERCHANDISE	9.95
			110-03-53113-353-000	07/16-ST MERCHANDISE	6.99
			110-03-53113-389-000	07/16-ST MERCHANDISE	6.94
			520-09-50201-249-000	07/16-TD MERCHANDISE	5.64
				..... CHECK TOTAL	2,756.82
161003	8/26	DELL COMPUTERS	415-11-51605-539-000	CHROMEBOOK 13	7,920.24
			415-11-51605-539-000	LICENSE	600.00
				..... CHECK TOTAL	8,520.24
161004	8/26	BEST DOCTORS	611-09-50101-155-527	8/16 PREMIUM	1,509.30
161005	8/26	SOLUTRAN, INC	611-09-50101-155-000	9/16 PROGRAM FEES	364.98
161006	8/26	WIS SCTF	110-00-21581-000-000	8/26/16 HRLY DEDCT	1,552.76
161007	8/26	BJS SYSTEMS INC	632-09-50101-235-000	CRANE INSPECTION	534.00
161008	8/26	HEIGHTS FINANCE	110-00-21581-000-000	8/26/16 HRLY DEDCT	138.70
161009	8/26	WINGATE APPLETON	110-02-52107-263-000	DILLHOFF-#923917	246.00
			110-02-52107-263-000	DILLHOFF-#923916	246.00
			110-02-52107-263-000	DILLHOFF-#923915	246.00
				..... CHECK TOTAL	738.00
161010	8/26	AYERS ASSOCIATES	405-11-51503-219-000	2016 CORP UPDATE	2,955.92
161011	8/26	GAUDIO, JOAN	110-01-50301-311-000	08/16 REPLENISH	67.92
			222-09-50101-311-000	08/16 REPLENISH	60.00
			724-00-21933-000-000	08/16 REPLENISH	56.79
			222-09-50101-259-000	08/16 REPLENISH	29.11
			110-01-51303-311-000	08/16 REPLENISH	10.00
			611-09-50101-155-504	08/16 REPLENISH	8.39
			110-01-51306-312-000	08/16 REPLENISH	7.15
			110-01-50201-311-000	08/16 REPLENISH	4.21
			110-02-52203-246-000	08/16 REPLENISH	4.09
				..... CHECK TOTAL	247.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161012	8/26	GRAINGER	110-03-53107-344-000	07/16-ST PARTS/MATER	89.49
161013	8/26	TIME WARNER CABLE	761-09-50101-233-000	8/9-9/8 PHONE/RR	69.97
			761-09-50101-225-000	8/9-9/8 PHONE/RR	60.75
				..... CHECK TOTAL	130.72
161014	8/26	CINTAS CORP	632-09-50101-259-000	07/16 SE UNIFORM/GLO	622.72
			520-09-50201-367-000	07/16 TD UNIFORM/GLO	540.20
			110-02-52203-259-000	07/16 FD UNIFORM/GLO	249.76
			110-05-55109-259-000	07/16 PA UNIFORM/GLO	56.76
				..... CHECK TOTAL	1,469.44
161015	8/26	ENTRANCE SYSTEMS	521-09-50101-344-000	07/16 AR GATE REPAIR	814.00
161016	8/26	GATEWAY TECH COLLEGE	110-02-52107-264-000	REG-4 OFFICERS	1,000.00
			245-09-50101-264-000	REG-BANDI	81.54
			110-02-52107-264-000	REG-FISH	45.79
				..... CHECK TOTAL	1,127.33
161017	8/26	GILLIG CORPORATION	520-09-50201-347-000	07/16-BUS PARTS	1,811.34
			520-09-50201-347-000	07/16-BUS PARTS	1,311.00
			520-09-50201-347-000	07/16-BUS PARTS	774.82
			520-09-50201-347-000	07/16-BUS PARTS	765.22
			520-09-50201-347-000	07/16-BUS PARTS	638.00
			520-09-50201-347-000	07/16-BUS PARTS	286.60
				..... CHECK TOTAL	5,586.98
161018	8/26	GESTRA ENGINEERING INC	405-11-51611-589-000	GEOTECHNICAL ENG SRV	232.00
161019	8/26	RIMKUS, JASON	761-09-50101-111-000	8/16-8/31 SERVICES	2,001.28
			761-00-21514-000-000	8/16-8/31 SERVICES	29.02CR
			761-00-21599-000-000	8/16-8/31 SERVICES	100.06CR
			761-00-21512-000-000	8/16-8/31 SERVICES	100.70CR
			761-00-21511-000-000	8/16-8/31 SERVICES	124.08CR
			761-00-21513-000-000	8/16-8/31 SERVICES	236.00CR
				..... CHECK TOTAL	1,411.42
161020	8/26	PIRO, RALPH	761-09-50101-111-000	8/16-31/16 SERVICES	948.80
			761-00-21514-000-000	8/16-31/16 SERVICES	13.76CR
			761-00-21599-000-000	8/16-31/16 SERVICES	25.00CR
			761-00-21512-000-000	8/16-31/16 SERVICES	32.80CR
