

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, October 20, 2014
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held October 6, 2014.
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

- A.1. By the City Plan Commission - To Create Subsection 18.02 II. (of the Zoning Ordinance) to Amend the City of Kenosha Downtown Strategic Development Plan dated August 2012 and as Referenced in the Comprehensive Plan for the City of Kenosha: 2035.
- A.2. Resolution By the Mayor: To Amend the Official Map for the City of Kenosha, Wisconsin, To Include the Attachment of Parcel #80-4-122-032-0085, South of 60th Street and West of STH 31 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) (Bleashka. (District 16)
- A.3. By the Mayor - To Repeal and Recreate Various Sections of the Zoning Ordinance (for the City of Kenosha, Wisconsin) regarding Review Authority of the City Plan Commission.
- A.4. By the City Plan Commission - To Repeal and Recreate the Definition of Community Living Arrangements as defined in Section 12, To Amend, Repeal and Recreate Section 3 (of the Zoning Ordinance) regarding Community Living Arrangements.

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
 - a. 18 Operator's (Bartender's) license(s).
 - b. 0 Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. 1 Temporary Class "B" Beer and/or "Class B" Wine license(s).
 - d. 1 Taxi Driver License(s). **Pg. 1**

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender's) licenses subject to:
- 0 demerit points:
a. Jessica Baillargeon
b. Angelia Wade
- 20 demerit points:
c. Joan Davidson
d. Heather Binninger
- 90 demerit points:
e. Robert Davidson
(L/P – Ayes 3, Noes 0) **HEARING Pgs. 2-6**
- C.2. Approve application of Darrin Lond for a new Operator's (Bartender's) license subject to 50 demerit points. (L/P – Ayes 3, Noes 0) **HEARING Pgs. 7-11**
- C.3. Deny application of Georgette Timoshuk for a new Operator's (Bartender's) license based on material police record and false application. (L/P – Ayes 3, Noes 0) **HEARING Pgs. 12-14**
- C.4. Deny applications for new Taxi Driver's licenses based on material police record:
a. Damian Pavlovich
b. Karen Boozer
(L/P – Ayes 3, Noes 0) **HEARING Pgs. 15-20**
- C.5. Approve application of Culinary Infusion, Inc. (Kathleen Meyer, Agent), for an Outdoor Dining Area with Outdoor Extension license located at 4902–7th Avenue (Culinary Infusion), with a request to waive the fence requirement and change the closing hours to midnight, with no adverse recommendations. (District 2) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 21-42**
- C.6. Approve application of Kenosha Junior Woman's Club for Daily Cabaret Licenses on October 31, 2014 and November 15, 2014, located at 6028-8th Avenue, with no adverse recommendations. (District 2) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 43-44**
- C.7. Approve application of Goodfellas Bar Pizzeria & Bistro, LLC for a Daily Cabaret License on October 24th, 2014, located at 5706–6th Avenue (Main Street Pub), with no adverse recommendations. (District 2) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 45-46**
- C.8. Approve application of Cocomoe's Management, Inc. (Scott Cardinali, Agent), for an Amusement & Recreation Enterprise License located at 2717–60th Street (The Bull's Eye), subject to 25 demerit points. (District 3) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 47-49**

- C.9. Approve application of Lisa Quick for an Amusement & Recreation Enterprise Supervisor License located at 2717–60th Street (The Bull's Eye), with no adverse recommendations. (District 3) (L/P – Ayes 3, Noes 0) **HEARING Pg. 50**
- C.10. Approve application of Alison Ann Halmi for an Amusement & Recreation Enterprise Supervisor License located at 2717–60th Street (The Bull's Eye), subject to 0 demerit points. (District 3) (L/P – Ayes 3, Noes 0) **HEARING Pgs.51-52**

CLOSED SESSION: Regarding Items C.11. through C.15., the Common Council may go into closed session pursuant to §19.85 (1)(a), Wisconsin Statutes. The Common Council will reconvene into open session.

- C.11. Approve Findings of Fact, Conclusions of Law and Recommendation to suspend for thirty (30) days the Class “A” Retail Beer License of Kwik Trip, Inc. d/b/a Kwik Trip #371, Leanne Rivera, Agent, 6300–52nd Street. (District 16) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 53-56**
- C.12. Approve Findings of Fact, Conclusions of Law and Recommendation to suspend for thirty (30) days the Class “A” Retail Beer License of Los Corrales Enterprise, LLC d/b/a Super Mercado Los Corrales, Luis Rodriguez, Agent, 3933–52nd Street. (District 11) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 57-60**
- C.13. Approve Findings of Fact, Conclusions of Law and Recommendation to suspend for thirty (30) days the Class “A” Retail Beer License of Stein BP, Inc. d/b/a Stein BP, Kevin Stein, Agent, 12120–75th Street. (District 16) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 61-64**
- C.14. Approve Findings of Fact, Conclusions of Law and Recommendation to suspend for thirty (30) days the Class “A” Retail Beer/ “Class A” Retail Liquor License of S & V Partnership, LLP d/b/a American Plaza Liquor, Himmat Gill, Agent, 2828–75th Street. (District 8) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 65-68**
- C.15. Approve Findings of Fact, Conclusions of Law and Recommendation to suspend for sixty (60) days the Class “A” Retail Beer/ “Class A” Retail Liquor License of Walgreen Company, d/b/a Walgreens #03617, Robert Hilber, Agent, 3805–80th Street. (District 14) (L/P – Ayes 3, Noes 0) **HEARING Pgs. 69-72**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

F. ZONING ORDINANCES 1st READING

- F.1. By the City Plan Commission - To Create Subsection 18.02 gg. (of the Zoning Ordinance) to Amend the Comprehensive Plan to Include a Master Plan for Pennoyer Park. (District 1) (CP - Ayes 7, Noes 0) **Pgs. 73-74**

- F.2. 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 for Parcel #80-4-122-032-0085, South of 60th Street and West of STH 31 (Bleashka). (District 16) **Pgs. 75-82**

G. ORDINANCES 2nd READING

- G.1. Ordinance by Alderperson Scott N. Gordon; Co-Sponsors: Alderperson Rocco J. LaMacchia, Sr., Alderperson Kurt Wicklund, Alderperson Jack Rose, Alderperson Keith Rosenberg - To Repeal and Recreate Subsection 6.01 A. Regarding Park Definition and Subparagraph 6.02 A.31 (of the Code Of General Ordinances) Regarding Park Rules and Regulations for Dog Leashes. (Park – Ayes 5, Noes 0) **PUBLIC HEARING Pgs. 83-84**

H. ZONING ORDINANCES 2nd READING

- H.1. Zoning Ordinance by the Mayor - To Repeal and Recreate Subparagraph 2.04 A.2 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) regarding height regulations. (CP - Ayes 7, Noes 0) **PUBLIC HEARING Pgs. 85-87**

I. RESOLUTIONS

- I.1. Resolution by Alderperson Rhonda Jenkins – Resolution to Urge the Mayor to Include in the 2015 City of Kenosha Budget \$10,000 to Partner with and Complete Kenosha County's "Downtown WiFi" Plan as Presented by Kenosha County Executive James Kreuser. (Deferred 10/06/14) (PW – motion to defer tied-Ayes 3, Noes 3; Fin. - recommendation pending) **Pgs. 88-89**
- I.2. Resolution by the Finance Committee – Resolution to Amend the City of Kenosha Capital Improvement Program for 2012 By Increasing PK11-001 "Outdoor Rec Plan-Simmons Island" in the Amount of \$58,063 with Outside Funding from Game Time Playground Grant Funding Award in the Amount of \$58,063 for a Net Change of \$0. (Park – Ayes 4, Noes 1; Fin. - recommendation pending) **Pgs. 90-92**
- I.3. Resolution by the Finance Committee – Resolution to Amend the City of Kenosha Capital Improvement Program for 2014 By Increasing PK11-001 "Outdoor Rec Plan-Anderson Park" by \$49,000 and Decreasing PK12-001 "Anderson Pool" by \$18,900 and PK93-004 "Emerald Ash Borer" by \$30,100 for a Net Change of \$0. (Park – Ayes 5, Noes 0; Fin. - recommendation pending) **Pg. 93**
- I.4. Resolution by the Finance Committee – Resolution to Amend the City of Kenosha Capital Improvement Program for 2012 By Increasing SW14-002 "Recreational Water Quality Improvements" in 2012 in the Amount of \$445,850 With Outside Funding of \$132,500 and Decreasing SW95-001 "Storm Sewers" in the Amount of \$313,350 for a Net Change of \$0. (Fin. and SWU – recommendations pending). **Pgs. 94-95**

- I.5. Resolution by the Finance Committee - Resolution to Amend the City of Kenosha Capital Improvement Program for 2012 By Decreasing Line TR93-010 "Bus Replacements" in the amount of \$291,580 in Local Funding and Creating Line TR12-004 "Support Vehicle Purchase" in the Amount of \$10,000 in Local Funding for a Net Reduction of \$281,580. (Fin. and Transit Comm. - recommendations pending)
Pg. 96
- I.6. Resolution by the Committee On Public Safety and Welfare – Resolution to Rescind Resolution 210-77 and the Parking Restriction Along the East Side of 8th Avenue from 56th Street South a Distance Eighty-Five (85) Feet, and to Designate as "No Parking Here To Corner" the West Side of 8th Avenue 50 Feet North of 57th Street and the East Side of 8th Avenue 50 Feet South of 56th Street. (District 2) (PSW- Ayes 5, Noes 0) **Pg. 97**
- I.7. Resolution by the Committee On Public Safety And Welfare - Resolution to Rescind Resolution 107-77 and to Designate One Hour Parking Between 7:00 am and 4:30 pm on School Days Along Either Side of 84th Street or 85th Street from 25th Court to 30th Avenue. (District 13) (PSW - Ayes 5, Noes 0) **Pg. 98**
- I.8. Resolution by Alderperson Bob Johnson; Co-Sponsors: Alderperson Curt Wilson, Alderperson Jack Rose, Alderperson Rocco J. LaMacchia, Sr., Alderperson Scott N. Gordon, Alderperson Keith Rosenberg - Resolution to Declare October 2014 Bullying Prevention Awareness Month as a Symbol of Our Commitment to the Year-Round Struggle Against Bullying. (PSW – Ayes 5, Noes 0; Mayor's Youth Commission – Ayes 5, Noes 0) **Pgs. 99-100**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- J.1. Reappointments to the Mayor's Commission on the Arts, for a term to expire November 1, 2016:
 - a. Paul Hegland (1403-56th Street, Kenosha)
 - b. Kristina Niemi Johnson (4514-5th Avenue, Kenosha)
 - c. Becky Noble (5500-6th Avenue, Kenosha)
 - d. Kenneth Scott Plank (655-Briarwood Court, Antioch, IL)
 - e. Karen Sorensen (2222-29th Avenue, Kenosha) **Pg. 101**
- J.2. Appointment of Tammy J. Conforti (8547-33rd Avenue, Kenosha) to the Mayor's Youth Commission for a term to expire November 1, 2016. **Pg. 102**
- J.3. Reappointments to the Mayor's Youth Commission, for a term to expire November 1, 2016:
 - a. Brianna Jones (4030-28th Avenue, Kenosha)
 - b. Alderman Scott Gordon (5204-46th Avenue, Kenosha)
 - c. Lance Gordon (5204-46th Avenue, Kenosha) **Pg. 103**

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- K.1. Award of Contract for Project 13-1419 Anderson Park Fishing Pier (8730 22nd Avenue) to NuGen Johnson, LLC (Sussex, Wisconsin) in the amount of \$109,000.00. (Park Funds only) (District 9) (Park – Ayes 5, Noes 0; PW – recommendation pending) **Pg. 104**
- K.2. Award of Contract for Project 14-1120 Eichelman Park Beach Water Quality Improvements Phases I & II (6125 3rd Avenue) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$395,000. (Stormwater Funds only) (District 2) (Park and SWU – recommendations pending) **Pg. 105**
- K.3. Award of Contract for Project 14-1215 74th Street & 123rd Avenue Street Lighting to WIL-surge Electric, Inc. (Milwaukee, Wisconsin) in the amount of \$52,000. (District 16) (PW – recommendation pending) **Pg. 106**

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Approval of the Amendment To Contingent Purchase Agreement by and between Gorman & Company, Inc. and The City of Kenosha, Wisconsin Regarding 5706-8th Avenue. (District 2) (Fin. - recommendation pending) **Pgs. 107-111**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record #18 - \$4,798,473.39. (Fin. - recommendation pending) **Pgs. 112-151**
- M.2. Request to Rescind a Snow Removal Special Assessment in the Amount of \$118.60 for 6618-43rd Avenue (Parcel #02-122-02-182-015); Petitioner/Owner: Elvira Sandine. (District 15) (Fin. - recommendation pending) **HEARING Pgs. 152-156**
- M.3. Request from Francisco A. Pereira to Rescind a Fee in the Amount of \$90.12 for Boarding and Securing at 1913 57th Street (Parcel #12-223-31-357-002). (District 2) (Fin. - recommendation pending) **HEARING Pgs. 157-160**

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

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

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

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
OCTOBER 6, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL
BUILDING COUNCIL
CHAMBERS ROOM 200**

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided.

The meeting was called to order at 7:03 pm.

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

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

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

It was moved by Alderperson LaMacchia, seconded by Alderperson Rose, to approve the minutes of the regular meeting held September 15, 2014 and the special meeting held September 22, 2014.

Motion carried unanimously.

6 Citizens spoke during Citizen's Comments: Diana Kanecki, Virginia Hoekstra, Kevin Erwin, Karla Nelson, Eric Relyea, and Louis Rugani.

A. REFERRALS

TO THE PUBLIC WORKS COMMITTEE

A.1. Petition to vacate a portion of 55th Street right-of-way west of 22nd Avenue. (City of Kenosha/Juliana)

TO THE PUBLIC SAFETY & WELFARE COMMITTEE

A.2. Resolution by Alderperson Bob Johnson - Resolution to Declare October 2014 Bullying Prevention Awareness Month as a Symbol of Our Commitment to The Year-Round Struggle Against Bullying.

TO THE CITY PLAN COMMISSION

A.3. Conditional Use Permit for a 60 unit apartment building to be located at 5821 5th Avenue. (5th Avenue Lofts)

A.4. By the City Plan Commission - To Create Subsection 18.02 jj. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Clark)

A.5. By the Mayor - Petition to rezone property at 6300 3rd Avenue from IP Institutional Park District to RS-1 Single-Family Residential District. (Clark)

A.6. By the City Plan Commission - To Create Subsection 18.02 kk. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (MLR Properties)

A.7. By the Mayor - Petition to rezone property at 7505 38th Avenue from RG-1 General Residential District to B-1 Neighborhood Business District. (MLR Properties, LLC)

A.8. By the City Plan Commission - To Create Subsection 18.02 ii. (of the Zoning Ordinance) to Amend the Bristol Neighborhood Plan as referenced in the Comprehensive Plan for the City of Kenosha: 2035.

A.9. By the Mayor - To Repeal and Recreate Sections IV and XIV (of the Zoning Ordinance for the City of Kenosha, WI) to reflect the change in name by substituting the term "Lawn Park" in place of "Parkway" wherever that term appears and to Repeal and Recreate Subparagraph 4.06 B.16 regarding self-service storage facilities.

A.10. By the City Plan Commission - To Create Subsection 18.02 hh. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035. (Shalom Center)

A.11. By the Mayor - To Rezone property at 6201 14th Avenue from B-2 Community Business District to IP Institutional Park District in conformance with Section 10.02 (of the Zoning Ordinance). (Shalom Center)

B. COMMUNICATIONS,

PETITIONS, REPORTS

OF DEPARTMENTS

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

a. 33 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.

b. There were no application(s) for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.

c. 5 application(s) for a Temporary Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.

d. 2 application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- 0 demerit points:

a. Carla Sappington

b. Kathy Roe-Green

- 20 demerit points:

c. Catherine Suess

d. Samantha Schroeder

- 25 demerit points:

e. Emilia Cerdas

- 45 demerit points:

f. Amber Thieme

- 50 demerit points:

g. Eugene Mantuano

- 80 demerit points:

h. Samuel Schwalm

i. Manuel Ortiz

A hearing was held. Samuel Schwalm spoke.

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

C.1.2. It was then moved by Alderperson Kennedy, seconded by Alderperson Wilson to approve C.1.i. subject to demerit points listed. On roll call vote, motion carried (9-7) with Alderpersons Bostrom, Bogdala, Jenkins, Ruffolo,

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OFFICIAL PROCEEDINGS
OCTOBER 6, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

LaMacchia, Paff, and Rosenberg voting nay.

On a voice vote, motion to approve a-h carried.

C.2. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to deny application of Jennifer Doud for a new Operator's (Bartender's) License based on material police record and false application.

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

C.3. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to deny application of Will Darden for a new Taxi Driver's License based on material police record.

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

C.4. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve application of Mickey Angelo's, LLC, Ernest M. Gullo, Agent for a Class "B" Beer/"Class B" Liquor License located at 4235 Green Bay Road (Mickey Angelo's), upon surrender of a similar license at the same location from ECW of Kenosha, Inc., with no adverse recommendations.

A hearing was held. Ernest Gullo spoke. On a voice vote, motion carried.

At this time, Alderperson Bogdala briefly left the meeting.

C.5. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve application of Dishes to Die For, Inc. for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 4120-7th Avenue (TG's Restaurant & Pub), on October 11, 2014, with no adverse recommendations.

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

C.6. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve applications of Traci Peterson for Temporary Outdoor Extensions of the Class "B" Beer/ "Class B" Liquor License located at 2425-60th Street (Hatrix), on October 11, 2014, and October 18, 2014, with no adverse recommendations.

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

C.7. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve application of Mickey Angelo's, LLC, Ernest M. Gullo, Agent for a Permanent Outdoor Extension License located at 4235 Green Bay Road (Mickey Angelo's), with requests to waive the fence requirement and to change the closing hours to 12:00 Midnight, with no adverse recommendations.

A hearing was held. Ernest Gullo spoke.

C.7.1. It was then moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to defer 2 weeks. After some discussion, this motion was withdrawn.

On a voice vote, motion to approved carried.

At this time, Alderperson Bogdala returned to the meeting.

C.8. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to approve application of Boys & Girls Club of Kenosha, Inc., for a Daily Cabaret License located at Harbor Park Parcel J, on October 18, 2014, with no adverse recommendations.

A hearing was held. Bradley Gribsbach spoke. On a voice vote, motion carried.

C.9. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve application of Mickey Angelo's, LLC, for a Probationary Cabaret License located at 4235 Green Bay Road (Mickey Angelo's), with no adverse recommendations.

A hearing was held. Ernest Gullo spoke. On a voice vote, motion carried.

C.10. It was moved by Alderperson Juliana, seconded by Alderperson Wilson, to approve application of The Agave Luna Azul, LLC, for a Yearly Cabaret License located at 2227-60th Street (The Agave Luna Azul), with no adverse recommendations.

A hearing was held. Jose Ochoa spoke. On a voice vote, motion carried.

C.11. It was moved by Alderperson Juliana, seconded by Alderperson Wilson, to approve application of TK Kenosha, LLC for a Yearly Cabaret License located at 7000 - 74th Place (Tilted Kilt), with no adverse recommendations.

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

C.12. It was moved by Alderperson Wilson, seconded by Alderperson Juliana, to approve application of GNC Hook, LLC for an Amusement & Recreation Enterprise License located at 5301-22nd Avenue (Art Bar), subject to 50 demerit points.

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

C.13. It was moved by Alderperson Juliana, seconded by Alderperson Wilson, to approve application of Edward LeMay for an Amusement & Recreation Enterprise Supervisor License located at 5301-22nd Avenue (Art Bar), subject to 0 demerit points.

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

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

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

D.1. Conditional Use Permit for a 45-unit apartment building to be located at 720 59th Place (Residences at Library Park).

A public hearing was held. Diana Kanecki spoke. On roll call vote, motion carried unanimously.

E. ORDINANCES 1ST READING

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

E.1. Ordinance by Alderperson Scott N. Gordon - To Repeal and Recreate Subsection 6.01 A. Regarding Park Definition and Subparagraph 6.02 A.31 (of the Code Of General Ordinances) Regarding Park Rules and Regulations for Dog Leashes.

On a voice vote, motion carried.

F. ZONING ORDINANCES 1ST READING

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

F.1. Zoning Ordinance by the Mayor - To Repeal and Recreate Subparagraph 2.04 A.2 (of the Zoning Ordinance for the City of Kenosha, Wisconsin) regarding height regulations.

On a voice vote, motion carried.

COMMON COUNCIL
OFFICIAL PROCEEDINGS
OCTOBER 6, 2014

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

G. ORDINANCES 2ND READING

H. ZONING ORDINANCES 2ND READING

H.1. It was moved by Alderperson Bogdala, seconded by Alderperson LaMacchia, to approve Zoning Ordinance 40-14.

A public hearing was held. No one spoke for or against said ordinance.
On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Ordinance 40-14

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

Approved: Keith G. Bosman, Mayor
Attest: Debra L. Salas, City Clerk-Treasurer
Passed: October 6, 2014
Published: October 10, 2014

H.2. It was moved by Alderperson Bogdala, seconded by Alderperson LaMacchia, to adopt Zoning Ordinance 41-14.

A public hearing was held. No one spoke for or against said ordinance.
On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Ordinance 41-14

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

Approved: Keith G. Bosman, Mayor
Attest: Debra L. Salas, City Clerk-Treasurer
Passed: October 6, 2014
Published: October 10, 2014

I. RESOLUTIONS

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

I.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy, to approve Resolution 112-14.

A hearing was held. No one spoke.
On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 112-14

By the Finance Committee – Resolution to Correct Resolution 100-14 (Project 13-1208 Sidewalk and Curb/Gutter Program)

Adopted: October 6, 2014

I.2. It was moved by Alderperson LaMacchia, seconded by Alderperson Paff, to approve Resolution 113-14.

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

Resolution 113-14

By the Finance Committee – Resolution to Amend the City of Kenosha Capital Improvement Program for 2014 By Increasing IN13-001 “56th Street Sheridan Road-13th Avenue” by \$84,600 and Decreasing IN07-001 “122nd Avenue 71st Street-75th Street” by \$84,600 for a Net Change of \$0

Adopted: October 6, 2014

I.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose, to approve Resolutions 114-14 through 119-14.

A hearing was held. No one spoke.

On roll call vote, motion carried unanimously and said resolutions were thereupon approved:

By the Finance Committee – 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:

Resolution 114-14

Boarding and Securing - \$660.34

Adopted: October 6, 2014

Resolution 115-14

Grass and Weed Cutting - \$17,599.89

Adopted: October 6, 2014

Resolution 116-14

Property Maintenance Reinspection Fees - \$8,234.00

Adopted: October 6, 2014

Resolution 117-14

Raze/pre-raze of Structures - \$1,307.12

Adopted: October 6, 2014

Resolution 118-14

Trash & Debris Removal - \$806.38

Adopted: October 6, 2014

Resolution 119-14

Vision Clearance - \$225.00

Adopted: October 6, 2014

I.4. It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to approve Resolution 120-14.

A hearing was held. David Beth spoke in favor of said resolution.
On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 120-14

By the Finance Committee – Resolution to Rescind a Special Charge in the Amount of \$108.69 for Grass & Weed Cutting for 5904 31st Avenue (Parcel #09-222-36-382-019); Petitioner/Owner: David Beth for Margaret Weyrauch. (Amends Resolution 73-14)

Adopted: October 6, 2014

I.5. It was moved by Alderperson LaMacchia, seconded by Alderperson Rose, to approve Resolution 121-14.

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

Resolution 121-14

By the Committee on Public Safety and Welfare – Resolution to Designate as "No Parking" the West Side of

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
OCTOBER 6, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

20th Avenue Between 12th Street and 12th Place

Adopted: October 6, 2014

I.6. It was moved by Alderperson Kennedy, seconded by Alderperson Bostrom, to approve Resolution by Alderperson Rhonda Jenkins – Resolution to Urge the Mayor to Include in the 2015 City of Kenosha Budget \$10,000 to Partner with and Complete Kenosha County's "Downtown WiFi" Plan as Presented by Kenosha County Executive James Kreuser.

I.6.1. It was then moved by Alderperson Gordon, seconded by Alderperson Kennedy to defer 2 weeks and refer to the Finance Committee.

I.6.2. It was then moved by Alderperson Jenkins, seconded by Alderperson Bostrom to open to a public hearing. On roll call vote, motion carried. Sean Smith and Diana Kanecki spoke in favor of said resolution.

I.6.3. After some debate, it was then moved by Alderperson Kennedy, seconded by Alderperson Jenkins to open back up to a public hearing. Ellen Ferwerda and Kenneth Murray spoke in favor of said resolution.

After further debate, motion to defer 2 weeks and refer to the Finance Committee carried (9-7) on roll call vote, with Alderpersons Haugaard, Bostrom, Wilson, Rose, Bogdala, Jenkins, and Ruffolo voting nay.

I.7. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve Resolution 122-14.

I.7.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Ruffolo to open to a public hearing. On a voice vote, motion carried. Beth Fallo, Sandy Riese, Diana Kanecki, and Lou Molitor spoke in favor of said resolution.

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

Resolution 122-14

By Alderman David F. Bogdala; Co-Sponsors: Alderman Steve Bostrom, Alderman G. John Ruffolo, Alderman Rhonda Jenkins, Alderman Haugaard, Alderman Rosenberg, Alderman Gordon, Alderman Michalski, Alderman Wilson, Alderman LaMacchia, Alderman Wicklund, and Alderman Johnson – Resolution to Reaffirm the Month of October as the National Domestic Violence Awareness Month in the City of Kenosha and to Recognize the Contributions of Women's and Children's Horizons for Their Advocacy on Behalf of Victims of Domestic and Sexual Violence

Adopted: October 6, 2014

I.8. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve Resolution 123-14.

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

Resolution 123-14

By Alderperson Curt Wilson; Co-Sponsors: Alderperson Patrick A. Juliana, Alderperson Jan Michalski, Alderperson Kurt Wicklund, Alderperson Scott N. Gordon, Alderperson Dave Paff, Alderperson Rhonda Jenkins, Alderperson Rocco J. LaMacchia, Sr., Alderperson Eric Haugaard, Alderperson Rosenberg, and Alderperson Johnson – Resolution to Declare October 2014 Breast Cancer Awareness Month

Adopted: October 6, 2014

At this time, Alderperson Bogdala briefly left the meeting.

I.9. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana, to approve Resolution 124-14.

On roll call vote, motion carried unanimously with Alderperson Wilson abstaining, and said resolution was thereupon approved:

Resolution 124-14

By the Mayor – Resolution to approve a Two-Lot Certified Survey Map for property at 3615 Washington Road (Local 72 UAW)

Adopted: October 6, 2014

I.10. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve Resolution 125-14.

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

Resolution 125-14

By the Mayor – Resolution for the Submission of a Boating Infrastructure Grant Application in Support of the Re-Design and Construction of a Southport Marina Breakwater to Mitigate Sediment Accumulation

Adopted: October 6, 2014

I.11. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve Resolution 126-14.

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

Resolution 126-14

By the Mayor – Resolution for the Submission of a Wisconsin Economic Development Corporation Community Development Investment Grant Application in Support of the Re-Design and Construction of a Southport Marina Breakwater to Mitigate Sediment Accumulation

Adopted: October 6, 2014

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

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

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

K.1. Award of Contract for Project 12-1526 Simmons Library Roof Replacement (711 59th Place) to Carlson Racine Roofing & Sheet Metal, Inc. (Racine, Wisconsin) in the amount of \$307,780. (Library Funds only) (District 2)

On roll call vote, motion carried unanimously.

L. OTHER CONTRACTS AND AGREEMENTS

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

L.1. Subaward Agreement between the City of Racine, Wisconsin and the City of Kenosha, Wisconsin
Stormwater Utility for beach restoration at Simmons Island and Eichelman Parks.

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

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

M.1. Disbursement Record #17 - \$14,761,293.13.

On roll call vote, motion carried unanimously.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
OCTOBER 6, 2014**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

N.1. Change Order for Project 14-1139 Forest Park Sanitary and Storm Enhancements (61st Street – 46th Avenue to 50th Avenue & 65th Street 48th Avenue & 51st Avenue).

N.2. Project 12-1424 Southport Park Trail Development (7501 2nd Avenue) which has been satisfactorily completed by Parking Lot Maintenance, Inc. (Pewaukee, Wisconsin). The final amount of the contract is \$114,591.96. (Park Funds Only) (District 12)

N.3. Approval of request for sidewalk requirement exception by Local 72 UAW Building Corp. and William Thomas and Theresa Davison.

On roll call vote, motion carried unanimously with Alderperson Wilson abstaining on item N.3.

At this time, Alderperson Kennedy briefly left the meeting.

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

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

O.1. Request for Special Exception from the Sixteen-foot Height Limitation and the 840-square-foot Size Limitation to Construct a 21'7½" High, 912-square-foot Accessory Structure at 6826 54th Avenue; Property Owner/Petitioner: Jeffery R. Zastoupil; Zoning: RS-2. (District 14)

A public hearing was held. Jeff Zastoupil spoke.

O.1.1. It was moved by Alderperson Ruffolo, seconded by Alderperson Bostrom to defer 2 weeks.

On roll call vote, motion failed (5-9) with Alderpersons Bostrom, Jenkins, Michalski, Ruffolo, and Rosenberg voting aye.

At this time, Alderperson Bogdala returned to the meeting.

On roll call vote, motion to approve carried unanimously.

At this time, Alderperson Kennedy returned to the meeting.

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

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

P.1. Subrogation Claim of Lexington Insurance Company (Kindred Healthcare – Kenosha).

On roll call vote, motion carried unanimously.

