AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Kenosha Municipal Building, 625-52nd Street
Council Chambers – Room 200
Monday, July 18, 2016
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

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 CITY PLAN COMMISSION

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

B.1. Approval of the following applications (per list on file in the Office of the City Clerk):
- a. 23 Operator's (Bartender's) license(s).
- b. 0 Successor of Agent Status of Beer and/or Liquor license(s).
- c. 2 Temporary Class “B” Beer and/or “Class B” Wine license(s).
- d. 1 Taxi Driver License(s). Page 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:
- 5 demerit points:
a. Jeannine Grant
- 25 demerit points:
b. Blanca Valle
- 50 demerit points:
c. Bjorn Hall
- 60 demerit points:
d. Janet Fenn

(L/P - Ayes 4, Noes 0) **HEARING** Page 2-5

C.2. Approve application of Damian Pavlovich for a new Taxi Driver's License, subject to 85 demerit points. (L/P - Ayes 4, Noes 0) **HEARING** Page 6

C.3. Approve renewal applications for Operator's (Bartender's) Licenses, subject to:
- 30 demerit points:
a. Jamie Devore
- 40 demerit points:
b. Rachel Guzman
- 50 demerit points:
c. Sandra Bilger
- non renewal revocation:
d. Iris Nunez
(L/P - Ayes 4, Noes 0) **HEARING** Page 7-12

C.4. Deny application of 22nd Ave. Mobil, Inc., (Gurinder Nagra, Agent), for a "Class A" Liquor License located at 4433 22nd Ave., (22nd Ave. Mobil), based on proximity to church. (NOTE: Statutory prohibition of issuance if "Class A" establishment main entrance is less than 300 feet from main entrance of church may be waived by majority vote of Common Council) (District 6) (L/P - Ayes 4, Noes 0) **HEARING** Page 13-31

C.5. Approve application for Successor of Agent status of the Class "B" Beer/"Class B" Liquor License located at 6328 26th Ave., (Carl & Doug's), from Shirley Weber to Pamela A. Zalubowski, subject to 40 demerit points. (District 3) (L/P - Ayes 4, Noes 0) **HEARING** Page 32-33

C.6. Approve application of The Waves Bar & Grill, LLC, (Heather Martinez, Agent), for a Class "B" Beer/"Class B" Liquor License located at 3214 60th St., (The Waves Bar & Grill), subject to 20 demerit points. (District 11) (L/P - Ayes 4, Noes 0) **HEARING** Page 34-39

C.7. Approve application of Familia Dental, LLC, for a Public Entertainment License on July 30, 2016, located at 6430 Green Bay Rd., Ste. 112, (Familia Dental), with no adverse recommendations. (District 16) (L/P - Ayes 4, Noes 0) **HEARING** Page 40

C.8. Application of Matt Schumacher (Big Matt's BBQ) for a Peddler's Stand to be Located in Pennoyer Park/Bandshell on Tuesdays from 11am-8:30pm. (District 1) (Park Comm. & L/P-recommendation pending) **HEARING** Page 41-45

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

E.1. Ordinance by Alderperson David Bogdala, Co-Sponsors Alderperson Curt Wilson; Alderperson Rocco LaMacchia, Sr. - To Amend and Renumber Subsection 16.145 B. and Create Subsection 16.145 D.11 (of the Code of General Ordinances for the City of Kenosha) Regarding Prohibition of Residential Tenancies of Less Than Seven Days. Page 46-48

F. ZONING ORDINANCES 1st READING

G. ORDINANCES 2nd READING

H. ZONING ORDINANCES 2nd READING

H.1. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 xx. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035 (Southport Commons, LLC). (District 16) (CP - Ayes 8, Noes 0) **PUBLIC HEARING** Page 49-51

H.2. Zoning Ordinance by the Mayor - To Rezone a Portion of the Property at 5894 122nd Avenue from A-2 Agricultural Land Holding District to M-1 Light Manufacturing District (in Conformance with Section 10.02 of the Zoning Ordinance) (Southport Commons, LLC). (District 16) (CP - Ayes 8, Noes 0) **PUBLIC HEARING** Page 52-60

I. RESOLUTIONS

I.1. Resolution by the Finance Committee - To Correct Resolution #81-16 (Project #15-1208) 2015 Sidewalk & Curb/Gutter Program. (Fin. - recommendation pending) Page 61

I.2. Resolutions by the Finance Committee – To Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
a. Boarding and Securing in the Total Amount of $268.12
b. Grass and Weed Cutting in the Total Amount of $16,496.58
c. Graffiti in the Total Amount of $350.00
d. Property Maintenance Reinspection Fees in the Total Amount of $4,174.00
(Fin- recommendation pending) **HEARING** Page 62-81

I.3. Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program by Creating SW14-002 “Recreational Water Quality Improvements” in 2016 in the amount of $408,000 with Outside Funding of $182,500 and Decreasing SW95-001 “Storm Sewers” in 2014 in the amount of $225,500 for a Net Change of $0. (SWU- Ayes 5, Noes 0; Fin- recommendation pending) Page 82-84

I.4. Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program for 2015 by Increasing SW14-001 “Lincoln Lagoon” in the amount of $80,000 and in 2016 by Increasing SW14-001 “Lincoln Lagoon” in the amount of $40,000 with Outside Funding of $20,000 and Decreasing SW95-001 “Storm Sewers” in 2014 in the amount of $100,000 for a Net Change of $0. (SWU- Ayes 5, Noes 0; Fin- recommendation pending) Page 85-87

I.5. Resolution by the Board of Water Commissioners - To Authorize the Construction and Levying of Special Assessments Against Benefited Property for Sanitary Sewer/Laterals and Water Main/Stubs (47th Avenue from 19th Place to 21st Street) (District 5). (KWU– Ayes 5, Noes 0; Fin- recommendation pending) Page 88-92

I.6. Resolution by the Mayor - Authorizing the Issuance of a Tax Increment Project Revenue Bond of the City of Kenosha, Wisconsin (Tax Incremental District No. 17). (Deferred July 6, 2016) (Fin. - recommendation pending) Page 93-132

I.7. Resolution by the Mayor - Awarding The Sale Of $11,525,000 General Obligation Promissory Notes, Series 2016A. (Fin.-recommendation pending) Page 133-149

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

J.1. Appointment of Alderperson Mitchell Pedersen, 7838-8th Avenue, Kenosha, to the Museum Board for a term to expire May 1, 2018. Page 150

J.2. Appointment of Alderperson Anthony Kennedy, 4223-29th Avenue, Kenosha, to the Transit Commission for a term to expire June 7, 2019. Page 151

J.3. Appointment of Katherine Marks, 1821-65th Street, Kenosha, to the City Plan Commission, to fill an unexpired term which expires May 1, 2017. Page 152

J.4. Appointment of Michael D. Hawes, 5209-11th Avenue, Kenosha, to the Board of Housing Appeals and the Zoning Board of Appeals, to fill an unexpired term which expires May 1, 2018. Page 153

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K.1. Award of Contract for Project 16-1013 CDBG Resurfacing (26th Avenue – 69th Street to Roosevelt Rd & 13th Avenue – 71st Street to 68th Street) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of $345,000.00. (Districts 8 & 12) (PW - Ayes 5, Noes 0) (SWU - Ayes 5, Noes 0) Page 154

K.2. Award of Contract for Project 16-1019 Joint, Crack Cleaning & Sealing (Citywide Locations) to Behm Pavement Maintenance, Inc. (Crystal Lake, Illinois) in the amount of $150,000.00. (All Districts) (PW - Ayes 5, Noes 0) Page 155-159

K.3. Award of Contract for Project 16-1426 Anderson Park Asphalt Path (Fishing Pier to 89th Street) to Cicchini Asphalt, LLC (Kenosha, Wisconsin) in the amount of $31,500.00. (District 9) (PW - Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 160

L. OTHER CONTRACTS AND AGREEMENTS

L.1. Encroachment Agreement By and Between City of Kenosha and Paul and Monica Yucus. (District 3) (PW - Ayes 5, Noes 0) Page 161-167

L.2. Grant Agreement with the Fund for Lake Michigan for Eichelman Park Beach Restoration – Phases III – VII in the amount of $182,500.00. (District 2) (SWU - Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 168-173

L.3. Grant Agreement with the Fund for Lake Michigan for Lincoln Lagoon Planting Design in the amount of $20,000.00. (District 12) (SWU – Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 174-179

L.4. First Amendment to the Community Development Block Grant Subgrantee Agreement - Kenosha Community Health Center, Inc. (Facility Improvements - Extension for the Use of Funds) (Fin. - recommendation pending) Page 180-182

L.5. Permanent Easement with WE Energies in Anderson Park for Ameche Field. (District 9) (Parks-Ayes 5, Noes 0 to approve on the condition the City Attorney receives a survey – NOTE: copy of survey in back-up) Page 183-189

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

M.1. Disbursement Record #12- $ 4,036,734.61. (Fin. - recommendation pending) Page 190-226

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

N.1. Acceptance of Project 16-1422 Simmons Ball Field Improvements (7817 Sheridan Road) which has been satisfactorily completed by Kenosha Grounds Care Inc. (Pleasant Prairie, Wisconsin). The final amount of the contract is $49,302.40. (District 12) (PW - Ayes 5, Noes 0) (Park Comm. - Ayes 5, Noes 0) Page 227

N. 2. Change Order (Contract Deadline Only) for Project 15-1016 (39th Avenue – 45th Street to 52nd Street, 45th Street – 39th avenue to Pershing Blvd). (District 10) (PW - Ayes 5, Noes 0) (SWU - Ayes 5, Noes 0) Page 228-229

O. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

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

P.1. Dewonnia Lee v. City of Kenosha (Circuit Court Case No. 15CV1228) (Fin. - recommendation pending) **CLOSED SESSION: The Common Council may go into Closed Session, pursuant to §19.85 (1)(g), Wisconsin Statutes, to confer with legal counsel regarding the claim. The Common Council will reconvene into open session.**

P.2. Settlement Agreement between Dairyland Greyhound Park, Inc., Pari-Mutuel Funding, and the City of Kenosha, Wisconsin, regarding Kenosha County Circuit Court Case No. 15-CV-0459. (Fin. - recommendation pending) **CLOSED SESSION: The Common Council may go into Closed Session pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel regarding this matter. The Common Council will reconvene into open session.**

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

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE,
PLEASE CALL 653-4020 BEFORE THIS MEETING
KENOSHA.ORG

B.1.	July 18, 2016		BARTENDERS	NO ADVERSE
a.	First Name	Last Name	Address	Business Name
1	Dana	Asma	8114 Cooper Rd	Captain Mike's
2	Janet	Ballenger	7012 92nd Ave	
3	Veronica	Bayless	5818 47th Ave	Charcoal Grill
4	Lynda	Bonn-Swift	1571 45th Ave	Club Bene's
5	Seth	Downey	1936 Lathrop Ave Apt 1 – Racine, WI	Wingstop
6	Donald	Flesch III	5722 47th Ave	Applebee's
7	Kasey	Galek	1165 Legion Dr - Twin Lakes, WI	Captain Mike's
8	John	Grno	4211 18th St	The Clubhouse Pub & Grille
9	Courtney	Hallgren	3244 Emmaus Ave - Zion, IL	
10	Gail	Khayat	4816 17th Ave	Brat Stop
11	Alexis	Lond	8631 31st Ct Unit 204	The Garage
12	Karen	McDowell	9006 Wilmot Rd	K Mart
13	Todd	Olson	7835 49th Ave	
14	Maximo	Palestina	917 E. Liberty - Wauconda IL	Wingstop
15	Ryan	Rafeldt	5910 43rd Ave	Uncle Mike's Hwy Pub
16	Kendra	Swearngin	8612 Lakeshore Dr	Matt's Main Street Pub
17	Kathleen	Taylor	6814 38th Ave	Infusino's
18	Riley	Tucker	6032 33rd Ave	Cellar Door
19	Chelsea	Van Aken	7613 17th Ave	Wingstop
20	Peggy	Van Aken	23215 111th Pl	Wingstop
21	Katina	Wilbourn-Braun	1559 39th Ave 1B	Lotus Sports Bar
22	Jessie	Williams	7928 10th Ave	Champion's Sports Bar
23	Elizabeth	Winker	8421 22nd Ave	Festival Foods
	TOTAL =	23		
b.			SUCCESSOR 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	07/27/16	Kenosha Community Foundation	7001 22nd Ave- Lincoln Park Memorial Gardens	Lincoln Park Live
2	8/12/16-8/14/16	Our Lady of the Holy Rosary Parish	4400 22nd Ave	Holy Rosary Festival
	TOTAL =	2		
d.			TAXI DRIVERS	
	07/18/16	Thomas	Renee	Keno Cab.
	TOTAL =	1		

NEW Operator's (Bartender) License

Police Record Report

1a

APPLICANT INFORMATION			
Date of Application	**Name of Applicant**	**Applicant's Date of Birth**	**Driver's License Status**
6/28/2016	Jeannine Grant		ID Card Only
License Number	**Address of Applicant**	**Business (where license is to be used)**	**Business Address**
N170537	4901-36th Ave, #105	Speedway #2088	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/24/2012	OPERATING W/O LICENSE	GUILTY	Y	5

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[X] **GRANT,** Subject to [5] Demerit Points

[ ] **DENY,** based on material police record (substantially related to the license activity)

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

NEW Operator's (Bartender) License

Police Record Report

16

APPLICANT INFORMATION			
Date of Application	**Name of Applicant**	**Applicant's Date of Birth**	**Driver's License Status**
6/28/2016	Blanca Valle		Expired
License Number	**Address of Applicant**	**Business (where license is to be used)**	**Business Address**
n170530	2920-33rd Avenue	El Sarape	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
5/17/2014	OPERATING W/O LICENSE	GUILTY	N	5

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
[X] **GRANT**, Subject to [25] **Demerit Points**
[ ] **DENY**, based on material police record (substantially related to the license activity)
[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

NEW Operator's (Bartender) License
Police Record Report

1c

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/27/2016	Bjorn Hall		Valid Illinois DL
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170526	36151 Grand Oaks Ct., Gurnee	HuHot Mongolian Grill	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/17/2013	BLOOD ALCOHOL CONTENT	GUILTY	Y	
10/17/2013	OPERATING WHILE INTOXICATED	GUILTY	Y	50

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
[X] **GRANT,** Subject to [50] Demerit Points
[ ] **DENY,** based on material police record (substantially related to the license activity)
[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

NEW Operator's (Bartender) License

Police Record Report

1d

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
0628-16	Janet Fenn		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170536	3007-85th Street #7	Bindelli's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
12/1/2013	LIQUOR, MINOR LOITER IN TAVERN	GUILTY	Y	15
3/27/2015	LIQUOR, MINOR LOITER IN TAVERN	DISMISSED	Y	N/A
3/27/2015	LIQUOR, SELL TO MINOR	DISMISSED	Y	N/A
2/3/2016	LIQUOR, LICENSE VIOLATION AMUSEMENT DEVICE	GUILTY	Y	5
4/16/2016	LIQUOR, VIOLATION OTHER NO INVOICES	DISPO PENDING	Y	20
4/16/2016	LIQUOR, VIOLATION OTHER UNAUTHORIZED PURCHASE	DISPO PENDING	Y	20

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	60
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	60

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
[X] **GRANT**, Subject to [60] Demerit Points
[ ] **DENY**, based on material police record (substantially related to the license activity)
[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

New Taxi Driver's License
Police Record Report

(2)

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/24/2016	Damian Pavlovich		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N170016	7821 22nd Avenue	Kenosha Cab Company	5107 28th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/26/2011	SPEEDING INTERMEDIATE	GUILTY	N	40
9/19/2011	SPEEDING INTERMEDIATE	GUILTY	N	40
8/24/2012	COMPULSORY INSURANCE-NO PROOF	GUILTY	Y	
8/24/2012	OPERATOR FAIL/WEAR SEATBELT	GUILTY	Y	5

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	85	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	85	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
[X] **GRANT,** Subject to [85] Demerit Points
[ ] **DENY,** based on material police record (substantially related to the license activity)
[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

RENEWAL Operator's (Bartender) License

Police Record Report

3a

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/27/2016	Jamie Devore		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170523	9002 Sheridan Rd, #129	Speedway & Swedish American Club	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
9/7/2012	LICENSE NOT ON PERSON	GUILTY	N	0
10/21/2012	LICENSE NOT ON PERSON	GUILTY	N	0
3/2/2013	LICENSE NOT ON PERSON	GUILTY	N	0
1/13/2014	DISORDERLY CONDUCT	GUILTY	N	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[X] **GRANT**, Subject to [30] Demerit Points

[ ] **DENY**, based on material police record (substantially related to the license activity)

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

RENEWAL Operator's (Bartender) License

Police Record Report

36

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/27/2016	Rachel Guzman		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170527	7512-60th Avenue	Not Listed	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/27/2015	LICENSE NOT ON PERSON	GUILTY	N	0
12/6/2014	LIQUOR, LICENSE VIOLATION NO OPERATOR LICENSE	GUILTY	N	20

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
[X] **GRANT,** Subject to [40] Demerit Points
[ ] **DENY,** based on material police record (substantially related to the license activity)
[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

RENEWAL Operator's (Bartender) License

Police Record Report

3C

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/29/2016	Sandra Bilger		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170543	4609-73rd Place	Brat Stop	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
3/25/2015	DRUG/POSSESS SYN - REDUCED TO MISD.	GUILTY - DEFERRED PROS	Y	25
3/25/2015	DRUG/POSSESS MARIJUANA - REDUCED TO MISD.	GUILTY - DEFERRED PROS	Y	25
12/16/2012	LIQUOR, LICENSE VIOLATION	DISMISSED	Y	N/A

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[S] **GRANT,** Subject to [50] Demerit Points

[ ] **DENY,** based on material police record (substantially related to the license activity)

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

RENEWAL Operator's (Bartender) License

Police Record Report

3d

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/29/2016	Iris Nunez		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
R170542	6111-12th Avenue	Captain Mike's	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/24/2015	OPERATING W/O LICENSE (2ND W/IN 3 YRS)	GUILTY	Y	5
1/24/2015	RESIST/OBSTRUCT OFFICER	GUILTY PLEA	Y	25
5/20/2013	DRUG/PWID MARIJUANA	GUILTY PLEA	Y	25
5/20/2013	DRUG/PARAPHERNALIA SELL/P	GUILTY PLEA	Y	20
5/20/2013	RESIST/OBSTRUCT OFFICER	GUILTY PLEA	Y	25

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	100	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	100	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

[ ] **GRANT**, Subject to [ ] Demerit Points

[ ] **DENY**, based on material police record (substantially related to the license activity)

[X] **GRANT subject to** Non-Renewal Revocation

Adverse

FILED 6/29/16
INITIALS XX
ADVERSE/NO ADV
LP
CC
LETTER

THE CITY OF KENOSHA
CHART A BETTER COURSE

BARTENDER'S (OPERATOR'S) LICENSE
CLK217 (rev. 03/16)

Fee: $75.00 ~~new~~ X renewal

☒ Beverage Course Completed
☐ **HOLD** for Beverage Course

License # R170542
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, 2018 (unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125 of the 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: Nuñez First Name: Iris MI: I
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth: _____ Gender: F Phone: (262) 455-6235

Home Address: 4111 12th Ave Kenosha WI 53143
CITY STATE ZIP

Email: iris-nunez05@hotmail.com
(correspondence will be via email if address is given)

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

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

ANSWER THE FOLLOWING QUESTIONS TRULY AND COMPLETELY:

1. Have you, as an adult, **ever** been convicted of a major crime (felony), minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin, or in any other State; or do you have a charge pending at this time? ☒ Yes ☐ No **If yes, state: charge, year, result:**
P&P violation 2015, Resist/obstruct officer 2015 (found Guilty) (Custody only 1), Drug/PWID marijuana 2015 (Guilty-reduced charge), Drug/Paraphernalia Sell/P 2015 (found guilty

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:**
Operate W/O valid license (2nd W/in 3 Y) (Found guilty) 2015,
Operate M/V without liability insurance (Found guilty) 2015,
Failure to obey traffic officer/Signal (Bond forfeiture) 2015

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:**
El Sarape 5836 75th St, Lotus Sports Bar & Grill 3216 60th St, Olive Garden 10110 77th St Pleasant Prairie, Captain Mikes 5118 60th Ave, Kaisers Pizza & Pub 510 57th St

7. List all addresses st which you have lived in the **past five (5) years:**
9222 62nd place Kenosha, WI
6111 12th Ave Kenosha, WI

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: 06-29-16

City Clerk/Treasurer | 625 52nd St. Room 105, Kenosha, WI 53140 | T: 262.653.4020 | Email: cityclerk@kenosha.org | KENOSHA.ORG

(6) ADV NP 7/11 CC 7/18

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

Applicant's WI Seller's Permit No.:	FEIN Number:
456-1028858530-02	46-2663674

LICENSE REQUESTED 6/17/2016

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

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

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

TYPE	FEE
~~☒ Class A beer~~	~~$ 100~~ 9.5
☐ Class B beer	$
☐ Class C wine	$
☒ Class A liquor	$ 500
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 23 --
TOTAL FEE	$ 523 --

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY ☒ CORPORATION/NONPROFIT ORGANIZATION hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ 22ND AVE MOBIL INC.

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

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

3. Trade Name ▶ 22ND AVE MOBIL Business Phone Number 262-656-1997
4. Address of Premises ▶ 4433 22ND AVE Post Office & Zip Code ▶ KENOSHA WI 53140
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☐ Yes ☒ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 2013 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? SEE REVERSE ☒ Yes ☐ No

   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) OVER & BEHIND THE COUNTER WITH BASEMENT STORAGE
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
    (b) If yes, under what name was license issued? 22ND AVE MOBIL INC
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 17 day of JUN, 20 16

AMRIT N. PATEL NOTARY PUBLIC STATE OF WISCONSIN

(Clerk/Notary Public)

My commission expires 12/06/2019

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

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
6/17/16 LW			
Date license granted	**Date license issued**	**License number issued**	

AT-106 (R. 4-15) Wisconsin Department of Revenue

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

2. CYPRESS ~~LANE~~ LLC
2667 N. 5TH ST. MILWAUKEE WI 53212
CLASS A LIQUOR

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

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

	CLASS "A" BEER (GROCERY STORE, LIQUOR STORE, GAS STATION)	X	"CLASS A" LIQUOR (GROCERY STORE, LIQUOR STORE, GAS STATION)
	CLASS "B" BEER (RESTAURANT, BAR)		"CLASS B" LIQUOR (RESTAURANT, BAR)

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

2. Property Information: Address 4433 22ND AVE Owner GRACE PETRO MART INC.

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

3. Square footage of building 4000 SQF Assessed value of property 739,600

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

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

ALL LIQUOR ARE STORED BEHIND THE COUNTER

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

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

BEER 10,000

LIQUOR 12,000

FOOD 35000

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

TOTAL GROSS MONTHLY REVENUE 117,000

(OVER)

CS CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT – PAGE TWO

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

Property Information: Address 4433 22ND AVE Owner GRANGE PETRO MART INC.

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

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

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

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

11. List other factors the Common Council should consider:

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

Applicant's Signature X

Alcohol Beverage Retail License

Police Record Report

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

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

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

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

FINAL RECOMMENDATION

[ ] **GRANT,** Subject to [ ] Demerit Points

[X] **DENY,** based on material police record (substantially related to the license activity)

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

Zimbra **dfox@kenosha.org**

Fwd: 22nd Ave Mobil- maps

From : Michelle Nelson <mnelson@kenosha.org> Wed, Jul 13, 2016 10:49 AM
Subject : Fwd: 22nd Ave Mobil- maps 4 attachments
To : Dana Fox <dfox@kenosha.org>

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

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

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

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

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

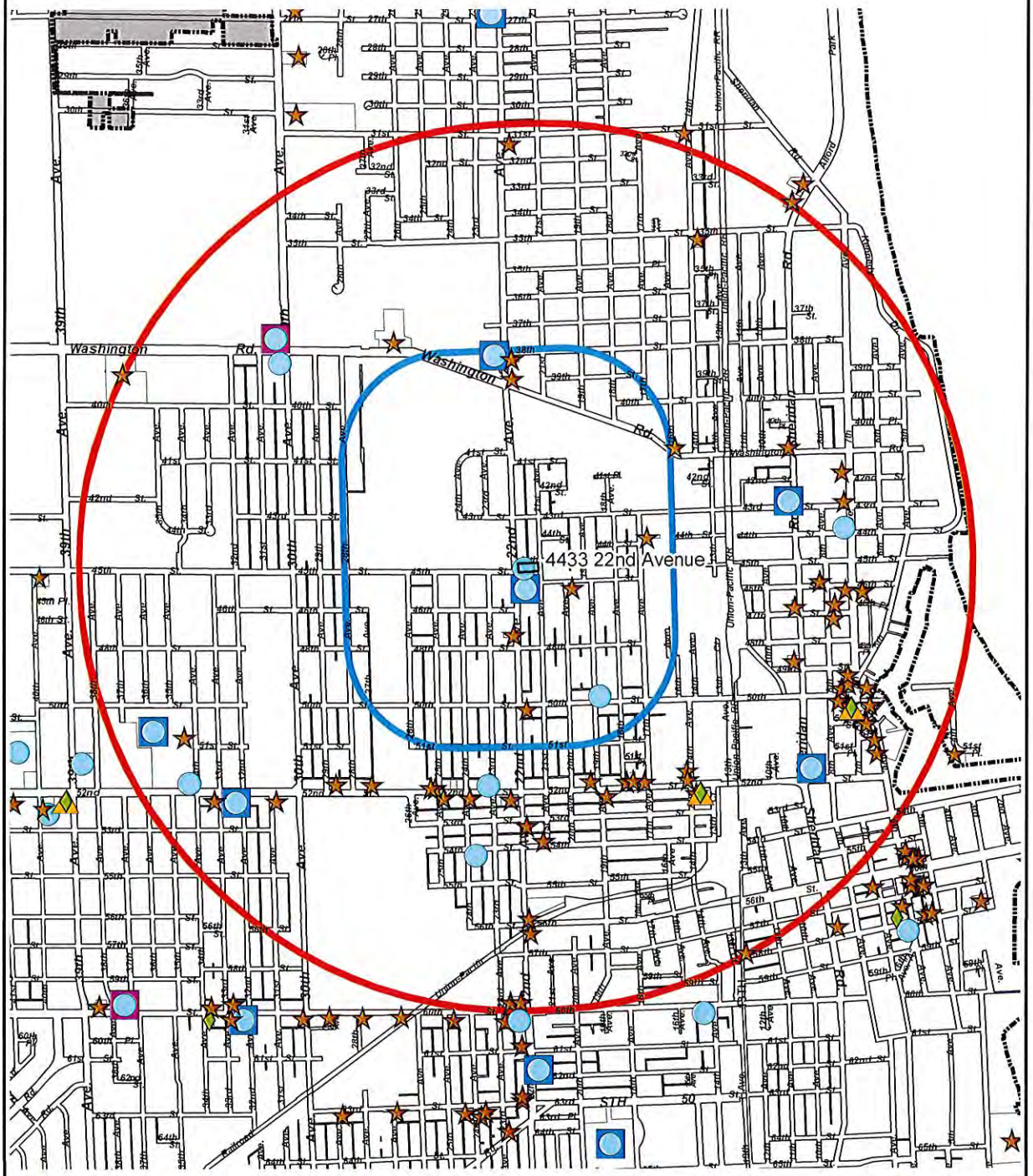
-Mike
Michael Callovi
Planning Technician
Community Development & Inspections
625 52nd Street - Room 308
Kenosha, WI 53140
mcallovi@kenosha.org
262-653-4032

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

Hi Mike,

City of Kenosha

"Class A" Liquor License Application
4433 22nd Avenue



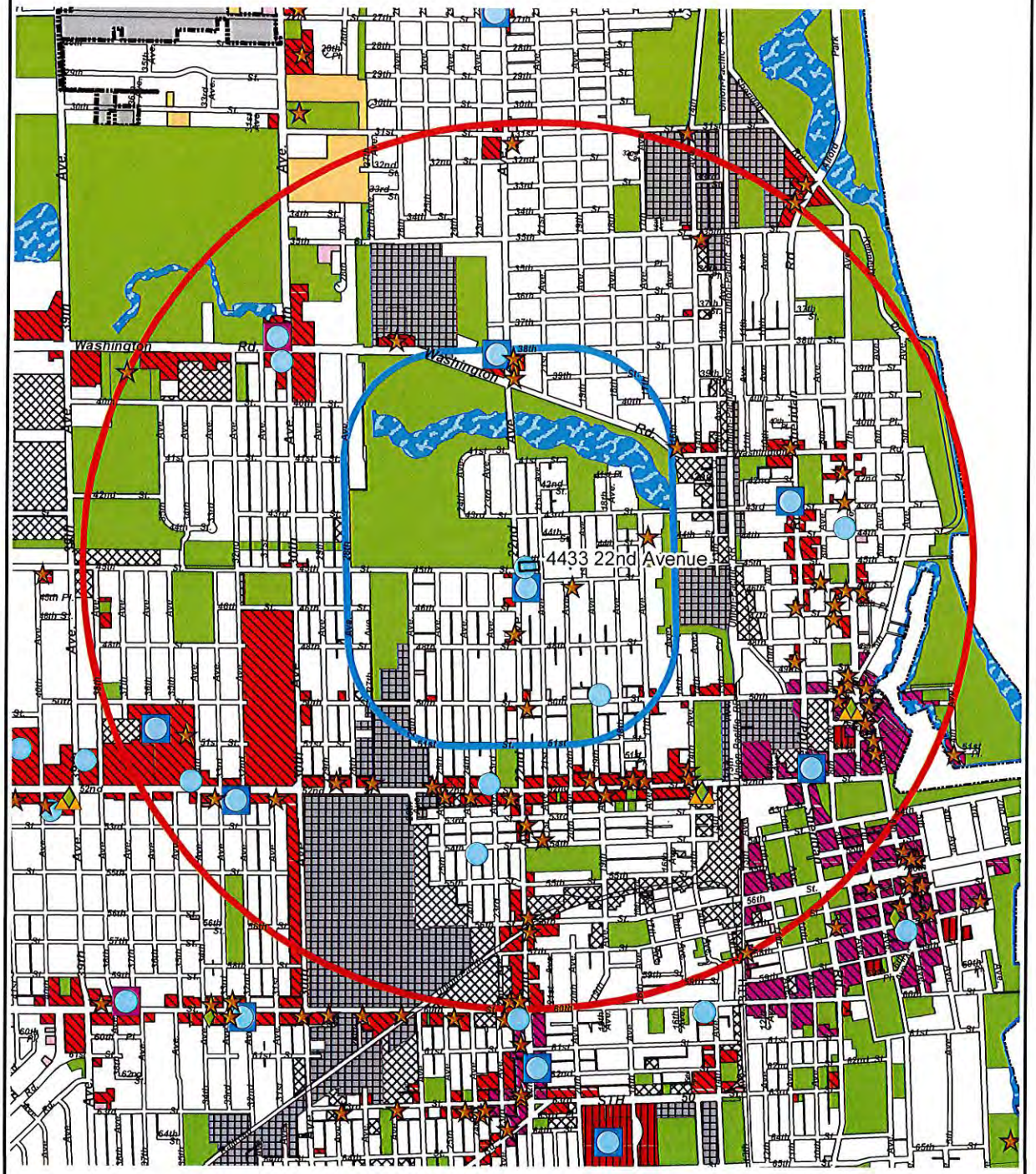
5,280 ft. Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	4	0
Business Districts	14	6	1	2	53	2
Other Districts	0	0	0	0	1	0

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

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

City of Kenosha

"Class A" Liquor License Application
4433 22nd Avenue



Note: Residential districts are not colored.

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

5,280 feet from applicant

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

6 blocks from applicant

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

0 1,200
Feet

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

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

January 05, 2016

RECEIVED
JUL 14 2016
CITY OF KENOSHA
CITY CLERK-TREASURER

Gurinder Nagra
22nd Ave Mobil
4433-22nd Ave.

Dear Licensee,

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

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

Your Assistance is Much Appreciated,

Sergeant John DeMario, Kenosha Police Department

Chief John W. Morrissey, Kenosha Police Department

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

January 05, 2016

Gurinder Nagra
22nd Ave Mobil
4433-22nd Ave.

Dear Owner,

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

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

Your Assistance is Much Appreciated,

Sergeant John DeMario, Kenosha Police Department

Chief John W. Morrissey, Kenosha Police Department

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

	NAME	ADDRESS	SIGNATURE
1	AARON W. Schiller (262) 764 4578	4408 21st Ave	Aaron W Schiller
2	Shawn Conwell (262) 764-7160	4301 21st. Ave	[illegible]
3	[illegible] (262) 705-4996	4200-21st AVE	Jason DeBoetle
4	Edward [illegible] 720-651-1702	4600 17th Ave Kenosha WI	[illegible]
5	Luke Robinson 262-484-3059	2514 46th St. Kenosha WI	[illegible]
6	Shawn Cornelius 1262 997-7936	4502 29th Ave	[illegible]
7	Juvoish Blade 262-997-7936	4502 29th Ave	[illegible]
8	S Dot 262-748-0569	4043 29TH AVE	[illegible]
9	Kim Young 773-635-5879	4101 29th Ave	Kim Young
10	Dalton Quiteno 720-971-1417	2003 43rd St	[illegible]
11	Mike Kurac 224-730-6653	2002 44st	Michael Kurac
12	RICHARD BENTKOWSKI 658-1116	4320-21 AVE	Richard Bentkowski

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

13	262 705-0980 Jeannette Teeter	4300 19th Ave	
14	FRANCISCO DOMINGUEZ 914.9858	1869 22th AVE	
15	Nicholas Bradshaw 262 914-0259	4202 13th Ct	
16	High Robinson (262) 914-9940	220 Ohio St. Racine, WI 53405	
17	Marcey Miller (262) 412-5475	4418 21st Ave	
18	(262) 705-1387 Raymond	4920 36th Ave	
19	(262) 891-7286 Jeremy Desmond	1920 42nd St	
20	Ray Pittman 773-447-0971	4114 28 th	
21	Twyla Brown 773-459-5547	4114 28Ave	
22	W. BALE 262 658-3503	4826 18TH AVE	
23	Luis Rojas 220-0006	4701 20th Ave	
24	Latoya Daft 224-772-9290	1906 45th ST	

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

25	TASHA Cole 262-344-0350	4403 17th ave	Tasha Cole
26	Amanda Lauder 662-422-0125	1905 45th St.	Amanda Lauder
27	[illegible] Bowens 262-484-1882	6728 27TH AVE	[illegible] Bowens
28	Deanna Jackson 262-484-7674	1722 park ave Racine WI	[illegible]
29	Tanner Sost 262-551-1809	5027 51th ave	Tanner Sost
30	WilmA Spears 773-451-6239	4508 29th Ave Kenosha WI	[illegible]
31	MARIO Spears 773-451-6239	4508 29th Ave Kenosha WI	[illegible]
32	Kertip Demoulin 311 Park [illegible] Racine	262-705-7393	[illegible]
33	Josh Frogson	262-484-2398 5018 46th Ave	[illegible]
34	Miranda Strenke 262-883-5478	3817 22nd Ave	[illegible]
35	MIKE DeBock	4918 22nd Ave	Michael DeBock
36	R. White 262-818-6905	2514-46 ST	R. White

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

37	Maxamillian	262 918 8362 5209 83 St Kenosha WI	Maxamillian
38	Hunter Therriault	4419 18 av	HT
39	CHRISTABELLE DENNIS	(262) 496-2925 5707 13th AVE KE, WI 53140	C.D
40	2627058131 Terrence Anderson	4500 30 Ave	[illegible]
41	Jim Nuorala	4912 - 22 Ave	[illegible]
42	Samantha Valdez	4804 - 32nd ave	Samantha Valdez
43	(262) 925-9988 Deonjtya Seymour	4902 22nd AVE	[illegible]
44	262 551 7845 LOERARDO CAMACHO	1902 50 ST	[illegible]
45	Jeff Lowder 262-752-8628	2317 65 ST KENOSHA	[illegible]
46	David Fletcher 914-839-7641	2221 Hansen Ave Racine, WI	David Fletcher
47	PHillip Fenn	4528 22A	[illegible]
48	DARIO HDZ	18 AV. 50-10	[illegible]

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

49	Allen 262 748 2045 Ciesielski	4220 21st ave	
50	JORDAN PIOTROWSKI 262-705-4949	4513 SILVERSPAN AVE	
51	Dandrius J. Jordan	4521 21ST AVE	
52	877-1138	4206 22nd Ave	
53	7732984-8445	4207 30 Ave	
54	Davarian Lewis	4711 29th ave	
55	Floyd Mayo 654-9970	3930 30th Ave	
56	Tyrone Price 262 484 6278	8928 45 ST	
57	Orlando Jaimes	44-21- AVE-	
58	Stephanie Bader	50th ST 18th Ave	
59	Rafael Nieves	5310 75th ST	
60	Mia Langston (262) 287-6807	6322 24th ave	

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

61	Nicole Collins	6018 15 Ave	(262) 344 7721
62	Christopher Sprawett	3410 Oregon St.	(262) 883-5770
63	Eric Nordstrom	2000 44th Place	2247250169
64	Terra Walker	4513 21st Ave	262-1050884
65	262-764-0227 Jordan Scott	4223 21st Ave	Jordan Scott
66	Eddie Lott 262-220-3566	6721 25th Ave	
67	Ivan Sanchez	2006 44 st	Ivan Sanchez
68	Sonny Tovar 262-455-1267	4803 23rd	
69	Adam Collins	715-49th St	Adam S Collins
70	262 344 6417 Brandon Creason	6559 125th St Pl. PR.	
71	262-770 7799 Jesus Chavez	4600 19 Ave Kenosha	Jesus Chavez
72	(262) 237-3158 Eric Butterfield	4425 18th Ave Kenosha	Eric Butterfield