			761-00-21511-000-000	8/16-31/16 SERVICES	58.83CR
			761-00-21513-000-000	8/16-31/16 SERVICES	81.00CR
				..... CHECK TOTAL	737.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161021	8/26	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000 501-09-50105-344-000	08/16 SE #3155 PARTS ATTACHMENT PARTS ..... CHECK TOTAL	1,275.14 873.76 2,148.90
161022	8/26	AIRGAS NORTH CENTRAL	632-09-50101-389-000 110-05-55109-235-000 520-09-50201-317-000 521-09-50101-344-000 520-09-50201-317-000	07/16 SE INDUSTRIAL 07/16 PA INDUSTRIAL 07/16 TD INDUSTRIAL 07/16 AR INDUSTRIAL 07/16 TD INDUSTRIAL ..... CHECK TOTAL	380.48 134.53 57.78 34.84 1.60 609.23
161023	8/26	RED THE UNIFORM TAILOR	110-02-52103-367-000 520-09-50101-367-000 520-09-50101-367-000 520-09-50101-367-000 520-09-50101-367-000 110-02-52206-367-000 110-02-52206-367-000 110-02-52103-365-000 110-02-52103-367-000 110-02-52206-367-000	08/16 POLICE UNIFORM 05/16 TD UNIFORM ITE 06/16 TD UNIFORM ITE 05/16 TD UNIFORM ITE 08/16 TD UNIFORM ITE 08/16 FD UNIFORMS 08/16 FD UNIFORMS 07/16 POLICE UNIFORM 08/16 POLICE UNIFORM 08/16 FD UNIFORMS ..... CHECK TOTAL	620.70 234.50 164.83 115.71 96.99 85.00 85.00 85.00 77.70 42.50 1,607.93
161024	8/26	KUPFER LAW OFFICES	110-01-52001-219-000	8/15/16	200.00
161025	8/26	UHS PHYSICIAN CLINIC	110-09-56405-161-000	070616 MARTIN	133.00
161026	8/26	AURORA HEALTH CARE	110-09-56405-161-000	7/18/16 GLASS	4,338.79
161027	8/26	GENEX SERVICES INC	110-09-56405-161-000	7-8/16 BARLETT	801.88
161028	8/26	EQUIAN LLC	110-09-56405-161-000	7/16 BILL REVIEW	2,923.07
161029	8/26	PT PROS COMP LLC	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	7/29/16 GLASS 7/20/16 GLASS 8/5/16 GLASS 7/27/16 GLASS ..... CHECK TOTAL	420.00 420.00 320.00 320.00 1,480.00
161030	8/26	OMNI ORTHO PHYSICAL THERAPY	110-09-56405-161-000	6-7/16 MARTIN	381.84

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161031	8/26	ORTHOPEDIC SURGEONS OF WI	110-09-56405-161-000	6/20/16 GALLEY	102.00
161032	8/26	KHDS	110-00-21112-000-000	BOLICH-BUS PAS	12.50
161033	8/26	ADVANCED SERV & REMODELING	110-00-44107-000-000	SIDEWALK PERMIT	30.00
161034	8/26	CEBALLOS-RAMIREZ, CARLA	110-00-21901-000-000	FINE PYMT C098876	9.70
161035	8/26	CADAVID, CARLOS	110-00-46394-000-000	APPLIANCE STICKER	15.00
161036	8/26	WILEY, SHEILA	110-00-44712-000-000	MASSAGE LIC	75.00
161037	8/26	LA FE CAFE	110-00-44211-000-000 110-00-44203-000-000	CLASS C WINE LIC CLASS B BEER LIC ..... CHECK TOTAL	75.00 75.00 150.00
161038	8/26	CONFORTI, ANGELO	110-00-21106-000-000	VARIOUS ADDRESSES	270.00
161039	8/26	VAN BIBBER, RODNEY	110-00-21106-000-000	4919 8 AVE OVERPAY	25.64
161040	8/26	GARCIA, MARGARITA	110-00-21106-000-000	2015 RE TAX OVERPAY	1.45
161041	8/26	THEISEN, NANCY & HARRY	110-00-21106-000-000	7626 31 AVE OVERPAY	13.72
161042	8/26	MELBY, CHAD & GINA	110-00-21106-000-000	2015 RE TAX OVERPAY	1.75
161043	8/26	CRABTREE REAL ESTATE	110-00-21106-000-000	6244 95 AVE OVERPAY	49.62
161044	8/26	CORELOGIC	110-00-21106-000-000 110-00-21106-000-000	507 61 ST OVERPAY 1831 57TH ST OVERPAY ..... CHECK TOTAL	1,202.06 748.29 1,950.35
161045	8/26	KENOSHA COUNTY CLASSIC INC	110-00-21106-000-000	OVERPAY 7600 57 AV	71.97
161046	8/26	AQUINO, JAIME & MARY	110-00-21106-000-000	2015 RE TAX OVERPAY	1.33