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson LaMacchia, seconded by Alderperson Michalski, to adjourn at 9:30 pm.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK/TREASURER
October 6, 2014**

B.1.	October 20, 2014			NO ADVERSE
a.	BARTENDERS			
	First Name	Last Name	Address	Business Name
1	Lois	Dunn	8315 17 th Ave	Mickey Angelo's
2	Stephanie	Espinosa	5233 40 th Ave	Los Cantaritos
3	Lisa	Flores	1613 Holmes Ave – Racine, WI	Red Iguana
4	Courtney	Frederick	W1158 Point Setter Rd – Genoa City, WI	Tenuta's
5	Gregory	Glisch	7943 Golden Bay Trl – Waterford, WI	Festival Foods
6	Nathan	Jung	1717 65 th St	Pick N Save
7	Cynthia	Mastronardi	2022 50 th St	Festival Foods
8	Jason	Michaud	8449 22 nd Ave	Sunset Grille
9	Randi	Mikorski	1707 Birch Rd	Pick N Save
10	Jonathon	Olson Jr.	7716 29 th Ave	Captain Mike's
11	Heather	Peek	2120 89 th St	Stein BP
12	Marija	Puidak	1815 Spring Ct	Sullivan's Place
13	Cinithia	Raudales Matute	1921 N. Lewis – Waukegan, IL	
14	Ashley	Stanley	4208 Barberrry Ln – Zion, IL	
15	Romonda	Stephenson	6739 15 th Ave	
16	Roxanne	Torgerson	6050 40 th Ave	Pick N Save
17	Ashlee	Westland	6587 83 rd Pl	Bindelli Bars
18	Eric	Yee	411 54 th St.	Pick N Save
	TOTAL =	18		
b.	TRANSFER OF AGENT			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		
c.	TEMPORARY CLASS “B” BEER			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS “Class B” WINE			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS “B” BEER & “Class B” WINE			
	Event Date	Organization Name	Location of Event	Event
1	10/31/14	Kenosha Junior Woman's Club	6028 8 th Ave	Coffin Bangers Ball
	TOTAL =	1		
d	TAXI DRIVERS			
	First Name	Last Name	Address	Business Name
1	Tina	White	5107 28 th Ave	Keno Cab
	TOTAL =	1		

Cl

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/24/2014	Jessica Baillargeon		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150727	6401-8th Ave, Upper	Breakwater Bar & Grill	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
8/2/2012	LICENSE NOT ON PERSON	GUILTY	Y	0
5/24/2013	TEXTING WHILE DRIVING	GUILTY BY DEFAULT	Y	N/A

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

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	

Cld

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/30/2014	Heather Binninger		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150738	4031-50th Street, #8	Walgreen's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
4/5/2012	LICENSE NOT ON PERSON	GUILTY	N	0

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	0	
Were all offenses listed on the application?	N = 20	
TOTAL DEMERIT POINTS	20	

CITY ATTORNEY'S COMMENTS

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

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/24/2014	Robert Davidson		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150728	6544-5th Ave, #2B	HuHot Mongolian Grill	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/6/2013	BLOOD ALCOHOL CONTENT	GUILTY	Y	
1/6/2013	PROHIBITED ALCOHOL CONCENTRATION	GUILTY	Y	50
8/16/2014	DC/PERSON	DISPO PENDING	N	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	70	
Were all offenses listed on the application?	N = 20	
TOTAL DEMERIT POINTS	90	

CITY ATTORNEY'S COMMENTS

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

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/30/2014	Darrin Lond		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150734	23502-75th St, Salem,WI	Baker Street Restaurant	

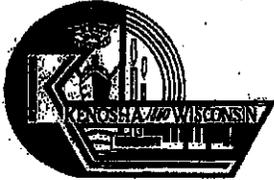
DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
6/15/2011	FAILURE TO PAY CHILD SUPPORT-FELONY x 3 2011CF177	GUILTY	Y	300

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	300	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	300	

CITY ATTORNEY'S COMMENTS

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

Adverse
C2



OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00

FILED	9-30-14
INITIALS	LS
ADVERSE/NO ADV	
LP	
CC	

- Beverage Course Completed
- HOLD for Beverage Course

License # N 150734
 Provisional Issued: yes no

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

Last Name: LOWE First Name: DARRIN MI: S

(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: [Redacted] Gender: MALE Phone: 262-744-2521

Home Address: 23502 75th St. SALEM WI 53168
CITY STATE ZIP

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

Driver's License or State ID Number STATE NUMBER

Name of Business Where License will be used BALCON STREET RESTAURANT + PUB
(PLEASE NOTE: license may be utilized in the City of Kenosha only.)

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

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

JULY 15, 2011 - GUILTY OF FAILURE TO PAY CHILD SUPPORT.
SEE ATTACHED CCAP RECORD

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

YES, 3 YEARS - PROBATION, SENTENCE WITHHELD.
SEE ATTACHED CCAP RECORD

-OVER-

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

Yes No If yes, explain:

LICENSE SUSPENDED IN NEVADA DUE TO CHILD SUPPORT ISSUES. HAS BEEN CLEARED AND HAVE A VALID WISCONSIN LICENSE CURRENTLY.

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

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

If yes, state: charge, year, result:

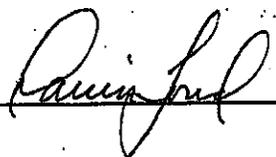
6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

RAY RABIGAN'S, 11712 SHERIDAN RD., PLEASANT PRAIRIE, WI 53150
APPLEBY'S, 2521 S. GREEN BAY RD., RACINE WI
BANKER STREET RESTAURANT + PUB, 6208 GREEN BAY RD., KENOSHA, WI
LAS VEGAS UMPIRE ASSOCIATION, LAS VEGAS, NV

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

4205 W. TROPICANA, LAS VEGAS, NV 89103
WHITE BIRCH MOTEL, 973 SHERIDAN RD., KENOSHA
6315 27th AVENUE, KENOSHA, WI
9801 LAKESHORE DR., PLEASANT PRAIRIE, WI 53158
23502 75th ST., SALEM, WI 53168

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

Applicant's Signature: 

Date: 9/30/14

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

Baker Street Restaurant and Pub
6208 Green Bay Road
Kenosha, WI 53142
(262) 657-7888

October 15, 2014

RE: Darrin Lond

To Whom it May Concern:

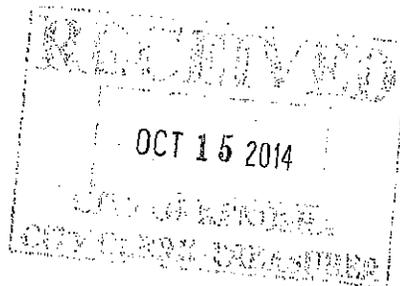
Darrin Lond has been employed by me as a server at Baker Street Restaurant and Pub since May of 2011. He has been a reliable, exemplary employee during his tenure.

I have asked him to obtain a bartender's license as there needs to be someone with a license at the restaurant at all times. He will not be utilized as a bartender; his having a license is strictly to cover brief periods of time when either my sister, Mary, or I are not at the restaurant.

~~Thank you for your consideration in this matter. Please contact me in the event you need any additional information.~~

Sincerely,

Kristine Tricoli
Owner





Scott Walker
Governor

Edward F. Wall
Secretary

Mailing Address:

Div. of Community Corrections
4911 - 88th Ave., Ste. C
Kenosha, WI 53144
Phone: (262) 653-6800
Fax: (262) 653-6869

State of Wisconsin
Department of Corrections

Date: October 14, 2014

To: To Whom It May Concern

From: Debra Adams
Division of Community Corrections Agent 21508

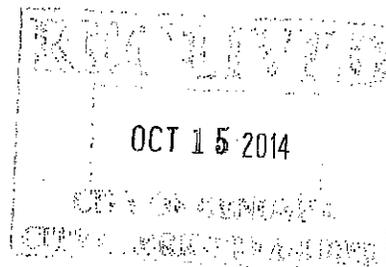
Re: Darrin Lond DOB 04/22/71

On August 10, 2011, Mr. Lond was placed on three years probation supervision for three counts of Failure to Pay Child Support (11CF177). He successfully completed this probation term on August 10, 2014.

Mr. Lond's financial obligations totaled \$94,405.95. During his supervision term he paid all but \$2,215.47 (court costs, non-restitution surcharge and victim/witness surcharge) and \$8,120.91(child support interest). A civil judgment was imposed for unpaid obligations.

If you have additional questions, please contact me at 262-653-6808.

CC: File



APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/30/2014	Georgette Timoshuk		Suspended
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150735	5007-24th Avenue	Walgreen's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/10/2012	INTOXICANT IN VEHICLE -OPERATOR	GUILTY	N	20
2/10/2012	OPERATING W/O DRIVER'S LICENSE	GUILTY	N	10
2/10/2013	OPERATING WHILE SUSPENDED	GUILTY	N	10
4/10/2013	DRUG/DELIVERY HARD DRUGS-FELONY	GUILTY	N	100

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

CITY ATTORNEY'S COMMENTS

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

Adverse



OPERATOR'S (BARTENDER) LICENSE

Type: 217 Fee: \$75.00

FILED	9-30-17
INITIALS	RS
ADVERSE/NO ADV	
LP	
CC	

Beverage Course Completed
 HOLD for Beverage Course

License # N150735
Provisional Issued: yes no

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A", and/or "Class C" License in the City of Kenosha to and including the 30th day of June, 2017. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

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

Date of Birth: _____ Gender: F Phone: 262-658-2719

Home Address: 5007 24th Ave Kenosha WI 53140
CITY STATE ZIP

Email: timoshuk1108@gmail.com
(correspondence will be via email if address is given)

Driver's License or State ID Numbe _____
STATE NUMBER

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

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

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

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

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

Yes No If yes, explain:

4. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? Yes No

If yes, state: charge, year, result

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

If yes, state: charge, year, result

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

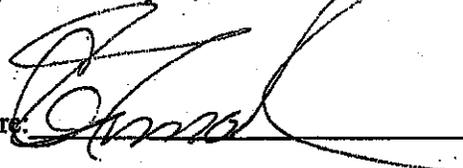
FS Depot 2645 Federal Signal Dr. University Park IL 60484

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

5007 24th Ave Kenosha WI 53140

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

Applicant's Signature:



Date:

4-27-14

have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office

(Applicant's Initials)

TAXI DRIVER'S LICENSE

C4a

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/24/2014	Damian Pavlovich		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150033	7821-22nd Avenue	Keno Cab Co	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/26/2011	SPEEDING INTERMEDIATE	GUILTY	Y	40
9/19/2011	SPEEDING INTERMEDIATE	GUILTY	Y	40
8/24/2012	FAILURE TO FASTEN SEATBELT	GUILTY	Y	10
3/11/2011	DRUG/POSSESS MARIJUANA	GUILTY	Y	20
3/11/2011	DRUG/PARAPHERNALIA SELL/P	DISMISSED	Y	0
3/11/2011	RIDE IN VEHICLE W/O WEARING SEATBELT	GUILTY	Y	10
5/19/2010	MANDATORY SEATBELTS	GUILTY	Y	10

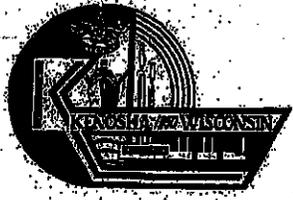
CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	130	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	130	

CITY ATTORNEY'S COMMENTS

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

C42

Adverse



TAXI DRIVER'S LICENSE

Type: 144 Fee: \$30.00

FILED	9-24-14
INITIALS	KS
ADVERSE/NO ADV	
LP	
CC	

Expires: April 30, 2015

License # N156037

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

Last Name: Pavlovich First Name: Damian MI: J
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: M Phone: 262 344 1047

Home Address: 7821 22 AVE

City/State/Zip: Kenosha, WI 53143

Email: the real dark half@gmail.com (correspondence will be via email if address is given)

Driver's License or State ID Number WI _____
STATE NUMBER

Name of Business Where License will be used Keno Cab Co Inc

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

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

If yes, state: charge, year, result
3-11-2011 Possess marg. - guilty on 5-6-2011
3-11-2011 Parapharmia - Dismissed on 5-6-2011

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

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

-OVER-

4. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? Yes No

If yes, state: charge, year, result

- 5-19-10 - seatbelt - (guilty) 9-19-11 - speeding (guilty) 12-26-12 - oper w/o insurance (Dismissed)
- 3-11-11 - seatbelt (guilty) 9-19-11 - oper w/o prof insurance (dismissed) (not in town paid)
- 7-26-11 - speeding (guilty) 8-24-12 - seatbelt (guilty) (not in town paid) 8-24-12 - oper w/o prof insurance (dismissed) (not in town paid) 12-26-12 - oper w/o driving license (Dismissed)

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

If yes, state: charge, year, result

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

Keno Cab Co.

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

7821 22 Ave

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

I also certify that:

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

Applicant's Signature: Darrian James Paulovich Date: 9-24-14

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office

DP
(Applicant's Initials)

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

TAXI DRIVER'S LICENSE

646

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/30/2014	Karen Boozer		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150035	1523-80th Street	Not Listed	

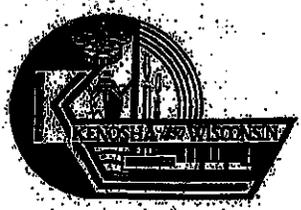
DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/20/2009	SPEEDING INTERMEDIATE	GUILTY	Y	40
3/16/1999	SUBSTANTIAL BATTERY INTEND BODILY HARM-FELONY E	GUILTY	Y	100

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

CITY ATTORNEY'S COMMENTS

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

Adverse C4b



TAXI DRIVER'S LICENSE

Type: 144 Fee: \$30.00

FILED	9.30.14
INITIALS	W
ADVERSE/NO ADV	
LP	
CC	

Expires: April 30, 2015

License # N15 0035

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

Last Name: BOOZER First Name: KAREN MI: R
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: FEMALE Phone: 262-287-8189

Home Address: 1523 80TH STREET

City/State/Zip: KENOSHA, WI. 53143

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

Driver's License or State ID Number _____
STATE NUMBER

Name of Business Where License will be used 2

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

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

If yes, state: charge, year, result
AGGRAVATED BATTERY 1999 KENOSHA, WI. RECEIVED 18 MONTHS PROBATION

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

1999 30 DAYS CONDITION OF PROBATION

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

1995 REFUSAL UIROQUA, WI.

-OVER-

4. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? Yes No

If yes, state: charge, year, result

009 2009 SPEEDING IN OREGON RECEIVED A FINE

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

If yes, state: charge, year, result

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

CRST CEDAR RAPIDS, IA
LAND AIR GREENVILLE, TN
KUTZLER EXPRESS KENOSHA, WI SUBCONTRACTOR KENOSHA, WI

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

2001 65TH ST. KENOSHA 1523 80TH ST KENOSHA
66029 STRATFORD RD PINEHURST PARK, FL
224 CHANWOOD CT. FAYETTEVILLE, SC

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

I also certify that:

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

Applicant's Signature: Kam Boyer Date: 9-30-14

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

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

C5

- Planning & Zoning
- Community Development

262-653-4030
 262-653-4045 FAX
 Room 308



- Building Inspections
- Property Maintenance

262-653-4263
 262-653-4254 FAX
 Room 100

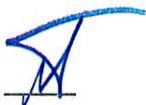
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Committee on Licenses/Permits

FROM: Michael Callovi, Planning Technician 

SUBJECT: Outdoor Dining with Outdoor Extension Application for **Culinary Infusion**, 4902 7th Avenue

DATE: October 6, 2014

The Department of Community Development & Inspections has received an outdoor dining area with outdoor extension application for **Culinary Infusion**, 4902 7th Avenue. The application has been reviewed by City departments.

The Outdoor Dining application is for the use of the public sidewalk immediately adjacent to the building facade. The site plan submitted by the applicant indicates the use of two benches: one to either side of the main entrance. The site plan maintains the required two feet clear zone adjacent to the curb, and the required four feet pedestrian clear zone.

The application conforms to Sections 5.046 and 10.076 of the Code of General Ordinances, therefore a recommendation is made to approve the application.

- Planning & Zoning
- Community Development

262-653-4030
262-653-4045 FAX
Room 308



- Building Inspections
- Property Maintenance

262-653-4263
262-653-4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

PROJECT REVIEW

TO: Director of Public Works
Fire Chief
City Attorney

Community Development and Inspections
Deputy Police Chief
Alder Jenkins

FROM: Michael Callovi, Planning Technician 

DATE: September 19, 2014

SUBJECT: *Culinary Infusion* outdoor dining with outdoor extension permit application

LOCATION: 4902 7th Avenue

REVIEW AND COMMENT BY: October 3, 2014

CURRENT ZONING: B-3 (Central Business)

FOR COMPLIANCE WITH: Outdoor Dining (Section 5.046, General Code)
Outdoor Extension (Section 10.075, General Code)

REVIEW AUTHORITY: Licensing / Permitting Committee
Common Council

- Approved
- Conditions to be met before permit is issued (comments attached)
- Denied (comments attached)

MBC:kfs

· Planning & Zoning
· Community Development

262-653-4030
262-653-4045 FAX
Room 308



· Building Inspections
· Property Maintenance

262-653-4263
262-653-4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

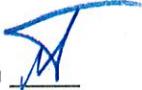
Municipal Building · 625 52nd Street · Kenosha, WI 53140
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

TO: City Attorney
Community Development and Inspections
Public Works
Fire Department
Police Department
Alder Rhonda Jenkins

FROM: Michael Callovi, Planning Technician 

DATE: September 19, 2014

SUBJECT: Outdoor Dining with Outdoor Extension Application for *Culinary Infusion*, 4902 7th Avenue

The Department of Community Development & Inspections has received an Outdoor Dining Area with Outdoor Extension application for Culinary Infusion, Inc., 4902 7th Avenue. Section 5.046 of the Code of General Ordinances requires a permit to use the public right-of-way, a Major Street Setback Area or Public Property for an Outdoor Dining Area. The application is for the use of the public sidewalk within a public right-of-way. The outdoor dining areas are located immediately adjacent to the east building facade. The two areas are adjacent to the building and are about 2 feet wide by 5 feet long.

The following information is noted from the application:

Applicant Name: Culinary Infusion, Inc.
Business Name: Culinary Infusion
Address & Phone Number: 4902 7th Avenue; 764-0601
Zoning: B-3
Type of Business: Restaurant/Bakery/Coffee Shop
Extent of dining area: Along side of business on public sidewalk
Maximum # of tables/ chairs: 2 benches, per site plan
Non-permanent dining areas
No additional lighting or signage

This application will be reviewed at the October 13, 2014, Licensing & Permit Committee meeting and the October 20, 2014, Common Council meeting.



**OUTDOOR DINING AREA
WITH OUTDOOR EXTENSION**
of Class "B", "Class B", and/or "Class C" License(s)
CITY ORDINANCES §5.046 & §10.075

FILED	<u>4/8</u>
INITIALS:	<u>mm</u>
ADVERSE/NO ADV	
LP	
CC	
DEMERIT POINTS	

Type: 100 Fee: \$300.00

Expires: December 31, 2014

1. Licensee: COLINARY INFUSION, INC. District # 2
Note: must be same name as beer/liquor license
 2. Trade Name & Address: ~~CIRCA ON SEVENTH~~ 4902-7th Avenue Kenosha, WI, 53140
COLINARY INFUSION, INC.
 3. Contact Person: KEITH MEYER Phone: 764-0601 Email: KEITH-MEYER@COLINARY-INFUSION.COM
(correspondence will be via email if address is given)

4. Complete "Attachment A" List of Adjacent Businesses (if dining area will extend in front of adjacent business). attached N/A
 5. Provide Specifications if the outdoor dining area is the subject of permanent improvements. attached N/A
(If applicable- must obtain a Street Encroachment Agreement from Public Works)
 6. The applicant is operating as a restaurant where the sale of Alcohol Beverages account for less than fifty (50%) percent of the establishment's gross receipts. yes no (if not, the applicant does not qualify for this license.)
 7. Complete "Attachment B" Description of Appurtenances and provide pictures. attached pictures
 8. The Business must be in one of the following Zoning Districts: B-1 B-2 B-3 B-4 (circle one)
(if not, the applicant does not qualify for this license)

9. Complete "Attachment C" Indemnity to Hold Harmless. attached
 10. Operational Plan: Hours: 9 A.M. - MIDNIGHT Days: 7 Months: 12
The Outdoor Dining Area's operating hours must be consistent with the operating hours of the associated business. If located adjacent to a Residential Zoning district: must be closed from 10:00 P.M. TO 7:00 A.M.

The closing hours for an Outdoor Dining Area with 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

Planned Capacity: _____ Lighting and Signage Plan: attached N/A

11. Attach a Scaled Site Plan and at least 2 pictures. site plan pictures
*See Attached "Site Plan Sample" or contact Mike Callovi (Community Development & Inspections) at 653-4032 to schedule an appointment for assistance.
 12. Provide proof of Certificate of Liability Insurance. attached
 13. Does the Outdoor Dining Area extend beyond the frontage of the business? yes no
If yes, attach a written statement signed by the owner(s) and tenant(s) of an adjacent business fronting the street approving the placement of the Outdoor Dining Area in front of their business. Attach this statement to "Attachment A" attached N/A
 14. Complete "Attachment D" affidavit verifying the percentage of gross receipts from the sale of Alcohol Beverages during the past City license year (July 1 to June 30), where applicable. attached N/A

15. A fence not less than four (4') feet high and no greater than six (6') feet high is required to surround the outdoor area within the description of the Class "B", "Class B" and/or "Class C" licensed premises.
 A fence will surround the outdoor area. Complete the Fence Permit Application in Room 100 (CDI) and attach a copy to this application. -OR-
 The Common Council may waive the fence requirement where the licensed premises is operated as a RESTAURANT within the meaning of Section 5.3046 A.10 (of the Code of General Ordinances): Complete "Waiver A" Fence Waiver. attached

To be completed by The Community Development & Inspections Department:

Zoning Classification: B-3 if SFR, choose: **Waiver** **B1** (institutional), **B2** (restaurant), **B3** (outdoor dining), or N/A

The outdoor area sought is ±135 ft from any single-family dwelling. If less than 25ft from single family, choose: **Waiver** **B1** (institutional), **B2** (restaurant), **B3** (outdoor dining), or N/A if dwelling is two-family, multi-family, zoned B-1, B-2, B-3, B-4 districts; or dwelling within twenty-five (25') feet of said boundary is occupied by the applicant and/or his/her immediate family and no others.

The outdoor area has a boundary:
 within 750 ft of any residentially zoned property.
Amplified music/sound is allowed in outdoor area 10:00am to 10:00pm.
 greater than 750 ft of any residentially zoned property.
Amplified music/sound is allowed in outdoor area 10:00am to 1:00am (or earlier in accordance with the closing time of the outdoor area.)

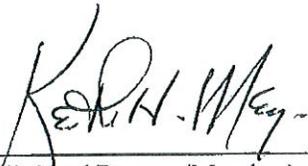
Recommendation:

Approval, subject to waiver approval under Section 10.076 D.2.

CDI Staff Member:  Date: October 6, 2014

PLEASE NOTE: Upon initial application and renewal of and renewal of an Outdoor Cafe Area Permit, an Applicant shall not have their application approved when the Applicant's business has accumulated fifty (50) or more demerit points under Section 10.063 D. (of the Code of General Ordinances). **In accordance with Section 10.076 J.3.f, cabaret licensed activities are prohibited.**

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.)

 9-8-2014
 (Individual/Partner/Member) Date

 (Partner/Member) Date

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

"ATTACHMENT A"

N/A

LIST OF ALL ADJACENT BUSINESSES

OUTDOOR DINING AREA W/OUTDOOR EXTENSION
CITY ORDINANCES §5.046 & §10.075

Culinary Infusion, Inc
Licensee Name

Applicant has applied for an Outdoor Dining Area in accordance with §5.046 of the Code of General Ordinances. Please find below a list of names, addresses, and phone numbers of all adjacent businesses to the boundaries of the outdoor dining area. Additionally, attach a written statement from each adjacent business, approving the placement of the Outdoor Dining Area in front of said business.

Not Applicable

Keith H. May 9-8-2014
(Individual/Partner/Member) Date

(Partner/Member) Date

"ATTACHMENT B"

DESCRIPTION OF APPURTENANCES

OUTDOOR DINING AREA W/OUTDOOR EXTENSION
CITY ORDINANCES §5.046 & §10.075

CULINARY INFUSION, INC.

Licensee Name

According to §5.046 of the Code of General Ordinances, the applicant must provide a detailed description of all cafe appurtenances to be located within the Outdoor Dining Area, identifying the materials with which they are constructed together with photographs. They shall be of such construction and quality such that they are consistent with the business/neighborhood district. "Dining Appurtenances" shall mean tables, chairs, planters, barriers, railings, walls, signs, benches, waste receptacles, umbrellas and heaters.

pictures attached

*2-4' wooden benches on black steel frames to be set
in brick recessed area on sides of front door. Benches will
only be displayed during functions.*

K. H. Meyer

9-8-2014

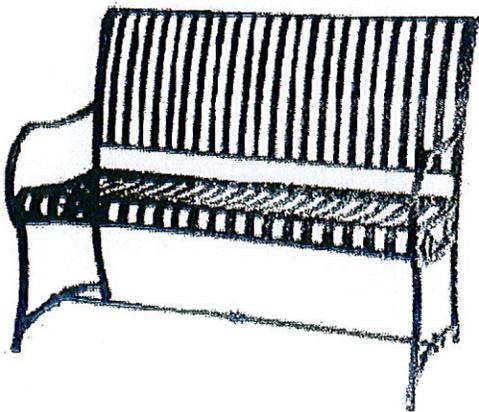
(Individual/Partner/Member)

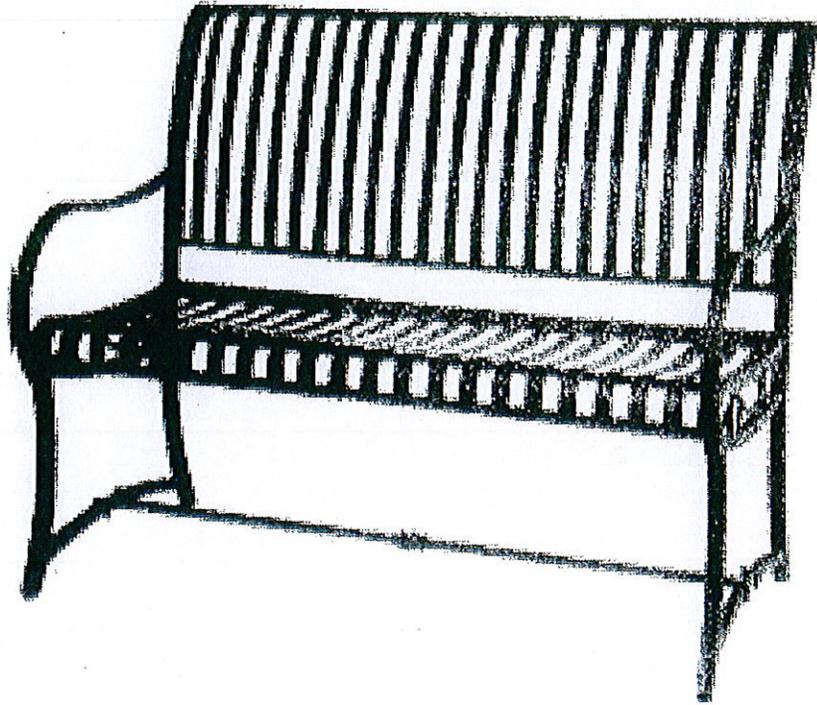
Date

(Partner/Member)

Date

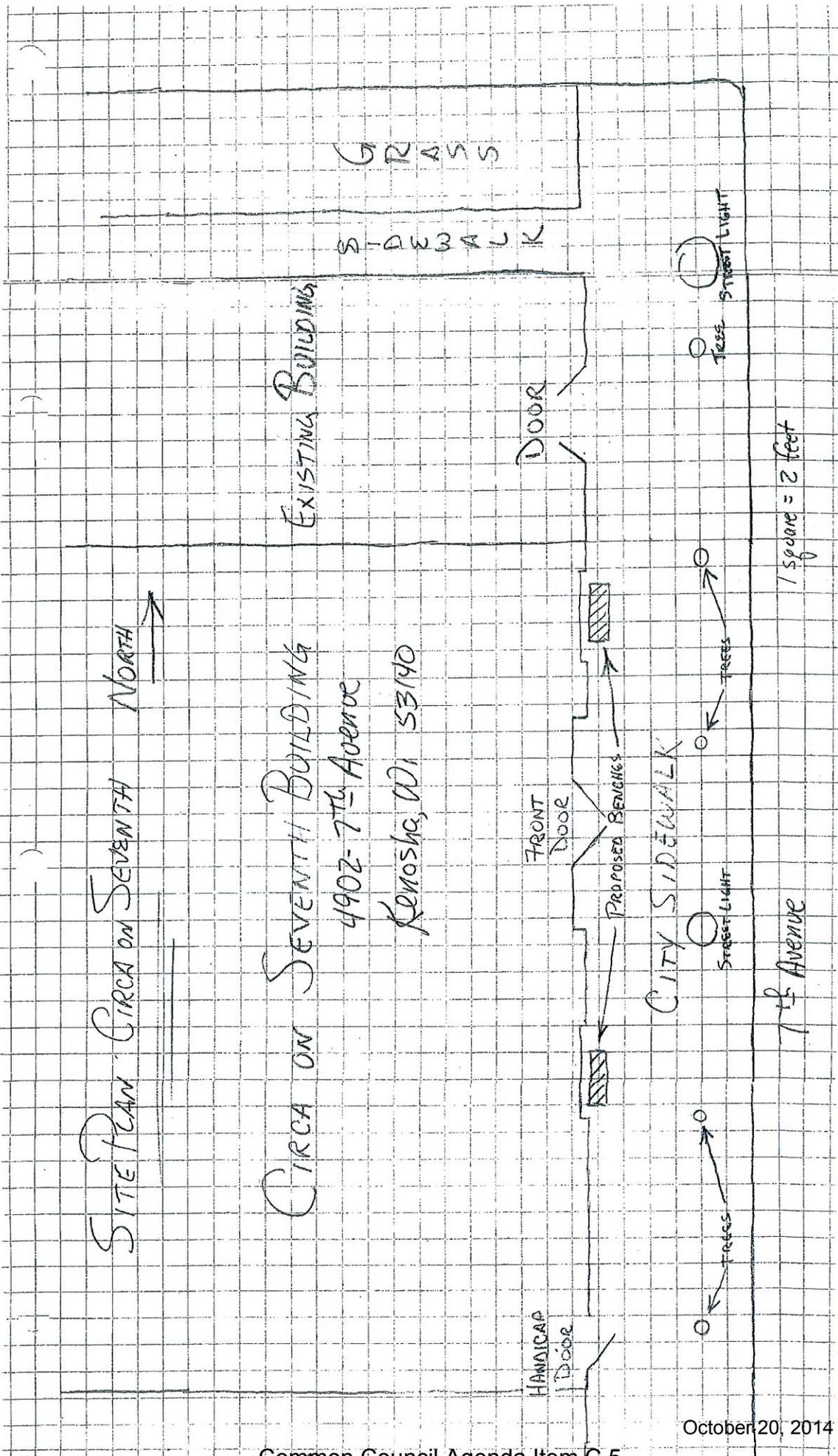
Assembled Depth (in.)	26.77 in	Assembled Height (in.)	36.02 in
Assembled Width (in.)	47.24 in	Assembly Required	Yes
Chair Type	Bench	Collapsible	No
Commercial / Residential	Commercial	Cushion(s) Included	No
Frame Height (in.)	36.02	Frame Length (in.)	47.24
Frame Material	Steel	Frame Primary Finish	Black
Frame Primary Finish	Black	Frame Width (in.)	26.77
Number of Pieces	1	Outdoor Living Product Type	Patio Bench/Glider
Patio Chair Type	Stationary Chair	Product Depth (in.)	47.24
Product Height (in.)	36.02	Product Weight (lb.)	46.30 lb
Product Width (in.)	26.77	Returnable	90-Day
Seat Color	black	Seat Color Family	Black
Seat Height (in.)	23.62	Seat Length (in.)	47.24
Seat Width (in.)	26.77		
Seating Features	Arms		
Weather Resistant	Yes		





SITE PLAN CIRCA ON SEVENTH NORTH

CIRCA ON SEVENTH BUILDING
4902-7th Avenue
Kenosha, WI 53140



NEW CURNICE MOLDING

NEW SHEET METAL COPING TYP.