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

73	Michael 262-945-3462	4533 28th AVE	[illegible]
74	344-3637 Manuel Merandy	1922 45 ST	Manuel Merandy
75	J. Graves	2402 80th St	J. Graves
76	Jay Harris	26 ave	[illegible]
77	Cliff Dean	190-8302	Cliff Dean
78	Nicholas Ocana	262 455 6863 4530 20th AVE	[illegible]
79	Ryan Nelson 262-705-6105	4211 21st ave	[illegible]
80	Kathryn Baker	1907-43 St	Kathryn Baker
81	Russell Bone	4831 28 ave	[illegible]
82	Jeremy Reeves 262-417-5696	4811 20th Ave	Jeremy Reeves
83	EUGENE OSZKANDY	2003 SHERIDAN RD KENSU	[illegible]
84	Stacie	1231 50th AVE	[illegible]

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

85	Michelle Garcia 262-515-3564	4814-34th Ave Kenosha, WI	
86	Domenique Hendrus 847-532-2261	918 44th St Kenosha WI	
87	[illegible] 262-220-[illegible]	4907-2340 Kenosha	
88	MATTHEWS JR 262-3448757	4615 52ND AVE KENOSHA	
89	William Mountain	1627 4/5 St	
90	Thalia Moreno (224)223-4355	520 52nd St Kenosha WI 53140	
91	Juana Moreno 2624553825	2111 64th St Kenosha WI 53143	
92	8475290456 Eva Arroyo	4829 22 Ave Kenosha WI 53140	Eva Arroyo
93	Kristie Reiter	1910 45th Street Kenosha, WI 53140	Kristie Reiter
94	Vanessa Simon	2420 75th St Kenosha WI	
95	(414) 519-1991 Andre Davis	KENOSHA, WI 1002 Washington	
96	Khandis Harris (262)620-1459	4206 21st ave Kenosha, WI 53140	

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

97	Adam Cullington 662 422 0125	1905 45th St Lower Kenosha	Adam Cullington
98	Ernesto (262) 957-9617	4710 Cheridan	[illegible]
99	Patrick 262 287 5660	2010 53 St	[illegible]
100	Roman M 262-455-2480	4220 23rd ave Kenosha	[illegible]

(7)

LP 7/11
CC 7/18
Adv. letter mailed 6/23

E-MAILED JUN 10 2016

AT-107a: SCHEDULE FOR SUCCESSOR OF AGENT

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

Kenosha (Municipality) Wisconsin 6-10 (Date) 2016

1. Name of agent Pamela A Zalubowski

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

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

Pamela A Zalubowski
(Signature of Agent)

7608-27 Ave
(Address)

SUCCESSOR AGENT

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

Name of Permittee Carl + Doug's LLC

Date June 10 2016

By Shirley Weber
(Signature of President/Member)

(Signature of Secretary/Member)

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

Date June 10 2016

Pamela A Zalubowski
(Signature of Agent)

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

Carl & Dougs LLC
6328-26th Ave
District 3
Prev agent: Shirley Weber

(Municipality) WI (Date) 20

(Signature of Official)

(Title)

AT-107a (R. 12-13)

Wisconsin Department of Revenue

Alcohol Beverage License Application

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/10/2016	Pamela Zalubowski		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	7608 27th Avenue	Carl & Doug's Bar	2405 63rd Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/18/2012	SMOKING VIOLATION	GUILTY	Y	
*ADVERSE DUE TO PREVIOUS AGENT-SHIRLEY WEBER 02-06-12 SMOKING VIOLATION 04/30/14 LIC, AMUSEMENT ENTERPRISE 12-03-14 LIQUOR VIOLATION OTHER				40

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

CITY ATTORNEY'S COMMENTS

LICENSE WAS RENEWED SUBJECT TO 40 DEMERIT POINTS

FINAL RECOMMENDATION

[X] **GRANT**, Subject to [40] Demerit Points

[ ] **DENY**, based on material police record (substantially related to the license activity)

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

456-1028929878-02

9

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 19 20 16;
ending June 30 20 17

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

County of Kenosha Aldermanic Dist. No. 11 (if required by ordinance)

Applicant's WI Seller's Permit No.:	FEIN Number: 81-1733188
LICENSE REQUESTED ▶	
TYPE	FEE
☐ Class A beer	$
☑ Class B beer	$ 100
☐ Class C wine	$
☐ Class A liquor	$
☑ Class B liquor	$ 500
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 23
TOTAL FEE	$ 623

1. The named ☒ INDIVIDUAL ☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY ☐ CORPORATION/NONPROFIT ORGANIZATION hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners, [illegible] middle; corporations/limited liability companies give registered name): ▶ The Waves Bar & Grill, LLC

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

	Name	Home Address	Post Office & Zip Code
President/Member	Member	Jenfry Martinez Veloz	38 Wendi Ct Mt. Pleasant, WI 53406
Vice President/Member	Member	Heather Martinez	38 Wendi Ct, Mt. Pleasant, WI 53406
Secretary/Member			
Treasurer/Member			
Agent ▶	Heather Martinez		
Directors/Managers			

3. Trade Name ▶ The Waves Bar & Grill Business Phone Number 262-498-7110
4. Address of Premises ▶ 3214 60th Street, Kenosha, WI Post Office & Zip Code ▶ 53144
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 3/6/16 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 3214 60th Street, bar upstairs and cooler downstairs
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes ☒ No
    (b) If yes, under what name was license issued?
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 29 day of February 20 16

Katie Lutrenta
(Clerk/Notary Public)

My commission expires May 1, 2018

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

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

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

TO BE COMPLETED BY CLERK

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

AT-106 (R. 4-15) Wisconsin Department of Revenue

ALCOHOL BEVERAGE License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
6/30/2016	Jenfry Martinez Veloz		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
	38 Wendi Court, Mt. Pleasant,WI	The Waves Bar & Grill	3214-60th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
7/21/2012	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

[x] **GRANT,** Subject to [20] Demerit Points

[ ] **DENY,** based on material police record (substantially related to the license activity)

[ ] **DEFER or GRANT subject to** Non-Renewal Revocation due to False Application

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

	CLASS "A" BEER (GROCERY STORE, LIQUOR STORE, GAS STATION)		"CLASS A" LIQUOR (GROCERY STORE, LIQUOR STORE, GAS STATION)
✓	CLASS "B" BEER (RESTAURANT, BAR)	✓	"CLASS B" LIQUOR (RESTAURANT, BAR)

1. Applicant Name The Waves Bar & Grill, LLC Business Name The Waves Bar & Grill

2. Property Information: Address 3214 60th Street Owner Kevin Zheng

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

3. Square footage of building 2200 Assessed value of property $158,100

4. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) $15,000 estimate

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

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

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

   BEER $6,880

   LIQUOR $9,120

   FOOD $3,500

   OTHER
   (specify)

   TOTAL GROSS MONTHLY REVENUE $19,500

(OVER)

CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT – PAGE TWO

Applicant Name The Waves Bar + Grill Business Name The Waves Bar + Grill

Property Information: Address 3214 60th Street Owner Kevin Zheng

7. Explain how the issuance of this license will benefit the City: The unique Caribbean theme, we hope will attract customers from surrounding areas as well as Kenosha residents.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: The building has been vacant. With the improvements we plan to make, it will increase the property value.

9. Explain why the business have a significant, positive influence on the City economy: As a new, unique bar and restaurant, it will attract customers to the city of Kenosha and increase spending. We will also employ local residents, which will increase jobs in Kenosha.

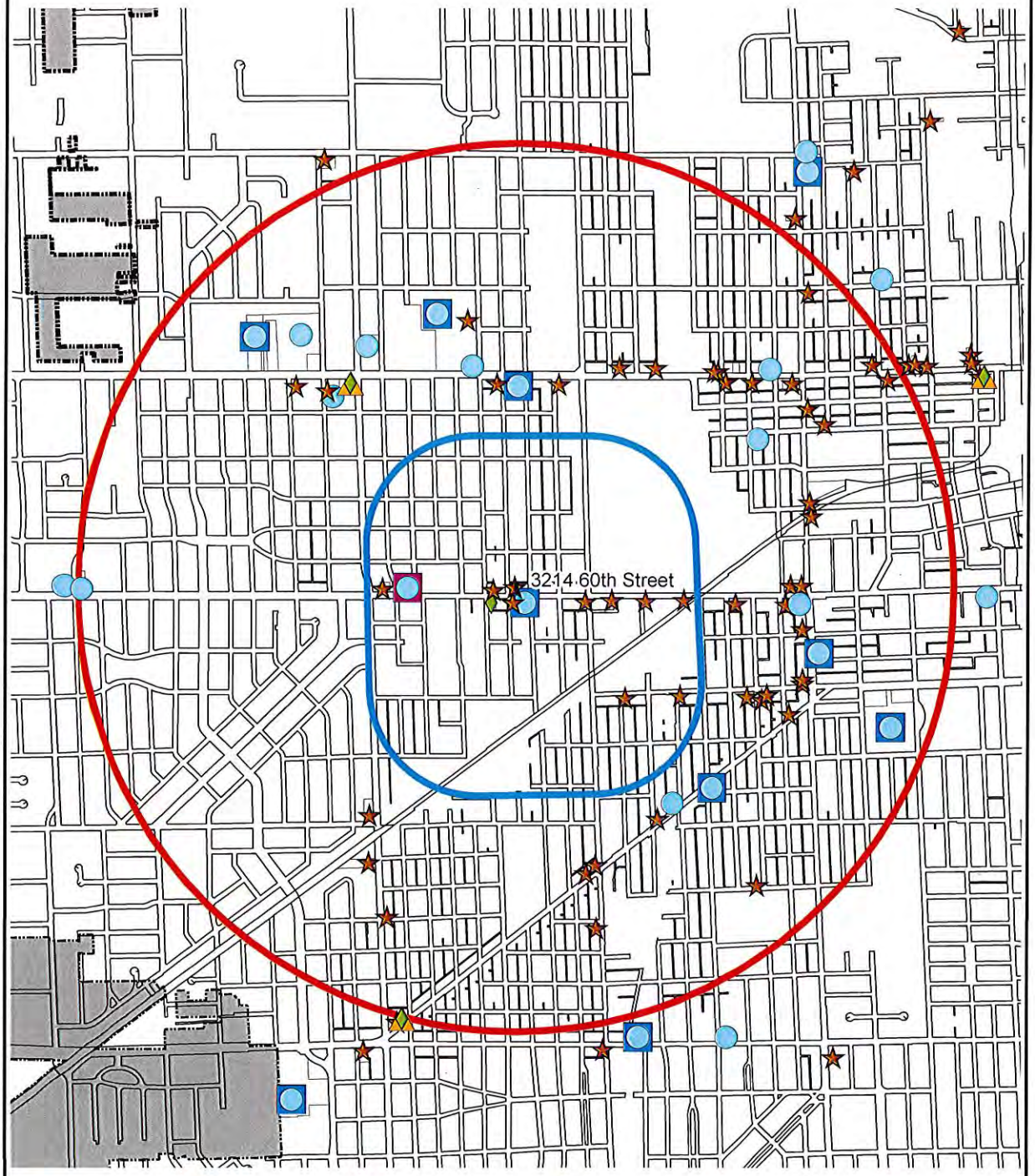
10. Has the applicant contacted the alderperson of the district where this business is located? yes

11. List other factors the Common Council should consider: We understand the past problems with the establishment and plan to improve the bar. We plan to invest in improving the property and the community. We do not want to have loud rowdy parties with large crowds or police calls. So that we don't have any issues at all, we will be sure to have security officers on premises during weekends or high volume times, and that will deter anyone from causing problems. We also plan to install a security system.

Applicant's Signature Heather Martinez

City of Kenosha

Class "B" Beer / "Class B" Liquor License Application
3214 60th Street



Class "A" | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C"

5,280 feet from applicant

5,280 ft. Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	1	0
Business Districts	17	7	1	3	47	2
Other Districts	0	0	0	0	0	0

6 blocks from applicant

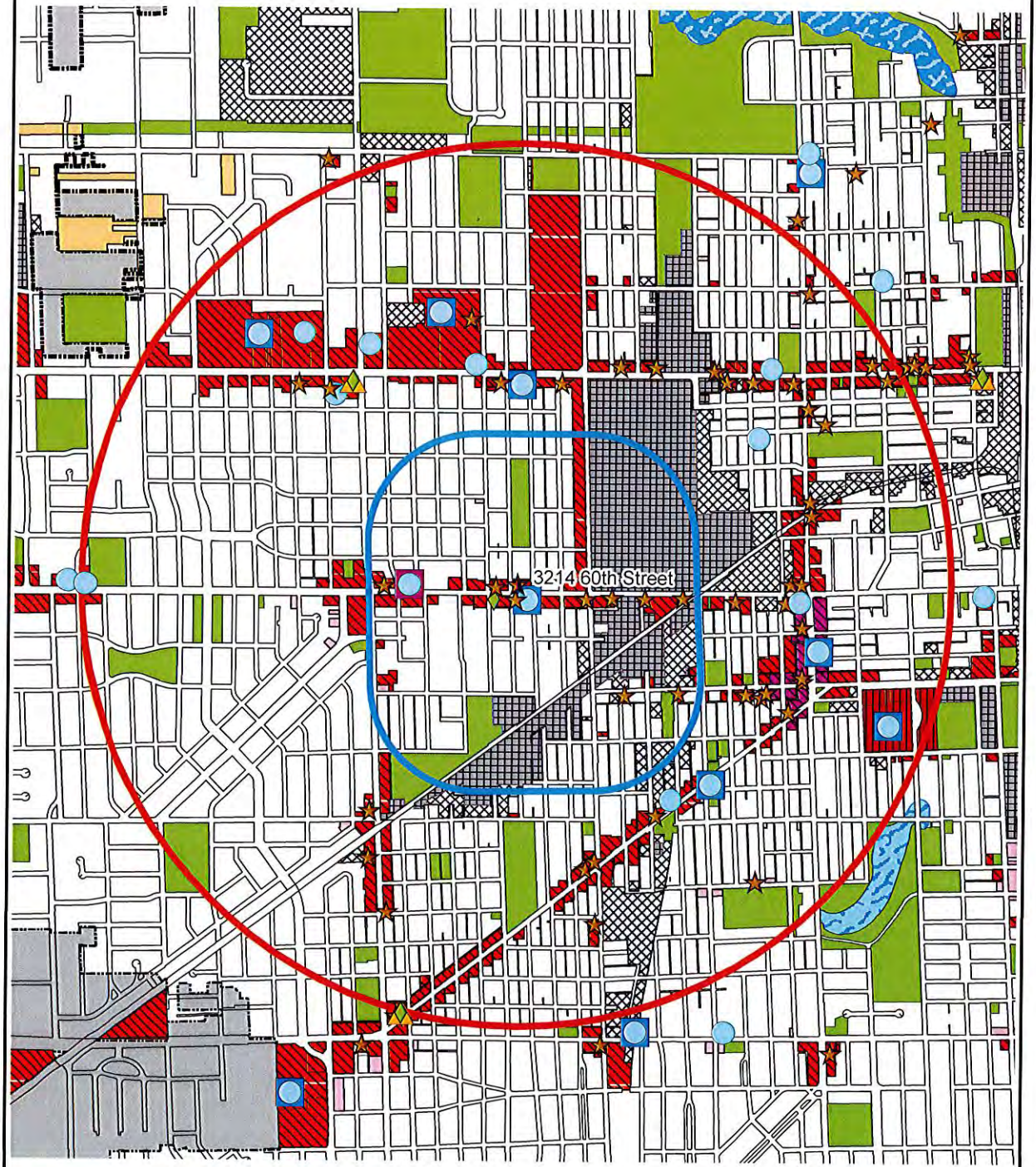
6 block Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0	0
Business Districts	2	1	1	1	10	0
Other Districts	0	0	0	0	0	0

0 1,200 Feet

DCDI - City Clerk-Treasurer - DS - MN - July 5, 2016 - mc

City of Kenosha

Class "B" Beer / "Class B" Liquor License Application
3214 60th Street



Class "A" | "Class A" | "Class A" Cider ONLY | Class "B" | Class "B" & "Class B" | "Class C"

Note: Residential districts are not colored.

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

5,280 feet from applicant

5,280 ft. Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & Class "B"	"Class C"
Residential Districts	0	0	0	0	1	0
Business Districts	17	7	1	3	47	2
Other Districts	0	0	0	0	0	0

6 blocks from applicant

6 block Radius	Class "A"	"Class A"	"Class A" Cider ONLY	Class "B"	Class "B" & Class "B"	"Class C"
Residential Districts	0	0	0	0	0	0
Business Districts	2	1	1	1	10	0
Other Districts	0	0	0	0	0	0

KENOSHA

0 1,200 Feet

DCDI – City Clerk-Treasurer – DS – MN – July 5, 2016 – mc

THE CITY OF KENOSHA
CHART A BETTER COURSE

E-MAILED JUN 30 2016

(W)

FILED 6/30/16
INITIALS CAO
ADVERSE/NO ADV
LP 7/11
CC 7/18

Pick up when ready

PUBLIC ENTERTAINMENT LICENSE

☐ **YEARLY Type: 119** Fee: $300 Expires: _____ ☑ **DAILY Type: 118** Fee:$50.00/day Date(s): 7-30-16

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

1. Licensee Name: Familia Dental LLC District# 16
(Individual or Corporation/LLC- same as WI Seller's Permit)

2. Trade Name: Familia Dental Trade Address: 6430 Green Bay Rd. Suite 112,

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

4. Date of Birth of personin question #3: _____

5. Address: 4571 S. Whitnall Ave # 211, St. Francis, WI. 53235 Phone: 414-232-5162 Email: llanger@familiadental.com
(correspondence will be via email if address is given)

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

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

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

9. Describe in detail the type of entertainment to be provided: face painter from 11A-2P

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: Lauren Langer (Individual/Agent of Corporation) **Date:** 6/30/16

262-716-8232

HOLD: FOOD PERMIT
PARKS APPROVAL

THE CITY OF KENOSHA
CHART A BETTER COURSE

FILED 7/8/16
INITIALS XXX
ADVERSE/NO ADV
LP
CC

PEDDLER STAND

E-MAILED JUL 11 2016

TYPE: 129 Fee: $100.00/term

Expires: September 30, 2016

1. Applicant: Matt Schumacher District # 9
2. Driver's License or I.D.copy attached X **and** Applicant's Report – Police Record copy attached X
3. Residence Address: 900 22 - Sheridan Rd #14 Phone: 262-716-8232
4. Email: Mattschumacher11@gmail.com
   (correspondence will be via email if address is given)
5. Business Name & Mailing Address: Big Matts BBQ / same as above N/A □
6. Location of Stand: Pennoyer Park / Tuesdays @ the Shell
   (Address or Intersection)
7. Is Stand Located In a City Park or City Property? Yes X No □
   If yes, approval needed from Parks Department or Public Works
8. Date(s) Stand will operate: 7/12 — 9/13/16 Time: 11 am to 8:30 pm
   (9:00am to 8:00pm only)
9. Describe the food, beverages, merchandise or services to be sold: Ribs, pulled pork Sandwich, roast Beef & cheddar, chicken Sandwich & Soft Drinks
10. Are You Selling Food? Yes X No □ If selling food, a copy of Kenosha County Food Permit is required. attached Yes □ No □
11. I have received or I can obtain at www.kenosha.org., a copy of the Ordinance pertaining to Peddler's & Peddler's Stand License(s). Yes X No □
12. Will a car or truck be used to conduct business? Yes X No X **If yes, certificate of liability** attached □

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

13. Vehicle inspection by an A.S.E. Certified Technician Yes□ No□ n/a X **Report & Certification attached** □
14. Does the motor vehicle contain sound amplifying equipment (example-ice cream truck-music) Yes□ No□ If so, attach a copy of your Kenosha County Sound Truck application receipt. ***Attached** Yes □ No □ n/a X

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

PLEASE READ:

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

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

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

Applicant's Signature: _____ **Date:** 7/8/16

THE CITY OF KENOSHA
CHART A BETTER COURSE

FOR OFFICE USE ONLY

APPLICANT'S REPORT – POLICE RECORD
CLK001 (rev. 01/16)

NAME: Mathew E Schumacher

ADDRESS: 9002 - Sheridan Rd #14

DATE OF BIRTH: [redacted]

DRIVER'S LICENSE #: [redacted]
(must indicate if this is not a WI DL)

LICENSE APPLIED FOR: Peddler Stand

Applicant must truly, correctly and completely answer the following questions, or in the alternative, subject themselves to the penalties specified in §1.22 of the Code of General Ordinances, a copy of which is printed on the reverse side of this application. In the event the information is untrue, incorrect, and/or incomplete it will be denied.

1. 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**

2. 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**

3. 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:**

4. Have you **ever** had your driver's license suspended or revoked in Wisconsin or in any other State?
   ☒ Yes □ No **If yes, explain:**
   As a youth suspension for unpaid tickets

5. 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**

6. 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**

Big Mo Ribs BBQ

7. 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 past 5 years

8. List all addresses at which you have lived in the past five (5) years:
19737-84 Place, Bristol, WI.
9002-Sheridan Rd, Kenosha, WI

Applicant's Signature: _____ **Date:** 7/8/16

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.

2) 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.

Zimbra **lolley@kenosha.org**

Peddler Stand

From : Andreoli, Kelly <kma360@kenoshapolice.com> Mon, Jul 11, 2016 03:20 PM

Subject : Peddler Stand

1 attachment

To : Michelle Nelson (mnelson@kenosha.org) <mnelson@kenosha.org>, Lisa Olley (lolley@kenosha.org) <lolley@kenosha.org>

No Adverse
Matt Schumacher
Pennoyer Park / Tuesday's at the Shell

Kelly M. Andreoli
Clerical Supervisor
Kenosha Police Department
(262) 605-5237
kma360@kenoshapolice.com

THE CITY OF KENOSHA
CHART A BETTER COURSE

image001.jpg
3 KB

ORDINANCE NO.

SPONSOR: ALDERPERSON DAVID BOGDALA
CO-SPONSOR: ALDERPERSON CURT WILSON
ALDERPERSON ROCCO LAMACCHIA, SR.

TO AMEND AND RENUMBER SUBSECTION 16.145 B. AND CREATE SUBSECTION 16.145 D.11 OF THE CODE OFTHE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA REGARDING PROHIBITION OF RESIDENTIAL TENANCIES OF LESS THAN SEVEN DAYS

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

Section One: Subsection 16.145 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

16.145 PROHIBITION OF RESIDENTIAL TENANCIES OF LESS THAN SEVEN DAYS

A. Findings.

The City of Kenosha Common Council finds that the City has transient residents, many of whom occupy rental housing within the City and that the current Code of the City lacks sufficient incentives for owners and sublessors of residential real estate to regulate the conduct of their tenants. The Common Council further finds that current City Code provisions must be enforced to halt the proliferation of such conditions and that the public health, safety, welfare, good order and governance of the City will be enhanced by enactment of the regulations set forth in this chapter, which regulations are remedial in nature and effect, and further finds that any residential tenancy for less than seven days is undesirable because of the transient nature.

B. Definitions.

1. Hosting Platform. A person or entity that provides a means through which an owner may offer a Residential Dwelling Unit for tourist of transient use. This service is usually provided through an online platform and generally allows an Owner to advertise the Residential Dwelling Unit through a website provided by the Hosting Platform and provides a means for potential tourist or transient users to arrange tourist or transient use and payment, whether the tourist or transient pays rent directly to the Owner or to the Hosting Platform.

~~1~~2. "Lessee" shall mean a person who leases a residential dwelling.

~~2~~3. "Primary Residence" shall mean the residence of a person is the place where the person's habitation is fixed, without any present intent to move, and to which, when absent, the person intends to return.

~~3~~4. "Residential Dwelling" shall mean any building, structure, or part of the building or structure, that is primarily used and occupied for human habitation or intended to be so used and includes any appurtenances belonging to it or usually enjoyed with it.

~~4~~5. "Residential Dwelling Rental" shall mean a residential dwelling that is offered for lease for periods of 7 consecutive days or longer in exchange for money or other remuneration, barter or other benefit.

~~5~~6. "Short-term Residential Dwelling Rental" shall mean a residential dwelling that is offered for lease for periods of less than 7 consecutive days in exchange for money or other remuneration, barter or other benefit.

~~6~~7. "Sublease" shall mean the lease of a residential dwelling made by a person who is himself a renter of that residential dwelling, or the act of granting or taking such a lease.

~~7~~8. "Sublessee" shall mean a person who leases a residential dwelling from a lessee.

C. Prohibitions.

1. Short –term residential dwelling rentals are prohibited.

2. A Sublease of residential real estate is prohibited unless all the following apply:

   (a) The sublease is in writing;
   (b) The sublease is for a period of greater than seven days;
   (c) The sublessee financially personally guarantees the rent due under the underlying lease;
   (d) The sublessee is personally responsible for any residential code violations that occur during the sublessee's tenancy;
   (e) The original lessee or party responsible for paying rent to the property owner or its agent resides on the premises with the sublessee; and
   (f) The lessee notify the City of such arrangement and deliver the written lease and sublease to be on file with the City Clerk.

D. Exceptions. The following arrangements are exempt from this ordinance:

1. Community-Based Residential Facilities;
2. Group homes as defined and protected by the Federal Housing Administration;
3. Facilities serving people with developmental disabilities;
4. Assisted living facilities;
5. Nursing homes;
6. Home health and hospice agencies;

7. Hotels and motels;
8. Bed and breakfasts;
9. Licensed boarding houses; and
10. House guests of a primary resident.
11. Home sharing facilitated by a Hosting Platform.

E. Inspection and Enforcement. Community Development and Inspections and City of Kenosha Police Department shall have the authority to enforce the provisions of this section. Citizens may deliver written or verbal complaints of violations of this section to the City Clerk.

F. Penalties. Any person, organization, company, party, firm, corporation, or other entity violating any provision of this section shall be punished by payment of a forfeiture not less than two hundred fifty dollars ($250) per day, nor more than five hundred dollars ($500) per day, together with costs of prosecution.

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

ATTEST: _____ City Clerk/Treasurer
DEBRA L. SALAS

APPROVED: _____Mayor Date: _____
JOHN M. ANTARAMIAN

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

THE CITY OF KENOSHA
CHART A BETTER COURSE

CITY PLAN COMMISSION
Staff Report - Item 3

Thursday, June 9, 2016 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

By the City Plan Commission - To Create Subsection 18.02 xx. of the Zoning Ordinance to amend the Land Use Map for the City of Kenosha: 2035. (Southport Commons, LLC) (District 16) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Alderperson Downing, District 16, has been notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: 5894 122nd Avenue

1. The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.

2. Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.

3. The attached Zoning Ordinance references Map C4-16, which identifies the Amendment to the Land Use Plan located in the Comprehensive Plan. The Amendment will change the land use designation for the referenced properties from *Commercial* to *Industrial* and *Government & Institutional*. The change in land use to *Industrial* for the subject property is in conjunction with the Rezoning Petition and the Concept Plan submitted for an industrial building. Although no Concept Plan has been submitted, the change in land use to *Government & Institutional* for the subject property and the properties east of 122nd Avenue is to allow for potential office developments in the future.

4. The Amendment will also change the land use designation for the surrounding area to reflect updates to the Comprehensive Plan:
   a. *Commercial* to *Wetlands*
   b. *Commercial* to *Right-of-Way*
   c. *Future Right of Way* to *Government & Institutional*
   d. *Future Right-of-Way* to *Right-of-Way*

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.

PaPhouala Vang, Planner

Jeffrey B. Labahn, Director

/u2/accl/cp/ckays/ICPC/2016/JUNE9/Staff-zo-1802xx-Southport.doc

ORDINANCE NO. _____

SPONSOR: CITY PLAN COMMISSION

TO CREATE SUBSECTION 18.02 xx. OF THE ZONING ORDINANCE TO AMEND THE LAND USE PLAN MAP FOR THE CITY OF KENOSHA: 2035

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

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

xx. By map C4-16 on file with the Department of Community Development and Inspections.

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

ATTEST: _____ City Clerk

APPROVED: _____Mayor Date:_____

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

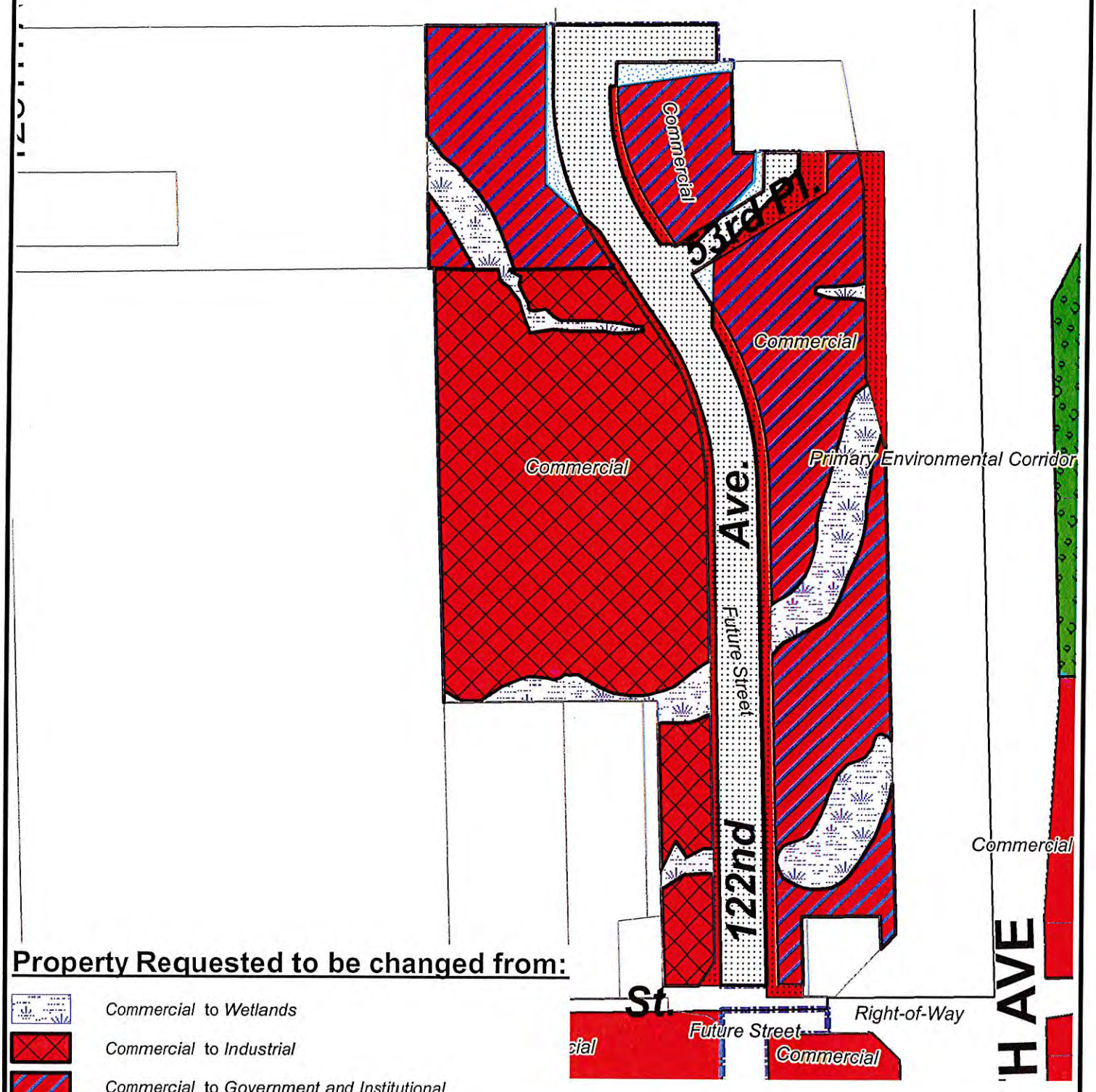
City of Kenosha

Comprehensive Land Use Plan Amendment

Southport Commons, LLC petition

Supplement No. C4-16

Ordinance No. _____



Property Requested to be changed from:

- *Commercial* to *Wetlands*
- *Commercial* to *Industrial*
- *Commercial* to *Government and Institutional*
- *Commercial* to *Right-of-Way*
- *Future Right-of-Way* to *Government and Institutional*
- *Future RIght-of-Way* to *Right-of-Way*

0 360 Feet

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ May 24, 2016 ~ mc

THE CITY OF KENOSHA
CHART A BETTER COURSE

CITY PLAN COMMISSION
Staff Report - Item 4

Thursday, June 9, 2016 at 5:00 pm
Municipal Building
625 52nd Street - Room 202 - Kenosha, WI 53140

Zoning Ordinance by the Mayor - To Rezone a Portion of the Property at 5894 122nd Avenue from A-2 Agricultural Land Holding District to M-1 Light Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Southport Commons, LLC) (District 16) PUBLIC HEARING

NOTIFICATIONS AND APPROVAL REQUIREMENTS:

Alderperson Downing, District 16, has been notified. Property owners within 100 feet of the proposed rezoning were notified. The Common Council is the final review authority.

LOCATION AND ANALYSIS:

Site: 5894 122nd Avenue
Neighborhood: N/A

Vicinity Zoning/Land Use
North: A-2 Agricultural Land Holding / Agriculture and Vacant
South: A-2 Agricultural Land Holding / Agriculture and Vacant
East: A-2 Agricultural Land Holding / Right-of-Way
West Town of Paris / Agriculture and Vacant

1. The owner of the property, H. Gary Stetson, is requesting to Rezone the property from *A-2 Agricultural Land Holding District* to *M-1 Light Manufacturing District.* The purpose of the rezoning is to allow for the construction of a 242,115 s.f. industrial building.

2. The project would be developed as a speculative building. A Concept Plan has been submitted as part of the Rezoning Petition. Depending on the proposed use of the building, the project may be approved as a Site Plan Review at Staff Level or possibly a Conditional Use at the City Plan Commission or Common Council level. The proposed building material is painted insulated precast concrete panels. The Concept Plan shows two hundred fifty-seven (257) proposed parking spaces for the proposed building.

3. Rezoning of the property to *M-1 Light Manufacturing District* is not consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035*, which designates this site as *Commercial.* An Amendment to that plan is required for the City to approve the Rezoning. The Amendment is on this agenda.

4. The final development will also be required to be in compliance with the applicable City, State and Federal Ordinances, Codes and development standards.

RECOMMENDATION:

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

PaPhouala Vang, Planner

Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2016/JUNE9/Staff-rezone-Southport.doc

REZONING ORDINANCE NO. _____

SPONSOR: THE MAYOR

To Rezone a Portion of the Property at 5894 122nd Avenue from A-2 Agricultural Land Holding District to M-1 Light Manufacturing District in Conformance with Section 10.02 of the Zoning Ordinance. (Southport Commons, LLC) (District 16)

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

Section One: That the land shown on the attached Supplement Map No. Z4-16 be, and the same hereby is, zoned and districted as indicated on said map.