161047	8/26	SONTAG, JUSTINA	110-00-21106-000-000	3RD INSTALL OVERPAY	525.62
161048	8/26	LANDMARK TITLE	110-00-21106-000-000 110-00-21106-000-000	5213 39TH ST JEFFERS 0204 020 PL DOUGLAS ..... CHECK TOTAL	169.54 3.21 172.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161049	8/26	DEN HARTOG, WARREN J.	110-02-52103-341-000	8/12 BLACK RVR FALLS	10.00
161050	8/26	WENGER, SAM	110-09-56405-161-000	8/18/16 IME MILEAGE	57.52
161051	8/26	MORRISSEY, KYLE	110-02-52103-263-000	8/10/16-WINNEBAGO	12.00
161052	8/31	YAMAHA MOTOR CORP.	524-05-50101-282-000	07/16 PA GOLF CARTS	2,386.53
161053	8/31	CROWN TROPHY OF KENOSHA	110-01-51301-311-000	AWARD-LINCOLN PARK	46.80
161054	8/31	RNOW, INC.	630-09-50101-393-000	07/16-SE PARTS/MATER	1,284.79
			630-09-50101-393-000	08/16-SE PARTS/MATER	635.36
			630-09-50101-393-000	07/16-SE#2885 PARTS/	334.31
			630-09-50101-393-000	07/16 SE PARTS/MATER	278.97
			630-09-50101-393-000	07/16-SE#2885 PARTS/	156.65
			630-09-50101-393-000	06/16 SE PARTS/MATER	100.00
			630-09-50101-393-000	08/16-SE#2831 PARTS/	42.15
			630-09-50101-393-000	07/16 PARTS/MATERIAL	17.76
				..... CHECK TOTAL	2,849.99
161055	8/31	HWY C SERVICE	110-05-55109-361-000	08/16-PA PARTS	710.00
			501-09-50105-361-000	08/16-SW PARTS	564.57
			110-05-55109-344-000	07/16-PA#3067 PARTS	256.67
				..... CHECK TOTAL	1,531.24
161056	8/31	INTERSTATE ELECTRIC SUPPLY	520-09-50201-347-000	07/16-TD ELECTRICAL	201.60
161057	8/31	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	07/16-SE#2831 PARTS	565.39
			630-09-50101-393-000	07/16-SE#8520 MATERI	170.01
			630-09-50101-393-000	07/16-SE#2992 PARTS	59.00
				..... CHECK TOTAL	794.40
161058	8/31	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	CITY SAL	29,670.41
			110-00-21562-000-000	WATER SAL	5,704.00
			110-00-21562-000-000	LIBRARY SAL	3,880.00
				..... CHECK TOTAL	39,254.41
161059	8/31	KENOSHA NEWS	110-01-50101-321-000	6/20 CC MTG MIN'S	398.97
			420-11-51402-583-000	07/16 PW #16-1211	115.86
			402-11-51501-585-000	07/16 PW #16-1014	111.30
			110-09-56501-259-565	07/16 CD 4410 73 ST	108.19
			110-09-56501-259-565	07/16 CD 6106 23 AV	98.14
			110-09-56501-259-565	07/16 CD 1214 61 ST	96.80
			110-01-50101-321-000	7/18 2ND READING	19.08
			110-01-50101-321-000	7/18 1ST READING	15.07
				..... CHECK TOTAL	963.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161060	8/31	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	CITY SAL	84,016.00
			110-00-21563-000-000	WATER SAL	40.00
				..... CHECK TOTAL	84,056.00
161061	8/31	PALMEN BUICK	630-09-50101-393-000	07/16 SE PARTS & MAT	125.18
			630-09-50101-393-000	07/16 SE PARTS & MAT	73.50
			630-09-50101-393-000	07/16 SE PARTS & MAT	66.71
				..... CHECK TOTAL	265.39
161062	8/31	SHOPKO STORES	110-02-52203-382-000	07/16 FD #3 MERCHAND	87.86
161063	8/31	WE ENERGIES	110-05-55102-221-000	7/05-8/06 PA	2,739.90
			110-05-55109-221-000	7/12-8/10 PA	1,076.50
			524-05-50101-221-000	7/11-8/09 PA	1,063.90
			110-03-53109-221-000	7/12-8/10 PW	914.94
			110-03-53109-221-000	7/11-8/09 PW	596.05
			110-05-55109-221-000	7/11-8/09 PA	557.84
			110-03-53109-221-000	7/07-8/07 PW	304.25
			110-05-55102-221-000	7/12-8/10 PA	224.55
			110-05-55109-221-000	7/10-8/08 PA	183.46