PORTLAND CEMENT OVER EXISTING MASONRY W/ AGGREGATE FINISH COTE

NEW WINDOWS CUT INTO EX. MASONRY

NEW EIFS ARCH BUILT OUT OVER EX. ARCH

NEW EIFS PANELING AND DETAILING

BENCH

BENCH











"ATTACHMENT C"

INDEMNITY AND HOLD HARMLESS AGREEMENT

OUTDOOR DINING AREA W/OUTDOOR EXTENSION
CITY ORDINANCES §5.046 & §10.075

CULINARY INFUSION, INC.

Licensee Name

Applicant, in consideration of having the City of Kenosha, Wisconsin grant this application, herein and hereby agrees to indemnify and hold harmless the City of Kenosha, Wisconsin and its officers, employees and agents against any and all losses, claims, damages, costs, expenses, judgments, awards, attorney fees, or settlements which they may incur as a result of use of the public right-of-way or Major Street Setback Area for the Outdoor Dining Area with Outdoor Extension which is the subject of this agreement.

K. H. Mehl

9-8-2014

(Individual/Partner/Member)

Date

(Partner/Member)

Date

"ATTACHMENT D"

AFFIDAVIT

CULINARY INFUSION, INC.

Licensee Name

I, ERIC O'CONNELL, being first duly sworn, on oath, do hereby affirm that during
(accountant or bookkeeper)
the past City Of Kenosha license year (July 1 through June 30) the above referenced establishment's alcohol
beverage receipts account for less than fifty (50) percent of the establishment's gross receipts.

Dated this 8 day of SEPTEMBER, 2014.

[Signature]
(accountant or bookkeeper)

Personally appeared before me this 8th day of September, 2014, the above named
Eric O'Connell to me known to be the person who signed the foregoing affidavit and
acknowledged that this statement is true and correct.

[Signature]
Notary Public, Kenosha County, Wisconsin

My Commission Expires: 12-20-15

outdoor dining with outdoor extension "attachment d"

"WAIVER A"

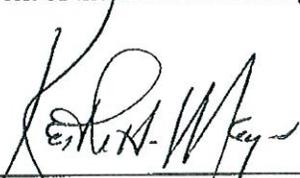
**FENCE WAIVER:
for RESTAURANTS only**

OUTDOOR EXTENSION
CITY ORDINANCE §10.075

CULINARY INFUSION, INC.

Licensee Name

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 the fencing requirement contained in Section D (3) thereof. In making this request, the applicant states, they are operating as a restaurant as defined by Section 5.046 A.10. "Restaurant" shall mean any building or room where, as the establishment's primary business, food and/or beverages are prepared, or served or sold to transients or the general public, and where the sale of Alcohol Beverages account 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.



9-8-2014

(Individual/Partner/Member)

Date

(Partner/Member)

Date

outdoor dining with outdoor extension "waiver a"

"WAIVER B"
WAIVER OF PROHIBITIONS SET FORTH
IN §10.075 D.1 AND D.3 OF THE CODE OF GENERAL ORDINANCES

OUTDOOR EXTENSION
CITY ORDINANCE §10.075

COULINARY INFUSION, INC.

Licensee Name

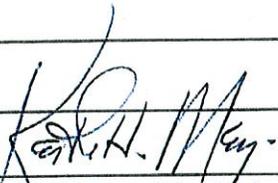
Applicant has applied for an extension of their Retail Class "B" Fermented Malt Beverage, "Class B" Liquor, and/or "Class C" Wine Licenses in accordance with §10.075 of the Code of General Ordinances and requests a waiver of all of the prohibitions set forth in Section D(1) and D(3) thereof because the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

- B1. is located wholly within an area in the City zoned Institutional.
- B2. 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).
- B3. is licensed by the City of Kenosha for Outdoor Dining.

Please find below a list of names and addresses of all property owners residing 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.

Apostolic Assembly of Faith 4900 7th Avenue Kenosha, WI 53140


(Individual/Partner/Member)

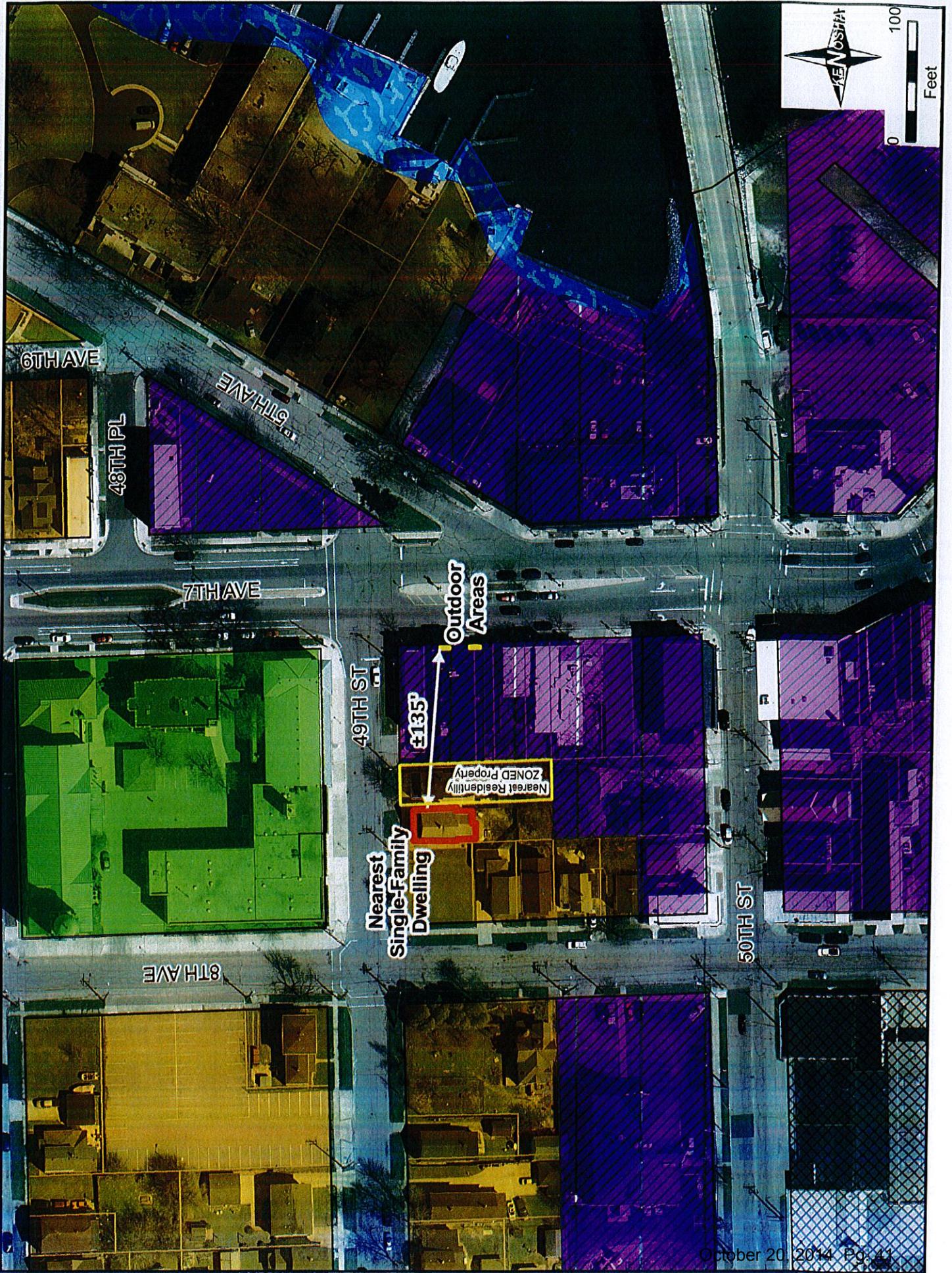
9-8-2014
Date

(Partner/Member)

Date

Received by Building Inspector Michael Callovi Date October 6, 2014

outdoor dining with outdoor extension "waiver b"





**OUTDOOR EXTENSION
CITY ORDINANCE §10.075**

**REQUEST TO CHANGE CLOSING HOURS TO
12:00 MIDNIGHT TO 8:00 AM**

FILED	_____
INITIALS	_____
ADVERSE/NO ADV	_____
LP	_____
CC	_____

Licensee Name: COLINARY INFUSION, INC.
 Trade Name: CIRCA ON SEVENTH
 Trade Address: 4902 7th Avenue District # 2
 Contact Person: KEITH H. MEYER Phone: 764-0601 Email: KEITH.MEYER@COLINARY-INFUSION-INC.
(correspondence will be via email if address is given)

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

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

Keith H. Meyer 9-8-2014
 (Individual/Partner/Member) Date

 (Partner/Member) Date

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

C6

E-MAILED SEP 28 REC'D



CABARET LICENSE DAILY

Type: 213 Fee: \$50.00/day

FILED	9-23
INITIALS	W
ADVERSE	NO ADV
LP	10/13
CC	10/20

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

Date(s) of Event: 10/31/14 Explanation of Event: Coffin Bangers Ball - a Halloween fundraiser for Kenosha Dream Playground Project
* paid \$100 for two dates 11/15/14 Wine/Beer Tasting with Kenosha Art Assoc.

1. Licensee Name: Kenosha Jr Woman's Club District # 2

(NOTE: must be same name as beer/liquor license)
Per Beer/Wine License 6028-8th Ave

2. Trade Name & Address: PO Box 2131 Kenosha, WI 53141

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

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

5. Address: 6028 8th Ave Kenosha Phone: 262-632-1731 Email: exceptionalevent@att.net
(correspondence will be via email if address is given)

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

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

If yes, state: charge, year, result
No

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

If yes, state: charge, year, result
No

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

No

-OVER-

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

Yes No If yes, explain:

11. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? Yes No

If yes, state: charge, year, result

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

If yes, state: charge, year, result

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

Kenosha United School District
Exceptional Events of Kenosha

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

1801 88 Ave #41
Pleasant Prairie, WI
53158

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

Applicant's Signature:

Date: 9-20-14



(Individual/Agent of Corporation)

I have received a copy of the NOTICE pertaining to LICENSE/PERMIT APPLICATIONS from the City Clerk's Office

(Applicant's Initials)



CABARET LICENSE DAILY

Type: 213 Fee: \$50.00/day

FILED	10/6/14
INITIALS	DS
ADVERSE/NO ADV	
LP	1013

PC 10/20

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

Date(s) of Event: 10-24-2014 Explanation of Event: Live Music

1. Licensee Name: Goodfellow Bar Pizzeria and Boston District # 2
 NOTE: must be same name as beer/liquor license)

2. Business Name & Address: 5706 6th Ave Kenosha, WI (Main Street)

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

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

5. Address: 8612 Lakeshore Drive, Pleasant Pkwy Phone # 224-588-7975

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

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

8. Have you, as an adult, ever been convicted of violating a municipal or county ordinance in Wisconsin or in any state; or do you have a charge pending at this time? Yes No
 If yes, state: **charge, year, result**
Amusement Device Ordinance, / 2011 ; Fine and Points

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

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

Yes No If yes, explain:

NO

11. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years; or do you have any such citations pending? Yes No

If yes, state: charge, year, result

Speed, 2007, fine

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

If yes, state: charge, year, result

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

Self-employed last 5 years

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

8612 Lakeshore Drive Pleasant Plains, WI 53158

Applicant's Signature:

Matt R B

Date: 6 Oct 2017

PLEASE READ: §1.22 LICENSE/PERMIT APPLICATIONS - CODE OF GENERAL ORDINANCES

a. Prohibition It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

b. Penalty 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days.

c.) The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two (2) consecutive license/permit years.

Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten (10) days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

1.225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

The first Twenty-five (\$25) Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five (\$25) Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

E-MAILED OCT 02 REC'D

AMUSEMENT & RECREATION ENTERPRISE LICENSE

FILED	<u>10/2</u>
INITIALS	<u>mn</u>
ADVERSE/NO ADV	
LP	<u>10/13</u>
CC	<u>10/20</u>
PPTAX	<u>OK</u>



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

Type: 122 Fee: \$200.00/year

Expires: May 31, 2015

Original Application Renewal Application

Number of Amusement Devices: 19 Pool Tables: 2 Total: 19

Define all areas and rooms to be licensed: FRONT & BACK ROOM OF BAR

Licensee Name: COCOMO'S MANAGEMENT District # 3

Trade Name: The Bull's Eye Trade Address: 2717 60th ST

Phone Number: 262 515 2559 Email: SCOTT CARDINAL @ yahoo . com

If Individual: list home address, phone number, date of birth: _____

If Partnership or Corporation: list home address, phone number, & date of birth of all partners/members:
3017 89th ST 262 515 2559

Agent (If Corporation): list name, home address, phone number, and date of birth:
SCOTT CARDINAL
3017 89th ST 262 515 2559

(person to assume charge of supervision of the licensed premises; must be 18 years of age or older and of good moral character)

Each applicant, including individual, all partners and the agent of any corporation, must fill out and attach an "Applicant's Report of Police Record". Attached? Yes No

Regulations Respecting Premises:

- a) Where in a building or structure, have at least one (1) window having a pane of transparent glass no less than one (1) square foot in size at a point of public access from which the interior of the licensed premises may be viewed? The base of said window shall be no higher than 68" from the viewed? The base of said window shall be no higher than 68" from the viewing floor. Yes No
- b) Have a minimum of two (2) easily available, marked and useful exits from the building? Yes No
- c) During hours of operation, have unlocked entrances and exits? Yes No
- d) Have separate, clean, adequate and immediately accessible washrooms and toilets for each gender on the licensed premises? Yes No

If not, explain location of washrooms and toilets which will serve the licensed premises?

AMUSEMENT & REC ENTERPRISE LICENSE

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
10/2/2014	Scott Cardinali		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	3017-89th Street	The Bull's Eye	2717-60th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
5/21/2011	LIQUOR, MINOR LOITER IN TAVERN	GUILTY	Y	25

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

CITY ATTORNEY'S COMMENTS

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

C9

E-MAILED OCT 02 REC'D



AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE

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

FILED	10/2
INITIALS	mm
ADVERSE	NO ADV
LP	10/13
CC	10/20

Type: 123 Fee: \$25.00/year

Expires: May 31, 2015

Original Application Renewal Application

Name: Lisa Quick Date of Birth: _____

Address: 2001-60th St Apt. 1 Phone Number: 262-914-5492 (must be 10 year old)

Email Address: leeserg72@gmail.com
(correspondence will be via email if address is given)

Business Name of Amusement Enterprise: The Bulls Eye Bar
(where this license will be used)

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

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

Lisa Quick 10/2/14
(Individual/Partner/Member) Date

(Partner/Member) Date

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

E-MAILED SEP 30 2014



AMUSEMENT & RECREATION ENTERPRISE SUPERVISOR LICENSE

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

FILED	9-30-14
INITIALS	RS
ADVERSE/NO ADV	
LP	10/13
CC	10/20

Type: 123 Fee: \$25.00/year

Expires: May 31, 2015

Original Application Renewal Application

Name: Alison Ann Helmi Date of Birth: _____
(must be 18 year old)

Address: 5405 24th PL Phone Number: 262-818-6169

Email Address: _____
(correspondence will be via email if address is given)

Business Name of Amusement Enterprise: Bulkye 2717 60th street ^(D#3)
(where this license will be used) Kenosha WI
53141

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

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

Alison Helmi 10/1/14
(Individual/Partner/Member) Date

(Partner/Member) Date

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

**COMMON COUNCIL
CITY OF KENOSHA, WISCONSIN
LICENSING/PERMIT COMMITTEE**

In The Matter Of:

The Class "A" Retail Beer License of Kwik Trip, Inc., d/b/a Kwik Trip #371

Leanne Rivera, Agent

Findings of Fact, Conclusions of Law and Recommendation

The Complaint of the City Clerk/Treasurer for the City of Kenosha seeking the suspension or revocation of the above captioned license came before the License and Permit Committee on September 24, 2014.

The members of the Licensing/Permit Committee present for the hearing on September 24, 2014, were Chairman Curt Wilson, Patrick Juliana, and Kurt Wicklund. Alderpersons G. John Ruffolo and David Bogdala were absent.

The Licensing/Permit Committee was represented by special counsel, Steven M. Cain.

The City Clerk/Treasurer was represented by Deputy City Attorney Matthew A. Knight.

The Licensee appeared by Agent, Leanne Rivera and Store Leader, Mark Anderson.

NOW THEREFORE, based on the testimony and evidence received at the hearing, the arguments of counsel for the City, arguments of Agent for Licensee, and the discussion by the members of the Licensing/Permit Committee, the Licensing/Permit Committee of the Common

Council of the City of Kenosha makes the following Findings of Fact, Conclusions of Law and Recommendation:

FINDINGS OF FACT

1. Kwik Trip, Inc., d/b/a Kwik Trip #371, hereinafter "Licensee", at all times relevant herein, was and is a Wisconsin Corporation duly organized under the laws of the State of Wisconsin, operating its local store at 6300 – 52nd Street, Kenosha, Wisconsin;
2. Licensee was initially granted a Class "A" Retail Beer License, hereinafter "License", by the Common Council for the City of Kenosha, Wisconsin, hereinafter referred to as "Council", on June 22, 1993, pursuant to Chapter 10 of the Code of General Ordinances of the City of Kenosha, Wisconsin;
3. On June 2, 2014, the Council granted renewal of said License pursuant to Section 10.063 C. of the Code of General Ordinances, Kenosha, Wisconsin, for the licensing period beginning on July 1, 2014, and concluding on June 30, 2015, subject to non-renewal revocation.
4. On June 16, 2014, the Council approved the Licensee's application for transfer of agent from Jillian Ricker to Leanne Rivera, subject to a non-renewal revocation hearing;
5. That Licensee was assessed twenty-five (25) demerit points based upon a conviction of Licensee's employee, Jeffrey McMillian, and one companion citation issued to Jillian Ricker, the Licensee's agent on the date of the violation, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1. and 10.063 E.7., of the Code of General Ordinances, said violation having occurred

on October 10, 2013, and resulting in a conviction in the Municipal Court for the City of Kenosha on December 11, 2013;

6. That Licensee was assessed fifty (50) demerit points based upon a conviction of Licensee's employee, Clifford Flatten, and one companion citation issued to Jillian Ricker, the Licensee's agent at the time of the violation, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1., 10.063 E.7., and 10.063 E.9., of the Code of General Ordinances, said violation having occurred on February 6, 2014, and resulting in a conviction in the Municipal Court for the City of Kenosha on March 25, 2014;

7. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 two (2) times within three hundred sixty-five (365) consecutive days;

CONCLUSIONS OF LAW

8. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 more than two (2) times within three hundred and sixty five (365) consecutive days;

9. Pursuant to Section 10.063 E.1.a of the Code of General Ordinances, more than two (2) violations of Wisconsin Statute Chapter 125 within three hundred sixty-five (365) consecutive days subjects Licensee to mandatory thirty (30) day suspension of said License held by Licensee as determined by Council.

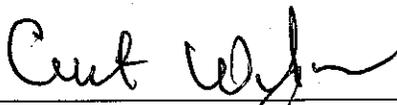
RECOMMENDATION

Based on the allegations of the Complaint, the evidence and testimony received at the hearing, the arguments of Counsel for the City of Kenosha, the discussions by the members of

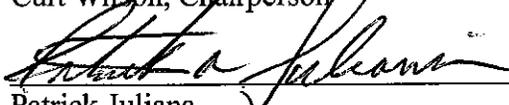
the Licensing/Permit Committee, and the Findings of Fact and Conclusions of Law set forth above, the Licensing/Permit Committee recommends to the Common Council, by a vote of 3-0, that the Class "A" Beer License of Kwik Trip, Inc. d/b/a Kwik Trip #371 be suspended for thirty (30) days upon Common Council review.

Dated at Kenosha, Wisconsin, on this 13th day of October, 2014.

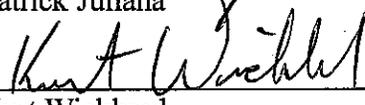
LICENSING/PERMIT COMMITTEE



Curt Wilson, Chairperson



Patrick Juliana



Kurt Wicklund

G. John Ruffolo

David Bogdala

**COMMON COUNCIL
CITY OF KENOSHA, WISCONSIN
LICENSING/PERMIT COMMITTEE**

In The Matter Of:

**The Class "A" Retail Beer License of Los Corrales Enterprise, LLC, d/b/a Super Mercado
Los Corrales, Luis Rodriguez, Agent**

Findings of Fact, Conclusions of Law and Recommendation

The Complaint of the City Clerk/Treasurer for the City of Kenosha seeking the suspension or revocation of the above captioned license came before the License and Permit Committee on September 24, 2014.

The members of the Licensing/Permit Committee present for the hearing on September 24, 2014, were Chairman Curt Wilson, Patrick Juliana, and Kurt Wicklund. Alderpersons G. John Ruffolo and David Bogdala were absent.

The Licensing/Permit Committee was represented by special counsel, Steven M. Cain.

The City Clerk/Treasurer was represented by Deputy City Attorney Matthew A. Knight.

The Licensee appeared by Agent Luis Rodriguez.

NOW THEREFORE, based on the testimony and evidence received at the hearing, the arguments of counsel for the City, arguments of Agent for Licensee, and the discussion by the members of the Licensing/Permit Committee, the Licensing/Permit Committee of the Common

Council of the City of Kenosha makes the following Findings of Fact, Conclusions of Law and Recommendation:

FINDINGS OF FACT

1. Los Corrales Enterprise, LLC, d/b/a Super Mercado Los Corrales, hereinafter "Licensee", at all times relevant herein, was and is a Wisconsin Limited Liability Corporation organized under the laws of the State of Wisconsin, operating its local store at 3933 – 52nd Street, Kenosha, Wisconsin;

2. Licensee was initially granted a Class "A" Retail Beer License, hereinafter "License", by the Common Council for the City of Kenosha, Wisconsin, hereinafter referred to as "Council", on June 23, 2008, pursuant to Chapter 10 of the Code of General Ordinances of the City of Kenosha, Wisconsin;

3. On June 2, 2014, the Council granted renewal of said License pursuant to Section 10.063 C. of the Code of General Ordinances, Kenosha, Wisconsin, for the licensing period beginning on July 1, 2014, and concluding on June 30, 2015, subject to non-renewal revocation;

4. That Licensee was assessed twenty-five (25) demerit points based upon a conviction of Licensee's agent, Luis Rodriguez, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1. and 10.063 E.7., of the Code of General Ordinances, said violation having occurred on March 21, 2013, and resulting in a conviction in the Municipal Court for the City of Kenosha on April 11, 2013;

5. That Licensee was assessed twenty-five (25) demerit points based upon a conviction of Licensee's agent, Luis Rodriguez, for Sale of Alcohol Without a Licensed Person on Premises, contrary to Wisconsin Statute Section 125.32(2), pursuant to Sections 10.063 E.1.

and 10.063 E.7., of the Code of General Ordinances, said violation having occurred on November 14, 2013, and resulting in a conviction in the Municipal Court for the City of Kenosha on December 5, 2013;

6. That Licensee's agent has violated Wisconsin Statute Chapter 125 two (2) times within three hundred sixty-five (365) consecutive days;

CONCLUSIONS OF LAW

7. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 more than two (2) times within three hundred and sixty five (365) consecutive days;

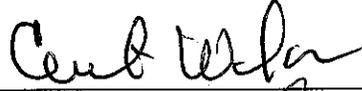
8. Pursuant to Section 10.063 E.1.a of the Code of General Ordinances, more than two (2) violations of Wisconsin Statute Chapter 125 within three hundred sixty-five (365) consecutive days subjects Licensee to mandatory thirty (30) day suspension of said License held by Licensee as determined by Council.

RECOMMENDATION

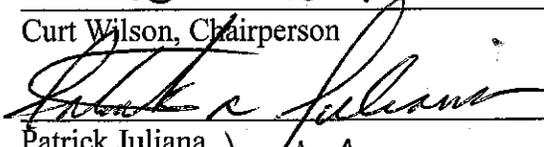
Based on the allegations of the Complaint, the evidence and testimony received at the hearing, the arguments of Counsel for the City of Kenosha, the discussions by the members of the Licensing/Permit Committee, and the Findings of Fact and Conclusions of Law set forth above, the Licensing/Permit Committee recommends to the Common Council, by a vote of 3-0, that the Class "A" Beer License of Los Corrales Enterprise, LLC, d/b/a Super Mercado Los Corrales be suspended for thirty (30) days upon Common Council review.

Dated at Kenosha, Wisconsin, on this 13th day of October, 2014.

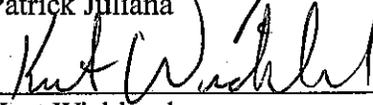
LICENSING/PERMIT COMMITTEE



Curt Wilson, Chairperson



Patrick Juliana



Kurt Wicklund

G. John Ruffolo

David Bogdala

**COMMON COUNCIL
CITY OF KENOSHA, WISCONSIN
LICENSING/PERMIT COMMITTEE**

In The Matter Of:

The Class "A" Retail Beer License of Stein BP, Inc., d/b/a Stein BP, Kevin Stein, Agent

Findings of Fact, Conclusions of Law and Recommendation

The Complaint of the City Clerk/Treasurer for the City of Kenosha seeking the suspension or revocation of the above captioned license came before the License and Permit Committee on September 24, 2014.

The members of the Licensing/Permit Committee present for the hearing on September 24, 2014, were Chairman Curt Wilson, Patrick Juliana, and Kurt Wicklund. Alderpersons G. John Ruffolo and David Bogdala were absent.

The Licensing/Permit Committee was represented by special counsel, Steven M. Cain.

The City Clerk/Treasurer was represented by Deputy City Attorney Matthew A. Knight.

The Licensee appeared by Agent Kevin Stein.

NOW THEREFORE, based on the testimony and evidence received at the hearing, the arguments of counsel for the City, arguments of Agent for Licensee, and the discussion by the members of the Licensing/Permit Committee, the Licensing/Permit Committee of the Common Council of the City of Kenosha makes the following Findings of Fact, Conclusions of Law and Recommendation:

FINDINGS OF FACT

1. Kevin Stein, agent of Stein BP, Inc., d/b/a Stein BP, hereinafter "Licensee", at all times relevant herein, was and is an adult resident of the City of Kenosha, Wisconsin, and as of April 15, 2014, resided at 6905 – 61st Avenue, Kenosha, Wisconsin;

2. Licensee was initially granted a Class "A" Retail Beer License, hereinafter "License", by the Common Council for the City of Kenosha, Wisconsin, hereinafter referred to as "Council", on September 17, 2007, pursuant to Chapter 10 of the Code of General Ordinances of the City of Kenosha, Wisconsin;

3. On June 2, 2014, the Council granted renewal of said License pursuant to Section 10.063 C. of the Code of General Ordinances, Kenosha, Wisconsin, for the licensing period beginning on July 1, 2014, and concluding on June 30, 2015, subject to non-renewal revocation.

4. That Licensee was assessed twenty-five (25) demerit points based upon a conviction of Licensee's employee, Carrie Carver, and one companion citation issued to Kevin Stein, the Licensee's agent, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1. and 10.063 E.7., of the Code of General Ordinances, said violation having occurred on May 14, 2013, and resulting in a conviction in the Municipal Court for the City of Kenosha on June 5, 2013;

5. That Licensee was assessed fifty (50) demerit points based upon a conviction of Licensee's employee, Amanda Davis, and one companion citation issued to Kevin Stein, the Licensee's agent, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1., 10.063 E.7., and 10.063 E.9., of the Code

of General Ordinances, said violation having occurred on October 2, 2013, and resulting in a conviction in the Municipal Court for the City of Kenosha on October 23, 2013;

6. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 two (2) times within three hundred sixty-five (365) consecutive days;

CONCLUSIONS OF LAW

7. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 more than two (2) times within three hundred and sixty five (365) consecutive days;

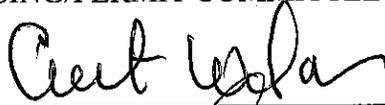
8. Pursuant to Section 10.063 E.1.a of the Code of General Ordinances, more than two (2) violations of Wisconsin Statute Chapter 125 within three hundred sixty-five (365) consecutive days subjects Licensee to mandatory thirty (30) day suspension of said License held by Licensee as determined by Council.

RECOMMENDATION

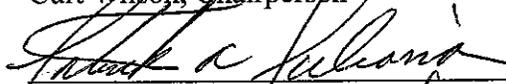
Based on the allegations of the Complaint, the evidence and testimony received at the hearing, the arguments of Counsel for the City of Kenosha, the discussions by the members of the Licensing/Permit Committee, and the Findings of Fact and Conclusions of Law set forth above, the Licensing/Permit Committee recommends to the Common Council, by a vote of 3-0, that the Class "A" Beer License of Stein BP, Inc., d/b/a Stein BP be suspended for thirty (30) days upon Common Council review.

Dated at Kenosha, Wisconsin, on this 13th day of October, 2014.

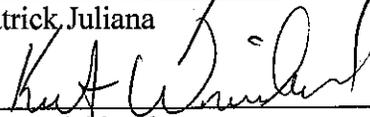
LICENSING/PERMIT COMMITTEE



Curt Wilson, Chairperson



Patrick Juliana



Kurt Wicklund

G. John Ruffolo

David Bogdala

**COMMON COUNCIL
CITY OF KENOSHA, WISCONSIN
LICENSING/PERMIT COMMITTEE**

In The Matter Of:

**The Class "A" Retail Beer/Class "A" Retail Liquor License of S&V Partnership, LLP,
d/b/a American Plaza Liquor, Himmat Gill, Agent**

Findings of Fact, Conclusions of Law and Recommendation

The Complaint of the City Clerk/Treasurer for the City of Kenosha seeking the suspension or revocation of the above captioned license came before the License and Permit Committee on September 24, 2014.

The members of the Licensing/Permit Committee present for the hearing on September 24, 2014, were Chairman Curt Wilson, Patrick Juliana, and Kurt Wicklund. Alderpersons G. John Ruffolo and David Bogdala were absent.

The Licensing/Permit Committee was represented by special counsel, Steven M. Cain.

The City Clerk/Treasurer was represented by Deputy City Attorney Matthew A. Knight.

The Licensee did not appear.

NOW THEREFORE, based on the testimony and evidence received at the hearing, the arguments of counsel for the City, and the discussion by the members of the Licensing/Permit Committee, the Licensing/Permit Committee of the Common Council of the City of Kenosha makes the following Findings of Fact, Conclusions of Law and Recommendation:

FINDINGS OF FACT

1. Himmat Gill, agent of S & V Partnership, LLP, d/b/a American Plaza Liquor, hereinafter "Licensee", at all times relevant herein, was and is an adult resident of the City of Racine, Wisconsin, and as of April 22, 2014, resided at 6635 Altamount Circle, Racine, Wisconsin;

2. Licensee was initially granted a Class "A" Beer/ "Class A" Liquor License, hereinafter "License", by the Common Council for the City of Kenosha, Wisconsin, hereinafter referred to as "Council", on December 20, 2010, pursuant to Chapter 10 of the Code of General Ordinances of the City of Kenosha, Wisconsin;

3. On June 2, 2014, the Council granted renewal of said License pursuant to Section 10.063 G. of the Code of General Ordinances, Kenosha, Wisconsin, for the licensing period beginning on July 1, 2014, and concluding on June 30, 2015, subject to non-renewal revocation.