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

ATTEST:_____City Clerk

APPROVED:_____Mayor Date:_____

Passed:

Published:

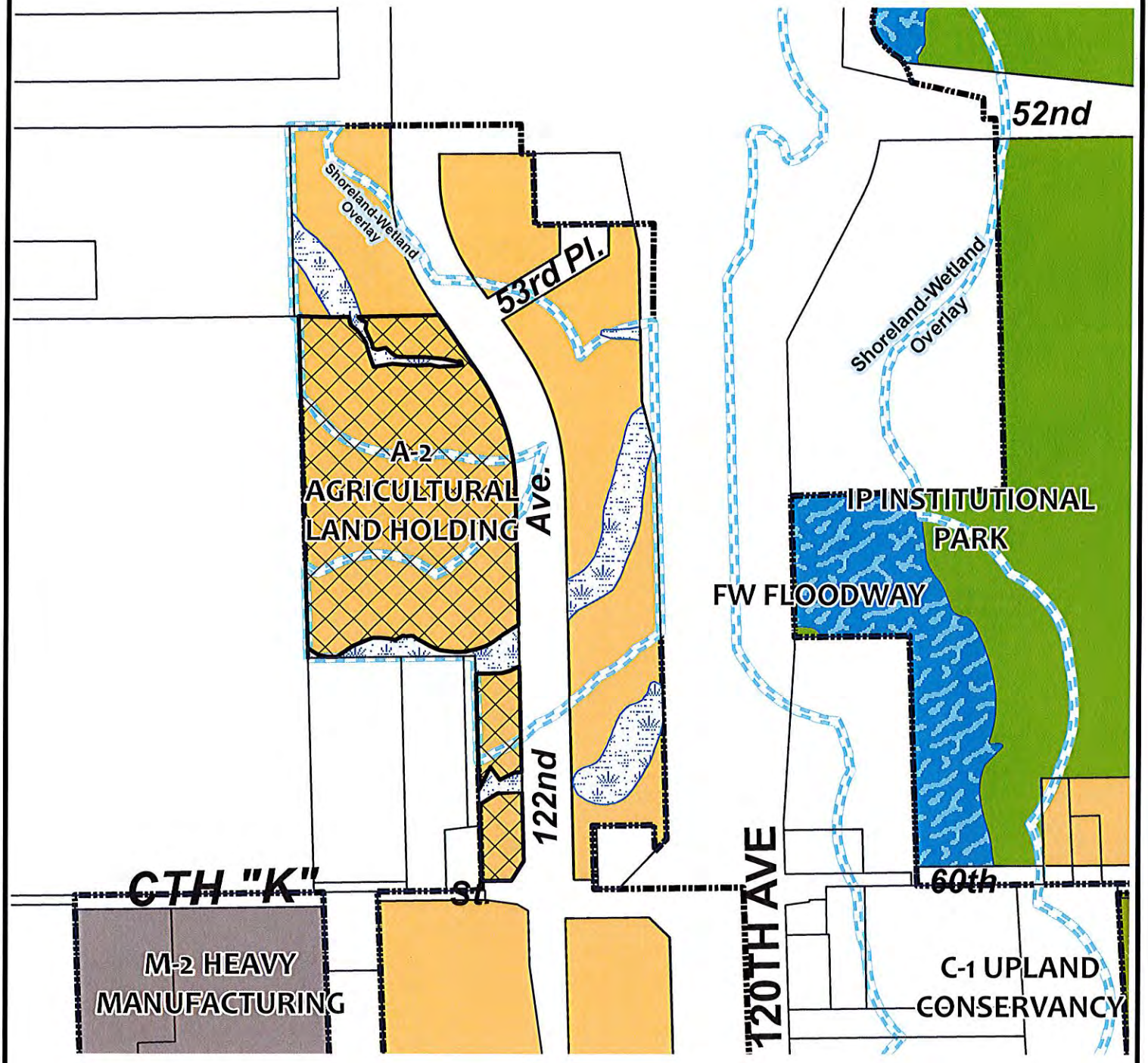
Drafted by:
JONATHAN A. MULLIGAN
Assistant City Attorney

City of Kenosha

District Map
Rezoning

Supplement No. Z4-16
Ordinance No. _____

Southport Commons, LLC petition



Property Requested to be Rezoned from:

A-2 Agricultural Land Holding to C-2 Lowland Conservancy

A-2 Agricultural Land Holding to M-1 Light Manufacturing

KENOSHA

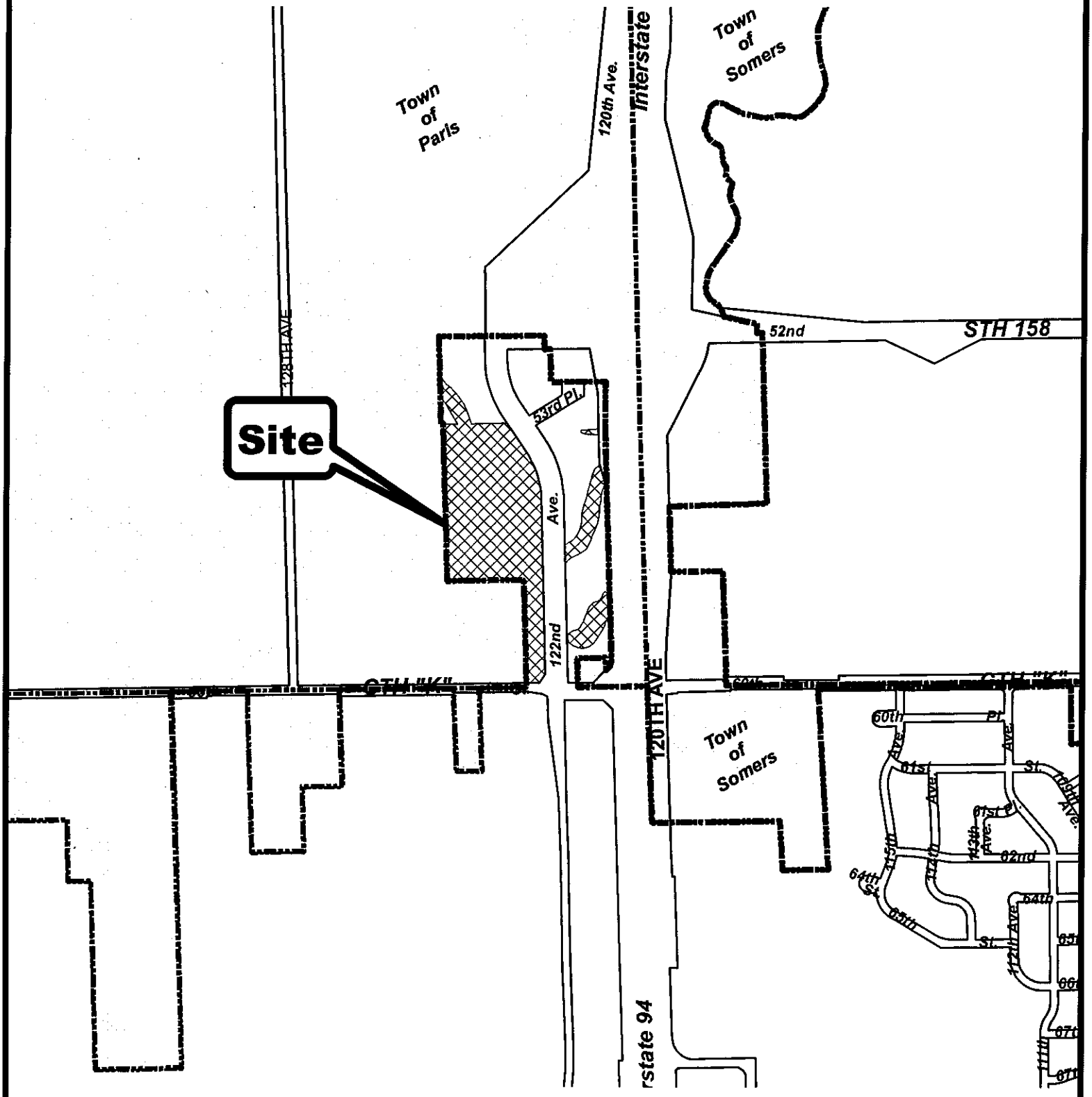
0 500

Feet

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ May 24, 2016 ~ mc

City of Kenosha

Vicinity Map
Southport Commons, LLC rezoning



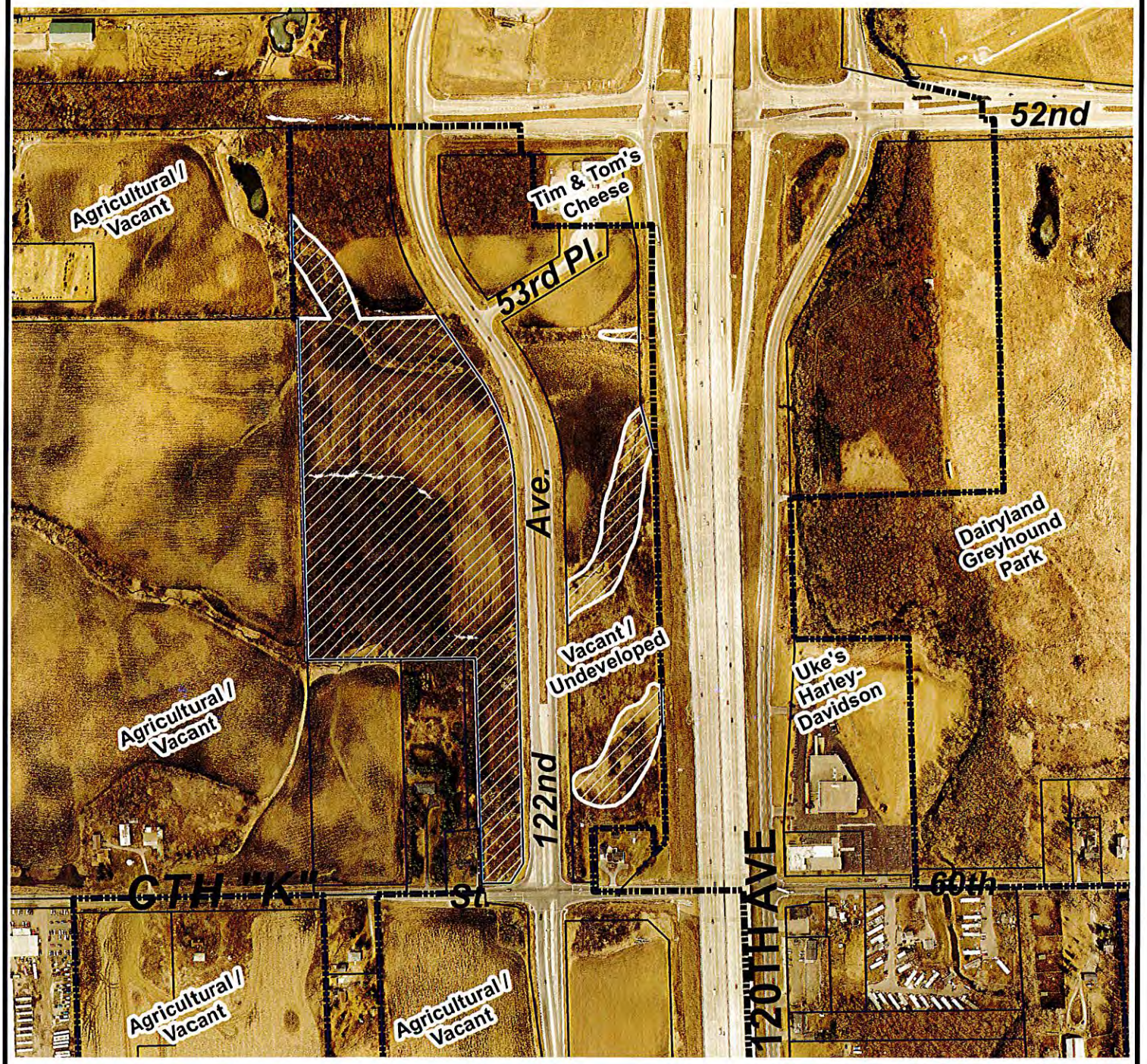
Property Requested to be Rezoned

KENOSHA

0 1,000
Feet

City of Kenosha

Land Use Map
Southport Commons rezoning



Property Requested to be Rezoned

0 500
Feet

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ May 24, 2016 ~ mc

City of Kenosha

Comprehensive Land Use Plan Amendment

Southport Commons, LLC petition

Supplement No. C4-16

Ordinance No. _____

Property Requested to be changed from:

- *Commercial* to *Wetlands*
- *Commercial* to *Industrial*
- *Commercial* to *Government and Institutional*
- *Commercial* to *Right-of-Way*
- *Future Right-of-Way* to *Government and Institutional*
- *Future RIght-of-Way* to *Right-of-Way*

0 360 Feet

DCDI ~ Planning & Zoning Division ~ JBL ~ PV ~ May 24, 2016 ~ mc

THE CITY OF KENOSHA
CHART A BETTER COURSE

APPLICATION FOR REZONING
Form #CDI309 (rev. 1/16)

Additional Information Required:	**Current Zoning District:** A-2 **Proposed Zoning District:** M-1 Light Manufacturing District **Proposed Type of Rezoning: (Check all applicable)** ☐ Single-family Residential ☐ Two-family Residential ☐ Multi-family Residential (3 or more units) ☑ Institutional, Commercial or Industrial
Submittal Requirements:	➢ **Rezoning Petition (sample below) filled out according to the particular situation. The current owner(s) of the property must sign the petition.** ➢ **Building and Site Development Plans as indicated below.**
Fees:	➢ Rezoning Fee = **$550** (For projects that ***do not*** require building and site development plans) OR ➢ Rezoning with Concept Plan = **$1,150** (For projects that require building and site development plans) *The City retains the fee whether the rezoning is approved or denied. The applicant should contact Community Development and Inspections – Planning Division to verify the total fee before submitting the rezoning application.*
Appendices to Review:	➢ **N/A**
Approximate Review Time:	➢ **60-75 days (Reviewed by City Plan Commission and Common Council)**

A rezoning request can be initiated by:
- ➢ The City Plan Commission
- ➢ The Common Council
- ➢ A petition of 50 percent or more of the owners of property within the area proposed to be rezoned

SAMPLE REZONING PETITION

The Honorable Mayor
and Members of the Common Council
Kenosha, WI

Dear Members of the Common Council:

It is requested that my property located at *(address or parcel number)* be rezoned from *(present zoning)* to *(proposed rezoning)*. The purpose of the rezoning is to permit *(proposed use of the property)*.

Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to *(list one name only)* at *(address)*. I can be reached at *(phone number)* if there are any questions regarding my request for the rezoning.

Sincerely,

Current Property Owner

SOUTHPORT COMMONS, LLC
a WISCONSIN LIMITED LIABILITY COMPANY
3535 Patten Road, Apt. 2B,
Highland Park, IL 60035

May 9, 2016

The Honorable Mayor
and Members of the Common Council
Kenosha, WI

Dear Members of the Common Council:

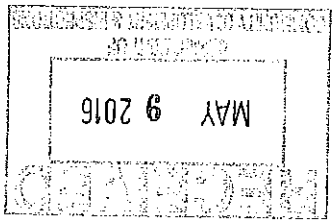
Please be advised that I am the authorized agent for Southport Commons, LLC. It is requested that the Southport Commons, LLC property located at Parcel Id No. 08-221-36-402-003 ("Property") be rezoned from A-2 to M-1 Light Manufacturing District. The purpose of the rezoning is to permit a 241,000 industrial building to be constructed on the Property.

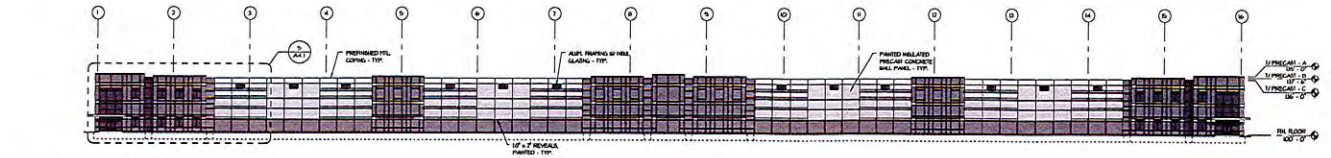
Being submitted herewith is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to H. Gary Stetson at 3535 Patten Road, Apt. 2B, Highland Park, IL 60035. I can be reached at 847-656-6566 if there are any questions regarding my request for the rezoning.

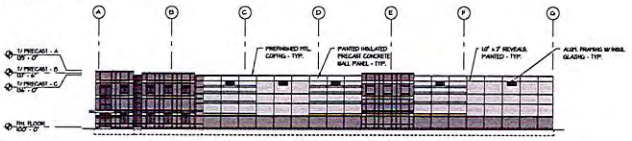
Sincerely,

H. Gary Stetson
Authorized Agent for Southport Commons, LLC



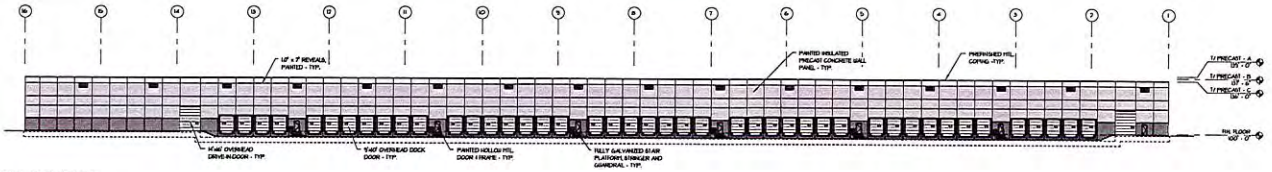


7 A4.1 EAST ELEVATION
1" = 30'-0"

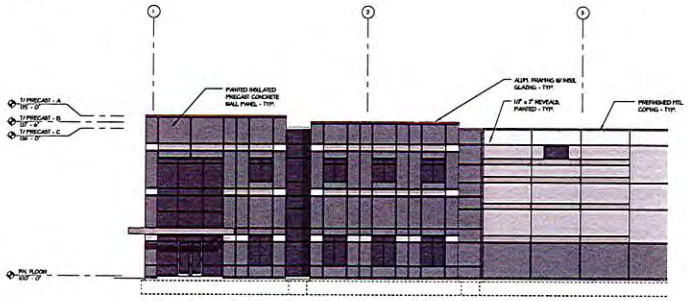


1 A4.1 NORTH ELEVATION
1" = 30'-0"

4 A4.1 SOUTH ELEVATION
1" = 30'-0"



3 A4.1 WEST ELEVATION
1" = 30'-0"



5 A4.1 ENLARGED EAST ELEVATION
3/32" = 1'-0"

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PREMIER DESIGN + BUILD GROUP

Partners in Design ARCHITECTS

SOUTHPORT COMMONS PARK
KENOSHA, WI

EXTERIOR ELEVATIONS

PROJECT NO. 385.16.054
DRAWN BY SAS
CHECKED BY MB
DATE 05.09.16
SHEET NO. A4.1

RESOLUTION NO. _____
BY: FINANCE COMMITTEE

RESOLUTION TO CORRECT RESOLUTION #81-16

PROJECT #15-1208 2015 Sidewalk & Curb/Gutter Program

WHEREAS, Resolution #81-16 for Project #15-1208 2015 Sidewalk & Curb/Gutter Program in the amount of $144,673.55 was passed by the Kenosha Common Council on July 6, 2016,

WHEREAS, it has been determined that Parcel #05-123-06-352-011 was incorrectly billed in the amount of $1,424.13, and should have been billed in the amount of $712.06,

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from $144,673.55 to $143,961.48.

Passed this 18th day of July, 2016.

Approved: Date:

_____ _____
John M. Antaramian, Mayor

Attest:

_____
Debra L. Salas, City Clerk-Treasurer

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2016, in the total amount of **$268.12**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2016

Approved:

_____, Mayor
John M. Antaramian

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/jmu

Parcel #:11-223-30-455-018 **934 43RD ST**

Owner of Record	Admin. Fee	Charge	Total
MMG CAPITAL LLC	100.00	168.12	268.12
3106 HEAVENLY RIDGE			
THOUSAND OAKS, CA 91362			

RESOLUTION TOTAL **268.12**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for weed/grass cutting during 2016, in the total amount of **$16,496.58**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2016

Approved:

_____, Mayor
John M. Antaramian

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/jmu

SPECIAL ASSESSMENT PRELIMINARY WEED CUTTING FOR PROJECT: 16-003

Parcel #:01-122-01-103-012 **6035 25TH AVE**

Owner of Record	Admin. Fee	Charge	Total
ROCKTOP PARTNERS I LP 701 HIGHLAND BLVD STE 200 ARLINGTON, TX 76015	100.00	220.00	320.00

Parcel #:01-122-01-152-002 **2721 63RD ST**

Owner of Record	Admin. Fee	Charge	Total
CECILIA GAINES 2721 63RD ST KENOSHA, WI 53143	100.00	47.65	147.65

Parcel #:01-122-01-161-019 **6415 28TH AVE**

Owner of Record	Admin. Fee	Charge	Total
PYRAMAX GROUP INC 9821 28TH AVE PLEASANT PRAIRIE, WI 53158	100.00	60.00	160.00

Parcel #:01-122-01-188-001 **2217 65TH ST**

Owner of Record	Admin. Fee	Charge	Total
SECRETARY OF VETERANS AFFAIRS 1 FEDERAL DR ST PAUL, MN 55111	100.00	183.68	283.68

Parcel #:01-122-01-208-015 **6204 30TH AVE**

Owner of Record	Admin. Fee	Charge	Total
RANDY PARRISH 8200 75TH ST LOT 42 KENOSHA, WI 53142	100.00	321.28	421.28

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

Owner of Record	Admin. Fee	Charge	Total
RONALD F ZINK 1491 SAVANNAH CT GURNEE, IL 60031	100.00	659.48	759.48

Parcel #:02-122-02-228-012 **6118 54TH AVE**

Owner of Record	Admin. Fee	Charge	Total
LORRAINE E BLAZEWICZ	100.00	510.56	610.56
6118 54TH AVE			
KENOSHA, WI 53144			

Parcel #:02-122-02-452-009 **4410 73RD ST**

Owner of Record	Admin. Fee	Charge	Total
YVONNE M DODGE	100.00	55.85	155.85
4410 73RD ST			
KENOSHA, WI 53142			

Parcel #:03-122-05-326-520 **10121 69TH ST**

Owner of Record	Admin. Fee	Charge	Total
CURTIS J & ANITA B MEYER	100.00	138.20	238.20
10121 69TH ST			
KENOSHA, WI 53142			

Parcel #:03-122-05-327-631 **9824 69TH ST**

Owner of Record	Admin. Fee	Charge	Total
WILLIAM A TANNER	100.00	178.84	278.84
9824 69TH ST			
KENOSHA, WI 53142			

Parcel #:03-122-11-415-025 **8215 43RD AVE**

Owner of Record	Admin. Fee	Charge	Total
JP MORGAN CHASE BANK	100.00	455.78	555.78
3415 VISION DR			
COLUMBUS, OH 43219-6009			

Parcel #:04-122-12-134-003 **7611 28TH AVE**

Owner of Record	Admin. Fee	Charge	Total
HELM REAL ESTATE INC	100.00	220.00	320.00
PO BOX 1104			
KENOSHA, WI 53141-1104			

Parcel #:04-122-12-176-018 **7832 22ND AVE**

Owner of Record	Admin. Fee	Charge	Total
CHRISTOPHER J EVANS 7832 22ND AVE KENOSHA, WI 53143	100.00	147.28	247.28

Parcel #:04-122-12-401-001 **8004 22ND AVE**

Owner of Record	Admin. Fee	Charge	Total
U S PETROLEUM INC 8004 22ND AVE KENOSHA, WI 53143	100.00	15.80	115.80

Parcel #:04-122-12-454-015 **2704 84TH ST**

Owner of Record	Admin. Fee	Charge	Total
RICHARD A & JANICE A JOHNSON 2704 84TH ST KENOSHA, WI 53143-6248	100.00	127.37	227.37

Parcel #:05-123-06-129-005 **1214 61ST ST**

Owner of Record	Admin. Fee	Charge	Total
DEBRA L JACKSON 8825 41ST AVE APT 3 KENOSHA, WI 53142	100.00	290.45	390.45

Parcel #:05-123-06-152-003 **6409 11ST AVE**

Owner of Record	Admin. Fee	Charge	Total
MARVAD HOLDINGS LLC C/O TOM ARTURI 316 56TH ST UNIT 113 KENOSHA, WI 53140	100.00	79.78	179.78

Parcel #:05-123-06-206-002 **1413 61ST ST**

Owner of Record	Admin. Fee	Charge	Total
SHELBY J RIELLY 1413 61ST ST KENOSHA, WI 53143-4439	100.00	39.65	139.65

Parcel #:05-123-06-206-002 **1413 61ST ST**

Owner of Record	Admin. Fee	Charge	Total
SHELBY J RIELLY	100.00	39.65	139.65
1413 61ST ST			
KENOSHA, WI 53143-4439			

Parcel #:05-123-06-260-036 **6516 18TH AVE**

Owner of Record	Admin. Fee	Charge	Total
FRANK F & SANDRA J LUDOWISE	100.00	121.98	221.98
6516 18TH AVE			
KENOSHA, WI 53143-4954			

Parcel #:05-123-06-280-024 **6624 15TH AVE**

Owner of Record	Admin. Fee	Charge	Total
US BANK	100.00	39.04	139.04
4801 FREDERICA ST			
OWENSBORO, KY 42301			

Parcel #:05-123-06-307-020 **1403 68TH ST**

Owner of Record	Admin. Fee	Charge	Total
JAMES DEGRAFFENREID	100.00	24.90	124.90
6638 20TH AVE			
KENOSHA, WI 53143			

Parcel #:05-123-06-310-002 **1617 70TH ST**

Owner of Record	Admin. Fee	Charge	Total
JESUS & SOLEDAD SAMANIEGO	100.00	393.36	493.36
1617 70TH ST			
KENOSHA, WI 53143-5351			

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

Owner of Record	Admin. Fee	Charge	Total
PAMELA A SNOWTALA	100.00	31.80	131.80
6801 27TH AVE			
KENOSHA, WI 53143			

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

Owner of Record	Admin. Fee	Charge	Total
TIMOTHY E CONNOLLY 1511 74TH ST KENOSHA, WI 53143	100.00	123.92	223.92

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

Owner of Record	Admin. Fee	Charge	Total
TIMOTHY E CONNOLLY 1511 74TH ST KENOSHA, WI 53143	100.00	61.83	161.83

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

Owner of Record	Admin. Fee	Charge	Total
GURPAL WISCONSIN STATIONS LLC 9653 N GRANVILLE RD MEQUON, WI 53097	100.00	77.63	177.63

Parcel #:06-123-07-328-003 **8009 22ND AVE**

Owner of Record	Admin. Fee	Charge	Total
LAVERNE E GRAF 6004 69TH ST KENOSHA, WI 53142-1407	100.00	82.00	182.00

Parcel #:07-222-25-360-114 **33RD AVE**

Owner of Record	Admin. Fee	Charge	Total
BROOKSTONE HOMES INC 1230 CORPORATE CTR DR STE 200 OCONOMOWOC, WI 53066	100.00	480.00	580.00

Parcel #:07-222-25-376-022 **4112 30TH AVE**

Owner of Record	Admin. Fee	Charge	Total
DAVID HILLMAN TONYA LEACH 4112 30TH AVE KENOSHA, WI 53144-1934	100.00	158.88	258.88

Parcel #:07-222-25-428-016 **4053 30TH AVE**

Owner of Record	Admin. Fee	Charge	Total
REBECA ECHEVERRIA	100.00	201.00	301.00
4053 30TH AVE			
KENOSHA, WI 53144			

Parcel #:07-222-25-454-008 **4417 29TH AVE**

Owner of Record	Admin. Fee	Charge	Total
HEDWIN J ALCANTARA	100.00	116.00	216.00
4417 29TH AVE			
KENOSHA, WI 53140			

Parcel #:08-222-35-351-015 **5210 58TH ST**

Owner of Record	Admin. Fee	Charge	Total
LEO F & THYRA SATTLER	100.00	283.40	383.40
8633 32ND AVE			
KENOSHA, WI 53142-5187			

Parcel #:08-222-35-355-008 **5427 58TH ST**

Owner of Record	Admin. Fee	Charge	Total
BANK OF AMERICA	100.00	166.22	266.22
7105 CORPORATE DR			
PLANO, TX 75024			

Parcel #:09-222-36-133-003 **4813 28TH AVE**

Owner of Record	Admin. Fee	Charge	Total
RANDOLPH L BARENGO	100.00	603.44	703.44
4813 28TH AVE			
KENOSHA, WI 53140			

Parcel #:09-222-36-156-002 **5103 28TH AVE**

Owner of Record	Admin. Fee	Charge	Total
DEBRA J CREEKMORE	100.00	156.00	256.00
5103 28TH AVE			
KENOSHA, WI 53140-3003			

Parcel #:09-222-36-329-013 **3705 52ND ST**

Owner of Record	Admin. Fee	Charge	Total
RAKHRA WISCONSIN EZ GO STATION	100.00	136.20	236.20
9653 N GRANVILLE RD			
MEQUON, WI 53092			

Parcel #:09-222-36-405-005 **2502 54TH ST**

Owner of Record	Admin. Fee	Charge	Total
GUILLERMO HERNANDEZ	100.00	29.10	129.10
JULIA RUIZ			
2502 54TH ST			
KENOSHA, WI 53140			

Parcel #:09-222-36-476-002 **5503 23RD AVE**

Owner of Record	Admin. Fee	Charge	Total
FRED L & VICKI S SCHULTZ	100.00	169.20	269.20
918 WASHINGTON RD			
KENOSHA, WI 53140-2849			

Parcel #:09-222-36-476-003 **5507 23RD AVE**

Owner of Record	Admin. Fee	Charge	Total
EDWIN R WILLIAMS	100.00	233.12	333.12
5507 23RD AVE			
KENOSHA, WI 53140-3506			

Parcel #:10-223-18-302-043 **1545 15TH ST**

Owner of Record	Admin. Fee	Charge	Total
KYLE & KIMBERLY KULOVITZ	100.00	113.60	213.60
1545 15TH ST			
KENOSHA, WI 53140			

Parcel #:10-223-18-326-024 **1740 BIRCH RD**

Owner of Record	Admin. Fee	Charge	Total
JOSEPH A BROESCH	100.00	318.80	418.80
2608 24TH ST			
KENOSHA, WI 53140			

Parcel #:11-223-30-256-010 **3618 21ST AVE**

Owner of Record	Admin. Fee	Charge	Total
SIERRA HARPER	100.00	101.45	201.45
10620 S CHURCH ST			
CHICAGO, IL 60643-2910			

Parcel #:11-223-30-256-010 **3618 21ST AVE**

Owner of Record	Admin. Fee	Charge	Total
SIERRA HARPER	100.00	241.45	341.45
10620 S CHURCH ST			
CHICAGO, IL 60643-2910			

Parcel #:11-223-30-402-006 **3825 6TH AVE**

Owner of Record	Admin. Fee	Charge	Total
RESI SFR SUB LLC	100.00	112.56	212.56
1000 ABERNATHY RD NE STE 200			
ATLANTA, GA 30328			

Parcel #:11-223-30-435-017 **818 WASHINGTON RD**

Owner of Record	Admin. Fee	Charge	Total
IAQUINTA FAMILY TRUSTS	100.00	45.00	145.00
C/O TERRY IAQUINTA			
7117 PELICAN BAY BLVD #1406			
NAPLES, FL 34108			

Parcel #:11-223-30-436-020 **4054 7TH AVE**

Owner of Record	Admin. Fee	Charge	Total
JOPPA LODGE NO 9 F & A M	100.00	12.20	112.20
PO BOX 86			
KENOSHA, WI 53141			

Parcel #:11-223-30-481-011 **4308 6TH AVE**

Owner of Record	Admin. Fee	Charge	Total
MARK R YUNKER	100.00	145.20	245.20
4308 6TH AVE			
KENOSHA, WI 53140			

Parcel #:12-223-31-130-004 **4622 10TH AVE**

Owner of Record	Admin. Fee	Charge	Total
PATRICIA TURNER 4622 10TH AVE KENOSHA, WI 53140-3308	100.00	260.76	360.76

Parcel #:12-223-31-131-013 **912 47TH ST**

Owner of Record	Admin. Fee	Charge	Total
ERIC HUMPHREY PO BOX 592 SHELBY, MS 38774-0592	100.00	79.58	179.58

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

Owner of Record	Admin. Fee	Charge	Total
MARK F & TANYA M CLEMENTS 4605 8TH AVE KENOSHA, WI 53140	100.00	59.00	159.00

Parcel #:12-223-31-227-011 **2018 45TH ST**

Owner of Record	Admin. Fee	Charge	Total
MICHAEL A & BRENDA J CORRADINI 3207 VALLEY GROVE LN KNOXVILLE, TN 37931-4119	100.00	210.00	310.00

Parcel #:12-223-31-255-010 **2114 52ND ST**

Owner of Record	Admin. Fee	Charge	Total
KOSTANDO GOCHIS 3322 16TH ST KENOSHA, WI 53144	100.00	150.00	250.00

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

Owner of Record	Admin. Fee	Charge	Total
DANIEL M ZIZZO SR 1323 50TH ST KENOSHA, WI 53140	100.00	12.96	112.96

Parcel #:12-223-31-276-020 **1320 52ND ST**

Owner of Record	Admin. Fee	Charge	Total
DANIEL M ZIZZO SR	100.00	17.40	117.40
1320 52ND ST			
KENOSHA, WI 53140			

Parcel #:12-223-31-277-005 **1607 50TH ST**

Owner of Record	Admin. Fee	Charge	Total
ADAM T & LEAH B SCHWER	100.00	252.56	352.56
1607 50TH ST			
KENOSHA, WI 53140			

Parcel #:12-223-31-326-015 **1808 53RD ST**

Owner of Record	Admin. Fee	Charge	Total
D & M VRANAK FAMILY ASSET TRST	100.00	204.00	304.00
6314 44TH ST UNIT 154			
KENOSHA, WI 53144			

Parcel #:12-223-31-334-018 **5507 22ND AVE**

Owner of Record	Admin. Fee	Charge	Total
ATLAS GYM LLC	100.00	131.88	231.88
3415 80TH ST			
KENOSHA, WI 53142-4974			

Parcel #:12-223-31-359-002 **1811 57TH ST**

Owner of Record	Admin. Fee	Charge	Total
ELAINE HAUBRICH	100.00	276.48	376.48
1811 57TH ST			
KENOSHA, WI 53140-3946			

Parcel #:12-223-31-384-026 **1500 60TH ST**

Owner of Record	Admin. Fee	Charge	Total
TIM ELLISON	100.00	126.38	226.38
923 MCCURRY RD			
CALEDONIA, IL 61011			

Parcel #:12-223-31-405-002 **5525 8TH AVE**

Owner of Record	Admin. Fee	Charge	Total
BANK ONE WISCONSIN NATIONAL AS C/O INDUSTRY CONSULTING GROUP PO BOX 8265 WICHITA FALLS, TX 76307-8265	100.00	45.00	145.00

RESOLUTION TOTAL **16,496.58**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for graffiti removal during 2016, in the total amount of **$350.00**, be levied against the parcel(s) of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2016

Approved:

_____, Mayor
John M. Antaramian

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/jmu

Parcel #:09-222-36-178-018 **5000 24TH AVE**

Owner of Record	Admin. Fee	Charge	Total
BANK OF AMERICA 400 NATIONAL WAY SIMI VALLEY, CA 93065	100.00	250.00	350.00
RESOLUTION TOTAL			**350.00**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2016, in the total amount of **$4,174.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2016

Approved:

_____, Mayor
John M. Antaramian

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/jmu

Parcel #:02-122-02-153-013 **4604 65TH ST**

Owner of Record	Admin. Fee	Charge	Total
LEONARD D SELLERS	100.00	72.00	172.00
4604 65TH ST			
KENOSHA, WI 53142			

Parcel #:05-123-06-204-012 **6039 18TH AVE**

Owner of Record	Admin. Fee	Charge	Total
JEFFERY GIVENS	100.00	72.00	172.00
1725 COURTYARD HTS #3			
COLORADO SPRINGS, CO 80906			

Parcel #:08-222-26-452-010 **4625 42ND ST**

Owner of Record	Admin. Fee	Charge	Total
WILLIAM M & JENNIFER LACEY	100.00	180.00	280.00
4625 42ND ST			
KENOSHA, WI 53144-3421			

Parcel #:09-222-36-126-007 **4533 28TH AVE**

Owner of Record	Admin. Fee	Charge	Total
WELLS FARGO BANK NA TRUSTEE	100.00	72.00	172.00
3476 STATEVIEW BLVD			
FORT MILL, SC 29715-7203			

Parcel #:09-222-36-155-011 **2810 52ND ST**

Owner of Record	Admin. Fee	Charge	Total
NABIL #1 LLC	100.00	360.00	460.00
2810 52ND ST			
KENOSHA, WI 53140			

Parcel #:09-222-36-176-013 **5036 22ND AVE**

Owner of Record	Admin. Fee	Charge	Total
FILIBERTO F COVELLI	100.00	72.00	172.00
5036 22ND AVE			
KENOSHA, WI 53140			

Parcel #:09-222-36-409-009 **5425 24TH AVE**

Owner of Record	Admin. Fee	Charge	Total
MANUEL LOMELI 5425 24TH AVE KENOSHA, WI 53140	100.00	90.00	190.00

Parcel #:11-223-30-436-020 **4054 7TH AVE**

Owner of Record	Admin. Fee	Charge	Total
JOPPA LODGE NO 9 F & A M PO BOX 86 KENOSHA, WI 53141	100.00	72.00	172.00

Parcel #:12-223-31-131-013 **912 47TH ST**

Owner of Record	Admin. Fee	Charge	Total
ERIC HUMPHREY PO BOX 592 SHELBY, MS 38774-0592	100.00	72.00	172.00

Parcel #:12-223-31-151-011 **4924 7TH AVE**

Owner of Record	Admin. Fee	Charge	Total
KENOSHA VINTAGE LLC C/O CLOVIS POINT LLC 625 57TH ST KENOSHA, WI 53140	100.00	72.00	172.00

Parcel #:12-223-31-204-028 **1712 50TH ST**

Owner of Record	Admin. Fee	Charge	Total
RYAN GATTI 4220 6TH ST KENOSHA, WI 53144	100.00	180.00	280.00

Parcel #:12-223-31-204-028 **1712 50TH ST**

Owner of Record	Admin. Fee	Charge	Total
RYAN GATTI 4220 6TH ST KENOSHA, WI 53144	100.00	180.00	280.00

Parcel #:12-223-31-255-013 **2102 52ND ST**

Owner of Record	Admin. Fee	Charge	Total
PETER J AIELLO 2102 52ND ST KENOSHA, WI 53140	100.00	180.00	280.00

Parcel #:12-223-31-335-002 **1831 55TH ST**

Owner of Record	Admin. Fee	Charge	Total
1831 FIFTY FIFTH STREET LLC 6433 LINCOLNSHIRE DR MT PLEASANT, WI 53403-9734	100.00	360.00	460.00

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

Owner of Record	Admin. Fee	Charge	Total
KENOSHA RETAIL GROUP LLC 2101 W RICE ST #306 CHICAGO, IL 60622	100.00	360.00	460.00

Parcel #:12-223-31-480-020 **5814 6TH AVE**

Owner of Record	Admin. Fee	Charge	Total
PAUL MCDONOUGH 625 57TH ST KENOSHA, WI 53140	100.00	180.00	280.00

RESOLUTION TOTAL **4,174.00**

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

KENOSHA Stormwater Utility
We have a stake in our lake!

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

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee
Daniel Prozanski, Jr., Chairperson, Finance Committee

From: Shelly Billingsley, MBA, PE
Director of Public Works
Shelly Billingsley 7-8-16

Subject: To Amend the City of Kenosha Capital Improvement Program by Creating SW14-002 "Recreational Water Quality Improvements" in 2016 in the amount of $408,000 with Outside Funding of $182,500 and Decreasing SW95-001 "Storm Sewers" in 2014 in the amount of $225,500 for a Net Change of $0.

BACKGROUND INFORMATION

Recreational Water Quality at many Lake Michigan bathing beaches in SE Wisconsin frequently fail to meet recreational water quality standards. All Lake Michigan Beaches in the City of Kenosha, including Eichelman Park Beach, have been, or currently are, included on the State of Wisconsin's 303(d) list of impaired waters due to excess risk of pathogen exposure. Based on analysis that was completed by Julie Kinzelman, with the City of Racine, in conjunction with the City of Kenosha testing the water quality of our beaches was completed under a GLRI grant that was conducted on Beach Sanitary Surveys that were completed in 2010-2012. In 2014/2015 Julie Kinzelman's team secured additional funding to begin Phase I and II of the Eichelman Plan which completed work in 2015. Due to a winter storm serge some of the plantings were damaged however Julie Kinzelman is working to correct the issue and it will be addressed simultaneously with the Fund For Lake Michigan Grant that was described earlier in the agenda.