			110-03-53109-221-000	7/10-8/08 PW	145.67
			110-03-53103-221-000	7/07-8/07 PW	126.56
			110-05-55108-221-000	7/13-8/11 PA	114.02
			110-03-53109-221-000	7/05-8/03 PW	110.15
			110-05-55102-221-000	7/11-8/09 PA	66.73
			110-05-55109-221-000	7/13-8/11 PA	58.23
			110-03-53109-221-000	7/14-8/12 PW	42.52
			524-05-50101-222-000	7/11-8/09 PA	41.50
			110-03-53109-221-000	7/06-8/04 PW	40.91
			110-05-55109-222-000	7/11-8/09 PA	30.52
			110-05-55103-222-000	7/07-8/07 PA	16.38
			110-05-55108-221-000	7/11-8/09 PA	15.76
			110-05-55109-222-000	7/12-8/10 PA	14.95
			110-05-55109-222-000	7/13-8/11 PA	9.57
				..... CHECK TOTAL	8,494.86
161064	8/31	WE ENERGIES	227-09-50101-221-000	7/12-8/10/16 KEP #3	346.64
			227-09-50101-221-000	7/4-8/2/16 2599 53ST	200.31
			227-09-50101-221-000	7/12-8/10/16 KEP #4	155.15
			227-09-50101-221-000	7/12-8/10/16 KEP #2	15.81
				..... CHECK TOTAL	717.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161065	8/31	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	519505/20060191	237.23
161066	8/31	OAKES & SON, INC., A. W.	496-11-50101-219-000	CONCRETE CRUSHING	33,750.00
161067	8/31	PFEIFFER TRANSMISSION	630-09-50101-393-000	07/16 SE TRANS. REPA	95.00
161068	8/31	REINDERS INC.	110-05-55109-249-000	07/16-PA PARTS/SERVI	396.00
			110-05-55104-249-000	07/16-PA PARTS/SERVI	396.00
			110-05-55104-249-000	07/16-PA PARTS/SERVI	396.00
			110-05-55104-249-000	07/16-PA PARTS/SERVI	396.00
			110-05-55104-249-000	07/16-PA PARTS/SERVI	396.00
			110-05-55109-344-000	07/16-PA PARTS/SERVI	233.77
			110-05-55109-344-000	08/16-PA PARTS/SERVI	167.44
			110-05-55109-344-000	07/16-PA PARTS/SERVI	137.42
			521-09-50101-344-000	07/16-AR PARTS/SERVI	137.04
			110-05-55109-344-000	08/16-PA PARTS/SERVI	127.13
			110-05-55109-344-000	07/16-PA PARTS/SERVI	83.53
			110-05-55109-344-000	08/16-PA PARTS/SERVI	71.75
			110-05-55109-344-000	07/16-PA PARTS/SERVI	71.60
			521-09-50101-344-000	07/16-AR PARTS/SERVI	65.62
			110-05-55109-344-000	07/16-PA PARTS/SERVI	53.64
			110-05-55109-344-000	07/16-PA PARTS/SERVI	50.74
			110-05-55109-344-000	07/16-PA PARTS/SERVI	46.16
			110-05-55109-344-000	07/16-PA PARTS/SERVI	36.68
			521-09-50101-344-000	07/16-AR PARTS/SERVI	23.44
				..... CHECK TOTAL	3,285.96
161069	8/31	KENOSHA WATER UTILITY	110-05-55109-224-000	41ST/37AV GARDEN	1,395.81
161070	8/31	KENOSHA WATER UTILITY	110-05-55109-224-000	42ST/35AV GARDEN	100.00
161071	8/31	STREICHER'S POLICE EQUIPMENT	422-11-51604-577-000	VESTS	27,573.97
			422-11-51604-577-000	VESTS	5,295.00
			422-11-51604-577-000	VESTS	822.00
			110-02-52103-365-000	07/16 PD UNIFORM ITE	278.89
			110-02-52103-365-000	06/16 PD UNIFORM ITE	75.00
				..... CHECK TOTAL	34,044.86
161072	8/31	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	07/16 SW SWEEPER PAR	1,207.50
			501-09-50104-344-000	07/16 SW SWEEPER PAR	502.50
			501-09-50104-344-000	07/16 SW SWEEPER PAR	393.90
				..... CHECK TOTAL	2,103.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161073	8/31	A & R DOOR SERVICE	110-03-53103-246-000	08/16 ST DOOR REPAIR	738.00
			501-09-50105-246-000	08/16 ST DOOR REPAIR	425.00
			110-05-55109-344-000	08/16 PA DOOR REPAIR	33.00
				..... CHECK TOTAL	1,196.00
161074	8/31	LOWE'S	521-09-50101-382-000	08/16 AR MERCHANDISE	71.99