4. That Licensee was assessed twenty-five (25) demerit points based upon a conviction of Licensee's employee, Ranvir Kaur, and one companion citation issued to Himmat Gill, the Licensee's agent, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1. and 10.063 E.7., of the Code of General Ordinances, said violation having occurred on October 10, 2013, and resulting in a conviction in the Municipal Court for the City of Kenosha on January 15, 2014;

5. That Licensee was assessed fifty (50) demerit points based upon a conviction of Licensee's employee, Jatinder Gill, and one companion citation issued to Himmat Gill, the Licensee's agent, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1., 10.063 E.7., and 10.063 E.9., of the Code

of General Ordinances, said violation having occurred on February 6, 2014, and resulting in a conviction in the Municipal Court for the City of Kenosha on June 17, 2014;

6. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 two (2) times within three hundred sixty-five (365) consecutive days;

CONCLUSIONS OF LAW

7. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 more than two (2) times within three hundred and sixty five (365) consecutive days;

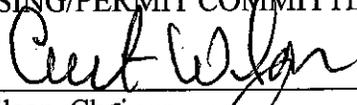
8. Pursuant to Section 10.063 E.1.a of the Code of General Ordinances, more than two (2) violations of Wisconsin Statute Chapter 125 within three hundred sixty-five (365) consecutive days subjects Licensee to mandatory thirty (30) day suspension of said License held by Licensee as determined by Council.

RECOMMENDATION

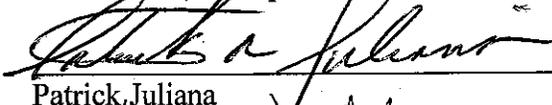
Based on the allegations of the Complaint, the evidence and testimony received at the hearing, the arguments of Counsel for the City of Kenosha, the discussions by the members of the Licensing/Permit Committee, and the Findings of Fact and Conclusions of Law set forth above, the Licensing/Permit Committee recommends to the Common Council, by a vote of 3-0, that the Class "A" Beer/Class "A" Liquor License of S&V Partnership, LLP, be suspended for thirty (30) days upon Common Council review.

Dated at Kenosha, Wisconsin, on this 13th day of October, 2014.

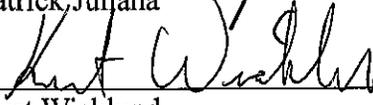
LICENSING/PERMIT COMMITTEE



Curt Wilson, Chairperson



Patrick, Juliana



Kurt Wicklund

G. John Ruffolo

David Bogdala

**COMMON COUNCIL
CITY OF KENOSHA, WISCONSIN
LICENSING/PERMIT COMMITTEE**

In The Matter Of:

**The Class "A" Retail Beer/Class "A" Retail Liquor License of Walgreen Company, d/b/a
Walgreens #03617, Robert Hilber, Agent**

Findings of Fact, Conclusions of Law and Recommendation

The Complaint of the City Clerk/Treasurer for the City of Kenosha seeking the suspension or revocation of the above captioned license came before the License and Permit Committee on September 24, 2014.

The members of the Licensing/Permit Committee present for the hearing on September 24, 2014, were Chairman Curt Wilson, Patrick Juliana, and Kurt Wicklund. Alderpersons G. John Ruffolo and David Bogdala were absent.

The Licensing/Permit Committee was represented by special counsel, Steven M. Cain.

The City Clerk/Treasurer was represented by Deputy City Attorney Matthew A. Knight.

The Licensee appeared by its Agent, Robert Hilber.

NOW THEREFORE, based on the testimony and evidence received at the hearing, the arguments of counsel for the City, the arguments of the Agent for the Licensee, testimony of witnesses, and the discussion by the members of the Licensing/Permit Committee, the

Licensing/Permit Committee of the Common Council of the City of Kenosha makes the following Findings of Fact, Conclusions of Law and Recommendation:

FINDINGS OF FACT

1. Robert Hilber, agent of Walgreen Company, d/b/a Walgreens #03617, hereinafter "Licensee", at all times relevant herein, was and is an adult resident of the City of Franklin, Wisconsin, and as of April 14, 2014, resided at 4118 W. Thornwest Drive, Franklin, Wisconsin;

2. Licensee was initially granted a Class "A" Beer/ "Class A" Liquor License, hereinafter "License", by the Common Council for the City of Kenosha, Wisconsin, hereinafter referred to as "Council", on February 5, 2013, pursuant to Chapter 10 of the Code of General Ordinances of the City of Kenosha, Wisconsin;

3. On June 2, 2014, the Council granted renewal of said License pursuant to Section 10.063 C. of the Code of General Ordinances, Kenosha, Wisconsin, for the licensing period beginning on July 1, 2014, and concluding on June 30, 2015, subject to non-renewal revocation.

4. That Licensee was assessed twenty-five (25) demerit points based upon a conviction of Licensee's agent, Robert Hilber, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute Section 125.07(1)(a), pursuant to Sections 10.063 E.1. and 10.063 E.7., of the Code of General Ordinances, said violation having occurred on October 10, 2013, and resulting in a conviction in the City of Kenosha Municipal Court on October 31, 2013;

5. That Licensee was assessed fifty (50) demerit points based upon a conviction of Licensee's employee, Eric McCray, and one companion citation issued to Robert Hilber, the Licensee's agent, for Sale of Alcohol to an Underage Person, contrary to Wisconsin Statute

Section 125.07(1)(a), pursuant to Sections 10.063 E.1., 10.063 E.7., and 10.063 E.9., of the Code of General Ordinances, said violation having occurred on March 20, 2014, and resulting in a conviction in the Municipal Court for the City of Kenosha on April 10, 2014;

6. That Licensee was assessed twenty-five (25) demerit points based upon a municipal citation issued to Licensee's employee, Eric McCray, and a companion citation issued to Robert Hilber, the Licensee's agent, for Sale of Alcohol Without a Licensed Person on Premises, contrary to Wisconsin Statute Section 125.32(2), pursuant to Sections 10.063 E.1. and 10.063 E.7. of the Code of General Ordinances, said violation having occurred on March 20, 2014, and resulting in a conviction in the City of Kenosha Municipal Court on April 10, 2014.

CONCLUSIONS OF LAW

7. That Licensee's agent and employees have violated Wisconsin Statute Chapter 125 more than two (2) times within three hundred and sixty five (365) consecutive days;

8. Pursuant to Section 10.063 E.1.b of the Code of General Ordinances, more than three (3) violations of Wisconsin Statute Chapter 125 within three hundred sixty-five (365) consecutive days subjects Licensee to mandatory sixty (60) day suspension of said License held by Licensee as determined by Council.

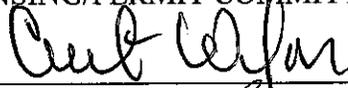
RECOMMENDATION

Based on the allegations of the Complaint, the evidence and testimony received at the hearing, the arguments of Counsel for the City of Kenosha and the arguments of the Agent of the Licensee, the discussions by the members of the Licensing/Permit Committee, and the Findings of Fact and Conclusions of Law set forth above, the Licensing/Permit Committee recommends to

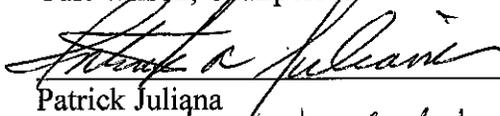
the Common Council, by a vote of 3-0, that the Class "A" Beer/Class "A" Retail Liquor License of Walgreen Company, d/b/a Walgreens #03617 be suspended for sixty (60) days upon Common Council review.

Dated at Kenosha, Wisconsin, on this 13th day of October, 2014.

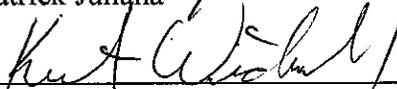
LICENSING/PERMIT COMMITTEE



Curt Wilson, Chairperson



Patrick Juliana



Kurt Wicklund

G. John Ruffolo

David Bogdala

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	September 18, 2014	Item 4
By the City Plan Commission - To Create Subsection 18.02 gg. of the Zoning Ordinance to Amend the Comprehensive Plan to Include a Master Plan for Pennoyer Park. (District #1) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: Pennoyer Park at 3601 7th Avenue

NOTIFICATIONS/PROCEDURES:

The alderperson of the district, Alderperson Haugaard, has been notified. The Common Council is the final review authority.

ANALYSIS:

- The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references a separate Resolution which identifies the Amendment to the City's Comprehensive Plan. The Amendment relates to the adoption of the Master Plan for Pennoyer Park.

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance adopting the Master Plan for Pennoyer Park.


 Brian R. Wilke, Development Coordinator


 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2014/SEP18/Fact-zo-1802gg-PennPark.odt

ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 gg. OF THE ZONING
ORDINANCE TO AMEND THE COMPREHENSIVE PLAN
TO INCLUDE A MASTER PLAN FOR PENNOYER PARK**

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

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

gg. By Common Council Resolution _____ on file with the City Clerk
adopting the Master Plan for Pennoyer Park.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

·Planning & Zoning
·Community Development
262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance
262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

TO: Mayor Keith Bosman
Members of the Common Council

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

RE: Attachment and Temporary Zoning District Classification
Under Section 66.0307, Wisconsin Statutes
City of Kenosha/Town of Somers Cooperative Plan
Property South of 60th Street and West of STH 31 - Parcel #80-4-122-032-0085

DATE: October 20, 2014

Attached is an ordinance regarding the property petitioned to be attached to the City of Kenosha from the Town of Somers. The attachment area is located South of 60th Street and West of STH 31, and consists of 0.496 acres, more or less.

The attachment is a Unanimous Consent Petition and is consistent with the City of Kenosha/Town of Somers State Approved Cooperative Plan.

Other pertinent information regarding this attachment petition include the following:

The attachment area is located within the Area B agreement boundary with the Town of Somers.

- Existing development: Vacant
- Proposed land use(s): This parcel will be attached to 6114 Green Bay Road, which is located in the City and owned by the applicant.
- Projected population: 0

Owner's Name(s)	Property Address	Parcel Number
Bleashka	South of 60th Street and West of STH 31	80-4-122-032-0085

Recommendation: Since this Attachment is consistent with the Cooperative Plan, a recommendation is made to approve the Attachment.

RS:kas
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): 80-4-122-032-0085

Located at: South of 60th Street and West of STH 31

Town of Somers
[Bleashka, 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 zero (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 November 7, 2014, 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: District and Ward Designation. The territory described in Section One is hereby made a part of the 72nd Ward of the 16th District of the City of Kenosha, subject to the Ordinances, rules and regulations of the City governing Wards and Districts.

Section Five: 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 Six: 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 Seven: Effective Date. This Ordinance, the Attachment, and the Zoning District Classifications shall take effect on November 7, 2014, after passage and publication, as provided by law.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

Parcel #80-4-122-032-0085

Legal Description
Bleashka Property south of 60th Street, west of STH 31

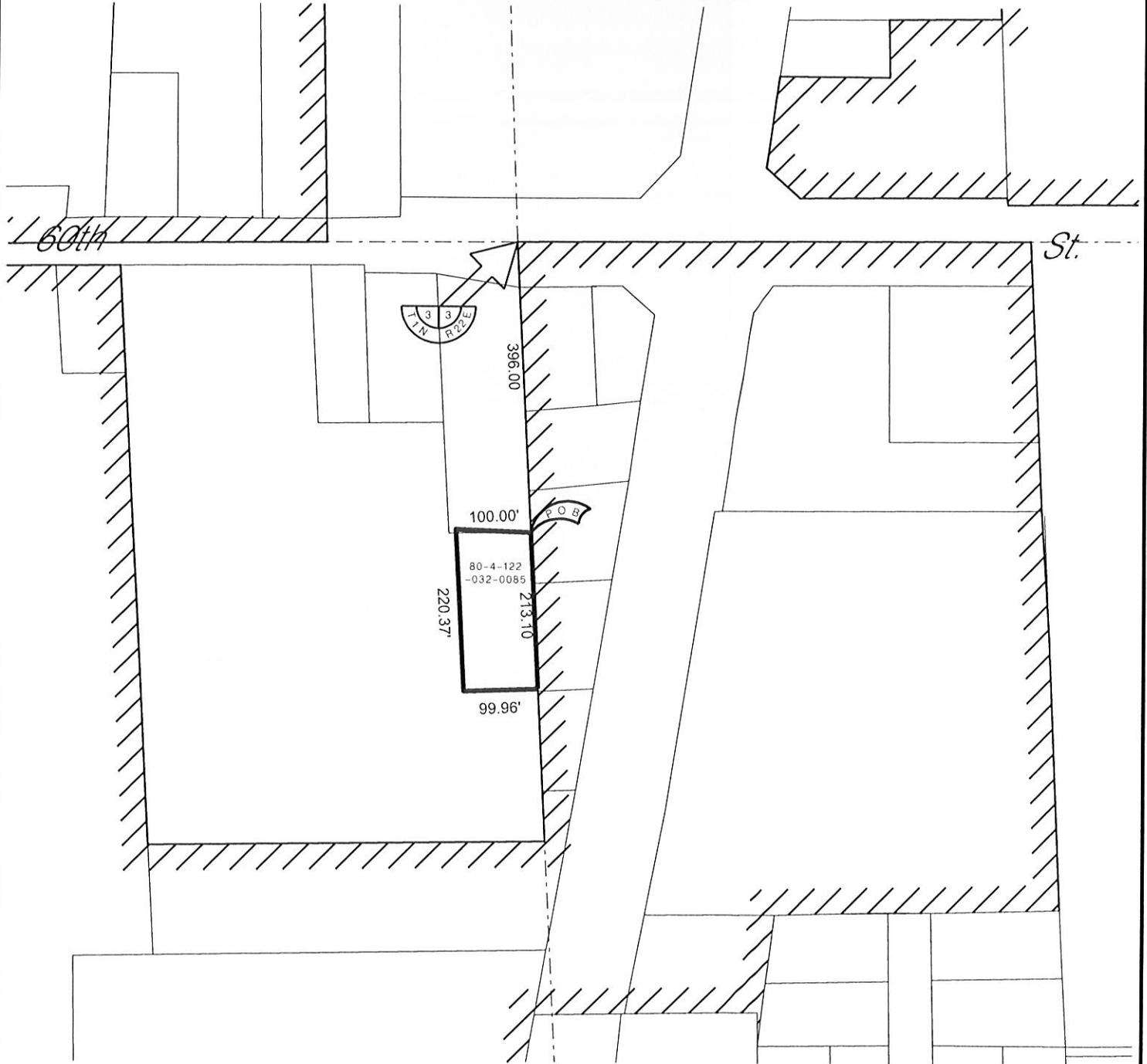
That part of the Northwest Quarter of Section 3, Township 1 North, Range 22 East of the Fourth Principal Meridian, lying and being in the Town of Somers, Kenosha County, Wisconsin described as follows:

Commencing at the Northeast corner of said Northwest Quarter and running thence Southerly along the east line of said Quarter Section 396 feet to the point of beginning: thence continuing Southerly along said east line 213.10 feet; thence West 99.96 feet; thence North 220.37 feet; thence East 100 feet to the point of beginning.

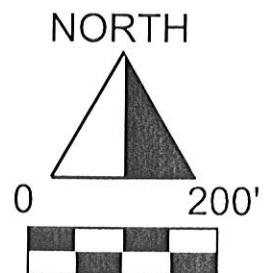
City of Kenosha
District Map
Attachment Ordinance
Bleashka

EXHIBIT B

Supplement No. AT3-14 Accompanying Ord. No. _____



 Denotes Present Corporate limits, City of Kenosha
 Denotes area to be Attached to the City of Kenosha



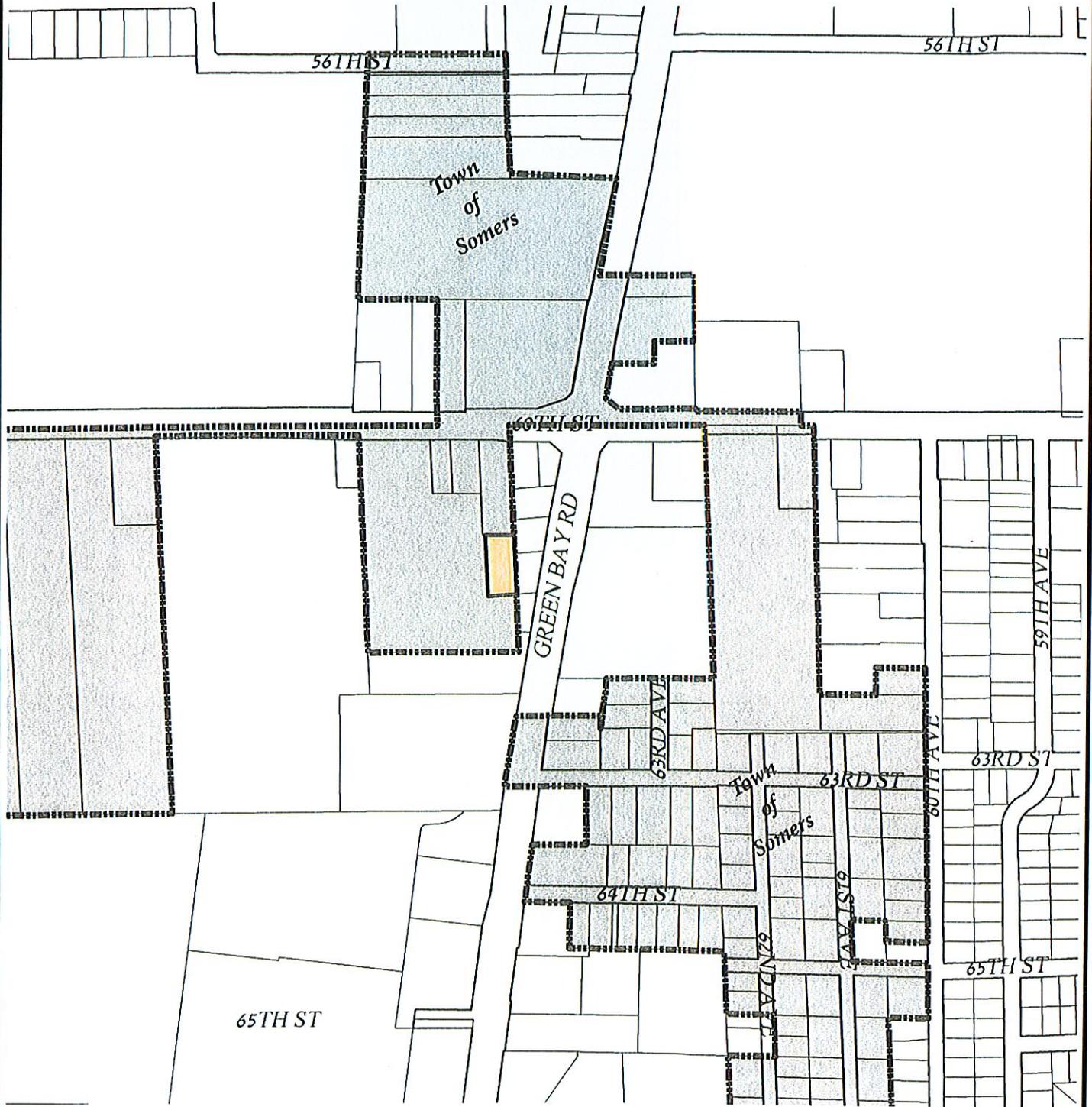
City of Kenosha

Zoning District Classification Map Exhibit "C"

Supplement No. AT3-14

Ordinance No. _____

Bleashka petition



Property to be zoned:

 A-2 Agricultural Land Holding



All Air-4

DCDI - Planning & Zoning Division - JBL - RPS - September 25, 2014 - mc

October 20, 2014 Pg. 81

DRAFT 09/30/14

SPONSOR: ALDERPERSON SCOTT N. GORDON
CO-SPONSOR: ALDERPERSON ROCCO J. LAMACCHIA, SR.
ALDERPERSON KURT WICKLUND
ALDERPERSON JACK ROSE
ALDERPERSON KEITH ROSENBERG

**TO REPEAL AND RECREATE SUBSECTION 6.01 A. REGARDING
PARK DEFINITION AND SUBPARAGRAPH 6.02 A.31 OF THE
CODE OF GENERAL ORDINANCES REGARDING PARK RULES
AND REGULATIONS FOR DOG LEASHES**

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

Section One: Paragraph 6.01 A. of the Code of General Ordinances for
the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

A. Definitions.

1. The phrase "Dog Park" means a portion of a park that has been designated by the Board of Park Commissioners for use by the public to exercise dogs off-leash and that is enclosed by a fence.

2. The words "Park" or "Parks" shall mean all land and water heretofore and hereafter acquired by the City for park or recreational purposes which are under the jurisdiction of the Board of Park Commissioners. Such land and water shall collectively be known as the Park System.

Section Two: Subparagraph 6.02 A.31 of the Code of General Ordinances for
the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

31. Bring or permit any animal to enter any park, except domestic animals (household pets) which are not vicious in nature, provided said animal is maintained on a secured leash of six (6') feet or less and further provided that the animals excrement is scooped immediately and removed from the park at the time of exiting the park. Notwithstanding the above, dogs located within an enclosure in a dog park may be off-leash when such is allowed by the rules of the dog park. Nothing contained herein shall authorize an animal to be brought into a park which is prohibited from being in the City under §14.02 of the Code of General Ordinances.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed: _____

Published: _____

Drafted By:

EDWARD R. ANTARAMIAN
City Attorney

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	September 18, 2014	Item 5
By the Mayor - To Repeal and Recreate Subparagraph 2.04 A.2 of the Zoning Ordinance for the City of Kenosha, Wisconsin regarding height regulations. PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: City-Wide

NOTIFICATIONS/PROCEDURES:

The City Plan Commission reviews and makes recommendations on Zoning Ordinance Amendments. The Common Council is the final review authority.

ANALYSIS:

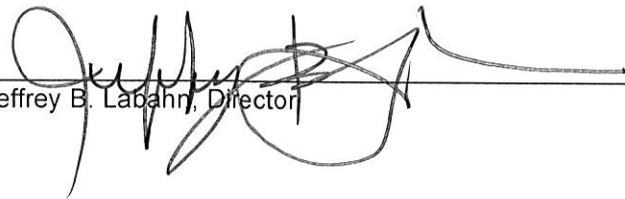
- The current Zoning Ordinance allows for certain structures to exceed the height limit established for a particular zoning district, such as parapet walls, chimneys, elevator bulkheads, etc.
- The proposed Zoning Ordinance Amendment would also allow for decorative architectural features to exceed the height limit of the zoning district for a height equal to one story of the building. A story is defined in the Zoning Ordinance Amendment as the height from one floor to the next floor above it, or the height from the floor to the ceiling at the top floor of the building, whichever is less.
- If the Zoning Ordinance Amendment is adopted, the projections listed in the Zoning Ordinance would be allowed to exceed the height limits by right.

RECOMMENDATION:

A recommendation is made to approve the Zoning Ordinance Amendment.



 Brian R. Wilke, Development Coordinator



 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2014/SEP18/Fact-zo-204A2-hgt-regs.odt

ORDINANCE _____

DRAFT 08/29H/14

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SUBPARAGRAPH 2.04 A.2. OF THE ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN REGARDING HEIGHT REGULATIONS

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

Section One: Subparagraph 2.04 A.2. of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby repealed and recreated as follows:

2. Architectural Projections.

a. Definitions. For purposes of this subparagraph 2.04 A.2, the following definitions apply:

(i) "Architectural Projection" means any of the following: Parapet walls not exceeding four (4') feet in height, chimneys, flues, elevator bulkheads, ~~water towers~~ ~~penthouses~~, stacks, stage towers or scenery lofts, cupolas, domes, ~~and~~ spires, ~~and~~ necessary mechanical appurtenances ~~and decorative architectural features.~~

(ii) "Story" for a particular building means a distance that is the lesser of either the distance between two adjacent floor surfaces or in the case of the upper-most floor, the distance between the upper-most floor surface and the bottom of the ceiling above it.

b. Exception to Height Requirements. Architectural Projections may be erected to a height ~~that which~~ exceeds the original height limit established for the district by up to one Story provided that; ~~however, no architectural projection or any~~ space above the original height limit may be used ~~shall be allowed for the purpose of~~ for providing additional habitable ~~floor~~ space.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

SPONSOR: ALDERPERSON RHONDA JENKINS

TO URGE THE MAYOR TO INCLUDE IN THE 2015 CITY OF KENOSHA BUDGET \$10,000 TO PARTNER WITH AND COMPLETE KENOSHA COUNTY'S "DOWNTOWN WIFI" PLAN AS PRESENTED BY KENOSHA COUNTY EXECUTIVE JAMES KREUSER

WHEREAS, public WiFi was one of the key recommendations of the Lakota Group's Downtown Strategic Development Plan, and

WHEREAS, Kenosha County officials included in their 2014 budget more than \$100,000 for infrastructure improvements for wireless services from 35th Street to 66th Street, encompassing most of the downtown lakefront area, and

WHEREAS, Kenosha County officials originally asked the city to pay about \$16,000 a year to operate the Downtown Wi-Fi Plan, their new plan asks the city to budget \$10,000 a year for the Internet service for a trial period of 3 years and,

WHEREAS, Kenosha County's plan calls for 35 wireless access points to be installed during the first phase of the project and has the capacity to add further access points to incorporate additional business districts throughout the City of Kenosha and,

NOW THEREFORE BE IT RESOLVED, that the Common Council does urge the Mayor to include \$10,000 in the 2015 City of Kenosha budget to partner with the County of Kenosha to complete the "Downtown WiFi Plan" as presented by County Executive James Kreuser

Adopted this ____ day of _____, 2014.

ATTEST: _____ City Clerk
Debra Salas

APPROVED: _____ Mayor
Keith Bosman

Date: _____

Drafted By:
RHONDA JENKINS
2ND DISTRICT ALDERMAN
CITY OF KENOSHA, STATE OF WISCONSIN

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2012
By Increasing PK11-001 "Outdoor Rec Plan-Simmons Island" in the Amount of \$58,063 With
Outside Funding from Game Time Playground Grant Funding Award in the Amount of \$58,063
for a Net Change of \$0

WHEREAS, the City of Kenosha has received grant funding from Game Time
Playground towards the purchase of playground equipment at Simmons Island Park and:

WHEREAS, the above amendment to the Capital Improvement Program has been
approved by the Park Commission on October 13, 2014 and the Finance Committee on October
20, 2014;

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>
PK11-001	Outdoor Rec Plan – Simmons Island (2012)	449,921	58,063	507,984
PK11-001	Outdoor Rec Plan – Simmons Island (2012) Outside Grant Funding	0	(58,063)	(58,063)

Adopted this _____ day of _____ 2014

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER



A PLAYCORE Company

CERTIFICATE OF GRANT AWARD

This certificate entitles

City of Kenosha

to a GameTime Playground Grant funding award of

\$58,063.00

Funds must be claimed no later than November 15, 2014 and must accompany a new play system purchase. Order must ship before December 31, 2014. Award may not be combined with any other order or special offer. Other terms and conditions apply. Contact your local GameTime representative at 800-235-2440 for more details.

A handwritten signature in dark ink, reading "S. Spencer Cheak".

S. Spencer Cheak
Senior Vice President and General Manager

Simmons Park
Kenosha, Wisconsin



5101 Highway 55, Golden Valley, MN 55422
Minneapolis, MN | Milwaukee, WI
1.800.622.5425 | www.mnwplay.com | info@mnwplay.com

Drawing D7080H



RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2014
By Increasing PK11-001 "Outdoor Rec Plan-Anderson Park" by \$49,000 and Decreasing
PK12-001 " Anderson Pool" by \$18,900 and PK93-004 "Emerald Ash Borer" by \$30,100 for a Net
Change of \$0

WHEREAS, the city will be proceeding with the installation of fishing piers at Anderson
Park and:

WHEREAS, the above amendment to the Capital Improvement Program has been
approved by the Park Commission on October 16, 2014 and the Finance Committee on October
20, 2014;

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>
PK11-001	Outdoor Rec Plan- Anderson Park (2014)	14,375	49,000	63,375
PK12-001	Anderson Pool – (2012)	18,900	(18,900)	-0-
PK93-004	Emerald Ash Borer (2014)	80,000	(30,100)	49,900

Adopted this _____ day of _____ 2014

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2012
By Increasing SW14-002 "Recreational Water Quality Improvements" in 2012 in the Amount of
\$445,850 With Outside Funding of \$132,500 and Decreasing SW95-001 "Storm Sewers" in the
Amount of \$313,350 for a Net Change of \$0

WHEREAS, the city plans on implementing the recommendations of the GLRI Beach
Sanitary Survey for Eichelman Park beach restoration; and

WHEREAS, the city has been awarded a grant of \$57,500 and \$75,000 to assist in
funding the restoration; and

WHEREAS, the above amendment to the Capital Improvement Program has been
approved by the Storm Water Commission and the Finance Committee on October 20, 2014;

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

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
SW14-002	Recreational Water Quality (2012)	199,500	445,850	645,350
SW14-002	Recreational Water Quality – Outside Funding (2012)	(35,500)	(132,500)	(168,000)
SW95-001	Storm Sewers (2012)	837,900	(313,350)	524,550

Adopted this _____ day of _____ 2014

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

(RES14/cipSW14.002.10.16.14)



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER
CATHY AUSTIN, P.E.
ASSISTANT CITY ENGINEER
KILE KUHLMEY
SOIL EROSION SPECIALIST

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

DEPARTMENT OF STORMWATER UTILITY

MICHAEL M. LEMENS, P.E., DIRECTOR

SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL SWU@KENOSHA.ORG

October 15, 2014

To: Patrick Juliana, Chairman
Stormwater Utility Committee

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

CC: Rhonda Jenkins
District 2

Subject: ***Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program for 2012 by Increasing SW14-002 “Recreational Water Quality Improvements” in 2012 in the Amount of \$445,850 with Outside Funding of \$132,500 and Decreasing SW95-001 “Storm Sewers” in the Amount of \$313,350 for a Net Change of \$0***

BACKGROUND INFORMATION

Staff requested a CIP Amendment be drafted by Finance to add funds to the Stormwater Utility CIP line item for Recreational Water Quality Improvements to implement the recommendations of the “Recreational Water Quality Along Kenosha County’s Fresh Coast – GLRI Beach Sanitary Survey Project Data Report 2010-2012” as prepared by Julie Kinzelman and presented to the Stormwater Committee on July 15, 2013 for Eichelman Beach.

We received bids to complete this and the award of this project is an item on this agenda. This work will also be funded in part by the grant that was approved in response to the “Approval of Agreement by and Between the Board of Regents of the University of Wisconsin System (on behalf of the University of Wisconsin Oshkosh) and the City” which is the grant agreement awarding the City of Kenosha (Stormwater Utility) \$75,000 to begin implementation of the beach enhancements at Eichelman Beach as well as a Fund for Lake Michigan grant in the amount of \$57,500.