The design is based on capturing and infiltrating storm water runoff, deter gull loafing behavior, restore coastal habitat/vegetation, provide naturalization and green infrastructure which are all goals of the Kenosha Stormwater Utility as they address near shore health of our greatest natural resource Lake Michigan. The CIP Amendment will allow the City to to secure a grant for $182,500 and with the City's share of $225,500 (Total of $408,000) to be able to complete the Phases of Eichelman Beach to meet these missions.

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

KENOSHA Stormwater Utility
We have a stake in our lake!

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

RECOMMENDATION

Staff recommends approval of the resolution to amend the City of Kenosha Capital Improvement Program by Creating SW-14-002 "Recreational Water Quality Improvements" in 2016 in the amount of $408,000 with outside funding of $182,500 and Decreasing SW-95-001 "Storm Sewers" in 2014 in the amount of $225,500 for a Net Change of $0.

RESOLUTION NO._____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program
By Creating SW14-002 "Recreational Water Quality Improvements" in 2016 in the Amount of $408,000 With Outside Funding of $182,500 and Decreasing SW95-001 "Storm Sewers" in 2014 in the Amount of $225,500 for a Net Change of $0

WHEREAS, the city has been awarded a grant of $182,500 from Fund for Lake Michigan to assist in the continued funding of Eichelman Park Beach Restoration project; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Storm Water Committee on July 11, 2016 and the Finance Committee on July 18, 2016;

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

Line Item	***Description***	***Available Authorization***	***Authorization Adjustment***	***Amended Authorization***
SW14-002	Recreational Water Quality (2016)	0	408,000	408,000
SW14-002	Recreational Water Quality – Outside Funding (2016)	0	(182,500)	(182,500)
SW95-001	Storm Sewers (2014)	600,000	(225,500)	374,500

Adopted this_____day of_____2016

Approved:

_____ _____
JOHN M. ANTARAMIAN, MAYOR DATED

Attest:

_____ _____
DEBRA SALAS,CITY CLERK/TREASURER DATED

(RES16/cipSW14.002.7.7.16)

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

KENOSHA Stormwater Utility
We have a stake in our lake!

CATHY AUSTIN, PE
Deputy Director of Public Works/City Engineer
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F: 262.653.4056

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee
Daniel Prozanski, Jr., Chairperson, Finance Committee

From: Shelly Billingsley, MBA, PE Shelly Billingsley 7-8-16
Director of Public Works

Subject: ***To amend the City of Kenosha Capital Improvement Program for 2015 by increasing SW-14-001 "Lincoln Lagoon" in the amount of $80,000 and in 2016 by increasing SW-14-001 "Lincoln Lagoon" in the amount of $40,000 with outside funding of $20,000 and decreasing SW-95-001 "Storm Sewers" in 2014 in the amount of $100,000 for a net change of $0.***

BACKGROUND INFORMATION

Staff has completed the design and specifications for Dredging Lincoln Lagoon and is currently working with Wisconsin DNR and Army Corp of Engineers for permitting. However the regulations for disposing of dredged material has changed over the past few years and has to be tested for contamination if certain conditions are met. With Lincoln Lagoon the dredging soils were tested and a waste characterization was developed to have the material landfilled at a licensed facility. It is staff's estimate that the additional cost to dispose of the material will be approximately $80,000 therefore part of the attached Amendment is to adjust SW-14-001 by adding $80,000 to account for these conditions.

Staff submitted a grant application to the Fund For Lake Michigan (FFLM) to allow for the development of a design which would revise the existing landscaping around Lincoln Lagoon from overgrown cattails to natural plants that can capture and infiltrate stormwater before entering the lagoon. The design would include cattail removal, plant selection and placement throughout the various types of zones in and around the lagoon. The plants to be selected would add high water quality improvements, remain hardy to the environment and create simplify for maintenance. The City is also planning to dredge the basin yet this year if DNR permits can be obtained. The design has been completed and submitted to the DNR and Army Corp of Engineers for their approval.

With this proposal staff was able to secure a grant for $20,000 and with the City's share of $20,000 (Total of $40,000) we will be able to complete the design phase for the Lincoln Lagoon planting project. This is shown in this amendment by adjusting SW-14-001 with $40,000 with $20,000 being from outside funding.

THE CITY OF KENOSHA
CHART A BETTER COURSE

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

KENOSHA Stormwater Utility
We have a stake in our lake!

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

RECOMMENDATION

Staff recommends approval of the resolution to amend the City of Kenosha Capital Improvement Program for 2015 by increasing SW-14-001 "Lincoln Lagoon" in the amount of $80,000 and in 2016 by increasing SW-14-001 "Lincoln Lagoon" in the amount of $40,000 with outside funding of $20,000 and decreasing SW-95-001 "Storm Sewers" in 2014 in the amount of $100,000 for a net change of $0.

RESOLUTION NO._____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2015 By Increasing SW14-001 "Lincoln Lagoon" in the Amount of $80,000 and in 2016 By Increasing SW14-001 "Lincoln Lagoon" in the Amount of $40,000 With Outside Funding of $20,000 and Decreasing SW95-001 "Storm Sewers" in 2014 in the Amount of $100,000 for a Net Change of $0

WHEREAS, additional funds are needed to complete project work; and

WHEREAS, the city has been awarded a grant of $20,000 for designing the Lincoln Park basin planting project; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Storm Water Committee on July 11, 2016 and the Finance Committee on July 18, 2016;

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

Line Item	***Description***	***Available Authorization***	***Authorization Adjustment***	***Amended Authorization***
SW14-001	Lincoln Lagoon (2015)	120,000	80,000	200,000
SW14-001	Lincoln Lagoon (2016)	650,000	40,000	690,000
SW14-001	Lincoln Lagoon – Outside Funding (2016)	0	(20,000)	(20,000)
SW95-001	Storm Sewers (2014)	374,500	(100,000)	274,500

Adopted this_____day of_____2016

Approved:

_____ _____
JOHN M. ANTARAMIAN, MAYOR DATED

Attest:

_____ _____
DEBRA SALAS,CITY CLERK/TREASURER DATED

(RES16/cipSW14.001.7.8.16)

RESOLUTION NO. _____

BY: THE BOARD OF WATER COMMISSIONERS

TO AUTHORIZE THE CONSTRUCTION AND LEVYING OF SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY FOR SANITARY SEWER/LATERALS AND WATER MAIN/STUBS

WHEREAS, the Common Council of the City of Kenosha received a petition and waiver from all interested persons concerning the proposed improvement of the following streets or portion of streets to service property:

47th Avenue from 19th Place to 21st Street
(Parcel Numbers 07-222-23-101-050 and 07-222-23-201-104)
District 5

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha as follows:

1. That the report of the Board of Water Commissioners pertaining to the construction of the above described public improvements including plans and specifications therefore, as modified, is hereby adopted and approved;
2. That the Board of Water Commissioners is authorized to advertise for bids or order the use of force labor to carry out the work of such improvements in accordance with the report of the Board of Water Commissioners;
3. That payment for said improvements be made by assessing the cost to the property benefited as indicated in said report;
4. That benefits and damages shown on the report, as modified, are true and correct and are hereby confirmed;
5. That the assessments for all projects included in said report are combined as a single assessment, but any interested property owner shall be entitled to object to each assessment separately or both assessments jointly, for any purpose or purposes;
6. That the assessments may be paid in cash or in ten (10) annual installments which will be placed on the tax roll to bear interest at the rate of 7.5% per annum on the unpaid balance; and,
7. The City Clerk is directed to publish this resolution in the official newspaper of the City of Kenosha.

Adopted this ___ day of July, 2016.

Approved: _____
John M. Antaramian, Mayor

Attest: _____
Debra L. Salas, City Clerk

To the Honorable Mayor and Common Council:

July 11, 2016

From: Your **Board of Water Commissioners**

Resolution by the Board of Water Commissioners – To Authorize the Construction and Levying of Special Assessments Against Benefited Property for Sanitary Sewer/Laterals and Water Mains/Stubs.
(47th Avenue from 19th Place to 21st Street) (District 5)

MOTION: Pederson

SECOND: Mathewson

Respectfully report and recommend - TO APPROVE

Commissioners	*Circle One*	
G. John Ruffolo, Chairman	*Aye*	*No*
Kevin E. Mathewson, Vice Chairman	*Aye*	*No*
David F. Bogdala	*Aye*	*No*
Jesse Downing	*Aye*	*No*
John Fox	*Aye*	*No*
Mitchell Pedersen	*Aye*	*No*

PETITION AND WAIVER
FOR SANITARY SEWER AND WATER SERVICE

To: The Honorable Council of the
City of Kenosha, Wisconsin

x 47th Avenue from 19th Place to 21st Street

Gentlemen/Ladies:

We, the undersigned, being the owners of the number of feet of property set opposite our names below fronting on x respectfully petition your Honorable Body for sanitary sewer and water service upon said street between the points aforesaid and each of us agrees to pay therefore, the regular assessment as if by law chargeable, against our property, according to City Ordinance.

In order to expedite this work, we hereby waive all legal requirements as to passage of legislation by the Common Council, publication of notices, holding of hearings and filing of reports, and hereby request the City of Kenosha Water Utility to proceed with the installation of said services(s), agreeing herewith to pay the regular assessments as required by City Ordinance.

Parcel No. 07-222-23-101-050 Frontage 442.34' Phone 262-658-9999 office
262-909-8600 Cell
Owner (Print) ABDUL G. DURRANI Signature
Address 4824 Green Bay Road
Kenosha, WI 53144

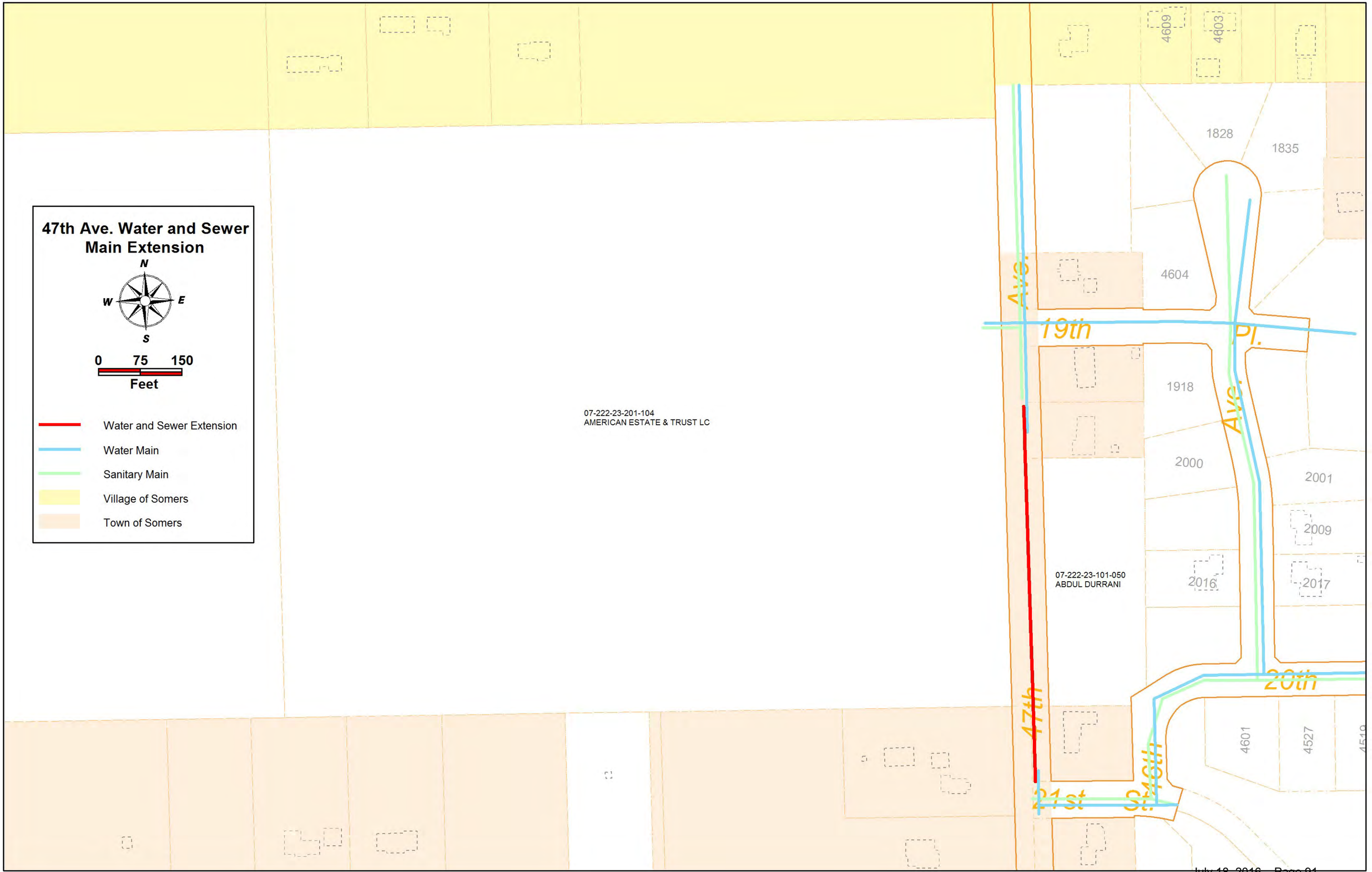
Parcel No. 07-222-23-201-104 Frontage 1049.92' Phone 847-856-1042 home
262-960-0434 Cell
Owner (Print) John A. Klimt Signature
Address 5635 Chapel Hill
Gurnee, IL 60031

Parcel No. _____ Frontage _____ Phone _____
Owner (Print) _____ Signature _____
Address _____

Parcel No. _____ Frontage _____ Phone _____
Owner (Print) _____ Signature _____
Address _____

Parcel No. _____ Frontage _____ Phone _____
Owner (Print) _____ Signature _____
Address _____

rm/55

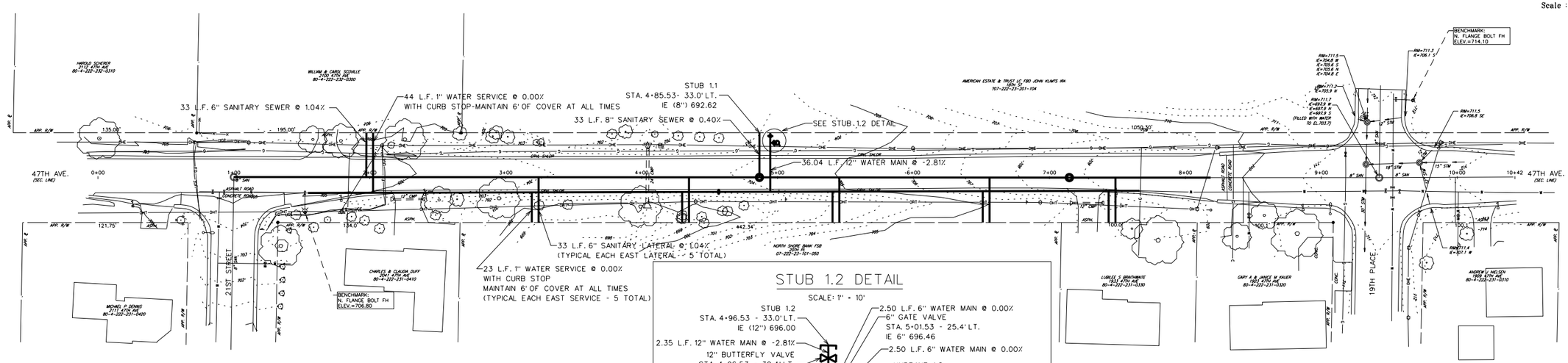

47th Ave. Water and Sewer Main Extension
N
W
E
S
0 75 150
Feet
Water and Sewer Extension
Water Main
Sanitary Main
Village of Somers
Town of Somers
07-222-23-201-104
AMERICAN ESTATE & TRUST LC
07-222-23-101-050
ABDUL DURRANI
4609
4603
1828
1835
4604
Ave.
19th
Pl.
1918
2000
2001
2009
2016
2017
20th
47th
21st
St.
46th
4601
4527

CITY DATUM 0.00 = U.S.G.S. 577.42

N

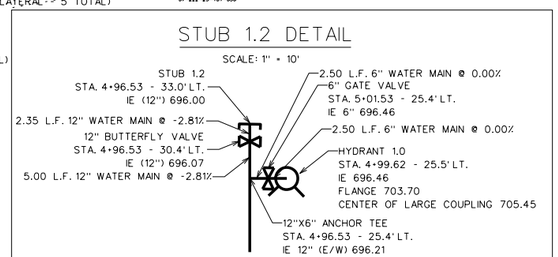
JOB NO. 16-552/16-652

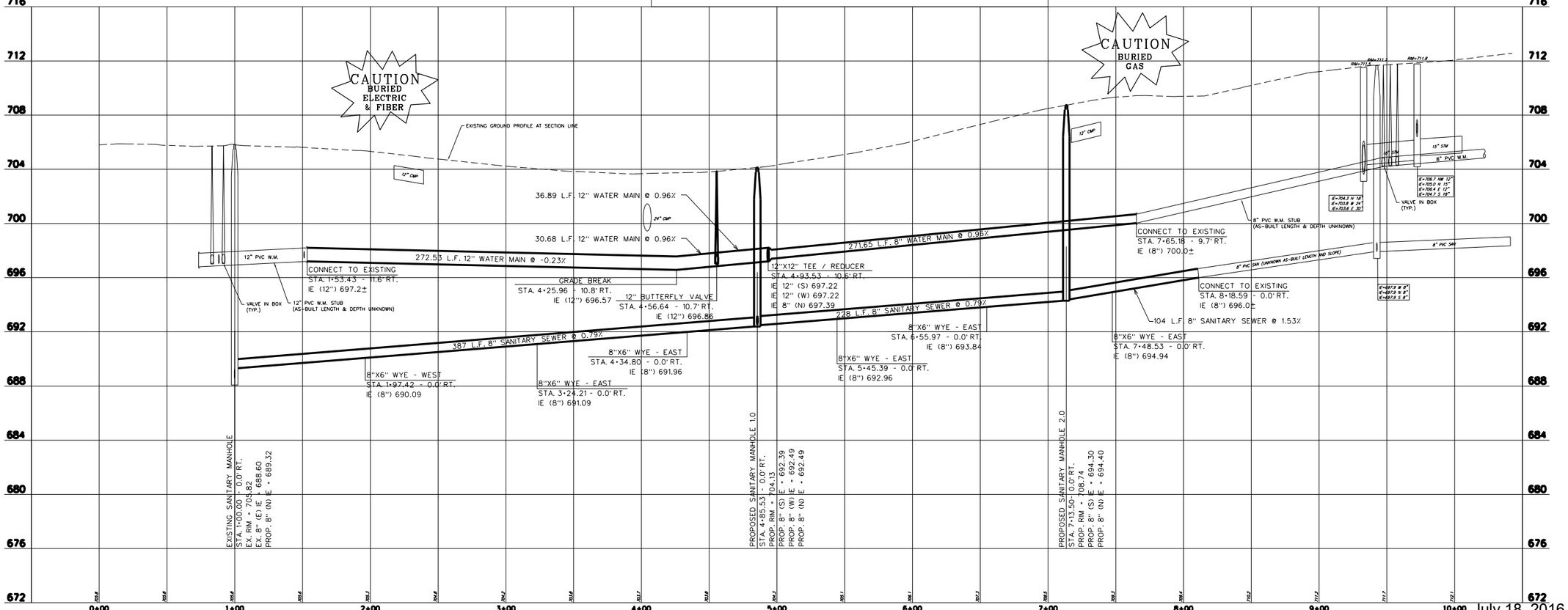
Scale : 1" = 40'



STUB 1.2 DETAIL

SCALE: 1" = 10'





SCALE :
HOR. 1" = 40'
VER. 1" = 4'

Contract No. 2016-03-S&W

File No.

SANITARY SEWER & WATER MAIN EXTENSION 47TH AVENUE - 19TH PLACE TO 21ST STREET

Sheet No. X of X

JOB NO. 16-552/652

KENOSHA WATER UTILITY ENGINEERING SERVICES
Ed St. Peter - General Manager
4401 Green Bay Rd. Kenosha, Wisconsin 53144
ph. (262) 653-4315 fax (262) 653-4303

REVISIONS

	Date :
Survey By :	
Design By : L.C.B.	Date : MAR 2016
Drawn By : L.C.B.	Date : MAR 2016
Checked By : C.A.C.	Date : MAR 2016
Water D.N.R. No. :	Date :
Sewer D.N.R. No. :	Date :

$$$DATE$$$$$$FILE$$$$$

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING
THE ISSUANCE OF A TAX INCREMENT
PROJECT REVENUE BOND
OF THE CITY OF KENOSHA, WISCONSIN
(TAX INCREMENTAL DISTRICT NO. 17)

WHEREAS Tax Incremental District No. 17 ("TID No. 17") has been established by the City of Kenosha, Wisconsin (the "City") for the purpose of eliminating blight in the City; and

WHEREAS the blight elimination projects in TID No. 17 constitute a revenue producing enterprise of the City which is operated for a public purpose, and constitute a "public utility" within the meaning of Section 66.0621 of the Wisconsin Statutes; and

WHEREAS in order to further its blight elimination efforts in TID No. 17, the City has entered into a Development Financing Agreement in substantially the form attached hereto as Attachment I (the "Development Agreement") with 5th Avenue Lofts, LLC, a Wisconsin limited liability company and Keno Wells LLC, a Wisconsin limited liability company (collectively, the "Developer"); and

WHEREAS pursuant to the terms of the Development Agreement, the City is to issue to the Developer a Tax Increment Project Revenue Bond payable solely from tax increments generated from the Developer's Property as defined in the Development Agreement ("Tax Increments");

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, as follows:

Section 1. Authorization of Revenue Bond. (a) For the purpose of financing blight elimination projects in TID No. 17, as provided for under the Development Agreement, the City shall issue its "Tax Increment Project Revenue Bond" (the "Bond" or "Bonds") to the Developer in consideration for the obligations undertaken by the Developer under the Development Agreement.

(b) The Bond shall be in a principal amount equal to the actual Project Costs (as defined in the Development Agreement) but not to exceed $1,525,000. The principal amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs paid by the Developer as of that date. A final determination of the principal amount of the Bond shall be made as of October 1, 2016. The Bond shall be dated its date of issuance and shall bear interest at the rate of 5.98% per annum. For each Bond Year (defined below), interest shall accrue only on the principal amount of the Bond determined as of the first day of that Bond Year.

Assuming that the principal amount of the Bond is equal to the maximum principal amount ($1,525,000), the Bond shall be payable in installments of principal due on October 1 in each of the years and in the amounts as follows:

Year	Principal	Year	Principal
2017	$38,219	2028	$ 72,401
2018	40,504	2029	76,730
2019	42,927	2030	81,319
2020	45,494	2031	86,181
2021	48,214	2032	91,335
2022	51,097	2033	96,797
2023	54,153	2034	102,585
2024	57,391	2035	108,720
2025	60,823	2036	115,221
2026	64,461	2037	122,112
2027	68,315		

In the event that the total Project Costs (as finally determined as of October 1, 2016, in accordance with Section 2.3 of the Development Agreement) and therefore the principal amount of the Bond is less than $1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the total Project Costs (as finally determined as of October 1, 2016, in accordance with Section 2.3 of the Development Agreement).

Interest on the Bond shall be payable on October 1 of each year, commencing October 1, 2016 (the "Bond Payment Dates").

(c) The Bond (i) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments (as defined below) collected by the City in that Bond Year and appropriated to payment of the Bond exceed the amount of principal and interest due on the Bond Payment Date and (ii) shall be subject to prepayment in whole or from time to time in part at any time, at the option of the City. The amounts and maturities of the installments of principal of the Bond which are to be prepaid shall be selected by the City.

The schedule of payments on the Bond is found to be such that the amount of annual debt service payments is reasonable in accordance with prudent municipal utility practices.

The Bonds shall be signed by the manual or facsimile signatures of the Mayor and City Clerk of the City (provided that, unless the City has contracted with a fiscal agent to authenticate the Bond, at least one of such signatures shall be manual), and sealed with the corporate seal of the City, or a facsimile thereof.

The Bonds, together with interest thereon, shall be payable only out of the Special Redemption Fund hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and the revenues pledged to such Fund pursuant to this Resolution.

(d) Any Tax Increments in excess of the amount needed to pay the principal and interest due on the Bond in any year shall be applied to prepay the principal of the Bond, subject to appropriation by the Common Council.

(e) For purposes of this Resolution and the Bonds, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the date of issuance of the Bond and end on September 30, 2016.

(f) Notwithstanding the foregoing, as provided in Section 5 below, if on any Bond Payment Date there shall be insufficient Revenues appropriated to pay the principal or interest due on the Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date, and interest at the rate of 5.98% shall be payable on such unpaid amounts of principal and interest.

Section 2. Form of Bond. The Bond shall be in substantially the form set forth on Attachment II hereto.

Section 3. Payable Solely From Revenues. The Bonds, together with interest thereon, shall be payable only out of the Special Redemption Fund as hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and from the revenues pledged to such fund, and shall be payable solely from Tax Increments derived from the Property which have been received and retained by the City in accordance with the provisions of Section 66.1105 of the Wisconsin Statutes and appropriated by the Common Council to the payment of the Bonds ("Tax Increments" or "Revenues").

As stated above, the application of Tax Increments to payment of the Bonds is subject to annual appropriation by the Common Council. However, the City fully expects and anticipates that to the extent Tax Increments are generated by the Property, and provided that the Developer is not delinquent in the payment of property taxes with respect to the Property, it will appropriate all such Tax Increments to the payment of the principal of and interest on the Bonds, as provided in the Development Agreement.

Notwithstanding the foregoing paragraph, the City covenants and agrees that: (a) its staff will include payments on the Bond to be made each year in its annual budget as submitted to the Common Council for approval, and further covenants that its staff will request the necessary appropriation from the Common Council for the full amount of the Tax Increments to be generated that year, and will exhaust all available administrative reviews and appeals in the event that that portion of the budget is not approved; (b) if the Common Council's proposed annual budget does not in any year provide for appropriation of amounts sufficient to make the payments due on the Bond in the full amount of the Tax Increment in that year, the City will notify the Developer of that fact prior to the date the budget is presented to the Common Council for final approval; (c) funds in the special fund of TID No. 17 shall not be used to pay any other project costs of TID No. 17 or applied to any other purpose until the Bond payments have been made; and (d) the City shall take no action to dissolve TID No. 17 prior to October 1, 2037 or the payment of all principal and interest due under the Bonds (whichever occurs first).

Section 4. Special Redemption Fund. For the purpose of the application and proper allocation of the Revenues, and to secure the payment of the principal of and interest on the Bonds, the Special Redemption Fund is hereby created and shall be used solely for the purpose of paying principal of and interest on the Bonds in accordance with the provisions of the Bonds and this Resolution.

Uninvested money in the Special Redemption Fund shall be kept on demand deposit with such bank or banks as may be designated from time to time by the City as public depositories under the laws of Wisconsin. Such deposits of Special Redemption Fund money shall be secured to the fullest extent required by the laws of Wisconsin and the general investment policy of the City.

Money in the Special Redemption Fund, if invested, shall be invested in direct obligations of, or obligations guaranteed as to principal and interest by, the United States of America, or in certificates of deposit secured by such obligations and issued by a state or national bank which is a member of the Federal Deposit Insurance Corporation and is authorized to transact business in the State of Wisconsin, maturing not later than the date such money must be transferred to make payments on the Bonds. All income from such investments shall be deposited in the Special Redemption Fund. Such investments shall be liquidated at any time when it shall be necessary to do so to provide money for any of the purposes for the Special Redemption Fund.

All Revenues shall be deposited in the Special Redemption Fund, and no other fund is created by this Resolution.

Section 5. Application of Revenues to Payment of the Bonds. On each Bond Payment Date, the City shall apply to the payment of the principal and interest due on the Bonds Tax Increments received by the City with respect to the Property during that calendar year and appropriated by the Common Council to the payment of the Bonds. Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues appropriated to pay the principal or interest due on the Bonds, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of 5.98% per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on the Bonds which remains unpaid after the final Bond Payment Date and the owners of the Bonds shall have no right to receive payment of such amounts, unless there are available Revenues which are appropriated by the Common Council to payment of the Bonds.

Section 6. Persons Treated as Owners; Transfer of Bonds. The City Clerk shall keep books for the registration and for the transfer of the Bonds. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on the Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

The Bonds may be transferred or assigned by the registered owner thereof (in whole or in part) only with the consent of the City (which such consent shall not be unreasonably withheld, conditioned or delayed), by surrender of the Bond at the office of the City Clerk accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer or assignment, the City Clerk shall record the name of the transferee or assignee in the registration book and note such transfer or assignment on the Bond and re-issue the Bond (or a new Bond or Bonds of like aggregate principal amount and maturity).

Bonds may be exchanged for a new Bond of like principal amount and maturity or two or more Bonds of like aggregate principal amount and maturity.

Notwithstanding the foregoing paragraph, upon the request of the owner of the Bond, the owner may assign its right to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Agreement, provided, however in no event shall the aggregate amount of the payments made to the owner or its assigns exceed the amount of the Tax Increment.

Section 7. General Authorizations. The Mayor and City Clerk and the appropriate deputies and officials of the City in accordance with their assigned responsibilities are hereby each authorized to execute, deliver, publish, file and record such other documents, instruments, notices and records and to take such other actions as shall be necessary or desirable to accomplish the purposes of this Resolution and to comply with and perform the obligations of the City under the Development Agreement and the Bonds.

In the event that said officers shall be unable by reason of death, disability, absence or vacancy of office to perform in timely fashion any of the duties specified herein (such as the execution of the Development Agreement or the Bonds), such duties shall be performed by the officer or official succeeding to such duties in accordance with law and the rules of the City.

Section 8. Severability of Invalid Provisions. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining sections, paragraphs and provisions of this Resolution.

Section 9. Effective Date. This Resolution shall be effective immediately upon its passage and approval.

Adopted this ____ day of _____, 2016.

_____
Mayor

Attest:

_____
City Clerk

ATTACHMENT I

DEVELOPMENT AGREEMENT

Document Number	DEVELOPMENT FINANCING AGREEMENT (TAX INCREMENTAL DISTRICT NO. 17) Document Title

DOCUMENT
1739671
RECORDED
At Kenosha County, Kenosha WI 53140
Jolilyn L. Stortz, Register of Deeds
December 18, 2014 3:58 PM
$30.00
Pages 28

This space is reserved for recording data

Return to

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

28.

Parcel Identification Numbers
12-223-31-487-003
12-223-32-352-006

DEVELOPMENT FINANCING AGREEMENT
(TAX INCREMENTAL DISTRICT NO. 17)

THIS AGREEMENT is entered into as of this 18TH day of December, 2014 (the "Effective Date"), between the City of Kenosha, Wisconsin (the "City"), 5th Avenue Lofts, LLC, a Wisconsin limited liability company (the "Phase I Developer"), and Keno Wells LLC, a Wisconsin limited liability company (the "Phase II Developer" and together with the Phase I Developer, the "Developers" or "Developer").

WHEREAS, the Phase I Developer will acquire from the Phase II Developer a portion of the property described on Exhibit A-1 and shown as "Phase I Property" on Exhibit A-3 (the "Phase I Property") which the Phase I Developer intends to develop for residential uses as described on Exhibit B (the "Phase I Development"); and

WHEREAS, the Phase II Developer owns the property described on Exhibit A-2 and shown as "Phase II Property" on Exhibit A-3 (the "Phase II Property and together with the Phase I Property, the "Property") which the Phase II Developer currently intends to develop in the future for residential uses as set forth on Exhibit B (the "Phase II Development" and together with the Phase I Development, the "Developments"); and

WHEREAS, the Phase II Developer intends to record a certified survey map which divides the Phase I Property into two lots as shown on Exhibit A-4 (the "Proposed CSM"); and

WHEREAS, after recording the Proposed CSM, the Phase I Developer intends to acquire from the Phase II Developer the portion of the property described as the "Phase I Property" on the copy of the Proposed CSM attached to this Agreement as Exhibit A-4; and

WHEREAS, acquisition of that property by the Phase I Developer is a condition to the City's obligations under this Agreement; and

WHEREAS, the Property is located in the City's Tax Incremental District No. 17 (the "District") which the City has established in order to finance project costs related to eliminating blight within the District as permitted under Wis. Stats. Section 66.1105; and

WHEREAS, the Phase I Developer plans to expend certain costs to construct the Phase I Development on the Phase I Property, and the Phase II Developer may expend certain costs to construct the Phase II Development on the Phase II Property, all such costs as described on Exhibit C hereto (the "Project Costs"); and

WHEREAS, the Developments will serve the purpose of eliminating the blighted conditions which exist in the District in accordance with Section 66.1105(4)(gm)(4)(a)-(b) of the Wisconsin Statutes; and

WHEREAS, the City has determined that the Developments and the Bond Payments (defined below) related to them serve a public purpose by eliminating blighted conditions and encouraging residential development in the City, enhancing City's tax base, promoting

employment opportunities, inducing appropriate development of the Property, and encouraging development of nearby parcels; and

WHEREAS, the Developers would not undertake the Developments without the availability of tax increment financing as provided in this Agreement.

NOW, THEREFORE, the City and the Developers, in consideration of the terms and conditions contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

1. REPRESENTATIONS AND WARRANTIES OF THE DEVELOPERS.

(a) Phase I Developer makes the following representations and warranties, as of the Effective Date, which the City may rely upon in entering into this and all other agreements with Phase I Developer and in executing this Agreement and performing its obligations hereunder:

(i) 5th Avenue Lofts, LLC is a duly formed and existing limited liability company in good standing under the laws of the State of Wisconsin.

(ii) Phase I Developer will acquire fee ownership of the portion of the property described as the "Phase I Property" on Exhibit A-4 from the Phase II Developer as a condition precedent to the issuance of the Bond, as provided in Section 2.2 below.

(iii) The execution, delivery and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized and approved by the Phase I Developer, and no other or further acts or proceedings of Phase I Developer are necessary to authorize and approve the execution, delivery and performance of this Agreement and the matters contemplated hereby. This Agreement, and the exhibits, documents and instruments associated herewith and made a part hereof, have been duly executed and delivered by the Phase I Developer and constitute the legal, valid and binding agreement and obligation of the Phase I Developer, enforceable against it in accordance with its terms, except as the enforceability thereof may be limited by applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights, generally, and by general equitable principles.

(iv) There are no lawsuits filed or pending, or to the knowledge of Phase I Developer, threatened against Phase I Developer that may in any way jeopardize or materially and adversely affect the ability of the Phase I Developer to perform its obligations hereunder.

(v) Subject to the terms of this Agreement, as of the Effective Date, the Phase I Developer has or will have, prior to the commencement of the Phase I Development, sufficient available funds and resources to enable the Phase I Developer to complete the Phase I Development, and to carry out Phase I Developer's other obligations under this Agreement (the "Phase I Financing"). Upon the request of the City, the Phase I Developer agrees to make available to the City's private financial advisor for inspection evidence of its financial resources reasonably sufficient to demonstrate its ability to complete the Phase I Development. The Phase I Developer shall promptly notify the City of any material adverse change in its financial condition that is reasonably likely to adversely affect the ability of the Phase I Developer to satisfy its

obligations under this Agreement. The City agrees to use reasonable safeguards to maintain the confidentiality of any financial or confidential information of Phase I Developer to the maximum extent permitted under applicable law.

(b) Phase II Developer makes the following representations and warranties, as of the Effective Date, which the City may rely upon in entering into this and all other agreements with Phase II Developer and in executing this Agreement and performing its obligations hereunder:

(i) Keno Wells LLC is a duly formed and existing limited liability company in good standing under the laws of the State of Wisconsin.

(ii) Phase II Developer is the fee owner of the Phase II Property. Unless ownership of the Phase I Property has been transferred to the Phase I Developer as of the Effective Date, the Phase II Developer is also the fee owner of the Phase I Property.

(iii) The execution, delivery and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized and approved by the Phase II Developer, and no other or further acts or proceedings of Phase II Developer are necessary to authorize and approve the execution, delivery and performance of this Agreement and the matters contemplated hereby. This Agreement, and the exhibits, documents and instruments associated herewith and made a part hereof, have been duly executed and delivered by the Phase II Developer and constitute the legal, valid and binding agreement and obligation of the Phase II Developer, enforceable against it in accordance with its terms, except as the enforceability thereof may be limited by applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights, generally, and by general equitable principles.

(iv) There are no lawsuits filed or pending, or to the knowledge of Phase II Developer, threatened against Phase II Developer that may in any way jeopardize or materially and adversely affect the ability of the Developer to perform its obligations hereunder.

2. CONSTRUCTION OF THE PHASE I DEVELOPMENT.

2.1 Construction of the Phase I Development. (a) The Phase I Developer shall, subject to and conditioned upon Phase I Developer's receipt of (i) all necessary governmental approvals and permits, including subdivision approvals, and (ii) an award of certain Section 42 tax credits to Developer from the Wisconsin Housing and Economic Development Authority, construct the Phase I Development on the Phase I Property in accordance with this Agreement, a Conditional Use Permit which must be approved by the City (the "Conditional Use Permit") and a Development Agreement to be approved by the City and entered into by Phase I Developer and the City (the "Development Agreement"). The Phase I Development shall be in compliance with all applicable municipal ordinances of the City, the requirements of Site Assessment Grant FY13-21910 the ("SAG"), and the terms of the Conditional Use Permit and the Development Agreement, and with any pertinent provisions of the Project Plan for Tax Incremental District No. 17, a copy of which is attached hereto as Exhibit D (the "Project Plan").

(b) The Developer shall be responsible for payment of the administrative costs of the City which are described on Exhibit C (the "Administrative Costs"). The Administrative Costs shall be included in Project Costs.