			110-03-53103-389-000	08/16 ST MERCHANDISE	62.99
			110-01-51901-263-000	08/16 CT MERCHANDISE	37.70
			110-01-50101-311-000	08/16 PW MERCHANDISE	31.50
			501-09-50105-344-000	08/16 SW MERCHANDISE	17.98
			110-05-55109-361-000	08/16 PA MERCHANDISE	13.44
			110-05-55109-344-000	08/16 PA MERCHANDISE	12.58
				..... CHECK TOTAL	248.18
161075	8/31	CHASE BANK KENOSHA	110-00-21513-000-000	8/31/16 DEDUCTS	206,534.54
			110-00-21612-000-000	8/31/16 DEDUCTS	76,637.29
			110-00-21511-000-000	8/31/16 DEDUCTS	76,637.09
			110-00-21514-000-000	8/31/16 DEDUCTS	24,708.53
			110-00-21614-000-000	8/31/16 DEDUCTS	24,708.17
				..... CHECK TOTAL	409,225.62
161076	8/31	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	07/16 SE PARTS & MAT	1,490.21
161077	8/31	OFFICEMAX	110-01-51101-311-000	07/16-FN#3444 OFFICE	254.55
			110-01-52001-311-000	07/16-MC#3306 OFFICE	108.60
			110-03-53103-311-000	07/16-ST#3433 OFFICE	103.37
			110-02-52201-311-000	07/16-FD#3447 OFFICE	90.99
			110-05-55101-311-000	07/16-PA#3453 OFFICE	86.72
			110-03-53101-311-000	07/16-PW#3451 OFFICE	80.72
			110-01-51101-311-000	07/16-FN#3454 OFFICE	57.25
			110-05-55101-311-000	07/16-PA#3453 OFFICE	50.67
			520-09-50106-311-000	07/16-TD#3452 OFFICE	50.02
			110-01-51601-311-000	07/16-CD#3449 OFFICE	39.28
			524-05-50101-389-000	07/16-GO#3446 OFFICE	37.20
			110-02-52201-311-000	07/16-FD#3445 OFFICE	33.13
			110-01-51303-311-000	07/16-PE#3450 OFFICE	26.66
			110-03-53101-311-000	07/16-PW#3448 OFFICE	7.70
			110-01-51601-311-000	07/16-CD#3449 OFFICE	4.84
			110-01-51601-311-000	07/16-CD#3449 OFFICE	4.84CR
	..... CHECK TOTAL	1,026.86			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161078	8/31	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	SAL DEDCTS	11,637.08
161079	8/31	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	06/16 SW TOOLS AND S	267.55
161080	8/31	HOLLAND SUPPLY, INC.	630-09-50101-393-000 630-09-50101-393-000	07/16-SE#8520 HYDRAU 07/16-SE HYDRAULIC F ..... CHECK TOTAL	420.00 28.93 448.93
161081	8/31	UW MILWAUKEE	724-00-21933-000-000	GERSTEIN SCHOLARSHIP	1,500.00
161082	8/31	KPSOA	110-00-21552-000-000	8/31/16 SAL DEDCTS	1,750.00
161083	8/31	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	8/31/16 DEDCTS	9,357.12
161084	8/31	CARMICHAEL COMMUNICATIONS	222-09-50101-259-000	PB&J SPONSORSHIP	5,500.00
161085	8/31	INTEGRATED TIME PRODUCTS	110-03-53103-232-000	TIME CLOCK MAINT.	160.00
161086	8/31	ACCURATE PRINTING CO., INC.	520-09-50106-311-000 110-02-52103-311-000	08/16 TD PRINTING/SU 08/16 PD PRINTING/SU ..... CHECK TOTAL	568.00 78.00 646.00
161087	8/31	STARFIRE SYSTEMS, INC.	501-09-50105-219-000 110-03-53103-219-000	FAULT INVESTIGATION FAULT INVESTIGATION ..... CHECK TOTAL	171.25 171.25 342.50
161088	8/31	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	08/16-PIRO/RIMKUS 08/16-PIRO/RIMKUS ..... CHECK TOTAL	250.12 250.12 500.24
161089	8/31	PARKSIDE TRUE VALUE HARDWARE	110-05-55109-344-000 110-02-52203-344-000 110-05-55109-249-000	07/16 PA MERCHANDISE 07/16 FD MERCHANDISE 07/16 PA MERCHANDISE ..... CHECK TOTAL	75.47 37.67 17.34 130.48
161090	8/31	MESSERLI & KRAMER P.A.	110-00-21581-000-000	K SUCHY	375.99
161091	8/31	CICCHINI ASPHALT LLC	465-11-51617-589-000	ASPHALT PATH	29,949.21