RECOMMENDATION

Approve the amendment to amend the City of Kenosha Capital Improvement Program for 2012 by Increasing SW14-002 “Recreational Water Quality Improvements” in 2012 in the Amount of \$445,850 with Outside Funding of \$132,500 and Decreasing SW95-001 “Storm Sewers” in the Amount of \$313,350 for a Net Change of \$0

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2012
 By Decreasing Line TR93-010 "Bus Replacements" in the amount of \$291,580 in Local Funding
 and Creating Line TR12-004 "Support Vehicle Purchase" in the Amount of \$10,000 in Local
 Funding for a Net Reduction of \$281,580

WHEREAS, the Federal Transit Authority has approved the reprogramming of the
 balance of bus funding for the purchase of support vehicles for Transit and;

WHEREAS, the above amendment to the Capital Improvement Program has been
 approved by the Transit Commission and the Finance Committee on October 20, 2014;

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>
TR93-010	Bus Replacements-Local Funding (2012)	301,580	(291,580)	10,000
TR12-004	Support Vehicle Purchase- (2012)	-0-	45,360	45,360
TR12-004	Support Vehicle Purchase- Federal Funding (2012)	-0-	(35,360)	(35,360)
TR12-004	Support Vehicle Purchase- Local Funding (2012)	-0-	(10,000)	(10,000)

Adopted this _____ day of _____ 2014

Approved:

 KEITH G. BOSMAN, MAYOR

Attest:

 DEBRA SALAS, CITY CLERK/TREASURER

(RES14/cipTR12.004.10.14.14)

RESOLUTION NO. _____

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

**TO RESCIND RESOLUTION 210-77 AND THE PARKING
RESTRICTION ALONG THE EAST SIDE OF 8TH AVENUE
FROM 56TH STREET SOUTH A DISTANCE EIGHTY-FIVE
(85) FEET, AND TO DESIGNATE AS “NO PARKING HERE
TO CORNER” THE WEST SIDE OF 8TH AVENUE 50 FEET
NORTH OF 57TH STREET AND THE EAST SIDE OF 8TH
AVENUE 50 FEET SOUTH OF 56TH STREET (District 2)**

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the existing “Two Hour Parking 8:00 AM to 6:00 PM Monday to Saturday Except Holidays” restriction along the west side of 8th Avenue from 56th Street to 57th Street and the no parking restriction at any time along the east side of 8th Avenue from 56th Street south a distance eighty-five (85) feet, are hereby removed and rescinded and to designate as “No Parking Here To Corner” the west side of 8th Avenue 50 feet north of 57th Street and the east side of 8th Avenue 50 feet south of 56th Street.

Adopted this _____ day of _____, 2014.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
JONATHAN A. MULLIGAN,
Assistant City Attorney

RESOLUTION NO. _____

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

**TO RESCIND RESOLUTION 107-77 AND TO
DESIGNATE ONE HOUR PARKING BETWEEN 7:00 AM
AND 4:30 PM ON SCHOOL DAYS ALONG EITHER SIDE
OF 84TH STREET OR 85TH STREET FROM 25TH
COURT TO 30TH AVENUE. (District 13)**

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin,
that the existing One Hour Parking restriction along either side of 84th Street or 85th Street from
25th Court to 30th Avenue between 7:30 AM and 4:30 PM on School Days is rescinded and to
designate as One Hour Parking between 7:00 AM to 4:30 PM on School Days along either side
of 84th Street or 85th Street from 25th Court to 30th Avenue.

Adopted this ____ day of _____, 2014.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
JONATHAN A. MULLIGAN,
Assistant City Attorney

RESOLUTION _____

SPONSOR: ALDERPERSON BOB JOHNSON
CO-SPONSOR: ALDERPERSON CURT WILSON
ALDERPERSON JACK ROSE
ALDERPERSON ROCCO J. LAMACCHIA, SR.
ALDERPERSON SCOTT N. GORDON
ALDERPERSON KEITH ROSENBERG

**TO DECLARE OCTOBER 2014 BULLYING PREVENTION
AWARENESS MONTH AS A SYMBOL OF OUR COMMITMENT
TO THE YEAR-ROUND STRUGGLE AGAINST BULLYING.**

WHEREAS, bullying is a form of intimidation or domination toward someone who is perceived as being weaker, frequently used as a vehicle to establish perceived superiority over another person; and

WHEREAS, schools and communities for our children must be safe, and create an environment that holds promise; and

WHEREAS, there are significant negative effects of bullying, including the long-term damage it causes to our youth as well as the increased risks of teenage suicide; and

WHEREAS, according to www.nvpep.org:

- each school day, nearly 160,000 children will not go to school for fear of being bullied;
- 13 million children this year will have experienced some form of repeated bullying;
- in every classroom 2 to 3 children spend their day afraid of being bullied;
- Bullying is the most common form of violence;
- 282,000 students are physically attacked in secondary schools each month;
- 1 out of 5 children admit to being a bully, or doing some “bullying”;
- 19% of students admit to saying something harmful to others online;
- About 35% of kids have been threatened online;

WHEREAS, according to cyber bullying statistics from the i-Safe Foundation over half of adolescents and teens have been bullied online and about the same number have engaged in cyber bullying; well over half of young people do not tell their parents when cyber bullying occurs; and

WHEREAS, suicide is the third leading cause of death among young people, resulting in about 4,400 deaths per year, according to the United States Centers for Disease Control and Prevention; as reported in bullyingstatistics.org., over 14% of high school students have considered suicide and almost 7% have attempted it; and according to a study in Great Britain, at least half of suicides among young people are related to bullying; and

WHEREAS, bullying is not limited to children, with adult-interaction bullying creating emotional and psychological impacts in adult victims, resulting in reduced job performance and depression; and

WHEREAS, bullying prevention has several components, including: (a) creating effective anti-bullying policies including rules on supervision and intervention, appropriate consequences, (b) creating environments in which community members are comfortable bringing forward concerns, and (c) educating supervisors, families, and potential victims; and

WHEREAS, organizations such as the Wisconsin-based Generations Against Bullying, which is a community based non-profit organization that is striving to make the world a better place by ending bullying and which has partnered with the Kenosha Chapter of the Boys' and Girls' Club, raise awareness, educate families and potential victims, and facilitate the creation of such comfortable interchange environments.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council for the City of Kenosha that October 2014 is declared to be Bullying Prevention Awareness Month in the City of Kenosha.

Adopted this _____ day of _____, 2014.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

KEITH G. BOSMAN
MAYOR



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

October 13, 2014

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint the following persons to the Mayor's Commission on the Arts, for a term which will expire November 1, 2016:

Paul Hegland, 1403-56th Street, Kenosha (SOEI filed 8/27/14)
Kristina Niemi Johnson, 4514-5th Avenue, Kenosha (SOEI filed 10/6/14)
Becky Noble, 5500-6th Avenue, Kenosha (SOEI filed 10/6/14)
Kenneth Scott Plank, 655 Briarwood Ct, Antioch, IL (SOEI filed 08/21/14)
Karen Sorensen, 2222-29th Avenue, Kenosha (SOEI filed 10/2/14)

I am confident these members will continue to be conscientious and hardworking members of the Mayor's Commission on the Arts.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'KB', with a long horizontal flourish extending to the right.

Keith G. Bosman
Mayor

KGB:pml

KEITH G. BOSMAN
MAYOR



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

October 13, 2014

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Tammy J. Conforti, 8547-33rd Avenue, Kenosha, to the Mayor's Youth Commission for a term which will expire November 1, 2016. Ms. Conforti filed a Statement of Economic Interest on September 23, 2014.

Ms. Conforti is a life-long Kenoshan who attended KUSD schools, graduated in 1984, and attended UW-Parkside. Initially hired by Kenosha Unified School District for a position in Early Childhood Special Education in 1997, she has worked as Educational Support staff for seventeen years.

In 2012, she started the Kenosha Dream Playground Project, forming a partnership with the City of Kenosha and a 501(c)(3) partnership with the Kenosha Achievement Center. The inclusive, fully accessible playground will give children of all abilities the opportunity for exercise, entertainment and socialization.

I am confident Ms. Conforti will be a conscientious and hardworking member of the Mayor's Youth Commission.

Sincerely,
CITY OF KENOSHA

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

Keith G. Bosman
Mayor

KGB:pml

KEITH G. BOSMAN
MAYOR



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

October 13, 2014

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint the following persons to the Mayor's Youth Commission, for a term which will expire November 1, 2016:

Lance Gordon, 5204-46th Avenue, Kenosha (SOEI filed 9/16/14)
Alderman Scott Gordon, 5204-46th Avenue, Kenosha (SOEI filed 9/16/14)
Brianna Jones, 4030-28th Avenue, Kenosha (SOEI filed 9/25/14)

I am confident these members will continue to be conscientious and hardworking members of the Mayor's Youth Commission.

Sincerely,
CITY OF KENOSHA


Keith G. Bosman
Mayor

KGB:pml



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

September 25, 2014

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

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

Subject: Project: 13-1419 Anderson Park Fishing Pier
Location: 8730 22nd Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$100,000. Budget amount is \$109,000. (pending CIP Amendment)

This project consists of installation of 2- 50 foot bridges joining the island and a platform with stair (Stair is Alt #1) on the small island. The plans for the bridge layout are attached for your use.

Following is the list of bidders:

Contractor	Base Bid	Alt #1	Base + Alt 1
Rasch Construction, Kenosha, WI *	\$64,639.98	\$583.00	\$65,222.98
NuGen Johnson, Sussex, WI	\$99,832.00	\$0.00	\$99,832.00
Camosy Construction, Kenosha, WI	\$116,886.00	\$500.00	\$117,386.00
MZ Construction, Linden, WI	\$134,700.00	\$4,500.00	\$139,200.00

* Rasch Construction pulled their bid after bid opening due to an error that was found.

Therefore, it is recommended that this contract be awarded to NuGen Johnson, Sussex, Wisconsin, for the base bid amount of \$99,832.00 plus Alternate #1 of \$0.00 and \$9,168 in contingency for unforeseen conditions (if needed), for total award amount of \$109,000. Funding is from CIP Line Item PK-11-001.

SAB/kjb



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

October 16, 2014

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

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

Subject: Project: 14-1120 Eichelman Park Beach Water Quality Improvements Phases I & II
Location: 6125 3rd Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project.

This project consists of hauling in and installing beach sand to meet grades, installing a cord walk composed of treated lumber, furnishing and installing trees, shrubs, dune grasses and turf grasses.

Following is the list of bidders:

Contractor	Base Bid
A.W. Oakes & Son, Inc., Racine, Wisconsin	\$359,973.05

It is recommended that this contract be awarded to A.W. Oakes & Son, Inc., Racine, Wisconsin, for the base bid amount of \$359,973.05 plus \$35,026.95 in contingency for unforeseen conditions (if needed), for total award amount of \$395,000. Funding is from CIP Line Item SW-14-002 with CIP amendment and outside grant funding.

SAB/kjb



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

October 15, 2014

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

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

Subject: Project: 14-1215 74th Street & 123rd Avenue Street Lighting
Location: 74th Street & 123rd 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 \$60,000.

This project consists of installing contractor supplied aluminum light poles and LED fixtures, directional boring conduit, pull boxes, and installing contractor supplied electrical wire.

Following is the list of bidders:

Contractor	Base Bid Total
WIL-surge Electric, Inc., Bulter, WI	\$47,195.00
Pieper Electric, Inc., Milwaukee, WI	\$63,313.70
Outdoor Lighting Construction Co., Inc., Milwaukee, WI	\$64,374.00
Toki & Associates, Inc., Milwaukee, WI	\$66,710.00

It is recommended that this contract be awarded to WIL-surge Electric, Inc., Milwaukee, Wisconsin, for the base bid amount of \$47,195 plus \$4,805 in contingency for unforeseen conditions (if needed), for total award amount of \$52,000. Funding is from CIP Line Item OT-14-003.

SAB/kjb

AMENDMENT TO CONTINGENT PURCHASE AGREEMENT

By and Between

GORMAN & COMPANY, INC.
a Wisconsin Corporation

And

THE CITY OF KENOSHA, WISCONSIN
a Municipal Corporation

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

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

WHEREAS, the Agreement was contingent upon an ALTA Owner's Policy of Title Insurance insuring good and marketable title to the Property without any exceptions relating to the judgments or liens of any creditors of any prior owner of the Property, mortgages or other financing liens, or the liens of any taxes other than those which are not yet due or payable;

WHEREAS, **BUYER** has obtained a title commitment from Chicago Title Company ("Title Company") with an effective date of September 25, 2014, and revised October 2, 2014, (Policy Number: 000372492) a copy of which is attached hereto as **Exhibit "B"**;

WHEREAS, the the County has obtained judgment in the County Litigation as directed by and to the satisfaction of the Title Company.

WHEREAS, **CITY** has taken title to the Property or will be taking title to the Property from the County pursuant to the County Agreement.

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

1. Revised Buyer Diligence Date and Exercise Notice Date. The date in which **BUYER** must provide **CITY** with an Exercise Notice and the Buyer Diligence Date shall be

changed to March 31, 2015.

2. Revised Financing Contingency Date. Section 7.c.ii. of the Agreement is amended to change October 31, 2014 to March 31, 2015.

3. Closing Date. Notwithstanding anything to the contrary in the Agreement, Buyer may waive all contingencies and establish a Closing Date by giving **CITY** written notice of such waiver and Closing Date no less than twenty (20) days before **BUYER'S** desired Closing Date which shall be no later than May 15, 2015.

4. Satisfaction of Title Policy Contingencies. **BUYER** agrees that the requirements and exceptions set forth in Exhibit B either have been satisfied or that **BUYER** will close on the Property subject to said requirements and exceptions. Notwithstanding **BUYER'S** obligation to close on the Property subject to the federal tax lien(s) set forth in Exhibit B, **CITY** agrees to make reasonable efforts to have the federal tax lien(s) removed.

5. Additional Extensions. **BUYER** shall have the right to extend the date on which Exercise Notice is due and the Buyer Diligence Date to June 30, 2015 in accordance with this Section 4. If **BUYER** wishes to extend such dates, **BUYER** shall, within five (5) business days of March 31, 2015, send written notice to **CITY** confirming such extension and shall pay to **CITY** the sum of \$25,000.00. **BUYER'S** failure to make said payment within five (5) business days of providing a notice for such an extension shall render this extension null and void. Said sum shall be nonrefundable should **BUYER** fail to purchase the Property. Should **BUYER** purchase the Property said payment shall be a credit against the Purchase Price at closing. If **BUYER** exercises its right to extend the dates described in this Section 4, the closing date shall be no later than June 30, 2015.

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

Signature pages follow

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

BUYER:

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

BY: _____
GARY GORMAN, President

Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF DANE)

Personally came before me this ____ day of _____, 20 __, GARY GORMAN, President of GORMAN & COMPANY, INC. a Wisconsin corporation, to me known to be such President of said corporation and acknowledged to me that he executed the foregoing instrument as such officer as the agreement of said corporation, by its authority.

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

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

BY: _____
KEITH BOSMAN, Mayor

Date: _____

BY: _____
DEBRA L. SALAS
City Clerk/Treasurer

Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this __ day of 20__ KEITH G. BOSMAN, Mayor, and DEBRA L. SALAS, City Clerk/Treasurer, of the CITY OF KENOSHA, WISCONSIN, a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said City, by its authority.

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

APPROVED AS TO FORM:

BY: _____
EDWARD R. ANTARAMIAN, City Attorney

Date: _____

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 18

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 09/16/14 through 09/30/14 and have approved the disbursements as follows:

1. Checks numbered from 141469 through 141848 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	3,555,395.46
SUBTOTAL	3,555,395.46

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,243,077.93
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TOTAL DISBURSEMENTS APPROVED	4,798,473.39
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Daniel Prozanski Jr.	Anthony Kennedy
Dave Paff	Rocco LaMacchia Sr.
Bob Johnson	Curt Wilson

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

Respectfully submitted,

Carol Z. Stancato

FISCAL NOTE
CITY OF KENOSHA
DEPT. OF FINANCE

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #18

ESTIMATED FINANCIAL IMPACT

No additional fiscal note needed.

Date Prepared: 10/09/14

Prepared By: *MKS*

Reviewed By: *[Signature]*

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141469	9/17	NEW FLYER	520-09-50201-347-000	08/14 BUS PARTS	121.94
141470	9/17	RNOW, INC.	630-09-50101-393-000	08/14-SE#2992 PARTS/	534.59
			630-09-50101-393-000	08/14-SE PARTS/MATER	172.67
			630-09-50101-393-000	08/14-SE#2992 PARTS/	76.73
				..... CHECK TOTAL	783.99
141471	9/17	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	08/14-ST ELECTRICAL	184.74
			110-03-53109-375-000	08/14-ST ELECTRICAL	140.22
				..... CHECK TOTAL	324.96
141472	9/17	ICMA RETIREMENT TRUST	110-00-21572-000-000	09/1-15/14 CONTRIBS	48,894.96
			110-00-21599-000-000	09/1-15/14 CONTRIBS	8,054.16
				..... CHECK TOTAL	56,949.12
141473	9/17	CARDINAL HEALTH	206-02-52205-318-000	09/14 MEDICAL SUPPLI	230.18
			206-02-52205-318-000	08/14 MEDICAL SUPPLI	77.79
			206-02-52205-318-000	07/14 MEDICAL SUPPLI	77.79
				..... CHECK TOTAL	385.76
141474	9/17	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	08/14 LAB 14-117306	99.20
			110-02-52101-219-000	08/14 LAB 14-115794	49.60
				..... CHECK TOTAL	148.80
141475	9/17	KENOSHA NEWS	405-11-51301-589-000	08/14 PW-#14-1424	111.30
			415-11-51201-583-000	08/14 PW #12-1526	110.16
			405-11-51217-589-825	08/14 PW #13-1419	106.74
			413-11-51303-589-000	08/14 PW #14-1751	46.55
			413-11-51303-589-000	08/14 PW #14-1754	42.53
			110-01-50101-321-000	08/14 7/28 MEETING	37.18
			110-01-50101-321-000	08/14 1ST READ ORDS	26.13
			110-01-50301-219-000	08/14 LE-SHORELINE	21.76
			110-01-50301-219-000	08/14 LE-RTS PETRO	21.76
			110-01-50301-219-000	08/14 LE-HSA USA	21.76
			110-01-50101-321-000	08/14 2ND READ ORDS	20.42
				..... CHECK TOTAL	566.29
141476	9/17	SHERWIN WILLIAMS CO.	110-05-55109-244-000	08/14 PA PAINT/SUPPL	51.99

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141477	9/17	WE ENERGIES	227-09-50101-221-000	8/7-9/8 KEP #3	423.89
			227-09-50101-221-000	8/7-9/8 KEP #1	421.71
			227-09-50101-221-000	8/7-9/8 KEP #4	43.38
			227-09-50101-221-000	7/30-8/28 2599 53 ST	27.40
			227-09-50101-221-000	8/7-9/8 KEP #2	25.91
				..... CHECK TOTAL	942.29
141478	9/17	PAYNE & DOLAN INC.	110-03-53103-355-000	08/14 ASPHALT MATERI	944.40
			110-03-53103-355-000	08/14 ASPHALT MATERI	629.36
				..... CHECK TOTAL	1,573.76
141479	9/17	REINDERS INC.	630-09-50101-393-000	08/14 CE #2482 PARTS	381.01
			630-09-50101-393-000	08/14 CE #3044 PARTS	73.59
			521-09-50101-344-000	07/14 AR RETURN	78.84CR
				..... CHECK TOTAL	375.76
141480	9/17	AMERICAN BOTTLING CO.	524-05-50101-397-000	08/14 SOFT DRINKS	217.10
141481	9/17	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	FUSEE: 30-MINUTE	1,370.00
141482	9/17	C.J.W., INC.	524-05-50101-397-000	08/14-G0 BEVERAGES	131.60
141483	9/17	DREAMSCAPE LAWN CARE	633-09-50101-249-000	08/14 WKLY LAWN CARE	120.00
			633-09-50101-249-000	08/14 FERTILIZE/WEED	45.00
				..... CHECK TOTAL	165.00
141484	9/17	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	08/14-SE#3258 PARTS/	48.20
141485	9/17	HUMANA	206-00-13107-000-000	12/11/13 GRIFFIN	74.69
141486	9/17	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	09/14 SPCL TRANSPRT	19,250.00
			520-09-50301-258-000	09/14 WKND DISPATCH	750.00
				..... CHECK TOTAL	20,000.00
141487	9/17	OFFICEMAX	110-01-51601-311-000	08/14 CD #2945 OFFC	261.09
			110-03-53101-311-000	08/14 PW #2946 OFFC	204.50
			110-01-51901-311-000	08/14 CT #2950 OFFC	131.85
			110-01-51601-311-000	08/14 CD #2942 OFFC	125.21
			110-01-51901-311-000	08/14 CT #2950 OFFC	121.00
			110-01-51901-311-000	08/14 CT #2947 OFFC	67.04
			110-01-51201-311-000	08/14 CT #2947 OFFC	54.85
			110-01-51901-311-000	08/14 CT #2497 OFFC	50.28
			110-01-51601-311-000	08/14 CD #2942 OFFC	27.93
			110-02-52103-311-000	08/14 PD #2944 OFFC	24.59
			110-03-53101-311-000	08/14 PW #2946 OFFC	2.22
			110-01-51901-311-000	08/14 CT #2889 RETN	134.64CR
				..... CHECK TOTAL	935.92

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT			
141488	9/17	HOLLAND SUPPLY, INC.	520-09-50201-347-000	08/14 TD-HYDRAULIC	104.80			
			520-09-50201-347-000	08/14 TD-HYDRAULIC	100.99			
			630-09-50101-393-000	08/14-CE HYDRAULIC F	99.56			
			630-09-50101-393-000	08/14-CE HYDRAULIC F	62.88			
			630-09-50101-393-000	08/14-CE#2301 HYDRAU	10.15			
				..... CHECK TOTAL	378.38		
141489	9/17	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	4-6/14 CMC	4,104.60			
			206-02-52205-219-000	4-7/14 AMERICOLLECT	2,261.94			
			206-02-52205-219-000	4-7/14 CMC	1,309.52			
			110-00-46209-999-000	4-7/14 CMC	1,008.85			
			110-00-46209-999-000	4-6/14 AMERICOLLECT	583.31			
			206-02-52205-219-000	4-7/14 CERTIFIED	87.18			
				..... CHECK TOTAL	9,355.40		
141490	9/17	NAPA AUTO PARTS CO.	630-09-50101-393-000	07/14-CE PARTS/FILTE	2,856.88			
			110-02-52203-344-000	07/14-FD PARTS/FILTE	394.51			
			520-09-50201-347-000	07/14-TD PARTS/FILTE	382.22			
			206-02-52205-344-000	07/14-FD PARTS/FILTE	249.89			
			524-05-50101-344-000	07/14-GO PARTS/FILTE	159.39			
			110-05-55109-344-000	07/14-PA PARTS/FILTE	156.18			
			110-03-53117-344-000	07/14-WA PARTS/FILTE	73.19			
			110-02-52203-361-000	07/14-FD PARTS/FILTE	69.99			
			110-02-52203-341-000	07/14-FD PARTS/FILTE	51.96			
			110-03-53116-344-000	07/14-WA PARTS/FILTE	9.81			
			110-05-55109-361-000	07/14-PA PARTS/FILTE	6.49			
			110-03-53103-389-000	07/14-ST PARTS/FILTE	4.16			
				..... CHECK TOTAL	4,414.67		
			141491	9/17	REGISTRATION FEE TRUST	110-09-56519-909-000	TITLE/REG FLT #3252	74.50
						110-09-56519-909-000	TITLE/REG FLT #3251	74.50
	..... CHECK TOTAL	149.00					
141492	9/17	TRICARE	206-00-13107-000-000	02/18/14-TAYLOR	85.29			
141493	9/17	PACE ANALYTICAL	227-09-50101-219-000	5/15 CS 9 & 5 LAB	1,350.00			
			420-11-51210-589-846	6/19 LAB SERVICE	655.20			
			403-11-51102-588-000	6/14 SWEEP SAMPLES	571.00			
			420-11-51210-589-846	6/19 LAB SERVICE	556.14			
			420-11-51210-589-847	7/17 LAB SERVICE	491.40			
			420-11-51210-589-847	7/16 LAB SERVICE	327.60			
			420-11-51210-589-847	7/21 LAB SERVICE	245.70			
			497-11-50102-219-846	6/19 LAB SERVICE	184.80			
			497-11-50102-219-846	6/19 LAB SERVICE	156.86			
			227-09-50101-219-000	5/16 CS5 LAB	150.00			
			497-11-50102-219-847	7/17 LAB SERVICE	138.60			
			497-11-50102-219-847	7/16 LAB SERVICE	92.40			
			497-11-50102-219-847	7/21 LAB SERVICE	69.30			
				..... CHECK TOTAL	4,989.00		

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141494	9/17	LEE PLUMBING, INC.	404-11-51404-589-000	REPLACE AC/FURNACE	7,800.00
141495	9/17	KESSINGER, NANCY	110-01-51301-311-000	09/14 REPLENISH	39.07
			110-01-50101-311-000	09/14 REPLENISH	30.00
			110-02-52206-367-000	09/14 REPLENISH	22.00
			110-05-55109-389-000	09/14 REPLENISH	19.00
			110-02-52203-382-000	09/14 REPLENISH	13.69
			501-09-50106-263-000	09/14 REPLENISH	12.62
			611-09-50102-259-000	09/14 REPLENISH	9.95
			206-02-52205-318-000	09/14 REPLENISH	8.60
			110-03-53101-311-000	09/14 REPLENISH	4.71
			110-01-51303-263-000	09/14 REPLENISH	2.45
				..... CHECK TOTAL	162.09
141496	9/17	QUARLES & BRADY	399-12-50198-217-000	#10M GO NOTES-14	11,250.00
141497	9/17	GENFARE	520-09-50201-347-000	08/14 FARE BOX PARTS	1,283.85
141498	9/17	HUMANA CLAIMS	611-09-50101-155-527	09/12/14 MED CLAIMS	80,183.00
			611-09-50101-155-527	09/16/14 MED CLAIMS	41,959.69
			611-09-50101-155-527	09/15/14 MED CLAIMS	37,843.31
			611-09-50101-155-527	09/10/14 MED CLAIMS	18,295.67
			611-09-50101-155-527	09/15/14 PHARMACY	15,102.21
			611-09-50101-155-527	09/10/14 PHARMACY	7,951.54
			611-09-50101-155-527	09/11/14 PHARMACY	7,439.19
			611-09-50101-155-527	09/11/14 MED CLAIMS	4,566.13
			611-09-50101-155-527	09/12/14 PHARMACY	3,164.16
			611-09-50101-155-527	09/16/14 PHARMACY	794.76
				..... CHECK TOTAL	217,299.66
141499	9/17	PAUL CONWAY SHIELDS	110-02-52206-367-000	08/14 TURNOUT GEAR	16,413.62
141500	9/17	HUMANA INSURANCE CO	611-09-50101-155-517	09/14 PREMIUM	102,821.60
			611-09-50101-155-518	09/14 PREMIUM	34,554.80
			611-09-50101-155-519	09/14 PREMIUM	3,852.80
			611-09-50101-155-518	09/14 PREMIUM	5.60CR
			611-09-50101-155-519	08/14 ADJUSTMENTS	17.92CR
			611-09-50101-155-518	08/14 ADJUSTMENTS	160.72CR
			611-09-50101-155-517	08/14 ADJUSTMENTS	478.24CR
				..... CHECK TOTAL	140,566.72

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141501	9/17	US CELLULAR	206-02-52205-226-000	07/10 FD-CELL SERVC	77.33
			206-02-52205-226-000	07/14 FD-CELL AIRTM	28.35
				..... CHECK TOTAL	105.68
141502	9/17	CUMMINS NPOWER, LLC	520-09-50201-347-000	08/14 TD PARTS/SERVI	251.10
			520-09-50201-347-000	07/14 TD PARTS/SERVI	158.56
			520-09-50201-347-000	08/14 TD PARTS/SERVI	65.34
				..... CHECK TOTAL	475.00
141503	9/17	EMERGING COMMUNITIES CORP	420-11-51310-589-000	09/14 SERVICES	2,500.00
141504	9/17	UNITED HEALTHCARE-AARP	206-00-13107-000-000	01/17/14-EVANS	75.33
141505	9/17	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	08/14-SE PARTS/LABOR	297.98
			630-09-50101-393-000	08/14-SE PARTS/LABOR	62.34
			630-09-50101-393-000	08/14-SE#2745 PARTS	56.74
				..... CHECK TOTAL	417.06
141506	9/17	PELION BENEFITS, INC.	110-00-21517-000-000	09/01/15-14 DEDUCTS	5,528.27
141507	9/17	AUTUMN SUPPLY	520-09-50201-317-000	08/14 TD PARTS AND M	345.73
141508	9/17	ALIA, DUMEZ; DUNN & MCTERNAN	110-09-56402-219-000	WILLIAMS 6/30/11	2,123.00
			110-09-56402-219-000	BEAL DOL 3/5/08	660.00
			110-09-56402-219-000	WILSON DOL 5/11/11	633.00
			110-09-56402-219-000	BEAL DOL 3/5/08	550.00
			110-09-56402-219-000	WILSON DOL 5/11/11	495.00
			110-09-56402-219-000	MILLER DOL 10/25/03	473.00
			110-09-56402-219-000	ALLEN DOL 1/20/14	462.00
			110-09-56402-219-000	ALLEN DOL 1/20/14	338.31
			110-09-56402-219-000	MILLER DOL 10/25/03	330.00
			110-09-56402-219-000	CHILLUS DOL 9/9/10	187.00
			110-09-56402-219-000	CHILLUS DOL 9/9/10	132.00
			110-09-56402-219-000	WILLIAMS 6/30/11	22.00
				..... CHECK TOTAL	6,405.31
141509	9/17	FASTENAL COMPANY	110-03-53103-385-000	08/14 ST TOOLS/MATER	229.98
			205-03-53118-344-000	08/14 WA TOOLS/MATER	35.55
				..... CHECK TOTAL	265.53

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141510	9/17	CDW-G	110-01-51102-539-000	07/14 COMPUTER EQPT	494.55
			110-01-51102-539-000	09/14 COMPUTER EQPT	416.78
			110-01-51102-539-000	09/14 COMPUTER EQPT	41.17
				..... CHECK TOTAL	952.50
141511	9/17	STAPLES	110-02-52103-311-000	08/14-PD OFFICE SUPP	99.66
141512	9/17	STATE BAR OF WISCONSIN	110-01-50301-322-000	08/14-LEGAL PUBLICAT	62.91
141513	9/17	MENARDS (KENOSHA)	110-02-52203-382-000	08/14-FD#2 MERCHANDI	166.83
			520-09-50202-249-000	08/14-TD MERCHANDISE	127.28
			110-02-52203-382-000	08/14-FD#3 MERCHANDI	88.10
			110-02-52204-344-000	08/14-FD#4 MERCHANDI	14.96
			110-05-55109-344-000	08/14-PA MERCHANDISE	8.75
			110-02-52103-365-000	08/14-PD MERCHANDISE	8.37
				..... CHECK TOTAL	414.29
141514	9/17	BLACK DIAMOND GROUP INC	402-11-51413-589-000	EST 1 THRU 9/10/14	194,366.38
141515	9/17	SYMBOL ARTS, LLC	110-02-52103-367-000	07/14 BADGES/ACCESSO	625.00
141516	9/17	STATE FARM INSURANCE	110-00-13115-000-000	4/30/14 V DURON	500.00
141517	9/17	INSURANCE CO. OF THE WEST	206-00-13107-000-000	4/29/14 SMETANA	524.40
141518	9/17	WISCONSIN SUPREME COURT	110-01-52001-264-000	10/16-17 SEMINAR	40.00
141519	9/17	TEAMCARE-CENTRAL STATES HLTH	206-00-13107-000-000	10/30/13-DZBINSKI	615.00
141520	9/17	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525	10/14 PREMIUM	50,560.08
			611-09-50101-155-525	09/14 ADJUSTMENT	187.52CR
				..... CHECK TOTAL	50,372.56
141521	9/17	GATEWAY TECH COLLEGE	110-02-52206-264-000	08/14 DRV/OP AERIAL	1,840.00
			110-02-52206-264-000	08/14 DRV/OP PMPR	720.00
				..... CHECK TOTAL	2,560.00
141522	9/17	CMRS/PITNEY BOWES	110-01-51306-312-000	09/11/14 WIRE TRANS	10,000.00
141523	9/17	WISCONSIN MUNICIPAL CLERKS	110-01-51901-264-000	10/8/14 DIST 5 MTG	115.00