2.2 Issuance of Revenue Bond to Developer; Bond Payments. Provided that (i) the Phase I Developer has acquired fee ownership of the portion of the Property described as the "Phase I Property" on Exhibit A-4 and (ii) the Phase I Development has been constructed as described in Section 2.1(a) above and complies with all municipal ordinances of the City, the requirements of the SAG, the terms of the Conditional Use Permit and the Development Agreement, the City shall issue to the Phase I Developer, the Bond (defined below). In each year, beginning in 2016 and ending in 2037 (or sooner, if all of the outstanding principal and interest on the Bonds has been paid in full by the City in accordance with the Bonds), provided that the Developer is not delinquent in the payment of property taxes with respect to the Property, the City shall, subject to annual appropriation by the Common Council, make Bond Payments in an amount equal to the tax increment revenue generated by the Property (the "Tax Increments") to the Phase I Developer, in accordance with the terms of this Agreement and the Bond described below (or to any transferee of the Bond, in accordance with the terms of this Agreement or the Bond) (all such payments, collectively, the "Bond Payments"). The Tax Increments shall be calculated based on the tax incremental base value for the District determined by the Wisconsin Department of Revenue as of January 1, 2014. The City's obligation to make such Bond Payments to the Phase I Developer shall be evidenced by a revenue bond issued by the City to the Phase I Developer pursuant to Wis. Stats. Section 66.0621 (the "Bond"). The Bond shall be in substantially the form set forth on Exhibit E hereto, provided that, notwithstanding any payment schedule included in the Bond, or any other provision of this Agreement or the Bond to the contrary, the amount of the Bond Payments paid by the City to the Phase I Developer (or its transferee) each year shall be the full amount of the Tax Increments generated that year.

The Bond shall be in a principal amount equal to the actual Project Costs (which shall be determined in accordance with Section 2.3 below) but not to exceed $1,525,000. The Bond shall be dated its date of issuance and shall bear interest from that date at the rate of [5.98%] per annum (subject to confirmation to the City by the Developers' lender that such rate represents the Developers' cost of capital at the start of the Phase I Development).

The City covenants and agrees as follows: (a) its staff will include payments on the Bond to be made each year in its annual budget as submitted to City's Common Council for approval, and further covenants that its staff will request the necessary appropriation from the Common Council for the full amount of the Tax Increment to be generated that year, will advise the Common Council of any effect on City's credit rating of any failure to appropriate sufficient funds toward payment of the Bonds, and will exhaust all available administrative reviews and appeals in the event that that portion of the budget is not approved; (b) if the City's proposed annual budget does not in any year provide for appropriation of amounts sufficient to make the payments due on the Bond in the full amount of the Tax Increment in that year, the City will notify the Developer (and, if the Bond or rights to payments thereunder has been transferred or assigned in accordance with the provisions of Section 8 of this Agreement, the owner or owners of the Bond or the party entitled to receive payments thereunder) of that fact prior to the date the budget is presented to the Common Council for final approval, (c) funds in the special fund of

the District shall not be used to pay any other project costs of the District or applied to any other purpose until the Bond Payments have been made, and (d) the City shall take no action to dissolve the District prior to October 1, 2037 or the payment of all principal and interest due under the Bonds (whichever occurs first).

2.3 Cost of Developer's Improvements; Principal Amount of the Bond. (a) As provided in Section 2.2 above, the principal amount of the Bond shall be equal to the actual Project Costs, but not to exceed $1,525,000. The Project Costs, for purposes of this Agreement, shall be initially determined as of the date of issuance of the Bond and shall be recalculated by the City as of October 1, 2016, based on the procedure described in (b) below.

(b) On or before January 1, April 1, July 1 and October 1 of each of the years 2015 and 2016, the Developers shall provide the City with a statement of the Project Costs with respect to each phase of the Property in the preceding calendar quarter, including all contracts, invoices and other documentation relating to the Project Costs that are reasonably necessary to document the cost of the Project Costs ("Developer's Improvements Statement"). Following submission of each Developer's Improvements Statement, the City shall have a review period (the "Review Period") to confirm the amount of Project Costs. The "Review Period" shall consist of (A) thirty (30) calendar days after receipt of the Developer's Improvements Statement with respect to the period before the issuance of the Bond and with respect to each January 1, April 1 or July 1 and (B) fifteen (15) business days after receipt of the Developer's Improvements Statement with respect to each October 1. The City and the Developers shall work together with reasonable diligence to confirm the Project Cost amount. The City shall notify the Developers within five (5) business days after the expiration of the Review Period if it believes the Project Costs have not increased as set forth in the Developer's Improvements Statement. The City and the Developers shall cooperate in good faith to resolve any disagreements over the Project Costs. The Project Costs shall increase for purposes of this Agreement only if and to the extent the City reasonably determines based on the Developer's Improvement Statements that the Project Costs have increased; provided that, if the City fails to notify the Developers within five (5) business days after the expiration of the Review Period that the Project Costs have not increased as set forth in a Developer's Improvements Statement, such failure shall be deemed a determination by the City that the Project Costs have increased as stated in the Developer's Improvements Statement.

(c) The Bond shall be issued upon completion of the Phase I Development (but in any event no later than 30 days after the issuance by the City of a certificate of occupancy with respect to the Phase I Development) (the "Completion Date") based on the Project Costs as of the Completion Date, and interest shall accrue from the Completion Date on the principal amount of the Bond. A final determination of the Project Costs shall be made as of October 1, 2016, and the principal amount of the Bond shall be increased to an amount equal to the actual Project Costs (not to exceed $1,525,000), and interest shall accrue from that October 1 on the increased principal amount of the Bond.

3. NO PROPERTY TAX EXEMPTION. The Developer shall not (a) apply for an exemption from property taxes with respect to the Property or (b) transfer the Property to an entity that is lawfully exempt from the payment of property taxes unless the transferee agrees to make a payment in lieu of taxes in an amount equal to the City portion of all property taxes that

would have been paid by such transferee were it not exempt from taxation. The Developers' obligation under this Section 3 shall survive any termination of this Agreement.

4. TERM AND TERMINATION. The term of this Agreement shall begin on the date of this Agreement set forth above and shall continue until October 1, 2037, unless sooner terminated in accordance with the termination by the City of Tax Incremental District No. 17 in accordance with this Agreement and pursuant to § 66.1105(7), Wis. Stats., as amended.

5. DEFAULT. In the event that either the City or the Developer defaults under any material terms or conditions of this Agreement, and such default continues for a period of ninety (90) days or more after receipt of written notice of the default from the non-defaulting party, the defaulting party shall be responsible for all costs and expenses incurred by reason of such default, including, but not limited to, any legal expenses incurred by the non-defaulting party. The rights and remedies of the non-defaulting party shall not be limited to those, if any, specified in this Agreement, but the non-defaulting party shall have the rights and remedies to which it may be entitled, either at law or in equity (provided that in no case shall either party be liable to the other for any indirect costs or consequential damages that result from an event of default hereunder).

6. ASSIGNMENT OF AGREEMENT. This Agreement shall not be assignable by the Developers without the prior written consent of the City; provided, however, that upon notice to the City, the Developers may assign this Agreement to a Lender in connection with a mortgage on the Property, subject to all terms and conditions of this Agreement. Notwithstanding the foregoing, upon notice to the City, the Phase II Developer may assign its interest in this Agreement to an affiliate of the Phase II Developer, as the owner of the Phase II Property, for purposes of constructing and owning the Phase II Development, or any portion thereof.

7. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon the successors and assigns of the Developers; however, this provision shall not constitute an authorization for the Developers to assign or transfer its rights and obligations under this Agreement except as provided in this Agreement and the Bond.

8. TRANSFER OR ASSIGNMENT OF BOND.

(a) Subject to subsection (b) and (c) below, the Bond may be transferred or assigned by the registered owner thereof (in whole or in part) only with the consent of the City by surrender of the Bond at the office of the City Clerk accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing.

(b) The initial Bond will be issued to and in the name of the Phase I Developer. Notwithstanding Section 8(a) above, upon the request of the Phase I Developer to the City and payment by the Phase I Developer within thirty (30) days of invoice of any legal or other costs that result from such assignment, the Phase I Developer may, at one time during the term of this Agreement, assign its rights to payments on the Bond, in whole or in part, to the Phase II Developer (or an affiliate of the Phase II Developer to whom the Bond is assigned as permitted by the terms of Section 6 above), it being the intent that each of the Phase I Developer and Phase II Developer will be entitled to that portion of the Bond Payments up to the amount of the Tax Increment generated by each of the Phase I Property and Phase II Property as shown on

Exhibit A-4 respectively, provided, however in no event shall the aggregate amount of the Bond Payments made to the Developers in any year exceed the amount of the Tax Increment for the whole Property. In all events, the aggregate principal amount of the Bond Payments, and of the Bond issued, shall not exceed $1,525,000.

(c) In accordance with Section 6 of this Agreement, upon notice to the City, the Developer may assign any Bond to any Lender as part of a mortgage loan to Developer.

9. MISCELLANEOUS.

9.1 Notices. All notices, demands, certificates or other communications under this Agreement shall be sufficiently given and shall be deemed given when hand delivered or when mailed by certified mail, postage prepaid, or sent by recognized commercial courier properly addressed as indicated below:

To the Phase I Developer:	5th Avenue Lofts, LLC 4011 80th Street Kenosha, WI 53142
	with a copy to:
	Boston Capital Direct Placement, a Limited Partnership One Boston Place, 21st Floor Boston, MA 02108 ATTN: Asset Management (5th Avenue Lofts)
To the Phase II Developer:	Keno Wells LLC 4011 80th Street Kenosha, WI 53142
To the City:	City of Kenosha ATTN: Director of Finance 625 – 52ndStreet Kenosha, WI 53140

Any party may, by written notice to the other party, designate a change for notice purposes.

9.2 No Waiver. No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provision, nor shall it be deemed to constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement, nor shall it be deemed or constitute a waiver of any subsequent default or defaults of the same type.

9.3 Mutual Assistance. The City and the Developers shall do all things reasonably necessary or appropriate to carry out the terms, provisions and obligations of this Agreement and to aid and assist each other in carrying out this Agreement, including, without limitation, the giving of notices, the holding of public hearings, the enactment by the City of resolutions and ordinances, and the execution and delivery of documents, instruments, petitions and certifications. The City and the Developers shall cooperate fully with each other in seeking from

any or all appropriate governmental bodies (whether federal, state, county or local) any approvals and permits that are reasonably necessary or desirable.

9.4 Governing Law. This Agreement concerns real property located in the State of Wisconsin, and shall be interpreted and construed according to the laws of the State of Wisconsin.

9.5 Captions. The captions in this Agreement are inserted only as matters of convenience and for reference and in no way define or limit the scope or intent of the various provisions, terms or conditions hereof.

9.6 Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

9.7 No Third-Party Beneficiaries. This Agreement creates rights and obligations only for the parties hereto and their permitted successors and assigns, except as stipulated in this Agreement. This Agreement is not intended to and does not create any right in any third party, not expressly stated herein.

9.8 Legal Action. In the event that a party becomes involved in litigation or in the threat of litigation related to this Agreement because of the act or omission of the other party, the party which becomes so involved, if not the legal cause of the injury or damages, shall be entitled to recover reasonable attorneys' fees and out-of-pocket costs from the other party in defending against the litigation or threat of litigation.

9.9 Authority. The parties represent that the execution of this Agreement has been property authorized and that the persons signing this Agreement have been properly authorized to sign this Agreement on behalf of the parties.

9.10 Independent Contractors. The City and the Developer are each entering into this Agreement on its own behalf and not as agent of the other, and this Agreement shall not be construed to create a partnership or joint venture between the parties, each of which is an independent contractor for the purposes of this Agreement.

9.11 Good Faith. Each of the parties hereto shall be subject to the duty of good faith and fair dealings in the implementation, execution and performance of the terms of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date stated in the first paragraph of this Agreement.

CITY OF KENOSHA

By: _____
Mayor

By: _____
City Clerk

STATE OF WISCONSIN)
) ss.
KENOSHA COUNTY)

Personally came before me this 18TH day of DECEMBER, 2014, the above-named Keith G. Bosman, Mayor, and Debra Salas, City Clerk, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

_____
Notary Public, Wisconsin
My Commission expires: is permanent
JONATHAN A. HOLLIGAN

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

KENO WELLS LLC
By: Bear Development, LLC
Its: Sole Member

By: _____
Stephen R. Mills, Authorized Member

STATE OF WISCONSIN)
) ss
COUNTY OF Kenosha)

The foregoing instrument was acknowledged before me this 15th day of December, 2014, by Stephen R. Mills, the Authorized Member of Bear Development, LLC, the Sole Member of Keno Wells LLC, who is personally known to me.

_____ (Carla S. Bisher)
Notary Public, Wisconsin
My Commission expires: 8/28/16

5th AVENUE LOFTS, LLC
By: 5th Avenue Lofts Member, LLC
Its: Managing Member
By: Bear Development, LLC
Its: Authorized Member

By: _____
Stephen R. Mills, Authorized Member

STATE OF WISCONSIN)
) ss
COUNTY OF Kenosha)

The foregoing instrument was acknowledged before me this 15th day of December, 2014, by Stephen R. Mills, the Authorized Member of Bear Development, LLC, the Authorized Member of 5th Avenue Lofts Member, LLC, the Managing Member of 5th Avenue Lofts, LLC, who is personally known to me.

_____ (Carla S. Bisher)
Notary Public, Wisconsin
My Commission expires 8/28/16

EXHIBIT A-1
TO
DEVELOPMENT FINANCING AGREEMENT

Description of Property

Legal Description for Phase I Property:

All that part of Lots 2 and 3 in Block 45 in the Southeast Quarter of Section 31 in Town 2 North of Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing at the Southwest corner of Block 45 aforesaid at the Northeast corner of Exchange and South Streets; thence North along the East line of Exchange Street a distance of 70 feet; thence East on a line parallel with the North line of South Street a distance of 90 feet; thence North on a line parallel with the East line of Exchange Street a distance of 20 feet; thence East on a line parallel with the North line of South Street on the West line of Maiden Lane; thence Southerly along the West line of Maiden Lane and the North line of South Street; thence West along the North line of South Street and to the place of beginning, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

AND

Part of Lots 1, 2 and 3 in Block 45 in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing on the West line of said Block 45 at a point which is 70 feet North of the North line of 59th Street (formerly South Street); thence East on a line parallel with the North line 59th Street a distance of 90 feet; thence North on a line parallel with the East line of 5th Avenue (formerly Exchange Street) which is the West line of said Block 45 to the South line of land owned by Arthur Gardiner, which line is 75 feet South of the North line of said Block; thence West along the South line of said Gardiner's land and on a line parallel with the North line

of Lot 1 a distance of 90 feet and to the East line of 5 th Avenue; thence South along the East line of 5th Avenue to the place of beginning. ALSO, part of Block 45, in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, more particularly described as follows: Commencing at a point on the East line of said Block at the Northeast corner of the land owned by Frank L. Wells Company, which point is about 90 feet North of the South line of said Block; thence West along the North line of the land of said Frank L. Wells Company, to the East line of land now owned by

O.A. Arneson, which line is 90 feet East of the East line of 5th Avenue; thence North on the East line of said Arneson's land a distance of 90 feet more or less and to the South line of land owned by one George H. Haight which line is 90 feet South of the South line of 58th Street (formerly Wisconsin Street); thence East along the South line of said Haight's land to the East line of said

Block; thence Southerly along the East line of said Block to the place of beginning, all lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

AND

That part of Lot 1, in Block 45 in the Southeast Quarter of Section 31, Town 2 North, Range 23 East of the Fourth Principal Meridian, described as: Beginning at the Northwest corner of said Block 45, being the Southeast corner of 58th Street and 5th Avenue and running thence South along the East line of 5th Avenue 75 feet; thence East parallel with the South line of 58th Street 90 feet; thence South 15 feet, more or less, to the South line of said Lot 1; thence East along the South line of said Lot 1 to the West line of 4th Avenue; thence Northeasterly with said West line to the North line of Lot 1, and thence West along the North line of said Lot 1 to the place of beginning. ALSO part of vacated 4th Avenue. Said land lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

Street Address:

5821 5th Avenue, Kenosha, Wisconsin 53140

Tax Parcel No.: 12-223-31-487-003

EXHIBIT A-2
TO
DEVELOPMENT FINANCING AGREEMENT

Legal Description for Phase II Property:

Lots 5 and 6 in Block 11 in the Southwest 1/4 of Section 32, Township 2 North of Range 23 East of the Fourth Principal Meridian, and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin, and being a property and premises located on the Southwest corner of said Block 11 and being the 2 lots facing South Street and running North on Maiden Lane (so-called) and being the property and premises West of the old Whitaker Engine and Skein Company's Foundry, Machine and Blacksmith shops in said City of Kenosha; excepting therefrom the lands conveyed in Warranty Deed from Frank L. Wells Company to Charles Simelis and Mary Simelis, husband and wife, as joint tenants, dated March 30, 1945 and recorded in the Kenosha County Register of Deeds office on April 5, 1945, in Volume 269 of Deeds, page 546, as Document No. 276987; TOGETHER with the North 1/2 of vacated 59th Street vacated by Resolution No. 192-77 recorded in the Kenosha County Register of Deeds office on September 23, 1977 in Volume 999 of Records, page 532, as Document No. 623394.

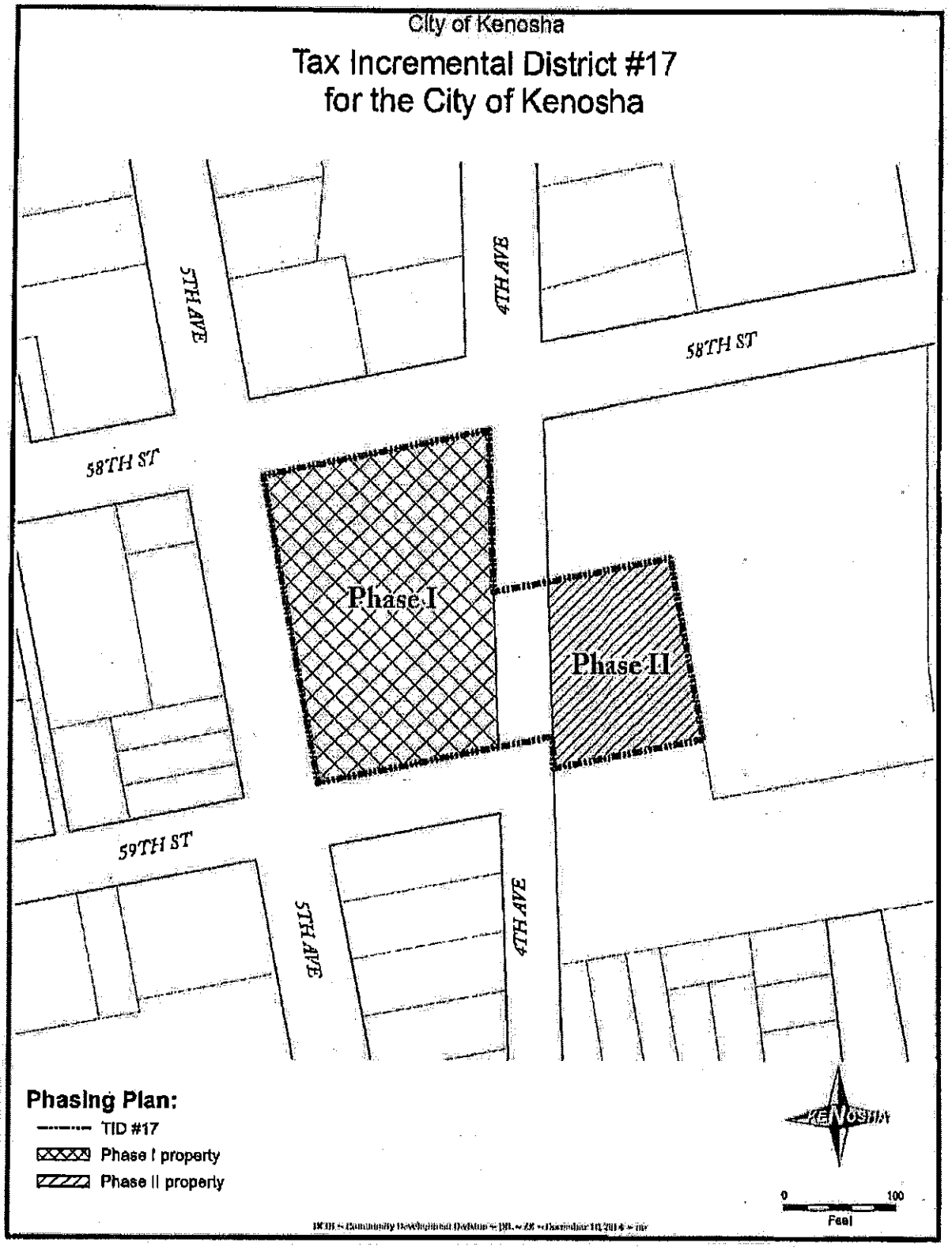
Street Address:

5825 4th Avenue, Kenosha, Wisconsin 53140

Tax Parcel No.: 12-223-32-352-006

EXHIBIT A-3
TO
DEVELOPMENT FINANCING AGREEMENT

Phasing Plan for TID No. 17
(attached)



QB\31432431.8

EXHIBIT A-4
TO
DEVELOPMENT FINANCING AGREEMENT

Proposed CSM
(see attached)

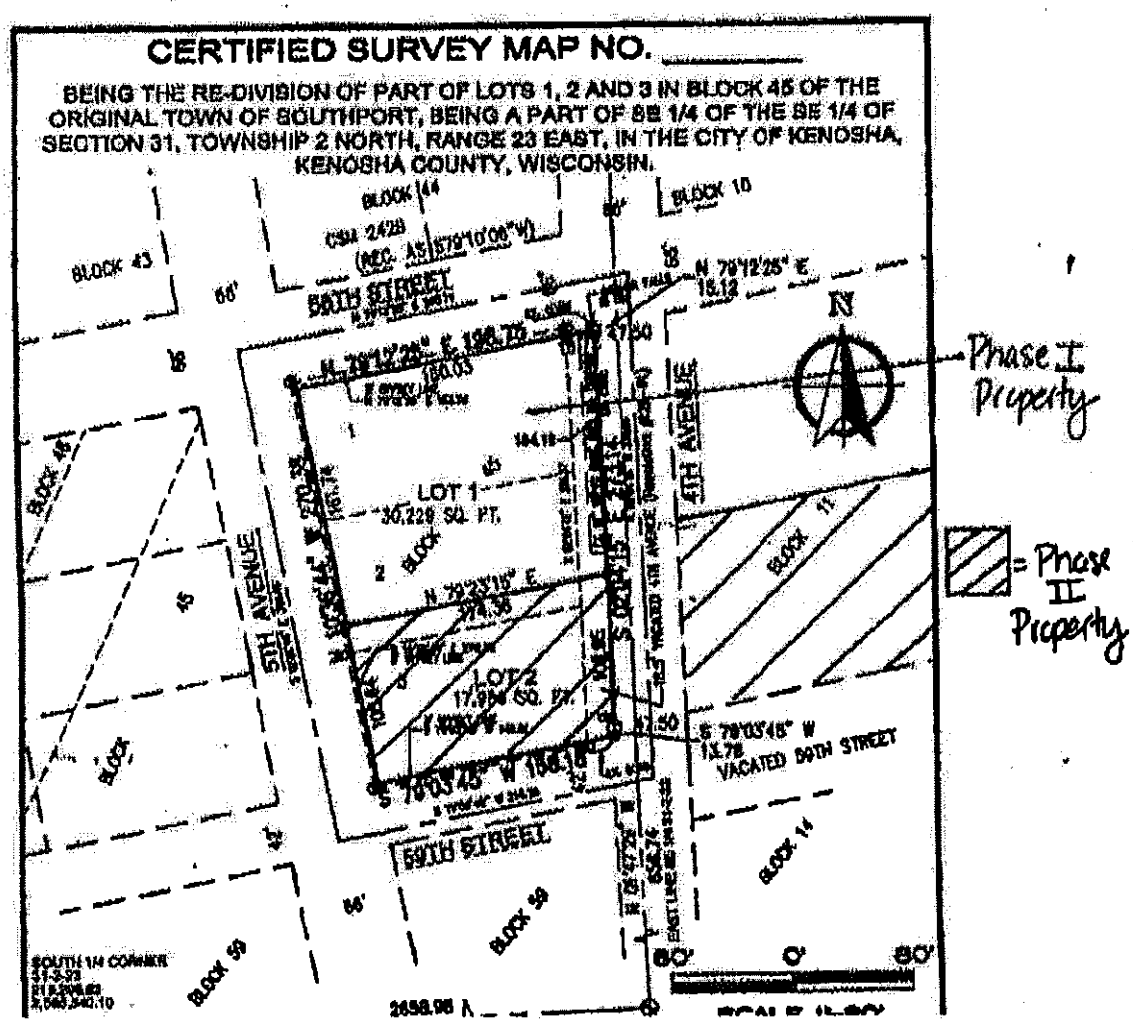

CERTIFIED SURVEY MAP NO.
BEING THE RE-DIVISION OF PART OF LOTS 1, 2 AND 3 IN BLOCK 45 OF THE ORIGINAL TOWN OF SOUTHPORT, BEING A PART OF SE 1/4 OF THE SE 1/4 OF SECTION 31, TOWNSHIP 2 NORTH, RANGE 23 EAST, IN THE CITY OF KENOSHA, KENOSHA COUNTY, WISCONSIN.
BLOCK 44
BLOCK 10
BLOCK 43
60TH STREET
N 79°12'25" E
15.12
N
LOT 1
30,228 SQ. FT.
LOT 2
17,994 SQ. FT.
5TH AVENUE
4TH AVENUE
BLOCK 45
BLOCK 11
BLOCK 14
BLOCK 59
S 79°03'48" W
13.78
VACATED 59TH STREET
59TH STREET
Phase I Property
= Phase II Property

EXHIBIT B
TO
DEVELOPMENT FINANCING AGREEMENT

Description of Developments

Phase I Development

60-unit multi-family residence with 20 market rate units and 40 units at 30%-60% median income rents.

Following completion of the 60-unit multi-family residential facility described above, any future development (whether as part of the Phase I Development or the Phase II Development) must consist of all market-rate multi-family residential units.

EXHIBIT C
TO
DEVELOPMENT FINANCING AGREEMENT

Project Costs

Capital costs to include, but not be limited to, demolition, environmental remediation, site preparation and building and parking lot construction.

Administrative costs, to include any City of Kenosha administrative, legal and other costs associated with the creation of TID #17, preparation of this Development Financing Agreement and the Development Agreement and any other activities associated with TID #17, this Agreement or the Development Agreement.

EXHIBIT D
TO
DEVELOPMENT FINANCING AGREEMENT

Project Plan

The Project Plan for Tax Incremental District No. 17 is on file in the office of the City Clerk and is incorporated herein by reference.

EXHIBIT E
TO
DEVELOPMENT FINANCING AGREEMENT

(Form of the Bond)

UNITED STATES OF AMERICA
STATE OF WISCONSIN
COUNTY OF KENOSHA
CITY OF KENOSHA

TAX INCREMENT PROJECT REVENUE BOND

Number	Rate	Date of Original Issue	Amount
R-	[5.98%]	October 1, 2015	Principal Amount, as defined herein

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), promises to pay to 5th Avenue Lofts, LLC, or registered assigns, but only in the manner, at the times, from the source of revenue and to the extent hereinafter provided, the Principal Amount (as defined below) together with interest thereon from the date of original issue set forth above, or the most recent payment date to which interest has been paid, to the stated due dates of the principal installments of this Bond, at the rate per annum set forth above.

The "Principal Amount" of this Bond shall be a principal amount equal to the actual Project Costs (as such term is defined in the Development Financing Agreement dated as of _____, 2014, between the City, 5th Avenue Lofts, LLC, and Keno Wells LLC, a Wisconsin limited liability company (the "Development Financing Agreement")) but not to exceed $1,525,000. The Principal Amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs as of that date. A final determination of the Principal Amount of the Bond shall be made as of October 1, 2016, as provided in Section 2.3 of the Development Financing Agreement.

For each Bond Year (defined below), interest shall accrue on the outstanding Principal Amount of the Bond and the outstanding interest on the Bond determined as of the first day of that Bond Year. The outstanding Principal Amount of the Bond as of any date shall be reduced by the amount of any principal payments previously made on the Bond. For purposes of this Bond, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the effective date of original issue of this Bond and end on September 30, 2016.

Assuming that the Principal Amount of the Bond is equal to the maximum Principal Amount ($1,525,000), this Bond shall be payable in installments of principal due on October 1, in each of the years and amounts as follows:

Year	Principal
2017	$ 38,219
2018	40,504
2019	42,927
2020	45,494
2021	48,214
2022	51,097
2023	54,153
2024	57,391
2025	60,823
2026	64,461
2027	68,315
2028	72,401
2029	76,730
2030	81,319
2031	86,181
2032	91,335
2033	96,797
2034	102,585
2035	108,720
2036	115,221
2037	122,112

In the event that the total Project Costs and therefore the final Principal Amount of the Bond is less than $1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the cost of the Developer's Improvements.

Interest shall be payable on October 1 in each year, commencing on October 1, 2016 (the "Bond Payment Dates").

This Bond has been issued to finance projects which are a part of the City's blight elimination utility, pursuant to Article XI, Section 3 of the Wisconsin Constitution and Section 66.0621, Wisconsin Statutes and acts supplementary thereto, and is payable only from the income and revenues herein described, which income and revenues have been set aside as a special fund for that purpose and identified as the "Special Redemption Fund." This Bond is issued pursuant to a resolution adopted on _____, 2014, by the Common Council of the City (the "Resolution") and the Development Financing Agreement, and is subject to the terms and conditions of said Resolution and Development Financing Agreement. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation or provision. The principal of and interest on this Bond shall be payable solely in amounts that do not exceed Tax Increments (as defined in the Development Financing Agreement) received by the City with respect to its Tax Incremental District No. 17 (the "Revenues"). Reference is hereby made to said Resolution for a more complete statement of the

revenues from which and conditions under which this Bond is payable, and the general covenants and provisions pursuant to which this Bond has been issued.

Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal or interest due on this Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of [5.98%] per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on this Bond which remains unpaid after October 1, 2037 and the owner of this Bond shall have no right to receive payment of such amounts.

This Bond (a) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments collected by the City in that Bond Year exceed the amount of principal and interest due on the Bond Payment Date and (b) is subject to prepayment in whole or from time to time in part at any time, at the option of the City.

Notwithstanding any payment schedule included in this Bond, or any other provision of the Development Financing Agreement or this Bond to the contrary, the amount to be paid by the City each year shall be the full amount of the Tax Increments generated that year; and in each case, the amount (if any) by which the Tax Increments collected that year exceed the interest due and the principal installment (as stated herein) to be paid that year, shall be regarded as a mandatory prepayment of the principal hereof.

The City makes no representation or covenant, express or implied, that the Tax Increments or other Revenues will be sufficient to pay, in whole or in part, the amounts which are or may become due and payable hereunder.

The City's payment obligations hereunder are subject to appropriation by the Common Council of amounts sufficient to make payments due on this Bond and are conditioned upon the Developers not being delinquent in the payment of property taxes with respect to the Property.

This Bond is a special, limited revenue obligation and not a general obligation of the City and is payable by the City only from the source and subject to the qualifications stated or referenced herein. This Bond is not a general obligation of the City, and neither the full faith and credit nor the taxing powers of the City are pledged to the payment of the principal of this Bond and no property or other asset of the City, except the above-referenced Revenues, is or shall be a source of payment of the City's obligations hereunder.

This Bond is issued by the City pursuant to and in full conformity with the Constitution and laws of the State of Wisconsin.

This Bond may be transferred or assigned in whole or in part, only with the consent of the City on the terms and conditions set forth in the Resolution and the Development Financing Agreement. In order to transfer or assign the Bond, the transferee or assignee shall surrender the same to the City either in exchange for a new fully registered bond or for transfer of this Bond on the registration records for the Bond maintained by the City. Each permitted transferee or assignee shall take this Bond subject to the foregoing conditions and subject to all provisions stated or referenced herein.

Notwithstanding the foregoing paragraph, upon the request of the holder of the Bond, the holder may assign its rights to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Financing Agreement, provided, however in no event shall the aggregate amount of the payments made to the holder or its assigns exceed the amount of the Tax Increment.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time.

IN WITNESS WHEREOF, the Common Council of the City of Kenosha, Kenosha County, Wisconsin, has caused this Bond to be signed on behalf of said City by its duly qualified and acting Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF KENOSHA,
KENOSHA COUNTY, WISCONSIN

By_____
Mayor

(SEAL)

By_____
City Clerk

REGISTRATION PROVISIONS

This Bond shall be registered in registration records kept by the City Clerk of the City of Kenosha, Kenosha County, Wisconsin, such registration to be noted in the registration blank below and upon said registration records, and this Bond may thereafter be transferred only upon presentation of this Bond together with a written instrument of transfer approved by the City and duly executed by the Registered Owner or his attorney, such transfer to be made on such records and endorsed hereon.

Date of Registration	Name of Registered Owner	Signature of City Clerk
	5th Avenue Lofts, LLC	

ATTACHMENT II

(Form of the Bond)

UNITED STATES OF AMERICA
STATE OF WISCONSIN
COUNTY OF KENOSHA
CITY OF KENOSHA

TAX INCREMENT PROJECT REVENUE BOND

Number	Rate	Date of Original Issue	Amount
R-	5.98%	_____	Principal Amount, as defined herein

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), promises to pay to 5th Avenue Lofts, LLC, or registered assigns, but only in the manner, at the times, from the source of revenue and to the extent hereinafter provided, the Principal Amount (as defined below) together with interest thereon from the date of original issue set forth above, or the most recent payment date to which interest has been paid, to the stated due dates of the principal installments of this Bond, at the rate per annum set forth above.

The "Principal Amount" of this Bond shall be a principal amount equal to the actual Project Costs (as such term is defined in the Development Financing Agreement dated as of December 18, 2014, between the City, 5th Avenue Lofts, LLC, and Keno Wells LLC, a Wisconsin limited liability company (the "Development Financing Agreement")) but not to exceed $1,525,000. The Principal Amount shall be determined initially as of the date of issuance of the Bond based on the Project Costs as of that date. A final determination of the Principal Amount of the Bond shall be made as of October 1, 2016, as provided in Section 2.3 of the Development Financing Agreement.

For each Bond Year (defined below), interest shall accrue on the outstanding Principal Amount of the Bond and the outstanding interest on the Bond determined as of the first day of that Bond Year. The outstanding Principal Amount of the Bond as of any date shall be reduced by the amount of any principal payments previously made on the Bond. For purposes of this Bond, "Bond Year" shall mean the one year period commencing on each October 1 and ending on the following September 30, except that the first Bond Year shall commence on the effective date of original issue of this Bond and end on September 30, 2016.

Assuming that the Principal Amount of the Bond is equal to the maximum Principal Amount ($1,525,000), this Bond shall be payable in installments of principal due on October 1, in each of the years and amounts as follows:

Year	Principal
2017	$ 38,219
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2019	42,927
2020	45,494
2021	48,214
2022	51,097
2023	54,153
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2026	64,461
2027	68,315
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2029	76,730
2030	81,319
2031	86,181
2032	91,335
2033	96,797
2034	102,585
2035	108,720
2036	115,221
2037	122,112

In the event that the total Project Costs and therefore the final Principal Amount of the Bond is less than $1,525,000, there shall be a reduction in the principal installments of the Bond beginning with the final maturity and then proceeding to the next preceding maturity until the total of the principal installments on the Bond is equal to the cost of the Developer's Improvements.

Interest shall be payable on October 1 in each year, commencing on October 1, 2016 (the "Bond Payment Dates").

This Bond has been issued to finance projects which are a part of the City's blight elimination utility, pursuant to Article XI, Section 3 of the Wisconsin Constitution and Section 66.0621, Wisconsin Statutes and acts supplementary thereto, and is payable only from the income and revenues herein described, which income and revenues have been set aside as a special fund for that purpose and identified as the "Special Redemption Fund." This Bond is issued pursuant to a resolution adopted on _____, 2016, by the Common Council of the City (the "Resolution") and the Development Financing Agreement, and is subject to the terms and conditions of said Resolution and Development Financing Agreement. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation or provision. The principal of and interest on this Bond shall be payable solely in amounts that do not exceed Tax Increments (as defined in the Development Financing Agreement) received by the City with respect to its Tax Incremental District No. 17 (the "Revenues"). Reference is hereby made to said Resolution for a more complete statement of the

revenues from which and conditions under which this Bond is payable, and the general covenants and provisions pursuant to which this Bond has been issued.

Revenues shall be applied first to the payment of any interest due on the Bond Payment Date and then to the payment of any principal due on that Bond Payment Date.

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal or interest due on this Bond, the amount due but not paid shall accumulate and be payable on the next Bond Payment Date until the final Bond Payment Date. Interest at the rate of [5.98%] per annum shall be paid on such unpaid amounts of principal and interest. The City shall have no obligation to pay any amount of principal or interest on this Bond which remains unpaid after October 1, 2037 and the owner of this Bond shall have no right to receive payment of such amounts.

This Bond (a) shall be prepaid on each Bond Payment Date in an amount equal to the amount by which the Tax Increments collected by the City in that Bond Year exceed the amount of principal and interest due on the Bond Payment Date and (b) is subject to prepayment in whole or from time to time in part at any time, at the option of the City.

Notwithstanding any payment schedule included in this Bond, or any other provision of the Development Financing Agreement or this Bond to the contrary, the amount to be paid by the City each year shall be the full amount of the Tax Increments generated that year; and in each case, the amount (if any) by which the Tax Increments collected that year exceed the interest due and the principal installment (as stated herein) to be paid that year, shall be regarded as a mandatory prepayment of the principal hereof.

The City makes no representation or covenant, express or implied, that the Tax Increments or other Revenues will be sufficient to pay, in whole or in part, the amounts which are or may become due and payable hereunder.

The City's payment obligations hereunder are subject to appropriation by the Common Council of amounts sufficient to make payments due on this Bond and are conditioned upon the Developers not being delinquent in the payment of property taxes with respect to the Property.