161092	8/31	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000 110-01-50101-232-000 110-02-52201-232-000 110-01-51601-232-000 110-02-52201-232-000 631-09-50101-232-000 501-09-50101-232-000 110-03-53101-232-000 110-01-51601-232-000 110-02-52101-232-000	08/16 CT OVERAGES 08/16 CT MAINTENANCE 08/16 FD MANAGED PRI 08/16 CD MANAGED PRI 08/16 FD MAINTENANCE 08/16 PW COPIER CHAR 08/16 PW COPIER CHAR 08/16 PW COPIER CHAR 08/16 CD MAINTENANCE 07/16 PD SERVICE AGR	2,202.40 676.00 305.48 211.41 193.75 164.55 164.55 164.55 156.00 142.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-51301-232-000	08/16 AD MAINT AGREE	142.50
			520-09-50301-232-000	08/16 TD MANAGED PRI	117.45
			110-05-55101-232-000	08/16 PA MANAGED PRI	117.45
			110-01-51201-232-000	08/16 CT MANAGED PRI	117.45
			110-01-51101-232-000	08/16 FN MANAGED PRI	117.45
			110-02-52103-232-000	07/16 PD SERVICE AG	99.18
			631-09-50101-232-000	08/16 EN MANAGED PRI	93.96
			110-03-53103-232-000	08/16 ST MANAGED PRI	93.96
			110-01-52001-232-000	08/16 MC MANAGED PRI	93.96
			110-01-51303-232-000	08/16 PE MANAGED PRI	93.96
			110-01-50901-232-000	08/16 AS MANAGED PRI	93.96
			110-01-50301-232-000	07/16 LE OVERAGES	93.59
			632-09-50101-232-000	08/16 SE MANAGED PRI	70.47
			110-01-50301-232-000	08/16 LE MANAGED PRI	70.47
			110-01-51301-232-000	07/16 AD OVERAGES	65.76
			110-01-51601-232-000	08/16 CD MAINTENANCE	62.99
			110-01-51303-232-000	08/16 PE SERVICE AGR	57.06
			110-03-53116-232-000	08/16 WA MANAGED PRI	46.98
			110-01-51301-232-000	08/16 AD MANAGED PRI	46.98
			110-01-51102-232-000	08/16 IT MANAGED PRI	46.98
			631-09-50101-232-000	07/16 PW OVERAGES	46.18
			501-09-50101-232-000	07/16 PW OVERAGES	46.18
			520-09-50301-232-000	08/16 TD SERVICE AGR	44.09
			110-01-51601-232-000	07/16 CD OVERAGES	40.08
			110-01-51102-232-000	08/16 DP COPIER MAIN	39.00
			110-05-55101-232-000	08/16 PA MAINTENANCE	32.66
			110-01-50901-232-000	08/16 AS COPIER MAIN	27.51
			501-09-50105-232-000	08/16 ST MAINT CONTR	27.39
			110-01-52001-232-000	08/16 MC COPIER MAIN	24.00
			521-09-50101-232-000	08/16 AR MANAGED PRI	23.49
			110-03-53101-232-000	08/16 PW MANAGED PRI	23.49
			110-03-53101-232-000	07/16 PW OVERAGES	23.09
			110-02-52201-232-000	07/16 FD OVERAGES	20.57
			110-03-53103-232-000	08/16 ST MAINTENANCE	18.26
			521-09-50101-232-000	08/16 AR COPIER MAIN	16.98
			110-05-55101-232-000	07/16 PA OVERAGES	16.23
			110-01-51601-232-000	07/16 CD OVERAGES	14.30
			110-01-50901-232-000	07/16 AS OVERAGE CHA	5.48
				..... CHECK TOTAL	6,613.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161093	8/31	SAM'S CLUB	524-05-50101-397-000 110-05-55108-219-000	08/16 PA SUPPLIES/ME 08/16 PA SUPPLIES/ME ..... CHECK TOTAL	1,538.65 198.00 1,736.65
161094	8/31	HOERNEL LOCK & KEY, INC.	110-05-55109-246-000	07/16 PA LOCKS & KEY	67.30
161095	8/31	LAKESIDE INTERNATIONAL TRUCK	520-09-50201-347-000 520-09-50201-347-000 206-02-52205-344-000 520-09-50201-347-000 520-09-50201-347-000 630-09-50101-393-000 520-09-50201-347-000 630-09-50101-393-000 520-09-50201-347-000 630-09-50101-393-000 520-09-50201-347-000 630-09-50101-393-000	07/16-TD#4001 BUS PA 07/16-BUS PARTS/MATE 07/16-FD PARTS/MATER 07/16-TD BUS PARTS/M 07/16-BUS PARTS/MATE 07/16-SE#3336 PARTS/ 07/16-BUS PARTS/MATE 07/16-SE#2169 PARTS/ 07/16-BUS PARTS/MATE 07/16-SE#2169 PARTS/ ..... CHECK TOTAL	1,949.62 385.64 335.78 275.64 171.20 65.58 62.22 44.85 22.00 10.16 3,322.69