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141524	9/17	GILLIG CORPORATION	520-09-50201-347-000	08/14 BUS PARTS	1,488.30
			520-09-50201-347-000	08/14-BUS PARTS	1,193.94
				..... CHECK TOTAL	2,682.24
141525	9/17	PROMO 540, LLC	630-09-50101-393-000	FLAGS	638.09
141526	9/17	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000	SPRINGBROOK-WATER	98.68
			110-03-53103-223-000	80TH ST (6) WATER	61.67
				..... CHECK TOTAL	160.35
141527	9/17	CONSTRUCTION MANAGEMENT ASSC	501-00-13114-000-000	SWU #32956 DUP PYMT	215.46
141528	9/17	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	08/14 #1959 REPAIR P	522.51
			630-09-50101-393-000	08/14 #1959 REPAIR P	202.68
				..... CHECK TOTAL	725.19
141529	9/17	IAFF/NATIONWIDE	110-00-21574-000-000	09/1-15/14 CONTRIBS	22,209.15
141530	9/17	PIEPER ELECTRIC	520-09-50401-246-000	SEMI-ANNUAL INSPECT	3,075.00
141531	9/17	AIRGAS NORTH CENTRAL	206-02-52205-389-000	09/14 FD #4 OXYGEN C	78.46
			206-02-52205-389-000	08/14 FD #5 OXYGEN C	7.43
				..... CHECK TOTAL	85.89
141532	9/17	RED THE UNIFORM TAILOR	110-02-52103-367-000	09/14 PD-UNIFORMS	379.90
			110-02-52103-367-000	09/14 PD-UNIFORMS	307.94
			110-02-52103-367-000	07/14 PD-UNIFORMS	253.80
			110-02-52103-367-000	09/14 PD-UNIFORMS	107.98
			110-02-52206-367-000	07/14 FD-UNIFORMS	39.50
			110-02-52103-367-000	09/14 PD-UNIFORMS	12.95
				..... CHECK TOTAL	1,102.07
141533	9/17	KENOSHA GROUNDS CARE	403-11-51102-588-000	08/14 HYDROSEEDING	2,432.70
			403-11-51102-588-000	08/14 HYDROSEEDING	2,284.30
			403-11-51102-588-000	08/14 HYDROSEEDING	1,961.00
			445-11-50901-589-000	08/14 HYDROSEEDING	1,097.10
				..... CHECK TOTAL	7,775.10
141534	9/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	09/1-15/14 CONTRIBS	9,393.33
			110-00-21539-000-000	09/1-15/14 CONTRIBS	675.00
				..... CHECK TOTAL	10,068.33

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141535	9/17	AURORA HEALTH CARE	110-00-14401-000-000	7/17/14 W/C	255.00
141536	9/17	ATI PHYSICAL THERAPY	110-09-56405-161-000	3/29-7/22/11 W/C	8,302.20
141537	9/17	AMERICAN FAMILY INSURANCE	110-00-13115-000-000	11/1/13 FRANKLIN	500.00
141538	9/17	CASEY, ALICE	206-00-13107-000-000	TRANSPORT-02/15/14	84.14
141539	9/17	STUBLASKI, JUDITH	206-00-13107-000-000	TRANSPORT-01/13/14	534.40
141540	9/17	ROHDE, JOHN	206-00-13107-000-000	TRANSPORT-03/11/14	52.99
141541	9/17	PIRKEY, MATTHEW	206-00-13107-000-000	TRANSPORT-03/21/14	480.00
141542	9/17	VELTRI, EUGENIO	206-00-13107-000-000	TRANSPORT-04/16/14	75.47
141543	9/17	TURES, MARY	206-00-13107-000-000	TRANSPORT 5/20/14	125.00
141544	9/17	FONFARA, BOB	206-00-13107-000-000	TRANSPORT 4/17/14	74.04
141545	9/17	KRAUS, PHILLIP	501-09-50106-264-000	ISA 08/14 MILWAUKEE	282.00
			501-09-50106-261-000	ISA 08/14 MILWAUKEE	10.00
				..... CHECK TOTAL	292.00
141546	9/19	ACE HARDWARE	110-05-55109-344-000	08/14 PA MERCHANDISE	253.21
			110-03-53103-389-000	08/14 ST MERCHANDISE	37.65
			501-09-50105-359-000	08/14 SW MERCHANDISE	19.99
			110-03-53109-361-000	08/14 ST MERCHANDISE	12.99
			524-05-50101-344-000	08/14 GO MERCHANDISE	9.98
			110-05-55111-235-000	08/14 PA MERCHANDISE	8.49
			110-02-52203-235-000	08/14 FD MERCHANDISE	8.48
				..... CHECK TOTAL	350.79
141547	9/19	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	09/19/14 UNION DUES	2,403.87
141548	9/19	BINDELLI BROTHERS, INC	110-09-56501-259-569	09/14 2422 52 ST	95.93
			110-09-56501-259-569	09/14 4056 28 AVE	60.00
				..... CHECK TOTAL	155.93
141549	9/19	INTERSTATE ELECTRIC SUPPLY	520-09-50201-246-000	08/14-TD ELECTRICAL	166.00
			520-09-50201-246-000	08/14-TD ELECTRICAL	137.66
			110-03-53103-389-000	08/14-ST ELECTRICAL	8.89
			110-02-52203-344-000	08/14-FD ELECTRICAL	7.80
			 CHECK TOTAL	320.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141550	9/19	WIS DEPT OF REVENUE	110-09-56507-259-999	08/14 SALES TAX	5,220.82
141551	9/19	KENOSHA JOINT SERVICES	110-02-52103-341-000	08/14 PATRL FLT GAS	23,141.42
			110-02-52103-345-000	08/14 PATRL FLT MNT	5,120.65
			110-02-52102-341-000	08/14 DETCV FLT GAS	3,118.37
			110-02-52102-345-000	08/14 DETCV FLT MNT	1,321.77
			110-02-52109-341-000	08/14 KDOG FLT GAS	868.05
			110-02-52109-341-000	08/14 MOTORCYCL GAS	474.14
			110-02-52101-341-000	08/14 ADMN FLT GAS	344.78
			110-02-52109-345-000	08/14 KDOG FLT MNT	153.89
			110-02-52101-345-000	08/14 ADMN FLT MNT	48.80
				..... CHECK TOTAL	34,591.87
141552	9/19	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	09/19/14 CITY HRLY	10,774.55
			110-00-21562-000-000	09/19/14 WATER HRLY	3,190.87
				..... CHECK TOTAL	13,965.42
141553	9/19	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/18/14 W/C	6,729.62
			110-09-56405-161-000	6/14/14 W/C	790.94
				..... CHECK TOTAL	7,520.56
141554	9/19	PALMEN BUICK	630-09-50101-393-000	08/14-CE PARTS/MATER	134.93
141555	9/19	M A TRUCK PARTS	110-02-52206-344-000	08/14-FD MATERIALS/S	863.72
			206-02-52205-344-000	08/14-FD MATERIALS/S	731.61
			110-02-52203-344-000	08/14-FD MATERIALS/S	356.49
				..... CHECK TOTAL	1,951.82
141556	9/19	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	08/14-CE TIRES/SERVI	26,891.70
141557	9/19	LORENZ TOPSOIL	501-09-50105-353-000	08/14 TOPSOIL	66.00
141558	9/19	WILLKOMM INC., JERRY	630-09-50101-392-000	08/14-CE DIESEL FUEL	23,068.80
141559	9/19	KENOSHA WATER UTILITY	461-11-51401-581-000	6/30-7/25/14 UTILS	33.28
			461-11-51401-581-000	6/30-7/25/14 UTILS	31.08
			461-11-51401-581-000	5/31-7/31/14 UTILS	30.88
			461-11-51401-581-000	6/30-7/25/14 UTILS	30.00
			461-11-51401-581-000	5/31-7/31/14 UTILS	25.40
			461-11-51401-581-000	5/31-7/31/14 UTILS	24.30
			758-09-51610-259-000	6/30-8/20/14 UTILS	17.23
			461-11-51401-581-000	5/31-7/31/14 UTILS	10.06
			461-11-51401-581-000	5/31-7/31/14 UTILS	8.96
			461-11-51401-581-000	5/31-7/31/14 UTILS	7.86
			461-11-51401-581-000	5/31-7/31/14 UTILS	7.86
			 CHECK TOTAL	226.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141560	9/19	BECKER AWNING	110-02-52206-367-000	08/14 FD #5 REPAIRS	115.00
141561	9/19	C.J.W., INC.	524-05-50101-397-000	09/14-GO BEVERAGES	144.05
141562	9/19	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	07/14-TD TIRE LEASE	3,302.26
141563	9/19	ZILSKE LAW FIRM S C	110-09-56405-212-000	6/16-8/14/14 W/C	159.50
			110-09-56405-212-000	6/26/14 W/C	31.00
				..... CHECK TOTAL	190.50
141564	9/19	PAT'S SERVICES, INC.	205-03-53119-282-000	8/12-9/08 PORTABLE T	84.00
141565	9/19	LINCOLN CONTRACTORS SUPPLY	501-09-50105-389-000	08/14-SW TOOLS/SUPPL	90.00
141566	9/19	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	7-8/14 SERVICES	28,319.73
			206-02-52205-219-000	7-8/14 CC FEES	614.96
			110-00-46209-999-000	7-8/14 SERVICES	596.06
				..... CHECK TOTAL	29,530.75
141567	9/19	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	08/14 FD PARTS/MATER	945.00
			110-02-52203-344-000	08/14 FD PARTS/MATER	945.00
				..... CHECK TOTAL	1,890.00
141568	9/19	PARKSIDE TRUE VALUE HARDWARE	110-05-55109-344-000	08/14-PA MERCHANDISE	12.97
141569	9/19	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	08/14 PREVENTATIVE M	350.00
141570	9/19	BELLE COFFEE SERVICE	524-05-50101-397-000	09/14-GO COFFEE/SUPP	55.00
141571	9/19	MESSERLI & KRAMER P.A.	110-00-21581-000-000	09/19/14 DEDUCTION	162.10
141572	9/19	PACE ANALYTICAL	420-11-51210-589-846	3/27 LAB SERVICE	1,623.22
			497-11-50101-219-000	3/27 LAB SERVICE	934.96
			497-11-50102-219-846	3/27 LAB SERVICE	457.82
				..... CHECK TOTAL	3,016.00
141573	9/19	LEE PLUMBING, INC.	501-09-50105-246-000	07/14-SW PLUMBING SE	213.22
			110-03-53103-246-000	07/14-ST PLUMBING	213.22
			 CHECK TOTAL	426.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141574	9/19	UNISOURCE WORLDWIDE	630-09-50101-393-000	08/14-CE PAPER PRODU	247.72
141575	9/19	CINTAS CORP.	110-01-51801-246-000	08/14 COLLECT/SHREDD	130.00
			110-01-51801-246-000	08/14 COLLECT/SHREDD	70.00
				..... CHECK TOTAL	200.00
141576	9/19	L & S ELECTRIC INC.	520-09-50401-344-000	REPAIR GENERATOR	5,400.00
141577	9/19	VERIZON WIRELESS	110-03-53103-226-000	09/14 PHONE SERV/AIR	1,379.17
			631-09-50101-226-000	09/14 DATA PACKAGE	200.05
			110-02-52101-226-000	09/14 CELL SERVICE	180.36
			110-01-51301-226-000	09/14 CELL SERVICE	124.22
			501-09-50103-226-000	09/14 DATA CHARGES	120.03
			110-01-50301-226-000	09/14 CELL SERVICE	116.60
			631-09-50101-226-000	09/14 CELL SERVICE	115.24
			110-01-51801-226-000	09/14 CELL SERVICE	115.24
			110-03-53101-226-000	09/14 CELL SERVICE	114.26
			631-09-50101-226-000	09/14 DATA PLAN	80.02
			501-09-50106-226-000	09/14 DATA PLAN	80.02
			501-09-50103-226-000	09/14 DATA PLAN	80.02
			521-09-50101-226-000	09/14 CELL SERVICE	64.12
			110-02-52103-226-000	09/14 CELL SERVICE	63.67
			110-01-51201-226-000	09/14 CELL SERVICE	62.61
			110-02-52201-226-000	09/14 CELL SERVICE	61.41
			110-01-50901-226-000	09/14 CELL SERVICE	60.73
			110-05-55101-226-000	09/14 CELL SERVICE	60.61
			520-09-50301-226-000	09/14 CELL SERVICE	58.30
			501-09-50103-226-000	09/14 CELL SERV/AIRT	57.67
			501-09-50101-226-000	09/14 CELL SERVICE	57.64
			206-02-52205-226-000	09/14 CELL SERVICE	57.62
			110-01-51303-226-000	09/14 CELL SERVICE	57.62
			110-05-55109-226-000	09/14 PHONE SRV/AIR	57.62
			110-05-55101-226-000	09/14 PHONE SRV/AIR	57.62
			110-01-51101-226-000	09/14 CELL SERVICE	54.75
			110-02-52102-226-000	09/14 CELL SERVICE	51.94
			110-02-52103-226-000	09/14 CELL AIR CHGS	37.36
			206-02-52205-226-000	09/14 DATA PLAN	36.05
			110-01-51601-226-000	09/14 CELL SERVICE	10.18
			110-01-51901-226-000	09/14 CELL SERVICE	33.67CR
			 CHECK TOTAL	3,639.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141578	9/19	MALSACK, J	110-09-56501-259-570	9/14 5404 68TH ST	240.30
			110-09-56501-259-570	9/14 6217 69TH ST	239.07
			110-09-56501-259-570	9/14 7747 10TH AVE	182.48
			110-09-56501-259-570	9/14 4605 38TH AVE	180.21
			110-09-56501-259-570	09/14 2018 45TH ST	176.22
			110-09-56501-259-570	9/14 4803 29TH AVE	164.49
			110-09-56501-259-570	9/14 3705 52ND ST	152.12
			110-09-56501-259-570	9/14 2412 50TH ST	143.31
			110-09-56501-259-570	9/14 5028 38TH AVE	114.19
			110-09-56501-259-570	9/14 4207/09 46TH ST	105.05
			110-09-56501-259-570	9/14 704 75TH ST	73.75
			110-09-56501-259-570	9/14 2014 62ND ST	73.15
			110-09-56501-259-570	9/14 1912 62ND ST	72.75
			110-09-56501-259-570	9/14 1919 38TH ST	71.53
			110-09-56501-259-570	9/14 1320 52ND ST	48.77
			110-09-56501-259-570	9/14 1125 64TH ST	42.73
			110-09-56501-259-570	9/14 5525 8TH AVE	39.74
			110-09-56501-259-570	9/14 2107 61ST ST	28.74
			110-09-56501-259-570	9/14 1323 50TH ST	14.47
			110-09-56501-259-570	9/14 2101/03 61ST ST	7.98
			110-09-56501-259-570	9/14 1922 62ND ST	6.65
			110-09-56501-259-570	9/14 3814 10TH AVE	4.59
			110-09-56501-259-570	9/14 6734 21ST AVE	3.79
				..... CHECK TOTAL	2,186.08
141579	9/19	BLUE CROSS/BLUE SHIELD IL	206-00-13107-000-000	1/22/14-J JONES	528.00
141580	9/19	JOHNSON BANK	110-00-21532-000-000	09/19/14 CITY HRLY	1,170.00
			110-00-21532-000-000	09/19/14 WATER HRLY	404.62
				..... CHECK TOTAL	1,574.62
141581	9/19	REGNER VETERINARY CLINIC	783-00-21995-000-000	08/14-CHICO VET SERV	241.48
141582	9/19	CARQUEST AUTO PARTS	520-09-50201-347-000	08/14 TD PARTS/MATER	660.36
			520-09-50401-347-000	08/14 TD PARTS/MATER	80.59
				..... CHECK TOTAL	740.95
141583	9/19	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	8/8-29/14 W/C	1,215.00
141584	9/19	CDW-G	110-01-51102-539-000	08/14 COMPUTER EQUIP	443.97
			110-01-51102-539-000	09/14 COMPUTER EQUIP	330.87
			 CHECK TOTAL	774.84

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141585	9/19	CHAPTER 13 TRUSTEE	110-00-21581-000-000	09/19/14 DEDUCTION	104.00
			110-00-21581-000-000	09/19/14 DEDUCTION	87.00
			110-00-21581-000-000	09/19/14 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
141586	9/19	LOGISTICS PLUS	205-03-53118-219-000	08/14-TIRE RECYCLING	1,200.00
141587	9/19	MILWAUKEE COUNTY HOUSE	110-01-51901-311-000	08/14-CT POLL BOOKS	240.00
141588	9/19	MENARDS (KENOSHA)	110-05-55111-361-000	08/14-PA MERCHANDISE	83.96
			110-02-52203-382-000	08/14-FD#6 MERCHANDI	33.95
			110-05-55109-344-000	08/14-PA MERCHANDISE	21.18
			630-09-50101-393-000	08/14-CE#2711 MERCHA	14.67
				..... CHECK TOTAL	153.76
141589	9/19	HERBST OIL, INC.	520-09-50106-341-000	09/14-TD DIESEL FUEL	23,944.50
141590	9/19	CRIMETECH	110-02-52102-365-000	INFRARED THERMOMETER	93.20
			110-02-52102-365-000	HALF PROTRACTOR	38.15
				..... CHECK TOTAL	131.35
141591	9/19	BEECHWOOD DISTRIBUTORS	524-05-50101-397-000	09/14-GO BEER/SODA	82.25
141592	9/19	BELLE CITY FIRE EXTINGUISHER	110-01-51801-246-000	08/14 MB EXTINGUISHE	150.05
141593	9/19	PLATINUM SYSTEMS	110-02-52101-235-000	08/14-PD SUPPLIES	164.68
141594	9/19	WIS SCTF	110-00-21581-000-000	09/19/14 HRLY DEDCT	1,799.89
141595	9/19	GRAINGER	110-02-52204-344-000	08/14-FD PARTS/MATER	202.56
141596	9/19	ACCENT	206-00-13107-000-000	11/26/13-CASTANEDA	585.00
141597	9/19	TIME WARNER CABLE	761-09-50101-233-000	9/09-10/08 PHONE RR	69.55
			761-09-50101-225-000	9/09-10/08 PHONE RR	60.75
				..... CHECK TOTAL	130.30
141598	9/19	CINTAS CORP	632-09-50101-259-000	08/14 SE-UNIFORM/GLV	717.37
			520-09-50201-367-000	08/14 TD-UNIFORM/GLV	392.58
			110-02-52203-259-000	08/14 FD-UNIFORM/GLV	209.72
			 CHECK TOTAL	1,319.67

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141599	9/19	EZ PACK N SHIP ETC, INC	110-01-51306-312-000	08/14 FD-UPS SERVICE	32.85
			520-09-50106-311-000	08/14 TD-UPS SERVICE	10.20
			110-01-51306-312-000	08/14 PD-UPS SERVICE	7.90
			521-09-50101-344-000	08/14 AR-UPS SERVICE	5.95
				..... CHECK TOTAL	56.90
141600	9/19	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	08/14 FD MEDICAL SUP	1,253.98
141601	9/19	SAFETY-KLEEN INC	520-09-50201-389-000	08/14-TD SOLVENT	169.26
141602	9/19	FABCO RENTS	501-09-50105-282-000	08/14 SW EQUIPMENT R	5,206.50
			501-09-50105-282-000	08/14 SW EQUIPMENT R	1,646.50
				..... CHECK TOTAL	6,853.00
141603	9/19	NICOLET NATURAL SE	761-09-50101-389-000	9/14 WATER COOLER	7.95
141604	9/19	BUSCHE, JUDY LLC	110-01-50301-219-000	08/14 PROCESS SERVC	260.00
141605	9/19	GILLIG CORPORATION	520-09-50201-347-000	08/14-TD BUS PARTS	621.66
			520-09-50201-347-000	08/14-TD BUS PARTS	208.08
			520-09-50201-347-000	08/14-TD BUS PARTS	16.90
				..... CHECK TOTAL	846.64
141606	9/19	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000	08/14-FD EXTERMINATI	171.00
			520-09-50201-246-000	08/14-TD EXTERMINATI	55.00
			110-01-51801-246-000	08/14-MB EXTERMINATI	35.00
			110-03-53116-246-000	08/14-WA EXTERMINATI	30.00
			110-05-55109-246-000	08/14-PA EXTERMINATI	26.00
			520-09-50401-246-000	08/14-TD EXTERMINATI	24.00
			110-02-52110-246-000	08/14-PD EXTERMINATI	24.00
				..... CHECK TOTAL	365.00
141607	9/19	TASER INTERNATIONAL	110-02-52103-365-000	HOLSTER	530.46
141608	9/19	KENOSHA TIRE	110-05-55109-344-000	08/14-PA TIRES/REPAI	5.00
141609	9/19	BIRNDORF, MICHAEL M.D.	110-09-56405-161-000	6/16/14 W/C	142.50
141610	9/19	SOUTHPORT REHAB ASSOC, INC	110-09-56405-161-000	8/3-7/14 W/C	382.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141611	9/19	BROWN, DENNIS, M.D.	110-09-56405-161-000	9/9/14 W/C	275.00
141612	9/19	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	6/14/14 W/C	44.10
			110-09-56405-161-000	5/7/14 W/C	43.12
				..... CHECK TOTAL	87.22
141613	9/19	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/14/14 W/C	504.90
			110-09-56405-161-000	7/24/14 W/C	475.20
				..... CHECK TOTAL	980.10
141614	9/19	AURORA HEALTH CARE	110-09-56405-161-000	7/16/14 W/C	1,502.80
			520-09-50101-161-000	7/29/14 W/C	514.85
			520-09-50101-161-000	7/29/14 W/C	316.41
			110-09-56405-161-000	7/14/14 W/C	254.15
			110-09-56405-161-000	8/2/13 W/C	243.10
			110-09-56405-161-000	8/7/14 W/C	170.85
			110-09-56405-161-000	7/23/14 W/C	170.85
				..... CHECK TOTAL	3,173.01
141615	9/19	AURORA ADVANCED HEALTHCARE	110-09-56405-161-000	8/13/14 W/C	260.95
			110-09-56405-161-000	8/18/14 W/C	222.70
			110-09-56405-161-000	8/11/14 W/C	176.80
				..... CHECK TOTAL	660.45
141616	9/19	HAND SURGERY LTD	520-09-50101-161-000	9/8/14 W/C	700.00
141617	9/19	TELLEZ, PAUL	206-00-13107-000-000	TRANSPORT 1/29/14	100.00
141618	9/19	ESTES, STEPHEN F	501-00-13114-000-000	SW 28630 MERGER/BILL	22.10
			501-00-13114-000-000	SW 28629 MERGER/BILL	12.24
				..... CHECK TOTAL	34.34
141619	9/19	GIBSON, WILLIAM	206-00-13107-000-000	TRANSPORT-6/17/10	190.17
141620	9/19	GEICO CASUALTY INSURANCE	206-00-13107-000-000	08/21/13-MINKEY	65.00
141621	9/24	BINDELLI BROTHERS, INC	110-09-56501-259-569	08/14 1913 57 ST	90.12
141622	9/24	RNOW, INC.	630-09-50101-393-000	08/14 PARTS/MATERIAL	366.54
			630-09-50101-393-000	08/14 PARTS/MATERIAL	180.85
			630-09-50101-393-000	08/14 #2920 PARTS/MA	73.98
			 CHECK TOTAL	621.37