This Bond is a special, limited revenue obligation and not a general obligation of the City and is payable by the City only from the source and subject to the qualifications stated or referenced herein. This Bond is not a general obligation of the City, and neither the full faith and credit nor the taxing powers of the City are pledged to the payment of the principal of this Bond and no property or other asset of the City, except the above-referenced Revenues, is or shall be a source of payment of the City's obligations hereunder.

This Bond is issued by the City pursuant to and in full conformity with the Constitution and laws of the State of Wisconsin.

This Bond may be transferred or assigned in whole or in part, only with the consent of the City on the terms and conditions set forth in the Resolution and the Development Financing Agreement. In order to transfer or assign the Bond, the transferee or assignee shall surrender the same to the City either in exchange for a new fully registered bond or for transfer of this Bond on the registration records for the Bond maintained by the City. Each permitted transferee or assignee shall take this Bond subject to the foregoing conditions and subject to all provisions stated or referenced herein.

Notwithstanding the foregoing paragraph, upon the request of the holder of the Bond, the holder may assign its rights to payments on the Bond in accordance with the terms and provisions of Section 8(b) of the Development Financing Agreement, provided, however in no event shall the aggregate amount of the payments made to the holder or its assigns exceed the amount of the Tax Increment.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time.

IN WITNESS WHEREOF, the Common Council of the City of Kenosha, Kenosha County, Wisconsin, has caused this Bond to be signed on behalf of said City by its duly qualified and acting Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF KENOSHA,
KENOSHA COUNTY, WISCONSIN

By_____
Mayor

(SEAL)

By_____
City Clerk

REGISTRATION PROVISIONS

This Bond shall be registered in registration records kept by the City Clerk of the City of Kenosha, Kenosha County, Wisconsin, such registration to be noted in the registration blank below and upon said registration records, and this Bond may thereafter be transferred only upon presentation of this Bond together with a written instrument of transfer approved by the City and duly executed by the Registered Owner or his attorney, such transfer to be made on such records and endorsed hereon.

Date of Registration	Name of Registered Owner	Signature of City Clerk
	5th Avenue Lofts, LLC	

THE CITY OF
KENOSHA
CHART A BETTER COURSE

Carol Stancato
Finance Director

TO: Kenosha Common Council

FROM: Carol L. Stancato, Director of Finance

DATE: July 13, 2016

SUBJECT: Resolution Awarding the Sale of $11,525,000 General Obligation Promissory Notes, Series 2016A

Included in your packet is the draft resolution referenced above. Please be advised that this resolution is for background reading and does not contain interest rates, etc. Due to timing of the note sale to the adoption of the resolution, all of our bond and/or note sales would work this way. The interest rates borne by these notes will not be known until the date of the sale which is Monday, July 18, 2016. A resolution containing the completed exhibits will be presented on Monday for your adoption.

(SHAREFIN/BONDING16/bondresexpl.7.13.16)

City of Kenosha, 625 52nd St. Room 208, Kenosha Wisconsin 53140 | T: 262.653.4180 | cstancato@kenosha.org
www.kenosha.org

RESOLUTION NO. _____

By: the Mayor

RESOLUTION AWARDING THE SALE OF
$11,525,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2016A

WHEREAS, the Common Council of the City of Kenosha, Kenosha County, Wisconsin (the "City") has, by a resolution adopted on July 6, 2016 (the "Initial Resolution"), authorized the issuance of general obligation promissory notes pursuant to Section 67.12(12) of the Wisconsin Statutes in an amount not to exceed $11,525,000 for the public purpose of paying the cost of projects included in the City's adopted Capital Improvement Plans, including street improvement projects; storm water control projects; park projects; public works projects; Joint Services projects; airport land acquisition; police, fire, public works, airport and library equipment; redevelopment and community development projects; and fire department, storm water utility, museum and library building improvements and museum exhibits (the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, cities are authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes; and

WHEREAS, it is the finding of the Common Council that it is necessary, desirable and in the best interest of the City to sell its general obligation promissory notes (the "Notes") to Piper Jaffray & Co. (the "Purchaser"), pursuant to the terms and conditions of its note purchase proposal attached hereto as Exhibit A and incorporated herein by this reference (the "Proposal").

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Sale of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of ELEVEN MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($11,525,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal is hereby accepted, and the Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. To evidence the obligation of the City, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the City, the Notes aggregating the principal amount of ELEVEN MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($11,525,000) for the sum set forth on the Proposal, plus accrued interest to the date of delivery.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2016A"; shall be issued in the aggregate principal amount of $11,525,000; shall be dated August 2, 2016; shall be in the denomination of $5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates

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per annum and mature on August 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit B-1 and incorporated herein by this reference. Interest shall be payable semi-annually on February 1 and August 1 of each year commencing on February 1, 2017. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit B-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on August 1, 2026 shall be subject to redemption prior to maturity, at the option of the City, on August 1, 2025 or on any date thereafter. Said Notes shall be redeemable as a whole or in part, and if in part, by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit C and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2016 through 2025 for the payments due in the years 2017 through 2026 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

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Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for $11,525,000 General Obligation Promissory Notes, Series 2016A, dated August 2, 2016" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The City Treasurer shall deposit in the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the City and disbursed solely for the purposes for which borrowed or for the payment of the principal of and the interest on the Notes. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purposes shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the

Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by the City Clerk or City Treasurer (the "Fiscal Agent").

Section 12. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 13. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations previously executed on behalf of the City and on file in the City Clerk's office.

Section 15. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Notes and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or Official Statement to be distributed to the Purchaser.

Section 16. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in

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accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 17. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 18. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 19. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted this 18th day of July, 2016.

Attest: _____, City Clerk
Debra Salas

Dated: _____, 2016

Approved: _____, Mayor
John M. Antaramian

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EXHIBIT A

Note Purchase Proposal

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

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EXHIBIT B-1

Pricing Summary

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

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EXHIBIT B-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Piper Jaffray & Co. and incorporated into the Resolution.

(See Attached)

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EXHIBIT C

(Form of Note)

UNITED STATES OF AMERICA

REGISTERED STATE OF WISCONSIN DOLLARS

KENOSHA COUNTY

NO. R-___ CITY OF KENOSHA $_____

GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2016A

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:	CUSIP:
August 1, _____	August 2, 2016	____%	_____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS ($_____)

FOR VALUE RECEIVED, the City of Kenosha, Kenosha County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on February 1 and August 1 of each year commencing on February 1, 2017 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by the City Clerk or City Treasurer (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding the semi-annual interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of $11,525,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for the public purpose of paying the cost of projects included in the City's adopted Capital Improvement Plans, including street improvement projects; storm water control

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projects; park projects; public works projects; Joint Services projects; airport land acquisition; police, fire, public works, airport and library equipment; redevelopment and community development projects; and fire department, storm water utility, museum and library building improvements and museum exhibits, all as authorized by resolutions of the Common Council duly adopted by said governing body at meetings held on July 6, 2016 and July 18, 2016. Said resolutions are recorded in the official minutes of the Common Council for said dates.

The Notes maturing on August 1, 2026 are subject to redemption prior to maturity, at the option of the City, on August 1, 2025 or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, by lot (as selected by the Depository) at the principal amount thereof, plus accrued interest to the date of redemption.

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during

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the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of $5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Kenosha, Kenosha County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk, and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF KENOSHA,
KENOSHA COUNTY, WISCONSIN

By: _____
John M. Antaramian
Mayor

(SEAL)

By: _____
Debra Salas
City Clerk

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ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

_____

(Name and Address of Assignee)

_____

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

_____ _____

(e.g. Bank, Trust Company or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

_____

(Authorized Officer)

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CITY OF KENOSHA					06/28/16
ANTICIPATED CIP PROJECTS TO BE FINANCED		**DRAFT**			
TOTALLY OR PARTIALLY BY 2016 BORROWING					
		AUTHORIZED			
		PROJECT			FINANCING
PROJECT		AMOUNT			AMOUNT
Infrastructure					
Resurfacing		1,611,117			
Sidewalk Repairs		700,000			
Miscellaneous Right-of-Way purchases		40,000			
Pavement Markings		95,000			
60th Street - 39th Ave. - 60the Ave.		78,500			
22nd Ave. - 45th Street - 52nd Street		792,000			
7th Ave. - 65th St. - 75th st.		300,000			
Engineering		626,800			
30th Ave – R.R. Crossing – 75th St.		300,000			
Sheridan Rd. - 8rth Street - 91st Street		960,000			
Kennedy Drive Resurfacing		370,000			
Prior Year Open Projects		3,762,000			
				9,635,417	
Less: Special Assessment & Interest Revenue					(150,000)
Prior year open projects					(142,000)
Miscellaneous Right-of-way purchases					(40,000)
22nd Ave. - 45th Street - 52nd Street					(792,000)
Sheridan Rd. - 85th-91st Street (portion not bonded)					(215,000)
Grant Revenue					(1,301,117)
Funds Available					(2,167,245)
					4,828,055
Administration/Assessing					
CAMA software package		155,000			
Prior Year Open Project		683,800			
				838,800	
Less: Funds Available					(487,981)
					350,819
Airport					
Property Acquisition		46,429			
Miscellaneous Maintance/updating		20,000			
Tractor/Mower		67,600			
Prior Year Open Projects		390,685			
				524,714	
Less: Prior year open projects					(362,663)
Funds Available					(55,051)
					107,000
Community Development					
Housing & Neighborhood Reinvestment		330,000			
Prior Year Open Projects		891,500			
				1,221,500	
Less: Grant Revenue					(90,000)
2015-Economic Dev. - not bonded					(500,000)
Funds Available					(196,000)
					435,500
Fire					
Rescue Squad Replacement		339,000			
Staff Vehicle		33,900			
Breathing Aparauts Upgrade		85,000			
Extrication Equipment upgrade		104,000			
Building & grounds Improvements		75,000			
Mobile Data project		75,000			
Station 5		180,000			
Prior Year Open Project		71,800			
				963,700	
Less: Funds Available					(156,176)
					807,524
Library					
Building Improvements		25,000			
Technology Replacement		50,000			
Library Automation		328,000			
Prior Year Open Project		336,341			
				739,341	
Less: Outside Funds					(25,000)
Funds Available					(335,498)
					378,843

CITY OF KENOSHA				06/28/16
ANTICIPATED CIP PROJECTS TO BE FINANCED	DRAFT			
TOTALLY OR PARTIALLY BY 2016 BORROWING				
	AUTHORIZED			
	PROJECT			FINANCING
PROJECT	AMOUNT			AMOUNT
Police				
Squad Cars	364,000			
K-9 Vehicle	30,500			
Bicycles	10,000			
Police Vests	40,000			
Prior Year Open Projects	27,800			
		472,300		
Less: Funds Available				(88,278)
				384,022
Other Public Works Projects				
Equipment	1,455,000			
Muncipal Office Building Improvements	138,000			
Street Yard Resurfacing	125,000			
Intersection signal control	20,000			
Site Remediation	500,000			
School Zone Signage	13,000			
Engineering	133,480			
GPS Asset Management System	82,720			
Multi-Use Path Asphalt Repair	50,000			
Kenosha Harbor Sedimentation Mitagation Structure	50,000			
Branding Street Signs	50,000			
Street Light Controller upgrades	64,000			
Uptown light ploe painting	55,000			
Prior Year Open Projects	1,689,500			
		4,425,700		
Less: MOB Improvements -- not bonded				(138,000)
Intersection signal control -- not bonded				(20,000)
Site Remediation not bonded				(500,000)
Equipment portion - not bonded				(1,012,000)
Multi-Use path asphalt repair -- not bonded				(50,000)
Harbor Sedimentation Mitigation -- not bonded				(50,000)
Prior year open projects				(191,500)
Funds Available				(1,508,858)
				955,342
Park				
Reforestation/Tree & Stump Removal	375,000			
Equipment	171,000			
Park Renovations - Various Parks	75,000			
Outdoor Rec Plan & Master Plan Implementation	608,350			
Engineering	146,520			
Southport Park Shoreline	52,500			
Prior Year Projects	977,509			
		2,405,879		
Less: Outside Funding				(130,000)
Equipment -- not bonded				(171,000)
CORP plan -- not bonded				(308,350)
Funding -- Impact Fees				(390,814)
				1,405,715
Museum				
KPM Exhibit	550,000			
KPM A/V Equipment upgrade	27,250			
KPM Parking Lot Expansion	435,000			
Prior Year Open Projects	221,585			
		1,233,835		
Less: Parking Lot Expansion -- not bonded				(435,000)
Outside Funds				(200,000)
Funds Available				(221,655)
				377,180
Redevelopment Authority				
General Acquisition/property maintenance	280,000			
Prior Year Open Project	158,138			
		438,138		
Less: Funds Available				(158,138)
				280,000

CITY OF KENOSHA						06/28/16
ANTICIPATED CIP PROJECTS TO BE FINANCED		DRAFT				
TOTALLY OR PARTIALLY BY 2016 BORROWING						
		AUTHORIZED				
		PROJECT				FINANCING
PROJECT		AMOUNT				AMOUNT
Mass Transit						
Parking Lot Improvements		20,000				
Streetcar Axle Rebuild		22,000				
Passenger van replacement		45,000				
Prior Year Projects		186,200				
				273,200		
Less: Prior year projects – not bonded						(16,400)
2016 – projects – not bonded						(42,000)
Funds Available						(214,800)
						-
Storm Water Utility						
Curb Gutter & Conveyance		80,000				
Equipment		231,000				
Wetland Mitigation Bank		92,000				
Stormwater Management Plan		50,000				
22nd Avenue - 45th Street - 52nd Street		200,000				
Lincoln Lagoon		650,000				
7th Avenue - 65th Streeet - 75th Street		210,000				
Engineering		223,300				
Compost Facility Building		30,000				
6th Ave/6th Ave. A – 59 Place - 54th Street		25,000				
Prior Year Projects		2,240,798				
				4,032,098		
Less: Prior year projects not bonded						
Equipment						(231,000)
Wetland Mitigation - not bonded						(92,000)
Stormwater Management Plan – not bonded						(50,000)
22nd Ave.-45th St. - 52nd Street - not bonded						(200,000)
7th Ave. 65th St – 75th St						(210,000)
Compost Facility – not bonded						(30,000)
Funds Available						(2,029,098)
						1,190,000
Net Issuance Costs						25,000
						11,525,000
SHAREFIN/Bonding16/16 financed clp projects)						

THE CITY OF KENOSHA
CHART A BETTER COURSE

JOHN M. ANTARAMIAN
Mayor

July 11, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Alderman Mitchell Pedersen, 7838-8th Avenue, Kenosha, to the Museum Board for a term to expire May 1, 2018.

I am confident that Alderman Pedersen will be a conscientious and hardworking member of the Museum Board.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml

THE CITY OF KENOSHA
CHART A BETTER COURSE

JOHN M. ANTARAMIAN
Mayor

July 11, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Alderman Anthony Kennedy, 4223-29th Avenue, Kenosha, to the Transit Commission for a term to expire June 7, 2019. He filed a Statement of Economic Interest on July 11, 2016.

I am confident that Alderman Kennedy will be a conscientious and hardworking member of the Transit Commission.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml

THE CITY OF KENOSHA
CHART A BETTER COURSE

JOHN M. ANTARAMIAN
Mayor

July 11, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Katherine Marks, 1821-65th Street, Kenosha, to the City Plan Commission, to fill an unexpired term which expires May 1, 2017.

From 1992 through 2012, Ms. Marks was Alderperson of the 8th District on the Common Council. She has served on the Community Development Block Grant Committee, the Kenosha Housing Authority, the Museum Board, and is currently Chairman of the Redevelopment Authority. She currently works as an Outreach Specialist at Wisconsin Women's Business Initiative Corporation and volunteers for the Lincoln Park Neighborhood project.

I am confident that Ms. Marks will be a conscientious and hardworking member of the City Plan Commission.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml

THE CITY OF KENOSHA
CHART A BETTER COURSE

JOHN M. ANTARAMIAN
Mayor

July 12, 2016

The Honorable Common Council
CITY OF KENOSHA
Kenosha WI 53140

Dear Gentlemen:

I hereby appoint Michael D. Hawes, 5209-11th Avenue, Kenosha, to the Board of Housing Appeals and the Zoning Board of Appeals, to fill an unexpired term which expires May 1, 2018. Mr. Hawes filed a Statement of Economic Interest on June 20, 2016.

Mr. Hawes graduated from UW-Milwaukee with a double major in Journalism and Mass Communications and Political Science, and has a Master of Public Administration in Municipal Management. He has worked as Village Administrator/Clerk-Treasurer for the Village of Wind Point since 2013, and previously served as City Clerk in Lake Geneva.

I am confident that Mr. Hawes will be a conscientious and hardworking member of the Board of Housing Appeals and the Zoning Board of Appeals.

Sincerely,
CITY OF KENOSHA

John M. Antaramian
Mayor

JMA:pml

THE CITY OF KENOSHA
CHART A BETTER COURSE

SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

July 6, 2016

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

From: Shelly Billingsley, MBA, PE Shelly Billingsley 7-6-16
Director of Public Works

Subject: Project: 16-1013 CDBG Resurfacing
Location: 26th Avenue – 69th Street to Roosevelt Rd & 13th Avenue – 71st Street to 68th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was $350,000.00. Budget amount is $401,117 for resurfacing and $64,000.00 for storm sewer.

This project consists of milling and salvaging of concrete and asphalt pavements, replacing storm inlets and storm sewer, rubbilizing of concrete pavement, placement 1-1/4" base, removal and concrete sidewalk (various thickness) and ramps, curb and gutter, laying hot mix asphalt, adjusting various sanitary and storm structures, site restoration and any other incidental items necessary to complete said work

Following is the list of bidders:

Contractor	Resurfacing Bid	Storm Sewer Bid	Bid Total
A.W. Oakes & Son, Inc., Racine, WI	$255,587.50	$57,815.00	$313,402.50
Payne & Dolan, Inc., Kenosha, WI	$276,214.45	$58,285.45	$334,499.90

It is recommended that this contract be awarded to A.W. Oakes & Son, Inc., Racine, Wisconsin for total award amount of $345,000.00. The bid breaks down as follows:
resurfacing base bid amount of $255,587.50 plus $25,412.50 in contingency for unforeseen conditions (if needed) for a resurfacing total of $281,000.00, funding is from CIP Line IN-93-002 (CDBG); storm sewer bid amount of $57,815.00 plus $6,185.00 in contingency for unforeseen conditions (if needed) for a storm sewer total of $64,000.00, funding is from CIP Line SW-95-001.

SAB/kjb

THE CITY OF KENOSHA
CHART A BETTER COURSE

SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

July 6, 2016

To: David F. Bogdala, Chairperson
Public Works Committee

From: Shelly Billingsley, MBA, PE
Director of Public Works

Shelly Billingsley 7-6-16

Subject: Project: 16-1019 Joint, Crack Cleaning and Sealing
Location: Citywide

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was $150,000.00. Budget amount is $150,000.00.

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

Following is the list of bidders:

Contractor	Class I Routing & Sealing Asphalt	Class II Cleaning & Sealing Asphalt or Concrete	Total
Behm Pavement Maintenance, Inc., Crystal Lake, IL	$141,600.00	$129,800.00	$271,400.00
Fahrner Asphalt Sealers, LLC, Waunakee, WI	$168,000.00	$154,000.00	$322,000.00

It is recommended that this contract be awarded to Behm Pavement Maintenance, Inc. (Crystal Lake, Illinois) for the amount of $150,000.00. This is a quantities and unit cost contract. Actual work will be adjusted to commensurate with available funding and will not exceed the budgeted amount of $150,000.00. Funding is from CIP Line Item IN-93-002.

SAB/kjb

CRACKFILLING SUMMARY 2016

Items in Bold - Previously Crackfilled; Only Fill New Cracks

			Type 1 (LF)	Type 2 (LF)	Type 1 Cost	Type 2 Cost
1	Downtown and nearby					
	6th Ave	***52nd St South to 57th St***			$0.00	$0.00
	Parking Lot	NE corner of 54th St and 6th Ave			$0.00	$0.00
	8th Ave	***North of 54th St to 5300***			$0.00	$0.00
	8th Ave	*5300 to 52nd St*			$0.00	$0.00
	54th St	***Sheridan to Ring Road***			$0.00	$0.00
	Ring Road	***54th St to 56th St***			$0.00	$0.00
	Fisherman's Dr	***East of Ring Road***			$0.00	$0.00
	1st Ave	54th St to 5500			$0.00	$0.00
	1st Ave	***5500 to 56th St***			$0.00	$0.00
	56th St	***Sheridan Rd to Ring Road***			$0.00	$0.00
	55th St	***Sheridan Rd to 5th Ave***			$0.00	$0.00
	5th Ave	*68th St to 75th St*			$0.00	$0.00
	4th Ave	***54th St to 56th St***			$0.00	$0.00
	3rd Ave	***54th St to 56th St***			$0.00	$0.00
	2nd Ave	***54th St to 56th St***			$0.00	$0.00
	6th Ave "A"	***7th to 6th Ave***			$0.00	$0.00
	5th Ave	***54th to 60th St***			$0.00	$0.00
	3rd Ave	***56th St to 60th St***			$0.00	$0.00
	Parking Lots	***(3) lots in Southport Marina (5700 block of 3rd Ave)***			$0.00	$0.00
	3rd Ave	***75th to 78th St***			$0.00	$0.00
2	Jamestown Subdivision (56th to 47th Aves, between 45th St & Washington Rd)					
	55th Ave	Beginning 100' North of 45th St, North to Adams Rd			$0.00	$0.00
	41st St	55th Ave to 56th Ave			$0.00	$0.00
	43rd St	55th Ave to 56th Ave			$0.00	$0.00
	56th Ave	43rd St to 100' North of 41st St			$0.00	$0.00
	Adams Rd	***Pavement edge West of 55th Ave, Southeast to 55th Ave***			$0.00	$0.00
	55th Ave	***Adams Rd North to Washington Rd***			$0.00	$0.00
	51st St	North of 41st St to dead end			$0.00	$0.00
3	Stonecreek Subdivision (East of STH 31 between 35th and 31st Streets)					
	35th St	***East of STH 31 to 34th St***			$0.00	$0.00
	34th St	55th Ave to 50th Ave			$0.00	$0.00
	55th Ave	34th St to 31st St			$0.00	$0.00
	33rd St	55th Ave to 50th Ave			$0.00	$0.00
	33rd St	50th Ave East to dead end			$0.00	$0.00
	32nd St	55th Ave to 50th Ave			$0.00	$0.00
	31st St	55th Ave to 50th Ave, including stub North of 31st St			$0.00	$0.00
	50th Ave	31st St to 34th St, and stubs at each end			$0.00	$0.00
	31st St	STH 31 to 100' East			$0.00	$0.00
	31st St	***from 100' East of STH 31 to 55th Ave***			$0.00	$0.00
4	Southwest of Downtown					
	63rd St	22nd Ave to 13th Ave			$0.00	$0.00
	65th St	22nd Ave to 14th Ave			$0.00	$0.00
	70th St	18th to 14th Ave			$0.00	$0.00
	22nd Ave	63rd St to 64th St			$0.00	$0.00
	Roosevelt Rd	***22nd Ave to 63rd St***			$0.00	$0.00
	63rd Pl	***22nd Ave East 100'***			$0.00	$0.00
	18th Ave	63rd St to 65th St			$0.00	$0.00
	15th Ave	63rd St to 65th St			$0.00	$0.00
	12th Ave	***61st St to 65th St***			$0.00	$0.00
5	West of Downtown					
	56th St	22nd Ave East to RR tracks			$0.00	$0.00
	14th Ave	North of 56th St South to 60th St			$0.00	$0.00
	30th Ave	52nd to 60th St			$0.00	$0.00
6	***Various streets between 56th Ave/47th Ave; 45th St to 50th St***					
	56th Ave	***45th St to 50th St***			$0.00	$0.00
	52nd Ave	***45th St to 50th St***			$0.00	$0.00
	45th St	***56th Ave East to 47th Ave***			$0.00	$0.00

7	***Misc Streets vicinity of 47th Ave and Washington Rd***					
	40th St	***West of 47th Ave to dead end***			$0.00	$0.00
	48th Ave	***40th St North to dead end***			$0.00	$0.00
8	Misc Streets East of 39th Ave near Washington Rd					
	40th St	***39th Ave to 35th Ave***			$0.00	$0.00
	42nd St	39th Ave to 35th Ave			$0.00	$0.00
9	***Stonefield and Walnut Grove Subdivisions (West of 47th Ave)***					
	23rd Pl	***47th Ave to 24th Pl***			$0.00	$0.00
	47th Ct	***North of 23rd Pl***			$0.00	$0.00
	48th Ave	***23rd Pl to 24th Pl***			$0.00	$0.00
	47th Ct	***48th Ave/24th Pl East to dead end***			$0.00	$0.00
	24th Pl	***48th Ave West to dead end***			$0.00	$0.00
	25th St	***48th Ave West to 53rd Ct***			$0.00	$0.00
	53rd Ct	***24th Pl to 26th St***			$0.00	$0.00
	55th Ave	***24th Pl South to dead end***			$0.00	$0.00
	55th Ct	***West of 55th Ave***			$0.00	$0.00
	50th Ave	***26th St to 25th St***			$0.00	$0.00
	26th St	***50th Ave West to dead end***			$0.00	$0.00
	27th St/50th Ave	***47th Ave West and South to dead end of 50th Ave***			$0.00	$0.00
	28th St	***50th Ave West to dead end***			$0.00	$0.00
	29th Pl/53rd Ave	***50th Ave to 28th Pl***			$0.00	$0.00
	52nd Ave/28th Pl	***28th St SouthWest to 55th Ave***			$0.00	$0.00
10	***Rosewood Subdivision (East of 47th Ave)***					
	30th St	***47th Ave to 45th Ave***			$0.00	$0.00
	45th Ave	***29th St South to dead end***			$0.00	$0.00
	29th St	***Dead end West of 45th Ave, East to 43rd Ave***			$0.00	$0.00
	43rd Ave	***2837 South to dead end***			$0.00	$0.00
	30 St	***East and West of 43rd Ave***			$0.00	$0.00
11	***Raven Hill Estates area (27th St and North, between 47th and 39th Avenues)***					
	27th St	***4313 East to 41st Ave***			$0.00	$0.00
	45th Ave	***27th St to 25th St, including 44th Ct cul-de-sac***			$0.00	$0.00
	25th St	***45th Ave to 43rd Ave, including 44th Ave cul-de-sac***			$0.00	$0.00
	43rd Ave	***27th St North to dead end***			$0.00	$0.00
	27th St	*47th Ave to 4313 27th St*			$0.00	$0.00
12	Bradford Estates (29th St between 39th and 30th Avenues)					
	29th St	39th Ave to 30th Ave			$0.00	$0.00
	36th Ave	29th St to 30th St			$0.00	$0.00
	35th Ct	29th St North to dead end			$0.00	$0.00
	33rd Ave	29th St South to 2926			$0.00	$0.00
13	Parkview Heights, Park Ridge Estates and Chestnut Valley Subdivisions					
	23rd St	39th Ave East to 3632			$0.00	$0.00
	38th Ave	22nd St to 24th St			$0.00	$0.00
	22nd St	38th Ave East to 3634			$0.00	$0.00
	24th St	38th Ave East to 3628			$0.00	$0.00
	22nd St	***3634 East to 34th Ave***			$0.00	$0.00
	34th Ave	***22nd St to 24th St***			$0.00	$0.00
	35th Ave	***22nd St to 24th St***			$0.00	$0.00
	23rd St	***3632 East to 35th Ave***			$0.00	$0.00
	24th St	***3628 East to 36th Ave***			$0.00	$0.00
	25th St	***Dead end West of 36th Ave, East to 34th Ct***			$0.00	$0.00
	36th Ave	***23rd St to 25th St***			$0.00	$0.00
	34th Ct	***24th St South to dead end***			$0.00	$0.00
	24th St	***35th Ave East to 30th Ave***			$0.00	$0.00
14	22nd St East of 30th Ave					
	22nd St	30th Ave East to 28th Ave			$0.00	$0.00
	29th Ave	South of 22nd St			$0.00	$0.00
	28th Ave	2218 North to dead end			$0.00	$0.00
	22nd Pl	West of 28th Ave			$0.00	$0.00
15	21st St East of 30th Ave					
	21st St	30th Ave East to 27th Ave			$0.00	$0.00
	27th Ave	21st St North to 1929			$0.00	$0.00
16	Cavanaugh Court					
	39th Ave	18th St North to 17th Pl			$0.00	$0.00
	17th Pl	39th Ave East to dead end			$0.00	$0.00
	38th Ct	17th Pl to 16th Pl			$0.00	$0.00
	16th Pl	39th Ave to 38th Ct			$0.00	$0.00

		16th Pl	Cul-de-sac west of 39th Ave			$0.00	$0.00
		17th St	Cul-de-sac west of 39th Ave			$0.00	$0.00
		17th Pl	Cul-de-sac west of 39th Ave			$0.00	$0.00
17	***Orchard View Subdivision***						
		15th St	***41st Ave to 39th Ave***			$0.00	$0.00
		40th Ct	***15th St to 13th Pl***			$0.00	$0.00
		13th Pl	***40th Ct to 39th Ave***			$0.00	$0.00
		40th Ave	***40th Ct North to dead end***			$0.00	$0.00
18	***Spring Meadows and South including 15th St***						
		38th Ave	***13th Pl to 13th St***			$0.00	$0.00
		37th Ct	***West of 38th Ave***			$0.00	$0.00
		13th St	***38th Ave East to 30th Ave***			$0.00	$0.00
		35th Ave	***Dead end North of 13th St to 14th Pl***			$0.00	$0.00
		13th Pl	***East and West of 35th Ave***			$0.00	$0.00
		14th St	***East and West of 35th Ave***			$0.00	$0.00
		14th Pl	***35th Ave East to 32nd Ave***			$0.00	$0.00
		32nd Ave	***14th Pl to 15th St***			$0.00	$0.00
		15th St	***3709 East to 30th Ave***			$0.00	$0.00
19	Meadows at Hunter's Ridge and North Pointe Subdivisions						
		16th Pl	30th Ave to 27th Ave			$0.00	$0.00
		29th Ave	16th St South to dead end			$0.00	$0.00
		16th St	West of 29th Ave to 27th Ave			$0.00	$0.00
		27th Ave	15th Pl South to dead end			$0.00	$0.00
		15th Pl	27th Ave to 24th Ave			$0.00	$0.00
		25th Ave	15th Pl to 16th Pl			$0.00	$0.00
		16th Pl	25th Ave East to dead end			$0.00	$0.00
		24th Ave	16th Pl North to 14th Pl			$0.00	$0.00
20	***18th Avenue***						
		18th Ave	***North of 15th St***			$0.00	$0.00
21	***Various streets south of 15th St, East of 16th Ave***						
		15th St	***16th Ave to 15th Ave***			$0.00	$0.00
		15th Ct	***South of 15th St***			$0.00	$0.00
		16th St	***15th Ave to 15th Ct***			$0.00	$0.00
		15th Ave	***15th St to Birch Road***			$0.00	$0.00
		17th St	***West of 15th Ave***			$0.00	$0.00
22	***18th St***						
		18th St	***22nd Ave to Birch Rd***			$0.00	$0.00
23	Various streets East of 22nd Av between 19th and 21st Sts						
		21st Ave	19th St to 21st St			$0.00	$0.00
		20th Pl	21st Ave to 19th Ave			$0.00	$0.00
		21st St	22nd Ave to 19th Ave			$0.00	$0.00
24	22nd St; 17th Ave to 14th Ave					$0.00	$0.00
25A	Alford Park Dr; Sheridan Rd North to 1700 block					$0.00	$0.00
25B	Parking Lot and Bike Path along East side of Alford Park Dr					$0.00	$0.00
26	***Pepsi Bldg Parking Lot at 912 - 35th St***					$0.00	$0.00
27	35th St; 30th Ave East to 27th Ave					$0.00	$0.00
28	80th Street; 30th Ave to 50th Ave					$0.00	$0.00

29	Miscellaneous Streets					
	35th Ave	***60th St to 63rd 5t***			$0.00	$0.00
	63rd St	***39th to 38th Ave***			$0.00	$0.00
	Fleet Maintenance	***Parking Lot 3725 - 65th St***			$0.00	$0.00
	65th St	44th to 39th Ave			$0.00	$0.00
	40th Ave	65th St to 67th St			$0.00	$0.00
	44th Ave	Taft Rd to 65th St			$0.00	$0.00
	62nd St	54th to 51st Ave			$0.00	$0.00
	67th St	***50th Ave to 39th Ave***			$0.00	$0.00
	69th St	20th to 27th Ave			$0.00	$0.00
30	South of 85th St					
	87th Pl	47th Ave to 43rd Ave, including 45th Ave cul-de-sac			$0.00	$0.00
	89th St	47th Ave to East side of 43rd Ave			$0.00	$0.00
	Van Buren Rd	Van Buren Rd and 87th St, from 39th Ave to 34th Ave			$0.00	$0.00
31	***Park Vista West Subdivision***					
	82nd St	***6520 West to end, including cul-de-sac to North***			$0.00	$0.00
	68th Ave	***82nd St South to dead end***			$0.00	$0.00
		TOTALS:	**0**	**0**	$0.00	$0.00
		Overall totals:	0		$0.00	

THE CITY OF KENOSHA
CHART A BETTER COURSE

SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

July 6, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Eric Haugaard, Chairperson, Park Commission

From: Shelly Billingsley, MBA, PE Shelly Billingsley 7-6-16
Director of Public Works

Subject: Project: 16-1426 Anderson Park Asphalt Path
Location: Fishing Pier to 89th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was $30,000.00. Budget amount is $31,500.00.

This project consists of excavation, base aggregate, and paving of an asphalt path (approximately 90 tons).

Following is the list of bidders:

Contractor	Base Bid
Cicchini Asphalt, LLC, Kenosha, WI	$28,956.00
Genesis Excavators, Inc., Kenosha, WI	$33,605.00
DK Contractors, Inc., Pleasant Prairie, WI	$41,360.00

It is recommended that this contract be awarded to Cicchini Asphalt, LLC, Kenosha, Wisconsin for the base bid amount of $28,956.00 plus $2,544.00 in contingency for unforeseen conditions (if needed), for total award amount of $31,500.00. Funding is from CIP Line Item PK-11-001.

SAB/kjb

City of Kenosha, 625 52nd Street, Room 305, Kenosha, Wisconsin 53140 | T: 262.653.4050 | sbillingsley@kenosha.org
KENOSHA.ORG

THE CITY OF KENOSHA
CHART A BETTER COURSE

SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

July 8, 2016

To: David F. Bogdala, Chairperson
Public Works Committee

From: Shelly Billingsley, MBA, PE
Director of Public Works

Shelly Billingsley 7-8-16

Cc: Alderperson Jan Michalski, District 3

Subject: ***Agreement by and between City of Kenosha and Paul and Monica Yucus for Permitted Encroachment agreement.***

BACKGROUND INFORMATION

Paul and Monica Yucus approached the City when they were trying to sell their property it was found that the existing garage encroached into the right-of-way of an alley adjacent to their property located at 6016 19th Avenue. The attached agreement would allow for the structure to remain at its current location however it will terminate if the structure was modified according to the conditions outlined in this agreement. At this time the structure does not affect access through the alley and therefore staff is recommending the approval of the attached agreement.

The City's attorney's office has reviewed the attached agreement and has approved its form and content and has worked with the individuals regarding the proposed document.

The area is shown on Google maps.

RECOMMENDATION

Staff recommends approval of the agreement by and between the City of Kenosha and Paul and Monica Yucus for Permitted Encroachment Agreement.

SAB/kjb

AGREEMENT

By and Between

CITY OF KENOSHA
a Municipal Corporation

and

PAUL AND MONICA YUCUS
Adult Individuals

WHEREAS, the property commonly known as 6016 19th Avenue ("Property"), Kenosha, Wisconsin, is owned by Paul and Monica Yucus ("Owners"); and

WHEREAS, the garage servicing the Property ("Structure") encroaches into the alley bordering the west end of the Property as depicted in the diagram attached hereto as Exhibit A; and

WHEREAS, the Structure does not affect the access through the alley; and

WHEREAS, Owners wish to sell the Property and provide some assurance to prospective buyers that the City will take no action to remove the Structure from the alley except as outlined herein.

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, the Parties agree as follow:

1. Permitted Encroachment. The existing encroachment by the Structure shall be permitted by the City so long as the use of the Structure is limited to the garaging of personal vehicles and other personal property.

2. Termination. This Agreement shall terminate and the Structure shall be required to conform with all City ordinances and requirements including, but not limited to, height, yard, set backs, open space and use regulations upon any of the following:

   (a) alterations or additions the value of which equal or exceed fifty percent (50%) of the total assessed value of the Structure;
   (b) a change in the footprint of the Structure;
   (c) an increase in the cubic volume of the Structure; and
   (d) usage other than the garaging of personal vehicles and other personal property.

3. Covenants Run With Land. It is intended that the covenants, rights and obligations set forth herein shall run with title to the Property and shall further bind any and all parties or entities having any fee, leasehold or other interest therein, and shall inure to the benefit of the Parties hereto and their successors, heirs, assigns and personal representatives.

4. Manner of Enforcement. This Agreement shall be enforceable by the City in any manner provided by law or equity including, but not limited to, one or more of the following:

   (a) injunctive relief;
   (b) citation; and
   (c) removal of the Structure or bringing it into conformance upon thirty (30) days' notice to the owner(s) of the Property. Should the City remove the Structure or bring it into conformance the owner(s) of the Property shall be liable to the City for the actual costs related to or in connection with performing such action together with interest at the rate of twelve percent (12%) per annum, until paid in full.

5. Claim of Ownership. Owners make no claim to ownership, whether in the past or present, to the real property upon which the Structure encroaches, and any potential claim therefore is explicitly waived or released now and forever more.

6. Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

7. Binding Effect. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, representatives, successors and assigns.

8. Attorneys Fees and Costs. If either party commences legal action to enforce its rights pursuant to this Agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorneys fees and costs of litigation relating to said legal action, as determined by a Court of competent jurisdiction.

9. Entire Agreement. This Agreement shall constitute the full and complete agreement of the parties and it shall supersede all prior written or oral agreements, statements or understandings. The parties acknowledge there are no representations, warranties, covenants, or undertakings other than those expressly set forth herein.

10. Headings. The paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

11. Law Governing. The interpretation of this Agreement will be governed by and construed and enforced in accordance with the laws of the State of Wisconsin.

12. Severability. If any of the terms of this Agreement are determined by a Court of competent jurisdiction to be invalid or inoperative all remaining terms shall remain in full force and effect.

13. Amend In Writing. This Agreement and its terms, provisions, covenants and conditions may not be amended, changed, altered, modified or waived except by an express instrument in writing signed by the affected Parties.

14. Construction. This Agreement has been negotiated between the parties, and each party has participated in the drafting of this Agreement; consequently, the doctrine of construing an agreement against a draftsman shall not apply to this Agreement, and neither party has any rights under such doctrine.

15. Waiver. No extension of time, forbearance, neglect or waiver by one party with respect to any one or more of the covenants, terms or conditions of this Agreement shall be construed as a waiver of any of the other covenants, terms or conditions of this Agreement, or as an estoppel against the waiving party, nor shall any extension of time, forbearance or waiver by one party in any one or more instance or particulars be construed to be a waiver or estoppel with respect to any other instance or particular covered by this Agreement.

16. Notice. Any notice required to be given to any party to this Agreement shall be in writing and delivered either by hand or certified mail, return receipt requested, to the addresses indicated below, or such address as the parties indicate in writing. Notice shall be effective as of the date of delivery, if by hand, or mailing, if by certified mail.

If to Owner:	Paul and Monica Yucus (or owner of record) 6016 19th Avenue Kenosha, Wisconsin 53140
If to City:	Director of Community Development and Inspections 625 52nd Street, Room 308 Kenosha, Wisconsin 53140
With a copy to:	Office of the City Attorney Municipal Building, Room 201 625 - 52nd Street Kenosha, Wisconsin 53140

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the dates below given.

CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation

BY:_____
JOHN M. ANTARAMIAN, Mayor

Date:_____

BY:_____
DEBRA L. SALAS, City Clerk/Treasurer

Date:_____

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2016, John M. Antaramian, Mayor, and Debra Salas, City Clerk/Treasurer of the City of Kenosha, Wisconsin, a municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

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

OWNERS:

By:_____
PAUL YUCUS

Date:_____

By:_____
MONICA YUCUS

Date:_____

STATE OF WISCONSIN)
:SS
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____ 2016, Paul and Monica Yucus, to me known to be such persons and acknowledged to me that they executed the foregoing instrument.

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

This instrument drafted by:
William K. Richardson
Assistant City Attorney
City of Kenosha
625 52nd Street, Room 201
Kenosha, Wisconsin 53140

6016 19th Avenue
KENOSHA COUNTY
INTERACTIVE MAPPING
Legend
Street Centerlines
Right-of-Ways
Water Features
Parcels
1 inch = 147 feet
Date Printed: 7/6/2016
18TH AVE
60TH ST
19TH AVE
20TH AVE
60TH PL
61ST ST

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

KENOSHA Stormwater Utility
We have a stake in our lake!

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

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee
Eric Haugaard, Chairperson, Park Commission

From: Shelly Billingsley, MBA, PE
Director of Public Works

Shelly Billingsley 7-8-16

Subject: ***Grant with Fund for Lake Michigan (Eichelman)***

BACKGROUND INFORMATION

In September 2012, staff made the Park Commision and Stormwater Utility Committee aware that staff had been working with Julie Kinzelman, with the City of Racine, in testing the water quality of our beaches. Julie received a GLRI grant to conduct Beach Sanitary Surveys which completed her studies. During her analysis she completed design drawings, specifications and construction of some beaches along the shoreline. Part of her proposal included two beaches within the City of Kenosha which were Simmon's Island and Eichleman beaches.

Julie's mission of the grant was the "Implementation of Beach Redesigns to Make Southern Wisconsin Beaches Safer" is a compilation of best management practices and beach redesign elements targeted (via the sanitary survey data) towards water quality improvements at beaches throughout WI.

Staff has continued to work to make this mission a reality and has applied for funds to Fund For Lake Michigan (FFLM) to aid the City in implementing the beach enhancements to improve the nearshore water quality for Eichelman Beach. With this mission the City was able to secure a grant for $182,500 and with the City's share of $225,500 (Total of $408,000) we will be able to complete the Phases of Eichelman Beach.

There is an additional line item on the Stormwater agenda regarding CIP Amendment to the grant award and the funding needed to complete the project as the funding will be from SWU.

RECOMMENDATION

Staff recommends approval for the Mayor to execute the Grant Agreement with the Fund For Lake Michigan for additional work on Eichelman Beach.

Fund for
Lake Michigan
Clearly making a deep impact.

At the Global Water Center
247 W. Freshwater Way, Suite 537, Milwaukee, WI 53204
414-418-5008 | fundforlakemichigan.org

June 23, 2016

Shelly Billingsley
625 52nd St, Room 305
Kenosha, Wisconsin 53140

Grant Number: 20161218

Dear Shelly:

It is my pleasure to inform you that the trustees of the Fund for Lake Michigan have approved a grant of $182,500 to the Kenosha Storm Water Utility to support the *Eichelman Park Beach Restoration – Phases III - VII* project. Please note that this grant includes an extra $7,500 that shall be used for the City of Kenosha to join the Great Lakes Cities Initiative for a minimum of two years.

The Fund for Lake Michigan is a donor-advised fund of the Greater Milwaukee Foundation, Inc. You should receive your initial grant payment directly from the GMF once the attached grant contract is signed and returned to the Fund for Lake Michigan. Please send the contract electronically to vicki@fundforlakemichigan.org. Note that the grant agreement includes payment dates, reporting requirements and other important information and conditions of the grant.

We are excited about this project and are honored to support your organization. For all publications and correspondence, please refer to this as a grant from the **Fund for Lake Michigan**. The Fund's name and logo should appear in publications, electronic materials, and on signs for events or projects supported by the grant. See your grant agreement and the attached guidelines for additional information on publicizing your grant, and please keep us posted on your outreach plans. We are happy to be of assistance as you consider ways to acknowledge the Fund and share news about your grant with others.

Congratulations and best wishes. We look forward to hearing updates on your progress and hope that you will not hesitate to contact the Fund if we can further assist your efforts.

Sincerely,

Vicki Elkin, Executive Director

cc: Kathryn Dunn, Greater Milwaukee Foundation; Mayor John Antaramian

Fund for Lake Michigan

A fund within the Greater Milwaukee Foundation

c/o Greater Milwaukee Foundation
101 W. Pleasant St., Milwaukee, WI 53212
phone: (414) 272-5805 fax: (414) 272-6235

Grant Agreement for Grant Number: 20161218

The grant to your organization from the Fund for Lake Michigan (FFLM) at the Greater Milwaukee Foundation is for the explicit purpose(s) described below and in your grant application to the FFLM, and is subject to your acceptance of the following conditions. To acknowledge this agreement, to accept the grant, and to be eligible to receive the funds when needed, **PLEASE RETURN ONE SIGNED COPY OF THIS GRANT AGREEMENT TO THE FUND FOR LAKE MICHIGAN via email to vicki@fundforlakemichigan.org.**

Grantee Kenosha Storm Water Utility

Amount of Grant $182,500 Date Authorized 6/23/2016

Grant purpose Eichelman Park Beach Restoration – Phases III - VII

Grant period: begins 7/18/2016 ends 6/30/2017

Payment schedule: $107,500 on 7/18/2016; $50,000 on 2/1/2017 and $25,000 on 6/30/2017

Reporting schedule: An interim report is due 1/15/2017 and the final report is due 6/30/2017

Special Conditions

This grant includes an additional $7,500 to offset the cost of the City of Kenosha's membership with the Great Lakes St. Lawrence Cities Initiative. The City will join GLSLCI for a minimum of two years and make a concerted effort to participate in GLSLCI programs and events.

Sections IIA and III below apply to this grant

SPECIAL PROVISIONS:

All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code, as amended, and the regulations issued there under.

Please read the following carefully:

I. EXPENDITURE OF FUNDS

This grant is to be used only for the purpose described in the grant application and in accordance with the approved budget. The program is subject to modification only with the Fund for Lake Michigan and Foundation's prior written approval.

A. The grantee shall return to the Foundation any unexpended funds:

1. at the end of the grant period, or
2. if the Fund or Foundation determines that the grantee has not performed in accordance with this agreement and approved program/budget, or
3. if the grantee loses its exempt "public charity" status under Section 501(c)(3) of the Internal Revenue Code.

B. No funds provided by the Foundation may be used for any political campaign, legislation, candidates or office holders, or to support attempts to influence legislation or public policy positions by any government body, other than through making available the results of nonpartisan analysis, study and research. Grantees may be required to note in presentations or printed publications resulting from the grant that such conclusions do not reflect the position of the Fund for Lake Michigan or the Greater Milwaukee Foundation.

C. Unless specifically authorized by the Foundation, expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program.

D. The grantee organization is responsible for the expenditure of the funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.

O. Private entities receiving funds from the FFLM must solicit competitive bids for all contracts and other expenses estimated to be over $50,000. Public entities receiving funds from the FFLM must follow their own procurement laws and policies.

II. SIGNAGE AND PUBLICITY

A. If applicable, the grantee will install educational signage that is approved by the Fund for Lake Michigan.

B. The grantee will include the Fund for Lake Michigan's logo and denote the Fund as a supporter of the project on printed materials, event announcements, the grantee's or project's website, and other media/public outlets.

C. When applicable, Fund for Lake Michigan staff will be included in major press announcements involving the project described in the proposal, such as ground-breakings, ribbon cuttings, etc.

D. The grantee will provide before and after photos showing the work that was completed under the grant.

E. The grantee is encouraged to share other photos, video clips, news articles and other outreach materials that show the impact of the Fund's grant. These materials can be shared directly with FFLM staff or submitted via the Fund's website via the "Share Your Story" webpage (http://www.fundforlakemichigan.org/share-your-story/).

F. The grantee will be asked to periodically report on efforts to recognize the Fund for Lake Michigan for its support.

III. OPERATIONS AND MAINTENANCE

For all on-the ground restoration and infrastructure projects, the grantee **will maintain the project for at least five years.** If the Project fails to perform as anticipated, or if maintaining the Project is not feasible, then the grantee will provide a report to the Fund for Lake Michigan explaining the failure of the Project or why maintenance is not feasible. Failure to maintain the Project may make the grantee ineligible for future Fund for Lake Michigan funding, until the grantee corrects the maintenance problems.

The grantee will provide brief annual maintenance update, of one page or less. This update will summarize major maintenance activities during the previous 12 months and will indicate whether or not the project is performing as expected. This report is due December 31 of each year. The grantee will provide these reports for the five calendar years following the year in which the grantee completes construction.

III. REPORTING REQUIREMENTS

Reports will be submitted according to the following schedule:

- An interim report is due on: 1/15/2017,
- A final report is due on: 6/30/2017

Reports should be submitted using the Fund for Lake Michigan's online grant system at https://www.grantinterface.com/lakemi/Common/LogOn.aspx. Please contact Jennifer Sargent at

jennifer.sargent@arabellaadvisors.com or 312-235-1430 should you have any questions or problems submitting your reports. Grantees who fail to submit reports may delay or forfeit pending or future grant payments.

For on-the-ground restoration or infrastructure projects, reports should include before and after photos of the project site.

IV. LIMIT OF COMMITMENT

Unless otherwise stipulated in writing, this grant is made with the understanding that the Fund for Lake Michigan and the Greater Milwaukee Foundation have no obligation to provide other or additional support to the grantee. Any violation of the foregoing conditions will result in cancellation of future payments and refunding to the Foundation of any amounts subject to the violation.

For the Grantee:

_____

Signature of Representative

_____

Print Name and Title

_____

Date

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

KENOSHA Stormwater Utility
We have a stake in our lake!

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

July 8, 2016

To: Jesse Downing, Chairperson, Stormwater Utility Committee
Eric Haugaard, Chairperson, Park Commission

From: Shelly Billinglsey, MBA, PE Director of Public Works Shelly Billingsley 7-8-16

Subject: ***Grant with Fund for Lake Michigan (Lincoln Lagoon)***

BACKGROUND INFORMATION

Staff submitted a grant application to the Fund For Lake Michigan (FFLM) to allow for the development of a design which would revise the existing landscaping around Lincoln Lagoon from overgrown cattails to natural plants that can capture and infiltrate stormwater before entering the lagoon. The design would include cattail removal, plant selection and placement throughout the various types of zones in and around the lagoon. The plants to be selected would add high water quality improvements, remain hardy to the environment and create simplify for maintenance. The City is also planning to dredge the basin yet this year if DNR permits can be obtained. The design has been completed and submitted to the DNR and Army Corp of Engineers for their approval.

With this proposal staff was able to secure a grant for $20,000 and with the City's share of $20,000 (Total of $40,000) we will be able to complete the design phase for the Lincoln Lagoon planting project.

There is an additional line item on the Stormwater agenda regarding CIP Amendment to the grant award and the funding needed to complete the project as the funding will be from SWU.

RECOMMENDATION

Staff recommends approval for the Mayor to execute the Grant Agreement with the Fund For Lake Michigan for design work for Lincoln Lagoon Planting.

THE CITY OF KENOSHA
CHART A BETTER COURSE

Fund for
Lake Michigan
Clearly making a deep impact.

At the Global Water Center
247 W. Freshwater Way, Suite 537, Milwaukee, WI 53204
414-418-5008 | fundforlakemichigan.org

June 23, 2016

Shelly Billingsley
625 52nd St, Room 305
Kenosha, Wisconsin 53140

Grant Number: 20161333

Dear Shelly:

It is my pleasure to inform you that the trustees of the Fund for Lake Michigan have approved a grant of $20,000 to the Kenosha Storm Water Utility to support the *Lincoln Lagoon Planting Design* project.

The Fund for Lake Michigan is a donor-advised fund of the Greater Milwaukee Foundation, Inc. You should receive your initial grant payment directly from the GMF once the attached grant contract is signed and returned to the Fund for Lake Michigan. Please send the contract electronically to vicki@fundforlakemichigan.org. Note that the grant agreement includes payment dates, reporting requirements and other important information and conditions of the grant.

We are excited about this project and are honored to support your organization. For all publications and correspondence, please refer to this as a grant from the **Fund for Lake Michigan**. The Fund's name and logo should appear in publications, electronic materials, and on signs for events or projects supported by the grant. See your grant agreement and the attached guidelines for additional information on publicizing your grant, and please keep us posted on your outreach plans. We are happy to be of assistance as you consider ways to acknowledge the Fund and share news about your grant with others.

Congratulations and best wishes. We look forward to hearing updates on your progress and hope that you will not hesitate to contact the Fund if we can further assist your efforts.

Sincerely,

Vicki Elkin, Executiv e Director

cc: Kathryn Dunn, Greater Milwaukee Foundation

Fund for Lake Michigan

A fund within the Greater Milwaukee Foundation

c/o Greater Milwaukee Foundation
101 W. Pleasant St., Milwaukee, WI 53212
phone: (414) 272-5805 fax: (414) 272-6235

Grant Agreement for Grant Number: 20161333

The grant to your organization from the Fund for Lake Michigan (FFLM) at the Greater Milwaukee Foundation is for the explicit purpose(s) described below and in your grant application to the FFLM, and is subject to your acceptance of the following conditions. To acknowledge this agreement, to accept the grant, and to be eligible to receive the funds when needed, **PLEASE RETURN ONE SIGNED COPY OF THIS GRANT AGREEMENT TO THE FUND FOR LAKE MICHIGAN via email to vicki@fundforlakemichigan.org.**

Grantee Kenosha Storm Water Utility

Amount of Grant $20,000 Date Authorized 6/23/2016

Grant purpose Lincoln Lagoon Planting Design

Grant period: begins 8/22/2016 ends 2/24/2017

Payment schedule: $15,000 on 8/22/2016 and $5,000 on 3/15/2017

Reporting schedule: The final report is due 2/24/2017

Special Conditions Sections IIA and III below apply to this grant.

SPECIAL PROVISIONS:

All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code, as amended, and the regulations issued there under.

Please read the following carefully:

I. EXPENDITURE OF FUNDS

This grant is to be used only for the purpose described in the grant application and in accordance with the approved budget. The program is subject to modification only with the Fund for Lake Michigan and Foundation's prior written approval.

A. The grantee shall return to the Foundation any unexpended funds:

1. at the end of the grant period, or
2. if the Fund or Foundation determines that the grantee has not performed in accordance with this agreement and approved program/budget, or
3. if the grantee loses its exempt "public charity" status under Section 501(c)(3) of the Internal Revenue Code.

B. No funds provided by the Foundation may be used for any political campaign, legislation, candidates or office holders, or to support attempts to influence legislation or public policy positions by any government body, other than through making available the results of nonpartisan analysis, study and research. Grantees may be required to note in presentations or printed publications resulting from the grant that such conclusions do not reflect the position of the Fund for Lake Michigan or the Greater Milwaukee Foundation.

C. Unless specifically authorized by the Foundation, expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program.

D. The grantee organization is responsible for the expenditure of the funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.

P. Private entities receiving funds from the FFLM must solicit competitive bids for all contracts and other expenses estimated to be over $50,000. Public entities receiving funds from the FFLM must follow their own procurement laws and policies.

II. SIGNAGE AND PUBLICITY

A. If applicable, the grantee will install educational signage that is approved by the Fund for Lake Michigan.

B. The grantee will include the Fund for Lake Michigan's logo and denote the Fund as a supporter of the project on printed materials, event announcements, the grantee's or project's website, and other media/public outlets.

C. When applicable, Fund for Lake Michigan staff will be included in major press announcements involving the project described in the proposal, such as ground-breakings, ribbon cuttings, etc.

D. The grantee will provide before and after photos showing the work that was completed under the grant.

E. The grantee is encouraged to share other photos, video clips, news articles and other outreach materials that show the impact of the Fund's grant. These materials can be shared directly with FFLM staff or submitted via the Fund's website via the "Share Your Story" webpage (http://www.fundforlakemichigan.org/share-your-story/).

F. The grantee will be asked to periodically report on efforts to recognize the Fund for Lake Michigan for its support.

III. OPERATIONS AND MAINTENANCE

For all on-the ground restoration and infrastructure projects, the grantee **will maintain the project for at least five years.** If the Project fails to perform as anticipated, or if maintaining the Project is not feasible, then the grantee will provide a report to the Fund for Lake Michigan explaining the failure of the Project or why maintenance is not feasible. Failure to maintain the Project may make the grantee ineligible for future Fund for Lake Michigan funding, until the grantee corrects the maintenance problems.

The grantee will provide brief annual maintenance update, of one page or less. This update will summarize major maintenance activities during the previous 12 months and will indicate whether or not the project is performing as expected. This report is due December 31 of each year. The grantee will provide these reports for the five calendar years following the year in which the grantee completes construction.

III. REPORTING REQUIREMENTS

Reports will be submitted according to the following schedule:

- A final report is due on: 2/24/2017

Reports should be submitted using the Fund for Lake Michigan's online grant system at https://www.grantinterface.com/lakemi/Common/LogOn.aspx. Please contact Jennifer Sargent at jennifer.sargent@arabellaadvisors.com or 312-235-1430 should you have any questions or

problems submitting your reports. Grantees who fail to submit reports may delay or forfeit pending or future grant payments.

For on-the-ground restoration or infrastructure projects, reports should include before and after photos of the project site.

IV. LIMIT OF COMMITMENT

Unless otherwise stipulated in writing, this grant is made with the understanding that the Fund for Lake Michigan and the Greater Milwaukee Foundation have no obligation to provide other or additional support to the grantee. Any violation of the foregoing conditions will result in cancellation of future payments and refunding to the Foundation of any amounts subject to the violation.

For the Grantee:

_____

Signature of Representative

_____

Print Name and Title

_____

Date

THE CITY OF KENOSHA
CHART A BETTER COURSE

COMMUNITY DEVELOPMENT & INSPECTIONS

TO: Mayor Antaramian and Members of the Common Council
Alderperson Prozanski and Members of the Finance Committee

FROM: Anthony Geliche, Community Development Specialist

RE: **First Amendment to the Community Development Block Grant Subgrantee Agreement - Kenosha Community Health Center, Inc. (Facility Improvements - Extension for use of funds)**

DATE: July 12, 2016

The Kenosha Community Health Center, Inc. is requesting an extension to their 2015 Community Development Block Grant (CDBG) Subgrantee Agreement. The original Agreement, approved by the Council on August 3, 2015, was for the period of August 1, 2015 to July 31, 2016.

The Kenosha Community Health Center is requesting to extend the agreement until September 30, 2016 to accommodate the expansion of the Behavioral Health Services at their 22nd Avenue location.

Original Agreement Amount	$ 26,000.00
Amount expended to date	$ 0
Current Balance	$ 26,000.00

A letter from Mary Coffey, Executive Director is attached.

If you have any questions, please contact me at 262.653.4039 or via email at *tgeliche@kenosha.org*.

TG:kas
Attachment

ADMINISTRATION

625 57th St., Ste. 700
Kenosha, WI 53140
Phone: 262-764-3608
Fax: 262-764-3636

SERVICE SITES

1330 52nd Street, 205
Kenosha, WI 53140
Phone: 262-656-0044
Fax: 262-764-4058

6226 14th Ave.
Kenosha, WI 53143
Phone: 262-656-0044
Fax: 262-925-1680

4536 22nd Ave.
Kenosha, WI 53140
Phone: 262-656-0044
Fax: 262-653-2218

Board of Directors:

William E. Roberts, President

Daniel Heyden

Covetrus O'Neal

Nancy Phillips

Marilyn Masi

KCHC
Kenosha Community Health Center, Inc

June 10, 2016

Anthony Geliche
Community Development Specialist
City of Kenosha
625 52nd Street, Room 308
Kenosha, WI 53140

Dear Mr. Geliche:

Kenosha Community Health Center, Inc. (KCHC) is writing in regard to 2015 Community Development Block Grant funds received in the amount of $26,000. The funds were to expand Behavioral Health Services at our 4536 22nd Avenue clinic. While our initial request was for $172,210.00, we were pleased to accept the $26,000 award for our important project.

KCHC prepared an RFP and received bids far in excess of the $26,000. The plans entailed major re-routing of ductwork to meet the 80" door clearance requirement. For this reason, we requested a project alteration that would produce one BH room rather than two. The alteration would avoid the ductwork re-routing while still expanding BH access, the focus of our application.

Because of the significant change to the project, KCHC will be re-submitting an RFP. For this reason, we respectfully request an extension and amendment to our contract. We anticipate project completion by September of 2016. Our hope is that our request may be considered at the July 6 or July 18 Finance and Common Council meetings.

Sincerely,

Mary M. Coffey
Mary M. Coffey (Jun 10, 2016)

Mary Coffey
Executive Director

Our Mission

"We, the Kenosha Community Health Center, are a nonprofit organization offering to the underserved citizens of Kenosha County comprehensive healthcare which enables our patients to maintain their well-being by addressing health disparities and providing access for all."

FIRST AMENDMENT TO THE *COMMUNITY DEVELOPMENT BLOCK GRANT*
SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Kenosha Community Health Center, Inc.
(Facility Improvements)

EXTENSION FOR USE OF FUNDS
- 2015 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Kenosha Community Health Center, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 3rd day of August, 2015, Item L.1.g.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration or the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. **RETENTION OF SERVICES**
The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through September 30, 2016.

IV. **TIME OF PERFORMANCE**
The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than September 30, 2016, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 3, 2015, Item L.1.g. shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

BY: _____
Mayor John M. Antaramian

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

DATE: _____

CONTRACTOR

BY: _____
Board President

Countersigned

BY: _____

DATE: _____

THE CITY OF KENOSHA
CHART A BETTER COURSE

SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

July 8, 2016

To: Eric Haugaard, Chairperson
Park Commission

From: Shelly Billingsley, MBA, PE
Director of Public Works Shelly Billingsley 7-8-16

Cc: Alderperson Keith Rosenberg, District 9

Subject: Permanent Easement with We Energies in Anderson Park for Ameche Field

BACKGROUND INFORMATION

KUSD is proposing to the City of Kenosha a Distribution Easement for Electrical work that is needed for their improvements at Anderson Park's Ameche Field. This work will include adding an additional transformer and associated underground conduit and cables for electrical services needed at Ameche. WeEnergies has requested an easement 12 feet in width to supply the service. KUSD will be paying for all fees associated with the new service however because the property is owned by the City of Kenosha, within a dedicated park, WeEnergies needs the agreement to be with the City to allow for future access, if needed.

The City's attorney's office has reviewed the attached agreement and has approved its form and content.

RECOMMENDATION

Staff recommends approval of the Permanent Distribution Easement Underground for Electrical Work by We Energies within Anderson Park.

SAB/kjb

DISTRIBUTION EASEMENT UNDERGROUND

Document Number

WR NO. **3914029** IO NO. **5445**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **CITY OF KENOSHA,** hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies,** hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as strips of land 12 feet in width being a part of the grantor's premises located in the **Northeast ¼ of Section 13, Township 1 North, Range 22 East**, City of Kenosha, Kenosha County, Wisconsin; said premises being more particularly described in that certain Deed recorded in the office of the Register of Deeds for Kenosha County, Wisconsin in Volume 769 of Records on Pages 581-585 as Document No. 501317.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM A252
PO BOX 2046
MILWAUKEE, WI 53201-2046

04-122-13-176-001
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.

2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.

3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.

4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.

5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to the initial installation of said facilities or to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.

6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until sometime in the future, and that none of the rights herein granted shall be lost by non-use.

7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

8. **Easement Review**: Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.

Grantor:

CITY OF KENOSHA

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____, 2016,

the above named _____, the _____

and _____, the _____

of the **CITY OF KENOSHA.**

_____

Notary Public Signature, State of Wisconsin

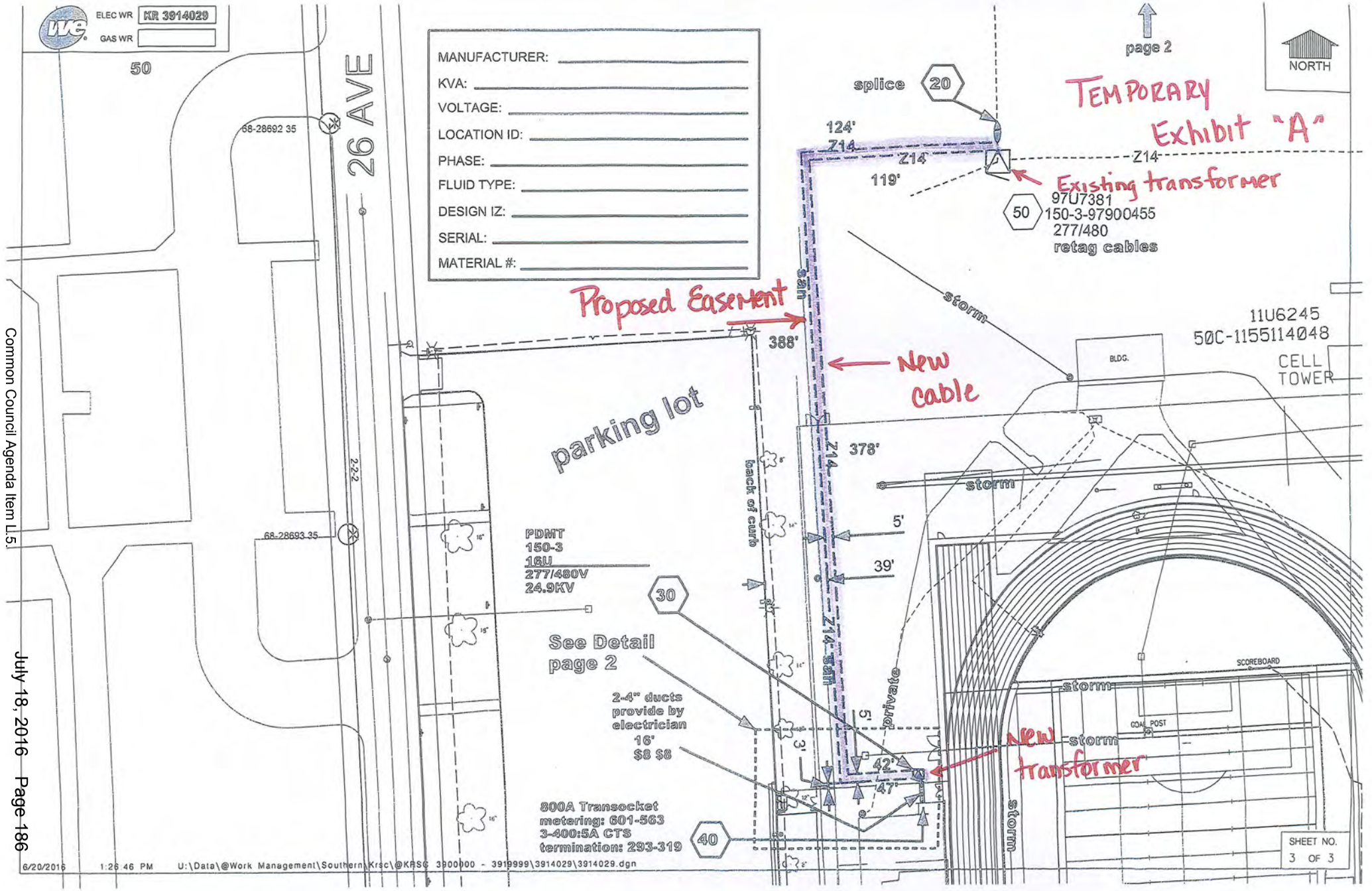
_____

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

This instrument was drafted by Tracy Zwiebel on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.


ELEC WR KR 3914029
GAS WR
50
26 AVE
68-28692 35
68-28693 35
MANUFACTURER:
KVA:
VOLTAGE:
LOCATION ID:
PHASE:
FLUID TYPE:
DESIGN IZ:
SERIAL:
MATERIAL #:
page 2
NORTH
splice
20
TEMPORARY
Exhibit "A"
124'
Z14
119'
Existing transformer
97U7381
150-3-97900455
277/480
retag cables
50
Proposed Easement
388'
New cable
storm
11U6245
50C-1155114048
CELL TOWER
BLDG.
parking lot
back of curb
378'
5'
39'
PDMT
150-3
16U
277/480V
24.9KV
30
See Detail page 2
2-4" ducts provide by electrician
16'
$8 $8
private
3'
42'
47'
New transformer
SCOREBOARD
GOAL POST
800A Transocket
metering: 601-563
3-400:5A CTS
termination: 293-319
40
SHEET NO.
3 OF 3
6/20/2016 1:26:46 PM U:\Data\@Work Management\Southern\Krsc\@KRSC 3900000 - 3919999\3914029\3914029.dgn

10) What kinds of negotiations should be expected?
While our standard easement is intended to cover normal distribution facility installations, terms or conditions may be negotiated. If the landowner has questions, the utility will get answers. The right-of-way agent is your contact person and your source for information.

11) Are there specific waivers of rights involved in the easement negotiation process?
PSC 113.0509 gives the landowner, unless voluntarily waived by the landowner, a minimum period of five days to examine the materials provided by the utility before signing any new or revised easement agreement. If you, as the landowner, are comfortable signing the easement agreement after reading the document and getting answers to questions, you may waive the 5 day review period established under Public Service Commission Administrative Rules.

12) Does the use of eminent domain enter into easement negotiation discussions?
No. We Energies will not bring eminent domain up. The utility and the landowner will usually negotiate a solution on location of distribution facilities.

13) Does the utility ultimately have the right to use eminent domain?
Yes. However, as a general practice, We Energies does not use eminent domain to install electric distribution facilities. Only in extremely unusual situations, would the utility consider the use of its eminent domain rights. (We Energies has not used eminent domain on distribution facilities in the past 25 years).

For more information:
For information on a specific project, contact We Energies or the PSC.

Contact your We Energies representative at:

Contact the PSC at:
Public Service Commission of Wisconsin
P.O. Box 7854
Madison, WI 53707-7854
(608) 266-5481

Generally, the PSC does not have detailed information about all electric distribution projects.

Therefore, in order for them to investigate you will need to provide:

- Utility Name
- Project Name
- Project Location

we energies

2K212-HD-AZ-400

RIGHTS-OF-WAY AND EASEMENTS

for Electric Distribution Facility Construction

we energies

INTRODUCTION

This pamphlet is intended to help you, the landowner, better understand the possible need for new power lines, how electric utilities build lines, and how you can be an important part of the process.

Electric distribution lines carry electricity from substations to customers. These types of electric lines include customer service connections and local distribution lines.

An electric line right-of-way (ROW) is a strip of land that an electric utility uses to construct, maintain, repair or replace an overhead or underground power line. The ROW allows the utility to provide clearance from trees, buildings and other structures that could interfere with the line installation, maintenance and operation. This ROW may be located in the roadway or on private property. It usually is from 6 to12 feet wide, unless terrain, vegetation or unusual construction obstacles require a wider easement.

1) What are some reasons new or reconstructed power lines might be needed?

New power lines may be needed because of:

a. Growth in customer's average electricity use

b. Growth in the number of customers and businesses in Wisconsin

c. Replacement of old lines due to age of equipment

d. Additional lines constructed from new substations needed to meet increased demand.

2) Do utilities need government approval to build new power lines?

Yes. A variety of permits are needed from various governmental agencies. The Public Service Commission (PSC) of Wisconsin reviews We Energies's request if a project exceeds $5 million in cost.

Local road permits, Wisconsin Department of Transportation permits, Wisconsin Department of Natural Resources permits, Federal Aviation Authority permits, etc. are all required if the interests of those agencies are involved.

3) Can conservation eliminate the need for power lines?

Yes and no. Right now, conservation helps reduce the need for new power lines, but is not eliminating all future needs. In order to eliminate the need for new lines, conservation would have to be great enough to offset all the needs in points "a" through "d" in question 1 above.

Conservation can reduce the number of new power lines and power plants needed because conservation makes energy more efficient. The PSC reviews utility plans for conservation programs in its Biennial Strategic Energy Assessment ("SEA").

4) How is it decided when and where new or reconstructed power lines will be built?

Utility engineers use computer models of the power system to study the need for new power lines. The results help a utility decide if a new power line is needed or if an existing line should be rebuilt or relocated. In some instances the need for new or rebuilt power lines becomes apparent due to insufficient capacity to meet customer requirements in an area or changes required in response to significant storm damages.

5) Does a utility have the right to construct its lines on my property?

Wisconsin statutes allow utilities to construct their facilities on or along roadways with the consent of local authorities as long as the facilities do not interfere with the use of the roadway by the public or with the use of the adjoining land. Usually the utility will have the option of building the distribution lines and related facilities on private property or in road right-of-way. However, if existing obstacles are in the way, the distribution line will be located to avoid these obstacles.

If the distribution line is located on private property, an easement from the landowner is required. If the distribution line is located in road right-of-way, a permit from the municipality is required.

6) Will my trees need to be cut?

In some cases, power lines must be built along wooded areas or near existing trees. This is often the case when power lines are built along roadways or at the rear of residential lots. Therefore, trees in these areas need to be trimmed and sometimes removed.

In order to ensure safe and reliable power, it is important to keep power lines free of any kind of interference. This means that tall-growing trees should not be placed near or under existing power lines. A utility maintains a regular trimming schedule to keep interference from trees to a minimum. It is important for customers to understand that requirement and cooperate with the utility.

In order to trim or remove trees along a roadway, the utility will obtain the consent of the owner of the tree.

7) What is an easement?

An easement is a written document that grants a permanent right to use land for a specific purpose, such as a installing utility facilities (lines) to serve you and others. An easement "runs with the land" which means it stays with the property even if ownership of the property changes.

8) What can the landowner expect in the easement acquisition process?

Based on many years of experience, We Energies has developed a standard easement agreement which covers topics such as proper clearance/cover for utility facilities, restoration of the land and tree trimming. You, as a landowner, have a right to understand these issues as well as the need for distribution facilities.

To minimize impact on your property, the utility will make every reasonable effort to locate these facilities in setback areas that are unbuildable.

A utility representative contacts each potentially affected landowner and presents the easement document.

9) What is required of the landowner in the easement document?

The easement document grants the utility the right to locate distribution facilities on the landowner's property. It also requires the landowner to keep the easement area clear to allow the utility access to these facilities for maintenance and repair. Easement area should stay clear of trees.