161096	8/31	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	08/16 CLEANING SERVI	238.00
161097	8/31	PAUL CONWAY SHIELDS	110-02-52206-367-000	07/16-FD TURNOUT GEA	375.00
161098	8/31	RUEKERT & MIELKE, INC.	402-11-51501-585-000	SURVEY 58 ST 6AV-7AV	1,182.00
161099	8/31	US CELLULAR	206-02-52205-226-000 110-02-52109-226-000 206-02-52205-226-000 631-09-50101-226-000 110-02-52109-226-000 110-01-51601-226-000 110-02-52102-226-000 110-05-55101-226-000 110-03-53103-226-000 110-02-52103-226-000 520-09-50401-226-000 110-05-55101-226-000 205-03-53119-226-000 110-02-52108-226-000 205-03-53118-226-000 110-02-52101-226-000 110-05-55101-226-000	08/16 FD MONTHLY DAT 08/16 CELL PHONE GAN 08/16 FD MONTHLY DAT 08/16 EN CELL AIR TI 10 GB 08/16 CD CELL SERIVE 08/16 PD CELL AIR CH 08/16 PA CELL PHONE AIRTIME CHARGES 08/16 AIR CHARGES 08/16 TD CELLULAR AI 08/16 PA CELL PHONE AIRTIME CHARGES 08/16 AIR CHARGES 08/16 WA CELL PHONE 08/16 CELL AIR CHARG 08/16 PA CELL PHONE ..... CHECK TOTAL	920.44 320.00 155.95 146.60 70.00 54.98 33.93 9.65 7.45 5.50 4.40 4.15 3.45 3.25 1.25 1.00 .50 1,742.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161100	8/31	CUMMINS NPOWER, LLC	520-09-50201-347-000 520-09-50201-347-000	08/16 TD PARTS/SERVI 08/16 TD CREDIT ..... CHECK TOTAL	1,175.16 88.00CR 1,087.16
161101	8/31	INDEPENDENT MACHINE COMPANY	520-09-50201-317-000 520-09-50201-317-000 520-09-50201-317-000	CUTTING INSERT CUTTING INSERT CUTTING INSERT ..... CHECK TOTAL	495.16 65.90 63.90 624.96
161102	8/31	HENRY SCHEIN	206-02-52205-318-000	08/16-FD MED SUPPLIE	275.65
161103	8/31	MALSACK, J	110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570	8/16 08-222-27101014 08/16 4308 6TH AVE 08/16 6623 20 AVE 08/16 2048 45TH ST 08/16 5215 58TH AVE 08/16 1905 62ND ST 08/16 2014 62ND ST 08/16 6620 22ND AVE 08/16 5500 8TH AV 08/16 6606 22ND AVE ..... CHECK TOTAL	812.20 232.32 170.68 131.25 99.75 99.75 99.75 57.27 29.15 26.25 1,758.37
161104	8/31	JENSEN TOWING	110-02-52103-219-000 110-02-52103-219-000 110-02-52103-219-000 110-02-52103-219-000 110-02-52103-219-000 110-02-52103-219-000	06/16-#16-071973 TOW 08/16-#16-117771 TOW 07/16-#16-109990 TOW 08/16-#16-114419 TOW 07/16-#16-105149 TOW 07/16-#16-089464 TOW ..... CHECK TOTAL	55.00 55.00 55.00 55.00 55.00 15.00 290.00
161105	8/31	BOGDALA, DAVID	110-01-50101-263-000	8/2-5-WASHINGTON DC	789.65
161106	8/31	PELION BENEFITS, INC.	110-00-21517-000-000	8/16-31/16 DEDUCTS	9,314.94
161107	8/31	T & A INDUSTRIAL, LTD.	110-03-53103-344-000	07/16 ST SAFETY PROD	176.56
161108	8/31	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000	CITY SAL WATER SAL LIBRARY ..... CHECK TOTAL	25,651.20 3,775.83 1,305.00 30,732.03

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161109	8/31	MINNESOTA/WI PLAYGROUND	405-11-51617-589-823	PLAYGROUND EQUIP.	70,063.78
161110	8/31	INDUSTRIAL ROOFING SVCS INC	415-11-51401-583-000	PHASE I/II	8,039.00
161111	8/31	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000 520-09-50201-347-000	07/16-BUS PARTS 07/16-BUS PARTS ..... CHECK TOTAL	784.04 105.12 889.16