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141623	9/24	CHESTER ELECTRONICS SUPPLY	630-09-50101-393-000	09/14 SE PARTS & MAT	13.98
			110-03-53109-375-000	09/14 ST PARTS & MAT	5.61
			110-02-52103-365-000	09/14 PD PARTS & MAT	3.99
				..... CHECK TOTAL	23.58
141624	9/24	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	08/14-ST ELECTRICAL	153.95
			110-03-53109-375-000	08/14-ST ELECTRICAL	20.53
			110-03-53109-375-000	09/14-ST RETURN ELEC	30.79CR
				..... CHECK TOTAL	143.69
141625	9/24	HWY C SERVICE	630-09-50101-393-000	6907870 MAIN FRAME	2,387.82
			630-09-50101-393-000	RE46609 COMPRESSOR	879.70
			630-09-50101-393-000	SE503065 COMPRESSOR	697.26
			630-09-50101-393-000	RE157329 SWITCH	127.52
			630-09-50101-393-000	RE198074 TEMP SWITCH	102.81
			630-09-50101-393-000	6727140 CAB FILTER	72.84
			630-09-50101-393-000	RE291794 RECEIVER	48.70
			630-09-50101-393-000	WIRING HARNESS	17.12
			630-09-50101-393-000	6652670 STUD 5	14.94
			630-09-50101-393-000	03 CORE CHARGE	10.00
				..... CHECK TOTAL	4,358.71
141626	9/24	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	09/14-AR ELECTRICAL	127.89
			110-03-53109-375-000	09/14-ST ELECTRICAL	114.64
			110-03-53109-375-000	09/14-ST ELECTRICAL	111.86
			110-03-53109-375-000	09/14-ST ELECTRICAL	33.65
			110-03-53109-375-000	09/14-ST ELECTRICAL	22.00
			110-03-53109-361-000	09/14-ST ELECTRICAL	10.75
				..... CHECK TOTAL	420.79
141627	9/24	CARDINAL HEALTH	206-02-52205-318-000	09/14 MEDICAL SUPPLI	1,123.08
			206-02-52205-318-000	09/14 MEDICAL SUPPLI	301.99
			206-02-52205-318-000	09/14 MEDICAL SUPPLI	237.75
			206-02-52205-318-000	07/14 MEDICAL SUPPLI	207.64
			206-02-52205-318-000	09/14 MEDICAL SUPPLI	77.79
	..... CHECK TOTAL	1,948.25			
141628	9/24	KENOSHA NEWS	110-01-50101-321-000	08/14 CC MINUTES	263.64
			403-11-51009-589-000	08/14 PW - #14-1139	114.72
			414-11-51302-583-000	08/14 PW - #14-1552	107.88
			413-11-51303-589-000	08/14 PW - #14-1752	35.16
			413-11-51303-589-000	08/14 PW - #14-1753	31.81
			110-00-21104-000-000	08/14 VIP HOLDINGS	25.15
			110-00-21104-000-000	08/14 SHREE RADHA	23.54
			110-00-21104-000-000	08/14 LEGENDS LICNS	23.54
			 CHECK TOTAL	625.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141629	9/24	BADGER TRUCK CENTER	630-09-50101-393-000	09/14 SE #2388 PARTS	436.26
141630	9/24	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	08/14-TD TIRE REPAIR	208.49
141631	9/24	KENOSHA WATER UTILITY	521-00-13112-000-000	06-07/14 STORMWATER	21,508.93
			110-05-55109-223-000	06-07/14 STORMWATER	3,165.52
			110-03-53103-223-000	06-07/14 STORMWATER	2,999.94
			521-09-50101-223-000	06-07/14 STORMWATER	1,160.97
			205-03-53119-223-000	06-07/14 STORMWATER	1,079.74
			461-11-51401-581-000	06-07/14 STORMWATER	69.64
			463-11-51101-589-000	06-07/14 STORMWATER	66.70
			110-01-51802-223-000	6-7/14 4710 47 AV	57.18
			110-01-51802-223-000	6-7/14 47TH AVE	45.12
			110-01-51802-223-000	6-7/14 3604 67 ST	42.94
			110-01-51802-223-000	6-7/14 4722 47 AV	36.36
			520-09-50301-223-000	06-07/14 STORMWATER	4.58
				..... CHECK TOTAL	30,237.62
141632	9/24	KENOSHA WATER UTILITY	110-05-55109-223-000	09/14 #2 WATER/STRM	3,157.78
			110-05-55109-224-000	09/14 #2 WATER/STRM	2,224.06
			110-03-53103-224-000	09/14 #2 WATER/STRM	1,808.38
			110-05-55102-224-000	09/14 #2 WATER/STRM	1,692.58
			520-09-50301-223-000	09/14 #2 WATER/STRM	1,008.50
			520-09-50301-224-000	09/14 #2 WATER/STRM	657.13
			110-02-52203-224-000	09/14 #2 WATER/STRM	639.40
			110-03-53116-223-000	09/14 #5 WATER/STRM	547.10
			521-09-50101-224-000	09/14 #5 WATER/STRM	446.00
			110-01-51801-224-000	09/14 #4 WATER/STRM	419.98
			110-01-51801-223-000	09/14 #4 WATER/STRM	344.24
			110-01-51802-223-000	09/14 #5 2210 52	319.12
			110-02-52203-223-000	09/14 #2 WATER/STRM	299.58
			521-09-50101-224-000	09/14 #2 WATER/STRM	203.40
			110-05-55109-224-000	09/14 #5 WATER/STRM	196.00
			520-09-50301-224-000	09/14 #5 WATER/STRM	118.00
			110-02-52203-224-000	09/14 #5 WATER/STRM	92.00
			632-09-50101-224-000	09/14 #2 WATER/STRM	72.04
			110-03-53116-224-000	09/14 #4 WATER/STRM	72.00
			632-09-50101-224-000	09/14 #5 WATER/STRM	46.00
			110-05-55102-224-000	09/14 #5 WATER/STRM	46.00
			110-03-53103-224-000	09/14 #5 WATER/STRM	46.00
			110-05-55103-224-000	09/14 #2 WATER/STRM	31.22
			110-05-55109-223-000	09/14 #5 WATER/STRM	12.24
			110-01-51802-224-000	09/14 #5 2210 52	6.00
			 CHECK TOTAL	14,504.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141633	9/24	WILLKOMM INC., JERRY	630-09-50101-392-000	09/14-CE DIESEL FUEL	22,741.30
141634	9/24	WIS DEPT OF REVENUE	110-00-21512-000-000	9/1-15/14 DEDUCTS	105,008.39
141635	9/24	JONES & BARTLETT LEARNING	110-02-52206-322-000	FUNDAMENTALS OF FIRE	2,310.29
141636	9/24	FIRE & POLICE SELECTION	110-01-51303-219-000	TESTS	5,090.50
141637	9/24	REINDERS INC.	110-05-55109-344-000 524-05-50101-249-000	08/14-PA PARTS/SERVI 08/14-GO PARTS/SERVI CHECK TOTAL	319.63 10.92 330.55
141638	9/24	DICK'S ROOF REPAIR SERVICE	259-06-50434-259-000	#5730260 REHAB	4,765.00
141639	9/24	WEST GROUP	110-01-50301-322-000	08/14 ONLINE MATERIA	752.00
141640	9/24	BROOKS TRACTOR, INC.	630-09-50101-393-000 630-09-50101-393-000	09/14 SE PARTS & MAT 09/14 SE CREDIT CHECK TOTAL	527.53 195.59CR 331.94
141641	9/24	CURTIS INDUSTRIES, INC	630-09-50101-393-000	08/14-SE FASTENERS	321.94
141642	9/24	DON'S AUTO PARTS	630-09-50101-393-000 630-09-50101-393-000	09/14 SE #1779 PARTS 09/14 SE #2386 PARTS CHECK TOTAL	587.53 73.44 660.97
141643	9/24	JAY BEE COLLISION	206-02-52205-344-000	FD-CAR#4 DETAILING	215.00
141644	9/24	AT&T	110-01-51801-227-000 110-02-52103-227-000 110-02-52110-227-000 110-02-52108-225-000	9/7-10/6/14 CIRCUITS 9/7-10/6/14 CIRCUITS 9/7-10/6/14 CIRCUITS 9/7-10/6/14 CIRCUITS CHECK TOTAL	311.50 70.00 35.00 35.00 451.50
141645	9/24	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	4TH QTR ADM CHG	6,000.00
141646	9/24	OFFICEMAX	501-09-50101-311-000 110-02-52103-311-000 110-03-53101-311-000 501-09-50101-311-000	08/14 EN #2949 OFFC 09/14 PD #2951 OFFC 09/14 PW #2948 OFFC 08/14 EN #2949 OFFC CHECK TOTAL	67.71 67.60 55.50 7.44 198.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141647	9/24	REGISTRATION FEE TRUST	110-09-56519-909-000	REPLACE REG #2259	2.00
			110-09-56519-909-000	REPL PLATE/REG 2233	2.00
			110-09-56519-909-000	REPL PLATE/REG 2261	2.00
				..... CHECK TOTAL	6.00
141648	9/24	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	09/14-CT ARMORED CAR	306.31
141649	9/24	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	08/14-SW TOOLS/SUPL	83.06
141650	9/24	BOYS & GIRLS CLUB OF KENOSHA	237-06-50608-259-000	#5731816 SUBGR AGMT	28,334.86
141651	9/24	GORDIE BOUCHER FORD OF KENO	630-09-50101-393-000	REPAIR DEDUCTIBLE	100.00
141652	9/24	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	09/14 PD PRINTING/SU	484.00
			110-01-51901-311-000	09/14 CT PRINTING/SU	98.00
			110-01-50101-311-000	09/14 CT PRINTING/SU	78.00
			501-09-50101-311-000	09/14 SW PRINTING/SU	32.50
			110-03-53103-311-000	09/14 ST PRINTING/SU	32.50
				..... CHECK TOTAL	725.00
141653	9/24	T-MOBILE	501-09-50103-226-000	8/08-9/07 WIRELESS C	42.19
141654	9/24	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	08/14 SW-MATRL/SUPL	986.00
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	373.10
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	365.00
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	350.00
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	272.50
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	150.00
				..... CHECK TOTAL	2,496.60
141655	9/24	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-369-000	HOSE	17,490.00
141656	9/24	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	08/14-SE PARTS/SERVI	293.06
141657	9/24	KENOSHA HOUSING AUTHORITY	110-01-51601-263-000	BRD MTG EXP 8/05/14	26.32
141658	9/24	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #14-092574	70.74
			110-02-52102-219-000	RECORDS #14-112817	66.46
			110-02-52102-219-000	RECORDS #14-105085	63.38
			110-02-52102-219-000	RECORDS #14-083770	60.30
			 CHECK TOTAL	260.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141659	9/24	CICCHINI ASPHALT LLC	501-09-50105-219-000	ASPHALT INSTALLATION	838.75
141660	9/24	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-235-000	08/14-PA PARTS	66.20
141661	9/24	LEE PLUMBING, INC.	110-02-52203-246-000	08/14-FD#4 PLUMBING	330.00
			110-02-52203-241-000	08/14-FD#4 HVAC, PLU	260.00
			110-02-52203-241-000	08/14-FD#5 HVAC, PLU	170.50
			110-02-52203-241-000	08/14-FD#5 HVAC, PLU	149.00
				..... CHECK TOTAL	909.50
141662	9/24	LAKESIDE INTERNATIONAL TRUCK	520-09-50106-341-000	08/14-BUS PARTS/MATE	1,525.92
			630-09-50101-393-000	08/14-CE PARTS/MATER	1,223.00
			520-09-50201-347-000	08/14-BUS PARTS/MATE	705.78
			206-02-52205-344-000	08/14-FD PARTS/MATER	100.00
				..... CHECK TOTAL	3,554.70
141663	9/24	CINTAS CORP.	110-02-52101-219-000	08/14-PURGE SERVICE	27.50
141664	9/24	WASTE MANAGEMENT OF WI	110-03-53117-253-416	09/14 1271.57 TONS	30,771.99
			110-03-53117-253-416	09/14 WDNR TONNAGE	16,530.41
			501-09-50104-253-000	09/14 126.73 TONS	3,066.87
			110-03-53117-253-416	09/14 FUEL SURCHARGE	2,667.60
			110-03-53117-253-417	09/14 108.83 TONS	2,633.69
			110-03-53117-253-417	09/14 15 COMPT PULLS	2,607.00
			501-09-50104-253-000	09/14 WDNR TONNAGE	1,647.49
			110-03-53117-253-417	09/14 WDNR TONNAGE	1,414.79
			110-03-53117-253-417	09/14 FUEL SURCHARGE	457.66
			110-03-53117-253-416	09/14 ENVIRO SURCHG	306.00
			501-09-50104-253-000	09/14 FUEL SURCHARGE	270.86
			501-09-50104-253-000	09/14 ENVIRO SURCHG	90.00
			110-03-53117-253-417	09/14 ENVIRO SURCHG	90.00
				..... CHECK TOTAL	62,554.36
141665	9/24	HEALTHSTAT	611-09-50101-155-504	08/14 MID LVL PROV	12,784.96
			611-09-50101-155-504	08/14 PROG ADMN FEE	9,557.40
			611-09-50101-155-504	08/14 REF LAB FEES	4,677.68
			611-09-50101-155-504	08/14 MED OFFC ASST	3,617.41
			611-09-50101-155-504	07/14 BANK FEES	47.55
			611-09-50101-155-504	7/25-8/24 MED SUPPL	38.99
			611-09-50101-155-504	08/14 CO-PAYMENTS	260.00CR
			 CHECK TOTAL	30,463.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141666	9/24	MALSACK, J	110-09-56501-259-570	9/14 6100 35TH AVE	323.69
			110-09-56501-259-570	9/14 1740 BIRCH RD	231.82
			110-09-56501-259-570	9/14 1500 60TH ST	168.08
			110-09-56501-259-570	9/14 4816 13TH CT	158.07
			110-09-56501-259-570	9/14 5416 PERSHING	149.03
			110-09-56501-259-570	9/14 1807 50TH ST	148.20
			110-09-56501-259-570	9/14 5507 22ND AVE	116.37
			110-09-56501-259-570	9/14 6212 32ND AVE	114.62
			110-09-56501-259-570	9/14 6333 29TH AVE	112.41
			110-09-56501-259-570	9/14 6638 14TH AVE	109.72
			110-09-56501-259-570	9/14 6706 26TH AVE	94.38
			110-09-56501-259-570	9/14 622 58TH ST	75.74
			110-09-56501-259-570	9/14 927 WASHINGTON	73.62
			110-09-56501-259-570	9/14 2721 63RD ST	63.37
			110-09-56501-259-570	9/14 8004 22ND AVE	13.14
			110-09-56501-259-570	0/14 611/17 58TH ST	5.98
				..... CHECK TOTAL	1,958.24
141667	9/24	REGISTER OF DEEDS	758-09-51610-259-000	QUIT CLAIM DEED	30.00
141668	9/24	WASTE MGMT OF MILWAUKEE	501-09-50105-282-000	08/14 1040 38TH ST	95.00
			501-09-50105-282-000	08/14 47TH-45TH ST	70.00
				..... CHECK TOTAL	165.00
141669	9/24	INSTY-PRINTS	524-05-50101-311-000	08/14-PA CART FORMS	229.19
141670	9/24	AMERICAN HYDRAULICS	630-09-50101-393-000	08/14 SE #2388 PARTS	2,485.00
			630-09-50101-393-000	08/14 SE #2357 PARTS	1,503.00
				..... CHECK TOTAL	3,988.00
141671	9/24	MOORE OIL	110-02-52203-344-000	08/14 FD BULK OIL	155.50
141672	9/24	MTS SAFETY	110-02-52108-367-000	RAINGEAR/WINDBREAKER	500.20
141673	9/24	J EWENS DESIGN INC	520-09-50201-344-000	08/14-#4044 3M VINYL	634.25
141674	9/24	INTERSTATE EMERGENCY VEHICLE	110-02-52203-344-000	08/14-FD PARTS/EQUIP	2,711.88
141675	9/24	NATIONAL ASSOCIATION OF	110-02-52204-323-000	RENEWAL P RYAN	65.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141676	9/24	SOUTHSHORE REALTORS ASSN	110-01-50901-323-000	DUES-P KRYSOWIAK	446.00
141677	9/24	MENARDS (KENOSHA)	631-09-50101-357-000	3/4X4X8 OVC PLYWOOD	293.94
			631-09-50101-357-000	3/4X4X8 OVC PLYWOOD	293.94
			110-02-52203-382-000	08/14-FD#4 MERCHANDI	198.10
			110-02-52203-382-000	08/14-FD#4 MERCHANDI	182.81
			630-09-50101-393-000	08/14-CE#2711 MERCHA	23.75
			110-02-52203-344-000	08/14-FD MED#2 MERCH	12.98
				..... CHECK TOTAL	1,005.52
141678	9/24	PAYNE & DOLAN	402-11-51401-585-000	EST #1 THRU 9/10/14	98,350.45
			403-11-51202-588-000	EST 1 THRU 9/10/14	10,699.85
				..... CHECK TOTAL	109,050.30
141679	9/24	SHERRILL TREE	501-09-50106-361-000	08/14 SW FORESTRY TO	330.90
141680	9/24	SOPHISTICATERING	110-01-51301-263-000	ADMIN MEETING LUNCH	180.56
141681	9/24	SUTPHEN CORPORATION	110-02-52203-344-000	08/14-FD PARTS/SERVI	1,693.18
			110-02-52203-344-000	08/14-FD PARTS/SERVI	135.32
				..... CHECK TOTAL	1,828.50
141682	9/24	DYNAMIC RECYCLING, INC	110-03-53117-253-000	08/14 WA RECYCLE ELE	10.00
141683	9/24	CHAMPION PIZZA	524-05-50101-397-000	08/14 FROZEN PIZZAS	57.50
141684	9/24	WI DEPT OF REVENUE	110-00-21901-000-000	BJORK FINE R011678	265.00
			110-00-21901-000-000	JACKSON FINE 1108050	103.40
			110-00-45103-000-000	BJORK FINE R011678	98.00
			110-00-45103-000-000	JACKSON FINE 1009941	60.00
			110-00-45103-000-000	JONES FINE R013155	50.00
			110-00-45103-000-000	M HALL FINE T534374	50.00
			110-00-45103-000-000	M HALL FINE T534373	50.00
			110-00-45103-000-000	CLARK FINE N125507	50.00
			110-00-45103-000-000	K HILL FINE P706934	50.00
			110-00-45104-000-000	JACKSON FINE 1009941	28.00
			110-00-45104-000-000	JONES FINE R013155	28.00
			110-00-45104-000-000	BJORK FINE R011678	28.00
			110-00-45104-000-000	K HILL FINE P706934	28.00
			110-00-45104-000-000	M HALL FINE T534374	19.00
			110-00-45104-000-000	M HALL FINE T534373	19.00
			110-00-21901-000-000	JACKSON FINE 1009941	15.60
			110-00-21911-000-000	JONES FINE R013155	13.00
			110-00-21911-000-000	BJORK FINE R011678	13.00
			110-00-21911-000-000	K HILL FINE P706934	13.00
			110-00-21901-000-000	JONES FINE R013155	13.00
			110-00-21901-000-000	K HILL FINE P706934	13.00
			110-00-45103-000-000	JONES FINE R013156	10.00
			110-00-21910-000-000	JACKSON FINE 1009941	10.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-00-21910-000-000	JONES FINE R013155	10.00
			110-00-21910-000-000	M HALL FINE T534374	10.00
			110-00-21910-000-000	M HALL FINE T534373	10.00
			110-00-21910-000-000	BJORK FINE R011678	10.00
			110-00-21910-000-000	CLARK FINE N125507	10.00
			110-00-21910-000-000	K HILL FINE P706934	10.00
			110-00-21911-000-000	JACKSON FINE 1009941	8.00
			110-00-45104-000-000	CLARK FINE N125507	4.00
				..... CHECK TOTAL	1,099.00
141685	9/24	BLACK DIAMOND GROUP INC	402-11-51413-589-000	EST 2 THRU 9/19/14	3,183.00
141686	9/24	CARLSON DETTMAN CONSULTING	110-01-51303-219-000	CITY COMP STUDY	15,920.00
141687	9/24	JMB & ASSOCIATES	110-02-52203-246-000	FD#7 ANNUAL CALIBRAT	450.00
141688	9/24	HANSEN'S POOL & SPA INC	110-01-51801-382-000	SUPPLIES	218.90
141689	9/24	JOHN E REID AND ASSOC., INC	245-09-50101-264-000	INTERROGATE-10/27-30	2,010.00
141690	9/24	ILLINOIS FIRE SAFETY	110-02-52204-263-000	FIRE PREVENT 10/9/14	40.00
141691	9/24	BELLE CITY FIRE EXTINGUISHER	110-02-52203-389-000	08/14 FD #5 EXTINGUI	41.15
141692	9/24	HALLMAN LINDSAY	110-05-55109-244-000	08/14-PA PAINT/PRODU	40.00
141693	9/24	MOTION INDUSTRIES	630-09-50101-393-000	08/14 CE #1779 MERCH	1,297.41
			630-09-50101-393-000	08/14 #1779 MERCHAND	68.74
			630-09-50101-393-000	09/14 CE RETURN MERC	532.52CR
				..... CHECK TOTAL	833.63
141694	9/24	NEXTEL COMMUNICATIONS	110-02-52109-226-000	08/14 PHONE SERVICE	335.13
141695	9/24	DECATUR ELECTRONICS	110-02-52103-344-000	ELECTRONICS	660.00
141696	9/24	GRAINGER	521-09-50101-344-000	08/14-AR PARTS/MATER	250.20
			521-09-50101-344-000	08/14-AR PARTS/MATER	105.30
			 CHECK TOTAL	355.50
141697	9/24	WAMA	521-09-50101-323-000	2014 MEMBERSHIP	250.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141698	9/24	TIME WARNER CABLE	110-01-51102-233-000	9/9-10/8/14 FD-RR	839.94
141699	9/24	QUALA-TEL ENTERPRISES	110-02-52203-369-000	SIGTRONICS HEADSET	1,878.00
141700	9/24	APWA	110-03-53101-264-000	5/4-7/14 J DULANEY	250.00
141701	9/24	LEXIS NEXIS DATA MGMT	110-02-52101-219-000	08/14 SEARCHES/LOCAT	50.00
141702	9/24	MARQUETTE UNIVERSITY	110-02-52204-322-000	FOUNDATIONS IN WI	63.00
141703	9/24	GATEWAY TECH COLLEGE	245-09-50101-264-000	6 REG FEES	2,370.00
141704	9/24	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	08/14 SECURITY CHECK	80.00
141705	9/24	KRAAK, ERNEST	222-09-50101-259-908	PRIZES-PIKE RIVER	250.00
141706	9/24	AIRGAS NORTH CENTRAL	632-09-50101-389-000 521-09-50101-344-000	08/14 SE INDUSTRIAL 08/14 AR INDUSTRIAL CHECK TOTAL	229.60 20.80 250.40
141707	9/24	BAYCOM	110-02-52203-369-000 110-02-52203-369-000	RELOCATE REPEATER DESK MICROPHONE CHECK TOTAL	470.00 190.00 660.00
141708	9/24	IOD INCORPORATED	110-02-52102-219-000	RECORDS 14-080066	80.00
141709	9/24	FRANCINES FINE CATERING	611-09-50102-259-000 611-09-50102-259-000	TWO COOKING DEMOS LUNCH-STEP BY STEP CHECK TOTAL	420.00 189.00 609.00
141710	9/24	WALKIN' IN MY SHOES	237-06-50604-259-000 237-06-50606-259-000	#5731857 SUBGR AGMT #5731863 SUBGR AGMT CHECK TOTAL	2,365.69 372.35 2,738.04
141711	9/24	APWA WISCONSIN CHAPTER	631-09-50101-264-000	S BILLINGSLEY 11/5-7	225.00
141712	9/24	PATRENETS, HEATHER R	110-02-52102-219-000	CASE#14-111809	37.50
141713	9/24	PONTILLO, TONY SR	110-00-44109-000-000	STREET CLOSE PERMIT	45.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141714	9/24	DRH CAMBRIDGE HOMES	110-00-21917-000-000	ESCROW-11526 60 PL	950.00
141715	9/24	MISCIAGNO, MELISSA	110-00-46580-000-000	CANCEL-6/20/15	350.00
			110-00-21905-000-000	CANCEL-6/20/15	300.00
			110-00-46532-000-000	CANCEL-6/20/15	25.00
				..... CHECK TOTAL	675.00
141716	9/24	VICKERS, STORMIE N	110-00-21902-000-000	FINE T536829	61.20
141717	9/24	GLAB, WALTER J	110-00-45103-000-000	HERRICK RESTITUTION	35.00
141718	9/24	ZIEVERS & DOWSE	110-00-45103-000-000	FINE D MATIC	200.00
			110-00-21901-000-000	FINE D MATIC	52.00
			110-00-45104-000-000	FINE D MATIC	28.00
			110-00-21911-000-000	FINE D MATIC	13.00
			110-00-21910-000-000	FINE D MATIC	10.00
				..... CHECK TOTAL	303.00
141719	9/24	GLOSS, GERI	110-00-46532-000-000	BEER PMT 10/17&18	25.00
141720	9/24	STROUD, JANET	110-00-21905-000-000	8/24/14 BEACHHOUSE	150.00
141721	9/24	JUST, NICOLE	110-00-21905-000-000	BEACH HOUSE-9/6/14	300.00
141722	9/24	HONORADO, CAROLINA	110-00-21905-000-000	BEACH HOUSE-9/7/14	200.00
141723	9/24	JUAREZ, CAROLINA	110-00-21905-000-000	BEACH HOUSE-9/7/14	100.00
141724	9/24	PEARSON, DIANA	110-00-21905-000-000	BEACH HOUSE-9/5/14	100.00
141725	9/24	SERUM, MARIE	402-11-51304-586-000	SIDEWALK REPAIR	321.30
141726	9/24	INNOVATIVE CONSTRUCTION	501-00-21128-000-000	ESCROW-3620 57 AVE	5,000.00
141727	9/24	KORSALA, TEENA	110-00-21905-000-000	BEACH HOUSE-9/14/14	300.00
141728	9/24	BROTHEN, MATTHEW	110-00-21905-000-000	BENCHES-9/12/14	50.00
141729	9/24	ORTIZ, ALEXANDRA	110-09-56404-719-000	VEH DMG OF 7/22/14	2,378.02

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141730	9/24	TOMASZEWSKI, EDWARD & INGRID	110-09-56404-719-000	GARBAGE CAN 7/03/14	26.24
141731	9/24	SABAJ, LAURA	110-09-56404-719-000	PROPERTY DMG 4/30/14	1,300.00
141732	9/24	ZERZANEK, TARA C.	110-03-53101-311-000	SEALS FOR APWA	28.45
141733	9/24	POLTROCK, JAMES T.	206-02-52205-264-000 206-02-52205-263-000	REG FEE-9/17-19 9/17-18 GREEN BAY CHECK TOTAL	190.00 161.70 351.70
141734	9/24	SALAS, DEBRA	110-01-51901-263-000 110-01-51901-311-000	ELECTION EXPENSES ELECTION SUPPLIES CHECK TOTAL	13.98 9.48 23.46
141735	9/24	DEN HARTOG, WARREN J.	110-02-52103-263-000	14-113657 9/5/14	8.00
141736	9/24	MAKI, MICHAEL	110-01-51601-261-000	8/27 & 9/2 WEDC/HUD	194.56
141737	9/24	TORRES, PABLO	110-01-51303-144-000 110-02-52107-263-000	SPRING 2014 TUITION 8/26-28/14 MADISON CHECK TOTAL	1,472.00 75.00 1,547.00
141738	9/24	BARFOTH, DARLENE K.	110-02-52103-263-000	14-113657 9/5/14	8.00
141739	9/24	PATTON, PATRICK	110-01-51303-144-000	SUMMER 2014 TUITION	749.30
141740	9/24	ANTARAMIAN, EDWARD	110-01-50301-261-000 110-01-50301-263-000	9/10/14 MADISON 9/10/14 MADISON CHECK TOTAL	94.65 15.00 109.65
141741	9/24	JURGENS, ADAM	110-02-52103-263-000	9/9/14 WINNEBAGO	12.00
141742	9/24	KUFFEL, CHASE	631-09-50101-261-000	9/9/14 APWA MEETING	167.44
141743	9/24	PAGOULATOS, KOSTAS	110-01-51601-264-000	CLASS BLDG CODE	439.43
141744	9/24	DONAHUE, ERIC	110-02-52103-263-000	9/9/14 WINNEBAGO	12.00
141745	9/24	THOMEY, DAVID	110-01-51601-261-000	9/2-19 495 MILES	277.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141746	9/26	A & B PRO HARDWARE	110-02-52103-365-000	08/14 PD SUPPLIES &	103.39
			110-02-52204-344-000	08/14 FD SUPPLIES &	18.18
			110-02-52203-382-000	08/14 FD SUPPLIES &	4.00
				..... CHECK TOTAL	125.57
141747	9/26	YAMAHA MOTOR CORP.	524-05-50101-282-000	10/14 GOLF CARTS	2,386.53
141748	9/26	BUMPER TO BUMPER	630-09-50101-393-000	08/14-CE PARTS/MATER	1,024.40
			110-02-52203-344-000	08/14-FD PARTS/MATER	376.27
			520-09-50201-317-000	08/14-TD PARTS/MATER	352.09
			501-09-50104-361-000	08/14-SW PARTS/MATER	299.95
			110-02-52204-344-000	08/14-FD PARTS/MATER	270.19
			521-09-50101-375-000	08/14-AR PARTS/MATER	39.30
			520-09-50401-317-000	08/14-TD PARTS/MATER	16.98
				..... CHECK TOTAL	2,379.18
141749	9/26	HWY C SERVICE	630-09-50101-393-000	08/14-SE SERVICE/PAR	144.70
			205-03-53118-344-000	09/14-WA SERVICE/PAR	140.53
			630-09-50101-393-000	08/14-SE SERVICE/PAR	93.56
			630-09-50101-393-000	08/14-SE SERVICE/PAR	75.58
			110-03-53113-235-000	09/14-ST SERVICE/PAR	67.96
				..... CHECK TOTAL	522.33
141750	9/26	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	09/26/14 CITY HRLY	10,744.55
			110-00-21562-000-000	09/26/14 WATER HRLY	3,190.87
				..... CHECK TOTAL	13,935.42
141751	9/26	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	08/14 PRISONER MAINT	1,056.00
141752	9/26	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	09/26/14 CITY HRLY	10.00
			110-00-21541-000-000	09/26/14 MUSEUM HRLY	2.00
				..... CHECK TOTAL	12.00
141753	9/26	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	08/14 DRUGS	248.00
141754	9/26	LANDMARK TITLE CORPORATION	110-09-56501-259-565	08/14-5507 23AVE	50.00
141755	9/26	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	08/14-SE#3290 PARTS/	238.00
141756	9/26	RODE'S CAMERA	110-02-52204-344-000	08/14-FD SUPPLIES/PR	53.84

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141757	9/26	SHOPKO STORES	110-02-52203-382-000	09/14-FD#2 MERCHANDI	147.95
141758	9/26	WELDCRAFT, INC.	110-05-55109-249-000	08/14 PA WELDING SER	259.32
			110-05-55109-344-000	08/14 PA WELDING SER	79.00
			630-09-50101-393-000	08/14 CE WELDING SER	18.85
				..... CHECK TOTAL	357.17
141759	9/26	WE ENERGIES	110-05-55102-221-000	#36 07/31-08/29	1,564.93
			524-05-50101-221-000	#36 08/06-09/07	1,163.17
			110-05-55109-221-000	#36 08/07-09/08	965.88
			110-03-53109-221-000	#36 08/07-09/08	918.16
			110-03-53109-221-000	#36 08/06-09/07	593.65
			110-05-55109-221-000	#36 08/06-09/07	563.06
			110-03-53109-221-000	#36 08/07-09/09	367.26
			110-03-53109-221-000	#36 08/04-09/03	254.58
			110-05-55102-221-000	#36 08/07-09/08	207.32
			110-05-55108-221-000	#36 08/10-09/09	166.04
			110-03-53109-221-000	#36 07/31-09/01	162.44
			110-03-53109-221-000	#36 08/05-09/04	156.49
			110-03-53103-221-000	#36 08/04-09/03	134.42
			110-05-55109-221-000	#36 08/06-09/05	104.76
			110-05-55109-221-000	#36 08/05-09/04	71.64
			110-05-55102-221-000	#36 08/06-09/07	64.61
			110-05-55109-221-000	#36 08/10-09/09	48.42
			524-05-50101-222-000	#36 08/06-09/07	42.67
			110-05-55109-222-000	#36 08/06-09/07	19.22
			110-05-55102-221-000	#36 08/08-09/09	17.17
			110-05-55108-221-000	#36 08/06-09/07	12.03
			110-05-55103-222-000	#36 08/04-09/03	11.90
			110-05-55109-222-000	#36 08/10-09/09	9.30
				..... CHECK TOTAL	7,619.12
141760	9/26	WIS RETIREMENT SYSTEM	110-00-21625-000-000	08/14 PENSION	510,960.85
			110-00-21622-000-000	08/14 PENSION	213,456.37
			110-02-52203-153-000	08/14 PENSION	9,474.02
			110-00-21521-000-000	08/14 PENSION	4,830.00
			110-02-52103-153-000	ADJ FOR PR MONTH	229.29CR
				..... CHECK TOTAL	738,491.95
141761	9/26	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	09/26/14 DEDUCTION	11.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141762	9/26	PAYNE & DOLAN INC.	110-03-53103-355-000	08/14 ASPHALT MATERI	1,196.22
141763	9/26	REINDERS INC.	110-05-55109-344-000	08/14 PA #2481 PARTS	144.73
			630-09-50101-393-000	08/14 #3044 PARTS AN	134.65
			110-05-55109-344-000	08/14 PA PARTS AND S	103.38
			630-09-50101-393-000	08/14 #3044 PARTS AN	95.56
			110-05-55109-344-000	08/14 PA #3295 PARTS	2.32
				..... CHECK TOTAL	480.64
141764	9/26	WISCONSIN FUEL & HEATING	630-09-50101-393-000	09/14 CE LUBRICANTS/	2,741.20
141765	9/26	C.J.W., INC.	524-05-50101-397-000	08/14-GO BEVERAGES C	152.50
141766	9/26	FABCO EQUIPMENT, INC.	630-09-50101-393-000	08/14 SE PARTS & MAT	692.99
			630-09-50101-393-000	09/14 SE PARTS & MAT	590.54
			630-09-50101-393-000	09/14 SE RETURN PART	592.90CR
				..... CHECK TOTAL	690.63
141767	9/26	HAWK ELECTRONICS	110-01-51201-311-000	RECPT. PAPER	1,144.37
141768	9/26	OFFICEMAX	501-09-50101-311-000	09/14-SW#2958 OFFICE	300.53
			110-05-55109-311-000	09/14-PA#2957 OFFICE	100.76
			110-01-51102-311-000	09/14-DP#2955 OFFICE	39.73
			110-01-51303-311-000	09/14-HR#2953 OFFICE	12.45
			611-09-50101-155-504	09/14-HR#2953 OFFICE	11.06
			110-02-52103-311-000	09/14-PD#2954 OFFICE	7.80
			110-01-51102-311-000	09/14-DP#2955 OFFICE	6.76
				..... CHECK TOTAL	479.09
141769	9/26	SWARTZ NURSERIES	501-09-50106-353-000	09/14-PA PLANT MATER	393.00
141770	9/26	PAT'S SERVICES, INC.	524-05-50101-246-000	CLEAN GREASE TRAP	125.00
141771	9/26	HOLLAND SUPPLY, INC.	630-09-50101-393-000	08/14-CE HYDRAULIC F	85.05
			110-05-55109-344-000	09/14-PA HYDRAULIC F	42.60
				..... CHECK TOTAL	127.65
141772	9/26	KELBE BROS. EQUIPMENT CO, INC	501-09-50105-282-000	09/14-SW EQUIPMENT R	300.00
141773	9/26	KENOSHA APPLIANCE PARTS INC	110-05-55109-235-000	FILTER ICE MACHINE	103.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141774	9/26	NAPA AUTO PARTS CO.	630-09-50101-393-000	08/14 CE PARTS/FILTE	1,955.91
			110-02-52203-344-000	08/14 FD PARTS/FILTE	943.01
			520-09-50201-347-000	08/14 TD PARTS/FILTE	385.46
			110-02-52204-344-000	08/14 FD PARTS/FILTE	221.28
			521-09-50101-344-000	08/14 AR PARTS/FILTE	96.98
			110-02-52203-341-000	08/14 FD PARTS/FILTE	46.32
			206-02-52205-344-000	08/14 FD PARTS/FILTE	44.38
			110-05-55109-344-000	08/14 PA PARTS/FILTE	42.64
			524-05-50101-344-000	08/14 GO PARTS/FILTE	33.67
			110-03-53103-389-000	08/14 ST PARTS/FILTE	27.80
			501-09-50105-385-000	08/14 SW PARTS/FILTE	13.30
			110-02-52203-259-000	08/14 FD PARTS/FILTE	12.96
				..... CHECK TOTAL	3,823.71
141775	9/26	PITNEY BOWES	110-01-51306-282-000	09/14 MACHINE LEASE/	386.00
141776	9/26	MG TRUST COMPANY	761-09-50101-151-000	09/14 PIRO/RIMKUS	243.30
			761-00-21599-000-000	09/14 PIRO/RIMKUS	243.30
				..... CHECK TOTAL	486.60
141777	9/26	WIS DEPT OF ADMINSTRATION	110-02-52103-311-000	CITATIONS	325.00
141778	9/26	MESSERLI & KRAMER P.A.	110-00-21581-000-000	09/26/14 DEDUCTION	170.60
141779	9/26	MANDLIK & RHODES	501-09-50102-219-000	08/14 YW COUPON PRG	1,341.01
			501-09-50102-219-000	07/14 YW COUPON PRG	428.70
			501-09-50102-219-000	08/14 YW ADM-PROGRM	350.00
			501-09-50102-219-000	07/14 YW ADM-PROGRM	350.00
			501-09-50102-219-000	06/14 COUPON PROGRM	350.00
			501-09-50102-219-000	07/14 YW COUPON PRG	251.31
			501-09-50102-219-000	07/14 YW COUPON PRG	174.99
			501-09-50102-219-000	08/14 YW COUPON PRG	121.75
			501-09-50102-219-000	09/14 YW COUPON PRG	90.01
			501-09-50102-219-000	08/14 YW COUPON PRG	53.90
			501-09-50102-219-000	09/14 YW COUPON PRG	51.21
			501-09-50102-219-000	08/14 YW COUPON PRG	38.39
			501-09-50102-219-000	07/14 YW COUPON PRG	28.12
			501-09-50102-219-000	09/14 YW COUPON PRG	11.17
			 CHECK TOTAL	3,640.56