161112	8/31	CHAPTER 13 TRUSTEE	110-00-21581-000-000	W HAMILTON 8/31/16	743.00
161113	8/31	SAE CUSTOMS INC.	110-02-52203-344-000	EQUIP. INSTALLATIONS	2,098.00
161114	8/31	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000 630-09-50101-393-000	06/16-FD SUPPLIES/RE 07/16-SE FASTENERS ..... CHECK TOTAL	288.87 107.87 396.74
161115	8/31	STATE BAR OF WISCONSIN	110-01-50301-322-000	07/16 LEGAL PUBLICAT	135.26
161116	8/31	MENARDS (KENOSHA)	420-11-51402-583-000 403-11-51402-588-000 501-09-50105-361-000 420-11-51402-583-000 110-01-51601-311-000	07/16-MB MERCHANDISE 06/16-SW MERCHANDISE 06/16-SW MERCHANDISE 06/16-MB MERCHANDISE HARDHAT ..... CHECK TOTAL	127.15 74.80 49.98 47.89 6.48 306.30
161117	8/31	PIONEER ATHLETICS	110-05-55104-249-000	06/16 PA PAINT/MISC	363.90
161118	8/31	ZOLL MEDICAL CORPORATION	206-02-52205-318-000	ELECTRODES	3,916.97
161119	8/31	RED WING SHOE CO	110-03-53116-367-000	07/16 M. JOHNSON	100.00
161120	8/31	DOBBERSTEIN LAW FIRM, LLC	110-00-21581-000-000	2008CV001171 8/31	262.03
161121	8/31	TEMPLE DISPLAY, LTD	420-11-51413-589-000	LED LIGHTS	809.27
161122	8/31	SUN LIFE FINANCIAL	611-09-50101-155-517 611-09-50101-155-517	9/2016 STOP LOSS 9/16 STOP LOSS AGG ..... CHECK TOTAL	120,428.46 6,432.64 126,861.10
161123	8/31	WIS SCTF	110-00-21581-000-000	8/31/16 SAL DEDCTS	10,246.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161124	8/31	SPICE AUDIO	412-11-51604-579-000	SCREEN, PROJECTOR, ETC	19,280.44
161125	8/31	HYDROTEX	630-09-50101-393-000	07/16 LUBRICANTS	1,911.98
161126	8/31	MADISON METRO TRANSIT	520-09-50106-579-000 520-09-50106-579-000	USED NEWFLYER BUSES USED NEWFLYER BUSES ..... CHECK TOTAL	6,480.00 2,700.00 9,180.00
161127	8/31	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/31/16 H MARTIN	375.00
161128	8/31	LEE PLUMBING, HEATING AND	524-05-50101-344-000	REBUILD RPZ	1,954.00
161129	8/31	LAKESIDE OIL/WORLD FUEL	520-09-50106-341-000	07/16 7307 GAL DIESE	12,761.68
161130	8/31	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000 520-09-50201-347-000	07/16-BUS PARTS 07/16-BUS PARTS ..... CHECK TOTAL	311.56 56.37 367.93
161131	8/31	RUFFOLO, G JOHN	110-01-50101-263-000	8/2-5-WASHINGTON DC	863.28
161132	8/31	KENOSHA TIRE	630-09-50101-393-000	06/16 SE TIRES/SERVI	24.00
161133	8/31	UNITED HEALTHCARE INSURANCE	611-09-50101-155-518 611-09-50101-155-519 611-09-50101-155-519 611-09-50101-155-518	09/16 PREMIUM 09/16 PREMIUM 08/16 ADJUSTMENT 08/16 ADJUSTMENT ..... CHECK TOTAL	35,629.24 3,933.44 17.92CR 162.32CR 39,382.44
161134	8/31	MARTIN & SONS ROOFING	110-05-55109-245-000	INSTALL SHINGLES	800.00
161135	8/31	RADIO ENGINEERING INDUSTRIES	110-05-55109-344-000	CAMERA SYSTEM	2,801.61
161136	8/31	CHILDS, CRAIG D, PHD, S.C.	110-01-51303-216-000	NEW HIRE EVALUATIONS	1,980.00
161137	8/31	SALAS, DEBRA	110-01-51901-261-000	8/9/16-72 MILES	38.88
161138	8/31	KAISER, JERALD	110-02-52102-263-000	8/12/16-BL RVR FALLS	8.00
161139	8/31	ASSAD, FAWZI	631-09-50101-261-000	07/16 123 MILES	66.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
161140	8/31	OLLEY, LISA	110-01-51901-261-000	ELECTION-145 MILES	78.30
161141	8/31	ZIGNER, KATELYN	631-09-50101-261-000	07/16 131 MILES	42.12
			501-09-50103-261-000	07/16 131 MILES	28.62
				..... CHECK TOTAL	70.74

GRAND TOTAL FOR PERIOD \*\*\*\*\* 3,381,378.15