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141780	9/26	JAMES IMAGING SYSTEMS, INC.	110-02-52201-232-000	09/14 MANGD PRINTER	308.02
			110-01-51601-232-000	09/14 MANGD PRINTER	184.68
			520-09-50301-232-000	09/14 MANGD PRINTER	102.60
			110-05-55101-232-000	09/14 MANGD PRINTER	102.60
			110-01-51201-232-000	09/14 MANGD PRINTER	102.60
			110-01-51101-232-000	09/14 MANGD PRINTER	102.60
			632-09-50101-232-000	09/14 MANGD PRINTER	82.08
			110-03-53103-232-000	09/14 MANGD PRINTER	82.08
			110-01-52001-232-000	09/14 MANGD PRINTER	82.08
			110-01-51303-232-000	09/14 MANGD PRINTER	82.08
			110-01-51102-232-000	09/14 MANGD PRINTER	82.08
			110-01-50901-232-000	09/14 MANGD PRINTER	61.56
			110-01-50301-232-000	09/14 MANGD PRINTER	61.56
			631-09-50101-232-000	09/14 MANGD PRINTER	41.04
			521-09-50101-232-000	09/14 MANGD PRINTER	41.04
			110-03-53116-232-000	09/14 MANGD PRINTER	41.04
			110-02-52103-232-000	09/14 MANGD PRINTER	41.04
			110-01-51301-232-000	09/14 MANGD PRINTER	41.04
			110-03-53101-232-000	09/14 MANGD PRINTER	20.52
			110-02-52201-232-000	09/14 MANGD PRINTER	20.52
				..... CHECK TOTAL	1,682.86
141781	9/26	SAM'S CLUB	524-05-50101-397-000	08/14-GO MERCHANDISE	1,200.12
			110-01-50101-323-000	8/14-CT MEMBER RENWL	45.00
			524-05-50101-219-000	08/14-MEMBER RENEWAL	45.00
				..... CHECK TOTAL	1,290.12
141782	9/26	LEE PLUMBING, INC.	520-09-50201-246-000	08/14 TD HVAC, PLUMB	953.50
			110-02-52203-344-000	08/14 FD #4 HVAC, PL	464.00
			110-01-51801-241-000	08/14 MB HVAC, PLUMB	450.00
				..... CHECK TOTAL	1,867.50
141783	9/26	LEE PLUMBING, INC.	110-00-21581-000-000	09/26/14 DEDUCTION	170.93
141784	9/26	HUMANA CLAIMS	611-09-50101-155-527	09/19/14 MED CLAIMS	99,532.10
			611-09-50101-155-527	09/23/14 MED CLAIMS	79,949.35
			611-09-50101-155-527	09/18/14 MED CLAIMS	40,119.44
			611-09-50101-155-527	09/24/14 MED CLAIMS	21,310.36
			611-09-50101-155-527	09/18/14 PHARMACY	11,759.08
			611-09-50101-155-527	09/22/14 MED CLAIMS	8,104.01
			611-09-50101-155-527	09/22/14 PHARMACY	7,942.77
			611-09-50101-155-527	09/24/14 PHARMACY	6,458.42
			611-09-50101-155-527	09/25/14 PHARMACY	5,982.43
			611-09-50101-155-527	09/19/14 PHARMACY	5,262.10
			611-09-50101-155-527	09/17/14 PHARMACY	5,094.05
			611-09-50101-155-527	09/17/14 MED CLAIMS	3,076.56
			611-09-50101-155-527	08/14 SUBRGTN FEES	2,052.84
			611-09-50101-155-527	08/14 CLINICAL FEES	1,887.00
			611-09-50101-155-527	08/14 BEST DOCTORS	1,492.10

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			611-09-50101-155-527	08/14 PR YR STP LOSS	1,335.05
			611-09-50101-155-527	08/14 SHARED SAVING	1,051.83
			611-09-50101-155-527	09/23/14 PHARMACY	880.41
			611-09-50101-155-527	09/25/14 MED CLAIMS	140.68
			611-09-50101-155-527	08/14 SURCHARGES	52.00
			611-09-50101-155-527	08/14 VOIDS	528.80CR
			611-09-50101-155-527	08/14 FINCL RECOV	10,988.75CR
				..... CHECK TOTAL	291,965.03
141785	9/26	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	09/14 JANITORIAL SER	180.00
141786	9/26	PAUL CONWAY SHIELDS	110-02-52206-367-000	08/14-TURNOUT GEAR	28.20
			110-02-52206-367-000	08/14-FD TURNOUT GEA	25.06
				..... CHECK TOTAL	53.26
141787	9/26	PRAIRIE SIDE TRUE VALUE	110-05-55109-344-000	08/14-PA SUPPLIES	27.56
141788	9/26	WASTE MGMT OF MILWAUKEE	110-05-55108-282-000	7/14 SO PIER/HARBOR	325.00
			110-05-55108-282-000	8/14 SO PIER/HARBOR	270.00
				..... CHECK TOTAL	595.00
141789	9/26	JOHNSON BANK	110-00-21532-000-000	09/26/14 CITY HRLY	1,170.00
			110-00-21532-000-000	09/26/14 WATER HRLY	404.62
				..... CHECK TOTAL	1,574.62
141790	9/26	FIFTY STATES DIST.	110-02-52203-259-000	08/14-FD LAUNDRY SER	2,573.38
141791	9/26	HUMANA SPECIALTY BENEFITS	110-00-21538-000-000	09/14 DEDUCTIONS	1,629.89
141792	9/26	COMMERCIAL RECREATION SPECL	405-11-51417-589-825	SHADE KIT-ALFORD PRK	8,725.00
141793	9/26	MCI SERVICE PARTS INC.	520-09-50201-347-000	07/14-TD GMC COACH P	198.00
141794	9/26	NYBERG TROPHIES & AWARDS	631-09-50101-311-000	NAME PLATE- STUPAR	10.00
141795	9/26	EARTH CONSTRUCTION LLC	501-00-21128-000-000	ESCROW 1819 SHER RD	5,000.00
141796	9/26	CHAPTER 13 TRUSTEE	110-00-21581-000-000	09/26/14 DEDUCTION	104.00
			110-00-21581-000-000	09/26/14 DEDUCTION	87.00
			110-00-21581-000-000	09/26/14 DEDUCTION	45.00
				..... CHECK TOTAL	236.00

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141797	9/26	STAPLES	110-02-52103-311-000	08/14-PD OFFICE SUPP	197.89
			110-02-52103-311-000	08/14-PD OFFICE SUPP	163.72
			110-02-52103-311-000	CARPET CHAIRMAT	34.77
			110-02-52103-311-000	08/14-PD OFFICE SUPP	21.00
				..... CHECK TOTAL	417.38
141798	9/26	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	08/14 TD SHOP SUPPLI	500.80
			520-09-50201-347-000	08/14 TD SHOP SUPPLI	217.46
			520-09-50201-347-000	08/14 TD SHOP SUPPLI	105.58
				..... CHECK TOTAL	823.84
141799	9/26	WIL-SURGE ELECTRIC INC	402-11-51402-589-000	EST 1 THRU 8/22/14	36,414.38
141800	9/26	EWALD CHEVROLET/BUICK/GEO	405-11-51420-579-000	2015 FORD F250 TRUCK	17,425.00
			405-11-51420-579-000	OPTIONAL EQUIPMENT	5,384.50
			405-11-51420-579-000	DESTINATION CHARGE	1,195.00
				..... CHECK TOTAL	24,004.50
141801	9/26	WI DEPT OF REVENUE	110-00-45103-000-000	CRUMP-FINE N1304125	190.00
			110-00-45103-000-000	A JOHNSON N1148133	60.00
			110-00-45103-000-000	WALKER-FINE R939330	50.00
			110-00-45103-000-000	CRUMP-FINE R937534	50.00
			110-00-45103-000-000	J JOHNSON V923072	50.00
			110-00-45103-000-000	HERNANDEZ R931472	50.00
			110-00-45103-000-000	HERNANDEZ R931474	50.00
			110-00-45103-000-000	HERNANDEZ R931471	50.00
			110-00-21901-000-000	CRUMP-FINE N1304125	49.40
			110-00-45103-000-000	HERNANDEZ R931475	30.00
			110-00-45104-000-000	WALKER-FINE R939330	28.00
			110-00-45104-000-000	HANSEN-FINE S568686	28.00
			110-00-45104-000-000	A JOHNSON N1148133	28.00
			110-00-45104-000-000	CRUMP-FINE N1304125	28.00
			110-00-45104-000-000	CRUMP-FINE R937534	28.00
			110-00-45104-000-000	J JOHNSON R015961	28.00
			110-00-45104-000-000	J JOHNSON V923072	28.00
			110-00-45104-000-000	HERNANDEZ R931472	28.00
			110-00-45104-000-000	HERNANDEZ R931474	28.00
			110-00-45104-000-000	HERNANDEZ R931475	28.00
			110-00-45104-000-000	HERNANDEZ R931471	28.00
			110-00-21911-000-000	WALKER-FINE R939330	13.00
			110-00-21911-000-000	HANSEN-FINE S568686	13.00
			110-00-21911-000-000	A JOHNSON N1148133	13.00
			110-00-21911-000-000	CRUMP-FINE N1304125	13.00
			110-00-21911-000-000	CRUMP-FINE R937534	13.00
			110-00-21911-000-000	J JOHNSON R015961	13.00
			110-00-21911-000-000	J JOHNSON V923072	13.00
			110-00-21911-000-000	HERNANDEZ R931472	13.00
			110-00-21911-000-000	HERNANDEZ R931474	13.00
110-00-21911-000-000	HERNANDEZ R931475	13.00			

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-00-21911-000-000	HERNANDEZ R931471	13.00
			110-00-21901-000-000	WALKER-FINE R939330	13.00
			110-00-21901-000-000	CRUMP-FINE R937534	13.00
			110-00-21901-000-000	HERNANDEZ R931472	13.00
			110-00-21901-000-000	HERNANDEZ R931474	13.00
			110-00-21901-000-000	HERNANDEZ R931471	13.00
			110-00-21910-000-000	WALKER-FINE R939330	10.00
			110-00-21910-000-000	HANSEN-FINE S568686	10.00
			110-00-21910-000-000	A JOHNSON N1148133	10.00
			110-00-21910-000-000	CRUMP-FINE N1304125	10.00
			110-00-21910-000-000	CRUMP-FINE R937534	10.00
			110-00-21910-000-000	J JOHNSON R015961	10.00
			110-00-21910-000-000	J JOHNSON V923072	10.00
			110-00-21910-000-000	HERNANDEZ R931472	10.00
			110-00-21910-000-000	HERNANDEZ R931474	10.00
			110-00-21910-000-000	HERNANDEZ R931475	10.00
			110-00-21910-000-000	HERNANDEZ R931471	10.00
			110-00-21901-000-000	HERNANDEZ R931475	7.80
			110-00-21901-000-000	J JOHNSON V923072	7.06
			110-00-45103-000-000	HANSEN-FINE S568686	5.00
			110-00-21901-000-000	A JOHNSON 1207306	4.75
			110-00-21901-000-000	A JOHNSON N1148133	4.75
			110-00-21911-000-000	A JOHNSON 1207306	4.50
			110-00-21901-000-000	J JOHNSON R015961	3.54
			110-00-21901-000-000	HANSEN-FINE S568686	1.30
			110-00-45103-000-000	J JOHNSON R015961	.40
				..... CHECK TOTAL	1,294.50
141802	9/26	WIS SCTF	110-00-21581-000-000	9/26/14 HRLY DEDCT	1,866.10
			110-00-21581-000-000	09/26/14 SAL DEDUCT	21.25
				..... CHECK TOTAL	1,887.35
141803	9/26	GRAINGER	110-05-55109-344-000	08/14-PA PARTS/MATER	181.06
			521-09-50101-344-000	09/14-AR PARTS/MATER	122.57
			110-05-55109-361-000	09/14-PA PARTS/MATER	37.89
			110-01-51801-382-000	09/14-MB PARTS/MATER	37.75
			521-09-50101-344-000	09/14-AR PARTS/MATER	22.98
				..... CHECK TOTAL	402.25
141804	9/26	WHOLESALE DIRECT INC	110-02-52203-344-000	08/14-FD PARTS/MATER	16.38

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141805	9/26	LANDMARK TITLE CORP	110-00-21112-000-000	SPECIAL ASSESSMENT	1.66
141806	9/26	WISCONSIN MUNICIPAL CLERKS	110-01-51901-264-000	DIST 5 MTG 10/8/14	115.00
141807	9/26	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	08/14 FD #5 CONSUMAB	632.83
			110-02-52203-382-000	09/14 FD #3 CONSUMAB	445.05
			110-02-52203-382-000	08/14 FD #6 CONSUMAB	361.35
			110-02-52203-282-000	07/14 FD #4 CONSUMAB	297.43
			110-02-52203-382-000	08/14 FD #7 CONSUMAB	273.25
			110-02-52203-382-000	08/14 FD #7 CONSUMAB	223.60
			110-02-52203-382-000	08/14 FD #2 CONSUMAB	186.35
			110-02-52203-382-000	09/14 FD #2 CONSUMAB	31.10
				..... CHECK TOTAL	2,450.96
141808	9/26	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	08/14-SE#1959 REPAIR	74.68
141809	9/26	CORE PRODUCTS	110-03-53110-372-000	STAINLESS STEEL BAND	910.00
			110-03-53109-375-000	STAINLESS STEEL BAND	235.00
			110-03-53109-375-000	BANDING TOOL	68.00
				..... CHECK TOTAL	1,213.00
141810	9/26	HASTINGS AIR ENERGY CONTROL	110-02-52203-246-000	08/14-FD#3 REPAIRS	139.95
141811	9/26	RIMKUS, JASON	761-09-50101-111-000	09/16-30/14 SERVICE	1,933.04
			761-00-21514-000-000	09/16-30/14 SERVICE	28.03CR
			761-00-21512-000-000	09/16-30/14 SERVICE	95.80CR
			761-00-21599-000-000	09/16-30/14 SERVICE	96.65CR
			761-00-21511-000-000	09/16-30/14 SERVICE	119.85CR
			761-00-21513-000-000	09/16-30/14 SERVICE	220.00CR
				..... CHECK TOTAL	1,372.71
141812	9/26	PIRO, RALPH	761-09-50101-111-000	09/16-30/14 SERVICE	916.45
			761-00-21514-000-000	09/16-30/14 SERVICE	13.29CR
			761-00-21599-000-000	09/16-30/14 SERVICE	25.00CR
			761-00-21512-000-000	09/16-30/14 SERVICE	30.80CR
			761-00-21511-000-000	09/16-30/14 SERVICE	56.82CR
			761-00-21513-000-000	09/16-30/14 SERVICE	76.00CR
				..... CHECK TOTAL	714.54
141813	9/26	AIRGAS NORTH CENTRAL	110-05-55109-235-000	08/14 PA-INDSTL GAS	89.15
			110-05-55109-235-000	08/14 PA-INDSTL GAS	81.40
			520-09-50201-317-000	08/14 TD-INDSTL GAS	66.80
				..... CHECK TOTAL	237.35

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141814	9/26	RED THE UNIFORM TAILOR	110-02-52103-367-000	09/14 PD-UNIFORMS	299.87
			520-09-50101-367-000	09/14 TD-UNIFORM	226.60
			110-02-52103-367-000	09/14 PD-UNIFORMS	57.50
			110-02-52103-367-000	08/14 PD-UNIFORMS	38.85
				..... CHECK TOTAL	622.82
141815	9/26	MIDWEST PHYS ANES SERVICES	110-09-56405-161-000	06/23/14 W/C	1,041.60
141816	9/26	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	08/06/14 W/C	168.00
141817	9/26	MEDICAL SYSTEMS INC	110-09-56405-161-000	09/03/14 W/C	1,090.00
141818	9/26	IOD INCORPORATED	110-02-52102-219-000	RECORDS #14-132705	50.12
141819	9/26	AURORA HEALTH CARE	110-09-56405-161-000	08/15/14 W/C	837.47
			110-09-56405-161-000	08/15/14 W/C	419.05
			110-09-56405-161-000	08/15/14 W/C	255.00
			110-09-56405-161-000	08/20/14 W/C	27.20
				..... CHECK TOTAL	1,538.72
141820	9/26	WORK INJURY MGMNT SOLUTIONS	110-09-56405-161-000	08/14/14 W/C	420.15
141821	9/26	AURORA ADVANCED HEALTHCARE	110-09-56405-161-000	08/27/14 W/C	222.70
			110-09-56405-161-000	08/20/14 W/C	222.70
				..... CHECK TOTAL	445.40
141822	9/26	BREIDING, BARRY	110-00-46394-000-000	APPLIANCE STICKER	15.00
141823	9/26	CUTTING EDGE SKATING	110-00-21905-000-000	BEACH HOUSE-9/12/14	300.00
141824	9/26	ROWLAND, DEVANY DENAE	110-00-21111-000-000	FINE PMT#U131608	1.20
141825	9/26	SOUTHPORT BANK	110-00-21112-000-000	SPECIAL ASSESSMENT	15.11
141826	9/26	WAMBOLDT, JEFFREY	722-00-21988-000-000	MULTI UNIT MTG SUPPL	37.84
141827	9/26	LABATORE, JOSEPH	110-02-52107-263-000	9/15-19 APPLETON	125.00
141828	9/26	BELLER, JAMES	110-02-52107-263-000	9/15-26 EVANSTON	130.00

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141829	9/26	ROHDE, JOHN	110-02-52107-261-000	9/15-26 BELLER/DILLH	145.00
141830	9/26	BOSMAN, KEITH	110-01-51301-341-000	GAS/PARKING	32.25
			110-01-51301-261-000	GAS/PARKING	8.00
				..... CHECK TOTAL	40.25
141831	9/26	PIE, BRANDIE	110-02-52107-263-000	9/17-19 GREENCASTLE	87.00
141832	9/26	WEST, KENDAL	110-02-52107-263-000	9/18/14 MADISON	13.00
141833	9/30	ICMA RETIREMENT TRUST	110-00-21572-000-000	09/16-30/14 CONTRIB	48,364.96
			110-00-21599-000-000	09/16-30/14 CONTRIB	8,054.16
			110-00-21524-000-000	09/16-30/14 CONTRIB	100.00
				..... CHECK TOTAL	56,519.12
141834	9/30	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	09/30/14 CITY SAL	38,758.36
			110-00-21562-000-000	09/30/14 WATER SAL	6,544.00
			110-00-21562-000-000	09/30/14 LIBRARY SAL	4,473.50
				..... CHECK TOTAL	49,775.86
141835	9/30	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	09/30/14 CITY SAL	84,399.00
			110-00-21563-000-000	09/30/14 WATER SAL	40.00
				..... CHECK TOTAL	84,439.00
141836	9/30	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	09/30/14 DEDUCTION	224.93
141837	9/30	CHASE BANK KENOSHA	110-00-21513-000-000	09/30/14 SAL DEDUCT	202,723.16
			110-00-21612-000-000	09/30/14 SAL DEDUCT	73,987.18
			110-00-21511-000-000	09/30/14 SAL DEDUCT	73,984.92
			110-00-21614-000-000	09/30/14 SAL DEDUCT	23,193.51
			110-00-21514-000-000	09/30/14 SAL DEDUCT	23,192.88
			110-00-21513-000-000	09/26/14 HRLY DEDCT	19,987.18
			110-00-21513-000-000	09/19/14 HRLY DEDCT	18,674.86
			110-00-21511-000-000	09/26/14 HRLY DEDCT	12,165.16
			110-00-21612-000-000	09/26/14 HRLY DEDCT	12,165.15
			110-00-21612-000-000	09/19/14 HRLY DEDCT	10,684.91
			110-00-21511-000-000	09/19/14 HRLY DEDCT	10,684.88
			110-00-21614-000-000	09/26/14 HRLY DEDCT	3,507.36
			110-00-21514-000-000	09/26/14 HRLY DEDCT	3,506.29
			110-00-21614-000-000	09/19/14 HRLY DEDCT	2,976.03
			110-00-21514-000-000	09/19/14 HRLY DEDCT	2,975.85
				..... CHECK TOTAL	494,409.32

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141838	9/30	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	09/30/14 SAL DEDUCT	4,210.00
141839	9/30	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	09/30/14 SAL DEDUCT	11,385.92
141840	9/30	KPSOA	110-00-21552-000-000	09/30/14 SAL DEDUCT	800.00
141841	9/30	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	09/30/14 SAL DEDUCT	9,039.60
141842	9/30	PELION BENEFITS, INC.	110-00-21517-000-000	09/16-30/14 DEDUCTS	5,721.62
141843	9/30	JOHNSON BANK	110-00-21532-000-000	09/30/14 CITY SAL	25,722.54
			110-00-21532-000-000	09/30/14 WATER SAL	2,814.41
			110-00-21532-000-000	09/30/14 LIBRARY SAL	1,150.00
				..... CHECK TOTAL	29,686.95
141844	9/30	CHAPTER 13 TRUSTEE	110-00-21581-000-000	09/30/14 DEDUCTION	743.00
			110-00-21581-000-000	09/30/14 DEDUCTION	419.00
			110-00-21581-000-000	09/30/14 DEDUCTION	400.00
				..... CHECK TOTAL	1,562.00
141845	9/30	WIS SCTF	110-00-21581-000-000	09/30/14 SAL DEDUCT	11,476.58
141846	9/30	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	09/30/14 DEDUCTION	375.00
141847	9/30	IAFF/NATIONWIDE	110-00-21574-000-000	09/16-30/14 CONTRIB	22,209.15
141848	9/30	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	09/16-30/15 CONTRIB	9,393.33
			110-00-21539-000-000	09/16-30/15 CONTRIB	675.00
				..... CHECK TOTAL	10,068.33
GRAND TOTAL FOR PERIOD *****					3,555,395.46

City of Kenosha
Special Assessment Claim
City Clerk-Treasurer
 625 - 52nd Street
 Kenosha, Wisconsin 53140
 262-653-4020
cityclerk@kenosha.org



left messages
10/9/14
10/9/14

Date 10/8/14
 Claimant's Name Elvira Sandine
 Claimant's Phone Number 262-551-0178
 Claimant's Address (Addr/City/State/Zip) 6618 43RD AVE KENOSHA WI 53142
 Property Address 6618 43RD AVE KENOSHA WI 53142
 Property Parcel Number 02-122-02-182-015

Type of Special Assessment (check appropriate box)

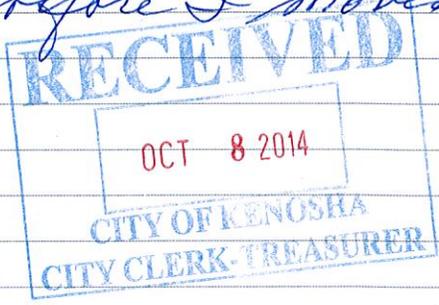
<input type="checkbox"/>	Trash and Debris Removal
<input type="checkbox"/>	Reinspection Fee(s)
<input type="checkbox"/>	Sidewalk
<input checked="" type="checkbox"/>	Snow Removal
<input type="checkbox"/>	Other _____

Snow
Cleared

Date(s) of special assessment(s)	<u>?</u>
How were you made aware of these charges?	<u>mailed special assessment 2/25/14</u>
Have you contacted any City Department?, if so, who did you speak with?	<u>no</u>

Provide an explanation as to why the special assessment should be ~~reviewed~~ rescinded:

I purchased this property 2/21/14 but did not move in until ~~3/28/13~~ 3/28/14. Last owner did not clean sidewalks. I cleaned sidewalks after I moved in. 3/28/14. I was not aware of ~~the need~~ of cleaning before I moved in.



Claimant's Signature Elvira Sandine

**CITY OF KENOSHA
OFFICE OF THE CITY TREASURER
625 – 52ND STREET – ROOM 105
KENOSHA, WI 53140
SPECIAL ASSESSMENT or SPECIAL CHARGE BILL**

ELVIRA SANDINE TRUST
6618 43RD AVE
KENOSHA, WI 53142

BILLING DATE: 07/01/14

PARCEL NO. 02-122-02-182-015

FOR RESOLUTION: 055-14
INST. OF .000 FT. OF SNOW REMOVAL
PROPERTY 06618 043 AV

DUE BY JULY 31, 2014
WITHOUT INTEREST

LOT 34 FOREST PARK HEIGHTS SUB
PT OF NE 1/4 SEC 2 T 1 R 22
V 1257 P 183
DOC#1675554
DOC#1720864

AMOUNT DUE* 118.60



***AMOUNT DUE IF PAID BY DATE ABOVE**

TAX BILL YEAR	AMOUNT	
2014	123.05	0000
0000		0000
0000		0000
0000		0000
0000		0000
TOTAL	123.05	

7.5%.

Interest Included if not paid by November 30th of this year.

If this bill is not paid in full by November 30th of this year, this assessment or charge will automatically be placed on your real estate tax bill for the year and amount(s) shown above. Interest is included at 7.5%.

If paid by check, receipt is contingent on check being paid by bank on which it is drawn. Partial payments of this bill are not allowed.

If you have questions regarding this bill, please contact the Department of Public Works at 262-653-4050.

SC011A 14 OCT 14 12:54 PKRISB
Date:10/14/14 PUBLIC WORKS SNOW COMPLAINTS
Complainant Name:CITIZEN
Addr:00625 052 ST

Property Addr:05618 043 AV 3 Parcel:02-122-02-182-015 Status:C

CMNT:SIDEWALK NOT CLEARED. _____

Taken by:PDJANEH Date:02/19/14 Time:15:08

Inspection: No Action Tagged Ordered Cleared Ordered Cleared/Cited
Inspected by:BK Date:02/24/14 Time:11:24

CMNT:SIDEWALK IS NOT CLEARED ON THIS CORNER LOT. TAGGED AND TOOK PICTURES. _____

Follow-up: No Action Tagged Ordered Cleared Ordered Cleared/Cited
Follow-up by:BK Date:02/25/14 Time:11:30

CMNT:SIDEWALK IS NOT CLEARED SO ORDERED CLEARED. _____

Esc/Exit F1/Prev F2/Next F3/Add F4/Update F7/Print F10/Delete Enter/Cont()

JOB NUMBER 14149

DATE ORDERED 2-25-2014

ADDRESS 6618 43rd AVE

DATE SNOW REMOVED 2-25-2014

LINEAR FOOT 54

JOB COST 48⁶⁰

JOB FOREMAN JM



02.26.2014 08:00



02.25.2014 13:00

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

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

SUBJECT: Request for Rescindment of a Charge for Boarding and Securing in the Amount of \$90.12 for a Multi-family Property at 1913 57th Street; Owner/Petitioner: Francesco and Aracely Pereira

DATE: October 9, 2014

The property owner, Francisco Pereira, is appealing the cost of securing his property at 1913 57th Street. He states that the reason for his appeal is that the tenant has been a nuisance, is behind in rent and has damaged the property. He also objects to paying Ninety Dollars (\$90.00) for a lock and One Hundred Dollars (\$100.00) for a "late fee."

The following sequence of events is pertinent to this issue:

August 27, 2014: Per Captain Eric Larsen, the Kenosha Police Department (KPD) broke the back door at subject address while executing an inspection warrant. At 6:47 pm, Bindelli Brothers Construction, Inc. was called by KPD to secure the back door. A lock and hasp was installed. The work was completed at 7:50 pm at a cost of \$90.12. The keys were given to the Gang Unit.

September 9, 2014: A Billing Notice was sent to the owners of record, Francisco and Aracely Pereira for \$90.12 (the cost that the City paid Bindelli) for securing the door.

September 30, 2014: An appeal was filed by Francisco Pereira.

The City's Boarding Contractor was called to the property by the Kenosha Police Department. The cost of the securing is based on the Contractual Accessible Property Board-up Services Agreement by and Between the City of Kenosha and Bindelli Brothers Construction, Inc. Based on the time of the call, the work was charged at an hourly rate of \$78.00 (time-and-a-half) plus the cost of materials, for a total billing amount of \$90.12. The administrative fee, which Mr. Pereria calls a late fee, has not been added to the cost at this time because the invoice was sent less than thirty (30) days prior to the appeal; therefore, the Boarding and Securing has not yet been assessed as a Special Charge against the property.

Recommendation: Denial. Proper procedures were followed regarding invoicing the owner of the property for the cost of securing the property. The owner's recourse would be to pursue the tenant for the cost of securing the door.

MES:saz
Attachments

October 20, 2014 Pg. 157

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 1913 - 57th ST, Kenosha City Date: 9-30-14

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

Amount: \$90.00

Property Owner: Francisco A. Pereira (Landlord)

Petitioner: Francisco A. Pereira

Mailing Address: 924- 73rd ST, Kenosha Wis. 53143

Home Phone Number: 262 909-8943 Daytime Phone Number: 909-8943

E-mail Address: _____

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

Reason is that my tenant at apartment #3 (Jessica Fox) has been nothing but a nuisance, she's behind in her rent, she's damaged the premises - I have pictures of the damages - and now I have to pay \$90.00 for a Mickey Mouse padlock "to secure the apartment" and to top it off I have to pay \$100.00 late fee. I as a good American citizen, law abiding and tax payer do not think it is fair. . . Where is the justice? That's why I am appealing for this case

Petitioner's Signature: Francisco Pereira

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254
e-mail: nsi@kenosha.org

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

BILLING NOTICE

FRANCISCO & ARACELY PEREIRA
924 73RD ST
KENOSHA, WI 53143

Billing Date: 09/05/14

Charge for Boarding and Securing of Property

Case Number: O140081

Property Location: 01913 057 ST

Parcel Number: 12-223-31-357-0020

Inspection Date: 08/27/14

Amount to be Paid: \$90.12

Payable to the City of Kenosha on or Before: 10/06/14

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

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

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

Planning & Zoning
Community Development
262.653.4030
262.653.4045 FAX
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DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

October 15, 2014

Francisco A. Pereira
924 73rd Street
Kenosha, WI 53143

Dear Mr. Pereira:

Subject: Request to Rescind Board-up Costs for 1913 57th Street, Kenosha, Wisconsin

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, October 20, 2014 at 6:00 p.m. in Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

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

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

Sincerely,

Department of Community
Development and Inspections

Sue Zampanti, Secretary

/SAZ