EXHIBIT "A"

NE ¼ SEC 13, T1N, R22E
TOWN OF PLEASANT PRAIRIE & CITY OF KENOSHA
KENOSHA COUNTY
WISCONSIN

DRAWN BY:	TIMOTHY JOHNSON
DATE:	7-15-2016
WR NUMBER:	3914029
REVISIONS:	

Printed $DATE$ $TIME$

CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS

Disbursement Record 12

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursement for the period from 06/16/16 through 06/30/16 and have approved the disbursement as follows:

1. Checks numbered from 159239 through 159615 as shown on attached listing consisting of:

a.	Debt Service	-0-
b.	Investments	-0-
c.	All Other Disbursements	2,750,445.35
	SUBTOTAL	2,750,445.35

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,286,289.26

TOTAL DISBURSEMENTS APPROVED 4,036,734.61

Daniel Prozanski Jr.	Anthony Kennedy
Dave Paff	Patrick Juliana
Scott Gordon	Curt Wilson

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

Respectively submitted,

Director of Finance

FISCAL NOTE
CITY OF KENOSHA
DEPARTMENT OF FINANCE

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #12

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 07/08/16

Prepared By: MKS

Reviewed By:

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159239	6/17	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	06/17/16 UNION DUES	2,633.17
159240	6/17	RNOW, INC.	630-09-50101-393-000	05/16 #3046 PARTS	749.43
			630-09-50101-393-000	05/16 PARTS/MATRLS	73.79
				..... CHECK TOTAL	823.22
159241	6/17	ICMA RETIREMENT TRUST	110-00-21572-000-000	06/01-15/16 CONTRIB	56,674.38
			110-00-21599-000-000	06/01-15/16 CONTRIB	10,010.64
			110-00-21524-000-000	06/01-15/16 CONTRIB	410.00
				..... CHECK TOTAL	67,095.02
159242	6/17	WIS DEPT OF REVENUE	110-09-56507-259-999	05/16 SALES TAX	2,596.37
159243	6/17	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/17/16 CITY HRLY	8,385.75
			110-00-21562-000-000	06/17/16 WATER HRLY	3,100.62
			110-00-21562-000-000	06/17/16 MUSEUM HRLY	15.00
				..... CHECK TOTAL	11,501.37
159244	6/17	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	04/16 AMECHE ELCTRC	153.66
159245	6/17	PALMEN BUICK	630-09-50101-393-000	05/16 CE-PARTS/MTRLS	292.70
159246	6/17	M A TRUCK PARTS	206-02-52205-344-000	05/16 FD-MATERIALS	401.04
			110-03-53103-389-000	05/16 ST-MATERIALS	279.00
			110-02-52203-344-000	05/16 FD-MATERIALS	201.10
				..... CHECK TOTAL	881.14
159247	6/17	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	07/16 PREMIUM	13,459.93
			110-09-56304-156-000	07/16 PREMIUM	6,678.60
			110-00-15601-000-000	07/16 PREMIUM	1,509.23
			110-00-15201-000-000	07/16 PREMIUM	930.90
			520-09-50101-156-000	07/16 PREMIUM	438.26
			110-00-15202-000-000	07/16 PREMIUM	346.52
			631-09-50101-156-000	07/16 PREMIUM	202.81
			110-00-14401-000-000	07/16 PREMIUM	104.98
			632-09-50101-156-000	07/16 PREMIUM	104.60
			520-09-50105-156-000	07/16 PREMIUM	79.92
			521-09-50101-156-000	07/16 PREMIUM	79.06
			520-09-50201-156-000	07/16 PREMIUM	55.76
			520-09-50301-156-000	07/16 PREMIUM	42.26
			630-09-50101-156-000	07/16 PREMIUM	35.52
			501-09-50101-156-000	07/16 PREMIUM	31.68
			520-09-50401-156-000	07/16 PREMIUM	29.99
			520-09-50403-156-000	07/16 PREMIUM	27.61
			501-09-50103-156-000	07/16 PREMIUM	7.87
				..... CHECK TOTAL	24,165.50

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159248	6/17	LORENZ TOPSOIL	501-09-50105-353-000	05/16 TOPSOIL	60.00
159249	6/17	KENOSHA WATER UTILITY	110-05-55109-223-000	06/16 #1 WATER/STRM	7,105.66
			110-05-55109-224-000	06/16 #1 WATER/STRM	2,252.20
			110-01-51801-224-000	06/16 #4 WATER/STRM	915.81
			110-01-51801-223-000	06/16 #4 WATER/STRM	688.48
			110-05-55111-224-000	06/16 #1 WATER/STRM	652.88
			110-01-51802-223-000	06/16 912 35 ST	624.90
			524-05-50101-223-000	06/16 #1 WATER/STRM	469.28
			110-05-55109-224-000	06/16 #1 WATER/STRM	460.94
			520-09-50202-224-000	06/16 #1 WATER/STRM	442.56
			110-02-52203-223-000	06/16 #1 WATER/STRM	374.12
			110-05-55106-224-000	06/16 #1 WATER/STRM	346.09
			522-05-50102-224-000	06/16 #1 WATER/STRM	312.68
			524-05-50101-224-000	06/16 #1 WATER/STRM	284.60
			520-09-50202-224-000	06/16 #1 WATER/STRM	278.01
			110-05-55109-224-000	06/16 #1 WATER/STRM	255.56
			110-05-55104-224-000	06/16 #1 WATER/STRM	244.24
			110-02-52203-224-000	06/16 #1 WATER/STRM	181.95
			110-05-55109-224-000	06/16 #1 WATER/STRM	168.44
			110-01-51802-224-000	06/16 912 35 ST	163.83
			110-02-52203-224-000	06/16 #1 WATER/STRM	144.63
			633-09-50101-224-000	06/16 #1 WATER/STRM	140.64
			110-02-52203-224-000	06/16 #1 WATER/STRM	132.66
			633-09-50101-223-000	06/16 #1 WATER/STRM	121.84
			520-09-50301-223-000	06/16 #1 WATER/STRM	109.71
			524-05-50101-224-000	06/16 #1 WATER/STRM	100.74
			110-02-52110-223-000	06/16 #1 WATER/STRM	79.10
			110-05-55109-224-000	06/16 #1 WATER/STRM	76.80
			110-05-55106-224-000	06/16 #1 WATER/STRM	68.82
			110-03-53116-224-000	06/16 #1 WATER/STRM	64.08
			110-05-55102-224-000	06/16 #1 WATER/STRM	43.48
			110-02-52110-224-000	06/16 #1 WATER/STRM	29.22
			110-05-55109-223-000	06/16 #1 WATER/STRM	27.20
				..... CHECK TOTAL	17,361.15
159250	6/17	KENOSHA WATER UTILITY	110-05-55109-223-000	02/28-4/30/16 SWU	7,362.24
			461-11-51501-581-000	02/28-4/30/16 SWU	611.54
			524-05-50101-223-000	02/28-4/30/16 SWU	608.66
			110-01-51802-223-000	2-4/16 2906 14 AV	470.38
			110-03-53103-223-000	02/28-4/30/16 SWU	454.74
			520-09-50301-223-000	02/28-4/30/16 SWU	416.18
			445-11-50901-589-000	02/28-4/30/16 SWU	298.52
			463-11-51101-589-000	02/28-4/30/16 SWU	253.50
			110-03-53116-223-000	02/28-4/30/16 SWU	229.26
			110-02-52203-223-000	02/28-4/30/16 SWU	149.44
			519-09-50124-223-000	02/28-4/30/16 SWU	112.74
			519-09-50103-223-000	02/28-4/30/16 SWU	108.70
			519-09-50106-223-000	02/28-4/30/16 SWU	85.68

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-51802-223-000	3-4/16 8927 SHER	73.62
			519-09-50109-223-000	02/28-4/30/16 SWU	62.86
			110-09-56519-259-000	02/28-4/30/16 SWU	55.18
			110-01-51802-223-000	3-4/16 6523 14 AV	54.98
			519-09-50120-223-000	02/28-4/30/16 SWU	45.32
			110-01-51802-223-000	3-4/16 2916 SHER	44.02
			519-09-50118-223-000	02/28-4/30/16 SWU	40.02
			519-09-50116-223-000	02/28-4/30/16 SWU	37.46
			519-09-50105-223-000	02/28-4/30/16 SWU	37.46
			110-01-51802-223-000	3-4/16 5512 19 AV	36.36
			110-01-51802-223-000	3-4/16 1715 52 ST	27.58
			110-01-51802-223-000	3-4/16 715 56 ST	24.30
			110-01-51802-223-000	3-4/16 1710 53 ST	15.54
			110-01-51802-223-000	3-4/16 1801 52 ST	13.34
			110-01-51802-223-000	3-4/16 1822 53 ST	12.24
			110-01-51802-223-000	3-4/16 1715 52 ST	8.96
			110-01-51802-223-000	3-4/16 2401 14 AV	8.96
			110-01-51802-223-000	3-4/16 1515 52 ST	7.86
				..... CHECK TOTAL	11,767.64
159251	6/17	WE ENERGIES	633-09-50101-221-000	#21 04/01-05/02	2,670.72
			110-03-53109-221-000	#21 04/27-05/26	2,514.29
			632-09-50101-221-000	#21 04/01-05/02	1,309.52
			110-03-53103-221-000	#21 04/01-05/02	1,156.21
			110-03-53109-221-000	#21 04/26-05/25	1,059.65
			110-03-53109-221-000	#21 04/28-05/30	937.81
			522-05-50102-221-000	#21 04/24-05/23	855.27
			110-03-53109-221-000	#21 04/25-05/24	835.58
			110-05-55109-221-000	#21 04/25-05/24	712.84
			110-05-55109-221-000	#21 04/19-05/18	699.86
			110-03-53109-221-000	#21 04/24-05/23	684.01
			110-05-55109-221-000	#21 04/27-05/26	595.81
			110-03-53116-221-000	#21 04/26-05/25	584.26
			110-05-55109-222-000	#21 03/31-05/01	531.91
			110-05-55111-221-000	#21 03/29-04/27	351.54
			110-05-55109-221-000	#21 04/24-05/23	282.96
			110-03-53109-221-000	#21 04/29-05/30	279.17
			110-03-53109-221-000	#21 04/28-05/27	237.00
			110-03-53109-221-000	#21 03/31-05/01	201.10
			110-02-52203-221-000	#21 04/04-05/03	196.27
			110-03-53103-221-000	#21 04/28-05/30	190.29
			110-03-53116-221-000	#21 04/25-05/24	174.81
			110-05-55106-222-000	#21 04/26-05/25	166.17
			519-09-50103-221-000	#21 04/28-05/30	85.60
			110-03-53117-221-000	#21 04/25-05/24	32.88
			110-05-55109-221-000	#21 04/26-05/25	25.99
			110-05-55109-222-000	#21 04/28-05/30	23.68
			110-05-55109-221-000	#21 04/28-05/30	18.46
			110-05-55111-222-000	#21 04/26-05/25	17.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			522-05-50102-222-000	#21 04/24-05/23	11.02
			110-05-55109-222-000	#21 04/24-05/23	10.65
				..... CHECK TOTAL	17,453.19
159252	6/17	REINDERS INC.	110-05-55109-353-000	05/16 PA-PARTS/SERV	462.50
159253	6/17	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	05/16 UNIFORM ITEMS	69.97
159254	6/17	BADGER OIL EQUIPMENT CO.	630-09-50101-235-000	05/16 FUEL PUMP RPR	477.57
			520-09-50201-246-000	05/16 FUEL PUMP RPR	135.55
				..... CHECK TOTAL	613.12
159255	6/17	BROOKS TRACTOR, INC.	630-09-50101-393-000	05/16 #2593 PARTS	1,020.76
			630-09-50101-393-000	05/16 #3222 PARTS	177.85
				..... CHECK TOTAL	1,198.61
159256	6/17	CHASE BANK KENOSHA	110-00-21513-000-000	06/17/16 HRLY DEDCT	21,804.86
			110-00-21511-000-000	06/17/16 HRLY DEDCT	11,423.74
			110-00-21612-000-000	06/17/16 HRLY DEDCT	11,423.69
			110-00-21514-000-000	06/17/16 HRLY DEDCT	3,359.14
			110-00-21614-000-000	06/17/16 HRLY DEDCT	3,359.10
				..... CHECK TOTAL	51,370.53
159257	6/17	WIS DEPT OF JUSTICE	110-01-51303-219-000	05/16 SERVICE	483.00
			520-09-50101-219-000	05/16 SERVICE	14.00
			110-00-15202-000-000	05/16 SERVICE	7.00
				..... CHECK TOTAL	504.00
159258	6/17	WISCONSIN SCREEN PROCESS,INC	110-02-52203-344-000	05/16 IDENTIFIERS	284.44
159259	6/17	FEDEX	110-01-51306-312-000	5/27 PW-PLAYGROUND	95.18
159260	6/17	OFFICEMAX	110-01-51303-311-000	05/16 HR #3405 OFC	108.71
			520-09-50106-311-000	05/16 TD #3401 OFC	69.24
			110-01-51601-311-000	05/16 CD #3406 OFC	67.64
			110-01-51201-311-000	05/16 CT #3407 OFC	61.96
			110-01-51303-311-000	05/16 HR #3405 OFC	49.50
			110-02-52201-311-000	05/16 FD #3400 OFC	22.78
				..... CHECK TOTAL	379.83

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159261	6/17	LAKESIDE PLAYERS	110-00-44501-000-000	THEATRE LICENSE	500.00
159262	6/17	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	05/16 ST-TOOLS/SUPLI	61.95
			501-09-50105-344-000	06/16 ST-TOOLS/SUPL	54.37
			110-03-53110-389-000	05/16 ST-TOOLS/SUPL	11.79
			630-09-50101-393-000	06/15 CE-DUP PYMNT	103.96CR
				..... CHECK TOTAL	24.15
159263	6/17	ALUMINUM FENCE CORPORATION	110-05-55109-386-000	DOG PARK LATHCH/HNG	176.56
159264	6/17	KENOSHA COUNTY	217-06-51619-259-000	RECORDING FEE	30.00
159265	6/17	STRAND ASSOCIATES, INC.	110-03-53117-219-000	2/1-3/31 LANDFILL MO	1,365.10
159266	6/17	KENOSHA HOUSING AUTHORITY	217-06-51617-259-000	#5934212 7/16 RENT	8,664.04
			217-06-51632-259-000	#5934212 7/16 RENT	5,371.96
			217-06-52602-259-000	#5934210 05/16	1,185.02
				..... CHECK TOTAL	15,221.02
159267	6/17	BELLE COFFEE SERVICE	524-05-50101-397-000	6/16 COFFEE/SUPPLIES	38.00
159268	6/17	VILLAGE OF PLEASANT PRAIRIE	278-00-24206-000-000	3/16 SEATBELT GRANT	703.68
159269	6/17	PACE ANALYTICAL	227-09-50101-219-000	5/7 LAB SERVICE	3,680.00
			227-09-50101-219-000	4/29 LAB SERVICE	1,970.00
			227-09-50101-219-000	5/7 LAB SERVICE	690.00
				..... CHECK TOTAL	6,340.00
159270	6/17	LEE PLUMBING, INC.	110-02-52203-246-000	05/16 FD#4 HVAC, PLU	140.00
159271	6/17	PAUL CONWAY SHIELDS	110-02-52206-367-000	05/16 TURNOUT GEAR	3,750.00
			110-02-52206-367-000	05/16 TURNOUT GEAR	216.50
				..... CHECK TOTAL	3,966.50
159272	6/17	PRAIRIE SIDE TRUE VALUE	110-02-52203-382-000	05/16 FD-MISC SUPPLI	21.98
159273	6/17	VERIZON WIRELESS	110-01-51901-226-000	4/19-5/18 ELECTION M	148.40
			110-03-53107-226-000	05/16 DATA PLAN	107.95
			501-09-50103-226-000	05/16 DATA PLAN	86.35
			501-09-50106-226-000	05/16 DATA PLAN	43.18
			206-02-52205-226-000	05/16 DATA PLAN (5GB	21.59
			110-03-53110-226-000	05/16 DATA PLAN	21.59
			110-03-53103-226-000	05/16 DATA PLAN	21.59
				..... CHECK TOTAL	450.65

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159274	6/17	MALSACK, J	110-09-56501-259-570	6/16 63RD&30TH AVE	2,004.50
			110-09-56501-259-570	6/16 6106 23RD AVE	332.10
			110-09-56501-259-570	6/16 1500 60TH ST	325.09
			110-09-56501-259-570	6/16 6533 93RD AVE	223.82
			110-09-56501-259-570	6/16 4308 6TH AVE	220.70
			110-09-56501-259-570	6/16 2019 61ST ST	209.00
			110-09-56501-259-570	6/16 2007 27TH ST	147.71
			110-09-56501-259-570	6/16 6706 26TH AVE	132.27
			110-09-56501-259-570	6/16 927 WASH RD	132.00
			110-09-56501-259-570	6/16 6516 18TH AVE	115.88
			110-09-56501-259-570	6/16 4605 8TH AVE	89.68
				..... CHECK TOTAL	3,932.75
159275	6/17	B & L OFFICE FURNITURE	110-02-52203-369-000	USED PEDESTALS	150.00
159276	6/17	ZEP MANUFACTURING CO.	110-01-51801-382-000	ROLL TOWELS	1,148.86
159277	6/17	JOHNSON BANK	110-00-21532-000-000	06/17/16 CITY HRLY	1,067.11
			110-00-21532-000-000	06/17/16 WATER HRLY	613.65
				..... CHECK TOTAL	1,680.76
159278	6/17	REGNER VETERINARY CLINIC	110-02-52103-381-000	05/16 VET SRV-CHICO	97.03
159279	6/17	CARQUEST AUTO PARTS	520-09-50201-347-000	05/16 PARTS/MATERLS	2,656.60
			520-09-50201-344-000	REBUILT TRANSMISSION	1,791.69
			520-09-50201-344-000	CORE CHARGE	857.00
			520-09-50201-246-000	05/16 PARTS/MATERLS	557.69
			520-09-50106-341-000	05/16 PARTS/MATERLS	110.47
			520-09-50201-317-000	05/16 PARTS/MATERLS	25.82
				..... CHECK TOTAL	5,999.27
159280	6/17	WRIGHT EXPRESS FSC	110-03-53109-341-000	05/16 CNG PURCHASES	86.24
			110-03-53103-341-000	05/16 CNG PURCHASES	21.57
				..... CHECK TOTAL	107.81
159281	6/17	MCI SERVICE PARTS INC.	520-09-50201-347-000	04/16 GMC COACH PRT	524.80
159282	6/17	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	05/16 BUS PARTS	58.92
159283	6/17	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/17/16 G GRANADO	104.00
			110-00-21581-000-000	06/17/16 D YOUNG	87.00
				..... CHECK TOTAL	191.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159284	6/17	LOGISTICS PLUS	205-03-53118-219-000	05/16 TIRE RECYCLING	1,339.00
159285	6/17	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	05/16 CE-FASTENERS	302.40
			520-09-50201-347-000	05/16 SHOP SUPPLIES	295.41
				..... CHECK TOTAL	597.81
159286	6/17	STATE BAR OF WISCONSIN	110-01-50301-264-000	W RICHARDSON RENWL	1,099.00
			110-01-50301-264-000	J MULLIGAN RENEWAL	1,099.00
				..... CHECK TOTAL	2,198.00
159287	6/17	MENARDS (KENOSHA)	110-05-55109-344-000	05/16 PA-MERCHANDISE	250.03
			520-09-50201-249-000	05/16 TD-MERCHANDISE	129.00
			110-03-53110-389-000	05/16 ST-MERCHANDISE	86.65
			110-01-50101-311-000	05/16 CT-MERCHANDISE	41.85
			110-02-52203-344-000	05/17 FD#7 MERCHANDI	41.44
			110-05-55109-344-000	05/16 PA-MERCHANDISE	23.67
				..... CHECK TOTAL	572.64
159288	6/17	NORTHWEST LAKE COUNTY	110-02-52206-264-000	FACILITY USE-TRNG	475.00
159289	6/17	SKM, LLC	110-02-52203-344-000	05/16 MATRLS/LABOR	177.26
159290	6/17	LYNCH & ASSOCIATES	402-11-51513-585-000	5/16 ENG SERV 6 AV/6	8,440.00
			403-11-51102-588-000	5/16 ENG SERV 6 AV/6	1,367.50
				..... CHECK TOTAL	9,807.50
159291	6/17	PERKINS OIL CO., INC	520-09-50106-341-000	05/16 LUBRICANT/OILS	3,151.25
159292	6/17	WIS SCTF	110-00-21581-000-000	06/17/16 HRLY DEDCT	1,444.87
159293	6/17	ARENZ, MOLTER, MACY, RIFFLE	110-09-56402-219-000	JNJC V CITY	5,965.50
159294	6/17	HEIGHTS FINANCE	110-00-21581-000-000	06/17/16 G WALUS	154.32
159295	6/17	WHITING LAW GROUP TRUST ACCT	110-09-56404-719-000	SEMENAS DOL 6/9/14	18,500.00
159296	6/17	KENOSHA NEWS	110-00-21909-000-000	2015-16 CNTR ESCROW	400.00
159297	6/17	ARAMARK	110-01-51801-246-000	05/16 MB-ENTRNC MAT	113.44
			520-09-50201-246-000	05/16 TD-ENTRNC MAT	41.64
			110-03-53116-246-000	05/16 WA-ENTRNC MAT	36.56
			632-09-50101-246-000	05/16 SE-ENTRNC MAT	15.10
				..... CHECK TOTAL	206.74

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159298	6/17	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000	SPRINGBRK RD (20)	113.06
159299	6/17	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	05/16 FD#5 CONSUMABL	79.20
159300	6/17	DUO-SAFETY LADDER CORP	110-02-52203-344-000	HEAT SENSOR LABELS	84.23
159301	6/17	IAFF/NATIONWIDE	110-00-21574-000-000	06/01-15/16 CONTRIB	18,544.39
159302	6/17	COMMUNITY STREETCAR	520-09-50301-323-000	7/16-6/17 MEMB DUES	2,000.00
159303	6/17	RED THE UNIFORM TAILOR	110-02-52103-367-000	05/16 PD-UNIFORMS	333.78
			110-02-52103-367-000	05/16 PD-UNIFORMS	291.80
			110-02-52206-367-000	05/16 FD-UNIFORMS	168.90
			110-02-52103-367-000	05/16 PD-UNIFORMS	146.98
			110-02-52206-367-000	05/16 FD-UNIFORMS	126.95
			110-02-52206-367-000	05/16 FD-UNIFORMS	79.90
			110-02-52206-367-000	05/16 FD-UNIFORMS	42.50
			110-02-52103-365-000	05/16 PD-UNIFORMS	15.00
				..... CHECK TOTAL	1,205.81
159304	6/17	SOUTHPORT MARINA	110-05-55109-221-000	8/15-12/15 REIMBURSE	9,492.63
159305	6/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	06/01-15/16 CONTRIB	7,962.39
			110-00-21539-000-000	06/01-15/16 CONTRIB	675.00
				..... CHECK TOTAL	8,637.39
159306	6/17	AURORA HEALTH CARE	110-01-51303-216-000	05/16 SCREENS	364.00
			520-09-50101-216-000	05/16 SCREENS	113.00
			110-00-15201-000-000	05/16 SCREENS	69.00
				..... CHECK TOTAL	546.00
159307	6/17	KOHN LAW FIRM S.C.	110-00-21581-000-000	06/17/16 F FABIANO	18.25
159308	6/17	PEREZ, ALEXIS	110-00-21905-000-000	BEACH HOUSE 5/29/16	300.00
159309	6/17	DE LEON, THOMAS	110-00-46394-000-000	APPLIANCE STICKER	15.00
159310	6/17	WALGREENS #3738	110-00-44709-000-000	BARTENDER LICENSE	50.00
159311	6/17	HUNTER, DEMARCUS A	110-00-44709-000-000	BARTENDER LICENSE	75.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159312	6/17	POLTROCK, JAMES T.	206-02-52205-263-000	6/8/16 TRNG LUNCH	144.37
159313	6/17	SWARTZ, MARTHA E.	110-01-51601-261-000	05/16 143 MILES	77.22
159314	6/17	WILKE, BRIAN	110-01-51601-261-000	05/16 164 MILES	88.56
159315	6/17	MCNEELY, RYAN	110-02-52206-264-000	WI IAAI SEMINAR	250.00
159316	6/17	SCHAAL, TIMOTHY	110-02-52107-262-000	SOFTWARE TRNG-FL	655.87
159317	6/17	HILL, RYAN	110-02-52103-263-000	06/03/16 WINNEBAGO	8.00
159318	6/17	WALTERS, BRADLEY G	110-02-52103-263-000	06/03/16 WINNEBAGO	8.00
159319	6/22	CROWN TROPHY OF KENOSHA	110-01-51301-311-000	BOSMAN PLAGUE	65.00
159320	6/22	RNOW, INC.	630-09-50101-393-000	05/16 #3243 PARTS	142.22
			630-09-50101-393-000	05/16 PARTS/MATERLS	113.07
			630-09-50101-393-000	05/16 PARTS/MATERLS	71.63
			630-09-50101-393-000	05/16 PARTS/MATERLS	29.75
				..... CHECK TOTAL	356.67
159321	6/22	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	05/16 ST-ELECTRICAL	171.25
			110-03-53109-374-000	05/16 ST-ELECTRICAL	94.80
			110-03-53109-374-000	05/16 ST-ELECTRICAL	72.12
			110-03-53109-374-000	05/16 ST-ELECTRICAL	56.80
			110-03-53109-374-000	05/16 ST-ELECTRICAL	41.09
				..... CHECK TOTAL	436.06
159322	6/22	HWY C SERVICE	110-05-55109-343-000	05/16 PA-SERV/PARTS	270.03
			110-05-55109-344-000	05/16 PA-SERV/PARTS	93.06
				..... CHECK TOTAL	363.09
159323	6/22	INTERSTATE ELECTRIC SUPPLY	110-03-53109-374-000	04/16 ST-ELECTRICAL	241.10
			110-05-55109-344-000	04/16 PA-ELECTRICAL	32.30
			110-03-53109-375-000	06/16 ST-ELECTRICAL	23.80
				..... CHECK TOTAL	297.20
159324	6/22	KENOSHA JOINT SERVICES	110-02-52103-341-000	05/16 PATRL FLT GAS	14,451.71
			110-02-52103-345-000	05/16 PATRL FLT MNT	3,082.39
			110-02-52102-341-000	05/16 DETCV FLT GAS	1,882.09
			110-02-52109-341-000	05/16 KDOG FLT GAS	693.39
			110-02-52103-341-000	05/16 MOTORCYCL GAS	389.34
			110-02-52102-345-000	05/16 DETCV FLT MNT	277.67
			110-02-52101-341-000	05/16 ADMN FLT GAS	149.05
			110-02-52109-345-000	05/16 KDOG FLT MNT	14.36
				..... CHECK TOTAL	20,940.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159325	6/22	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	05/16 DRUGS	784.10
			110-09-56405-161-000	2/03/16 S CARTER	400.93
			110-09-56405-161-000	2/03/16 J FROEBER	400.93
				..... CHECK TOTAL	1,585.96
159326	6/22	LANDMARK TITLE CORPORATION	75B-09-51608-259-000	5810 19 AV-LTR REPT	50.00
159327	6/22	M A TRUCK PARTS	630-09-50101-393-000	05/16 CE-MATERIALS	2,075.73
			520-09-50201-347-000	05/16 TD-REPAIR PRTS	1,647.52
				..... CHECK TOTAL	3,723.25
159328	6/22	SHERWIN WILLIAMS CO.	110-05-55109-244-000	05/16 PA-PAINT/SUPL	116.32
			110-05-55109-244-000	05/16 PA-PAINT/SUPL	84.55
				..... CHECK TOTAL	200.87
159329	6/22	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	05/16 TD-TIRE SERVC	544.94
159330	6/22	WE ENERGIES	758-09-51608-259-000	5/02-5/27/16 UTILS	40.53
159331	6/22	OAKES & SON, INC., A. W.	405-11-51602-587-000	EST 1 THRU 5/31/16	35,198.00
			405-11-51502-587-000	EST 1 THRU 5/31/16	6,142.00
				..... CHECK TOTAL	41,340.00
159332	6/22	REINDERS INC.	110-05-55109-353-000	05/16 PA-PARTS/SRVC	115.00
			110-05-55109-343-000	05/16 PA-PARTS/SRVC	36.64
				..... CHECK TOTAL	151.64
159333	6/22	AMERICAN BOTTLING CO.	524-05-50101-397-000	05/16 SOFT DRINKS	194.70
			524-05-50101-397-000	05/16 SOFT DRINKS	33.00
			524-05-50101-397-000	07/14 RETURNS	15.80CR
				..... CHECK TOTAL	211.90
159334	6/22	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	.40 S&W TRAIN AMMO	4,300.00
159335	6/22	WISCONSIN FUEL & HEATING	630-09-50101-392-000	05/16 CE-DIESEL	14,566.81
159336	6/22	BROOKS TRACTOR, INC.	630-09-50101-393-000	-516 #2593 PARTS/MTR	532.96
			630-09-50101-393-000	05/16 #3222 PARTS	73.06
			630-09-50101-393-000	05/16 #3222 PARTS	39.73
				..... CHECK TOTAL	645.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159337	6/22	C.J.W., INC.	524-05-50101-397-000	06/16 CONSUMABLE MER	246.25
159338	6/22	DICKOW CYZAK TILE CO.	420-11-51302-583-000	ROOM 201 CARPET	7,580.00
159339	6/22	AT&T	110-01-51801-227-000	6/07-7/06 CIRCUITS	292.00
			110-02-52108-225-000	6/07-7/06 CIRCUITS	54.50
			110-02-52110-227-000	6/07-7/06 CIRCUITS	35.00
			110-02-52103-227-000	6/07-7/06 CIRCUITS	35.00
			110-02-52103-227-000	6/07-7/06 CIRCUITS	35.00
				..... CHECK TOTAL	451.50
159340	6/22	ZILSKE LAW FIRM S C	520-09-50101-161-000	3/2-5/24/16 SCHMIDT	623.50
159341	6/22	MISURELLI & SON, INC	291-06-51606-259-000	#5933221 FURNACE	1,435.00
			259-06-51606-259-000	#5933221 FURNACE	500.00
				..... CHECK TOTAL	1,935.00
159342	6/22	PAT'S SERVICES, INC.	524-05-50101-282-000	4/25-5/22 GLF CRSE	252.00
159343	6/22	BANE-NELSON, INC.	405-11-51611-589-000	SW BALL DIAMOND	2,365.00
159344	6/22	HOLLAND SUPPLY, INC.	501-09-50106-344-000	05/16 PA-FITTINGS	193.90
			110-05-55109-343-000	05/16 PA-FITTINGS	15.00
				..... CHECK TOTAL	208.90
159345	6/22	PETCO	110-02-52103-381-000	05/16 PET FOOD/SUPL	84.97
159346	6/22	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	05/16 PD-RADAR LOGS	144.00
159347	6/22	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	05/16 PARTS/SERVICE	1,860.42
159348	6/22	WISCONSIN DNR	501-09-50102-219-000	CITY 2016 MS4 PRMT	10,000.00
			521-09-50101-219-000	AIRPORT-STORM WATER	130.00
				..... CHECK TOTAL	10,130.00
159349	6/22	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-344-000	05/16 PARTS/SUPPLIES	56.95
			110-05-55109-344-000	05/16 PARTS/SUPPLIES	24.10
				..... CHECK TOTAL	81.05
159350	6/22	UNISOURCE WORLDWIDE	110-01-51101-311-000	05/16 FN-PAPER PROD	543.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159351	6/22	PAUL CONWAY SHIELDS	110-02-52206-367-000	05/16 TURNOUT GEAR	18,943.17
			110-02-52206-367-000	05/16 TURNOUT GEAR	370.00
				..... CHECK TOTAL	19,313.17
159352	6/22	CUMMINS NPOWER, LLC	520-09-50201-347-000	05/16 TD-PARTS/SERVI	255.88
			630-09-50101-393-000	05/16 #3209 PARTS	54.22
				..... CHECK TOTAL	310.10
159353	6/22	GETUM, INC.	501-09-50105-344-000	SEALANT-MANHOLE	1,080.00
159354	6/22	HENRY SCHEIN	206-02-52205-318-000	05/16 MED SUPPLIES	24.38
159355	6/22	ARTHUR J GALLAGHER & CO, INS	632-09-50101-272-000	6/16-5/17 TANK INS	5,864.00
159356	6/22	MALSACK, J	110-09-56501-259-570	6/16 6118 54TH AVE	485.03
			110-09-56501-259-570	6/16 8215 43RD AVE	455.78
			110-09-56501-259-570	6/16 1811 57TH ST	262.66
			110-09-56501-259-570	6/16 4622 10TH AVE	247.72
			110-09-56501-259-570	6/16 7611 28TH AVE	209.00
			110-09-56501-259-570	6/16 2018 45TH ST	199.50
			110-09-56501-259-570	6/16 2217 65TH ST	183.68
			110-09-56501-259-570	6/16 2114 52ND ST	142.50
			110-09-56501-259-570	6/16 1511 74TH ST	117.72
			110-09-56501-259-570	6/16 1545 15TH ST	107.92
			110-09-56501-259-570	6/16 3618 21ST AVE	96.38
			110-09-56501-259-570	6/16 6409 11TH AVE	75.79
			110-09-56501-259-570	6/16 704 75TH ST	73.75
			110-09-56501-259-570	6/16 4410 73RD ST	53.06
			110-09-56501-259-570	6/16 2721 63RD ST	45.27
			110-09-56501-259-570	6/16 1413 61ST ST	37.67
			110-09-56501-259-570	6/16 1403 68TH ST	23.65
			110-09-56501-259-570	6/16 8004 22ND AVE	15.01
				..... CHECK TOTAL	2,832.09
159357	6/22	B & L OFFICE FURNITURE	110-01-51601-362-000	OFFICE CHAIRS	550.00
159358	6/22	LETTERING MACHINE	110-02-52103-367-000	POLO SHIRTS	533.00
			110-02-52103-367-000	POLO SHIRTS	194.00
				..... CHECK TOTAL	727.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159359	6/22	MARTIN PETERSEN COMPANY,INC.	412-11-51401-583-000	EST 1 THRU 04/30/16	43,682.37
			412-11-51302-583-000	EST 1 THRU 04/30/16	25,534.00
				..... CHECK TOTAL	69,216.37
159360	6/22	CITY OF RACINE	403-11-51308-589-000	GRANT WRITING	875.00
159361	6/22	FIFTY STATES DIST.	110-02-52103-259-000	05/16 PD STATEMENT	31.16
159362	6/22	FASTENAL COMPANY	630-09-50101-393-000	05/16 CE-TOOLS/MTRL	177.84
			630-09-50101-393-000	05/16 CE #3069 TOOLS	8.78
				..... CHECK TOTAL	186.62
159363	6/22	MINNESOTA/WI PLAYGROUND	110-05-55109-386-000	SPIRAL SLIDE	5,547.30
159364	6/22	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	4/27-5/4/16 JOHNSON	420.00
			110-09-56405-212-000	5/6-5/31/16 JOHNSON	157.50
				..... CHECK TOTAL	577.50
159365	6/22	XP SOLUTIONS	501-09-50103-233-000	ANNL XPERTCARE RNWL	2,186.15
159366	6/22	CDW-G	412-11-51401-583-000	LAPTOP FOR HVAC	486.35
			412-11-51401-583-000	LAPTOP BAG	49.82
				..... CHECK TOTAL	536.17
159367	6/22	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	05/16 BUS PARTS	68.20
159368	6/22	ULINE	110-05-55109-344-000	05/16 PA-GENERAL SPL	62.45
159369	6/22	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	05/16 TD-SHOP SUPPL	66.97
159370	6/22	MENARDS (KENOSHA)	206-02-52205-369-000	05/16 FD-MERCHANDISE	324.98
			110-02-52203-369-000	05/16 FD-MERCHANDISE	128.00
			110-02-52203-382-000	05/16 FD-MERCHANDISE	110.31
			110-02-52203-246-000	05/16 FD-MERCHANDISE	91.99
			501-09-50105-353-000	05/16 ST-MERCHANDISE	89.97
			110-05-55102-361-000	05/16 PA-MERCHANDISE	29.94
			501-09-50105-344-000	05/16 SW-MERCHANDISE	28.90
			110-05-55109-344-000	05/16 PA-MERCHANDISE	24.99
			110-03-53113-235-000	05/16 ST-MERCHANDISE	24.99
			110-02-52203-382-000	05/16 FD-MERCHANDISE	23.88
			110-02-52203-344-000	05/16 FD-MERCHANDISE	16.73
			110-02-52203-344-000	05/16 FD-MERCHANDISE	12.99
			110-02-52203-361-000	05/16 FD-MERCHANDISE	12.79
			110-05-55109-357-000	05/16 PA-MERCHANDISE	7.12
			110-02-52203-344-000	05/16 FD-MERCHANDISE	5.85
				..... CHECK TOTAL	933.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159371	6/22	DIGITAL MEDIA IMAGING, LLC	222-09-50101-291-000	VIDEO VETS PARADE	732.00
159372	6/22	HABITAT FOR HUMANITY	217-06-51618-259-000	#5934244-REQ #5	16,179.09
			217-06-51618-259-000	#5934245-REQ #6	5,775.19
				..... CHECK TOTAL	21,954.28
159373	6/22	BEECHWOOD DISTRIBUTORS	524-05-50101-397-000	05/16 BEER & SOFT DR	49.35
159374	6/22	TOM GAGLIARDI ELECTRIC CO.	217-06-51613-259-000	#5934232 - ELEC	184.67
159375	6/22	KEILLOR, TYLER.	412-11-51501-589-000	LITTLE CLINT RECON	1,750.00
159376	6/22	CEDAR CREST	524-05-50101-397-000	06/16 CONCESSION SUP	55.84
			524-05-50101-397-000	05/16 CONCESSION SUP	41.88
				..... CHECK TOTAL	97.72
159377	6/22	GRAINGER	521-09-50101-344-000	05/16 AR-MATERIALS	20.62
159378	6/22	TIME WARNER CABLE	761-09-50101-233-000	6/9-7/8 PHONE/RR	69.97
			761-09-50101-225-000	6/9-7/8 PHONE/RR	60.75
				..... CHECK TOTAL	130.72
159379	6/22	BUSCHE, JUDY LLC	110-01-50301-219-000	05/16 PROCESS SERVC	410.00
159380	6/22	TASER INTERNATIONAL	110-02-52103-365-000	CARTRIDGE, 25'	1,439.17
			110-02-52103-365-000	HOLSTER, BLACKHAWK,	275.55
				..... CHECK TOTAL	1,714.72
159381	6/22	GRAEF	414-11-51607-583-000	STRUCTURAL REPAIRS	6,950.00
159382	6/22	KENOSHA RADIOLOGY CENTER	110-09-56405-161-000	5/13/16 C BLATTER	2,534.72
159383	6/22	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	4/30/16 D BARBIAN	49.50
159384	6/22	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	2/03/16 S CARTER	318.60
			110-09-56405-161-000	2/3/16 J FROEBER	318.60
				..... CHECK TOTAL	637.20
159385	6/22	UNITED OCC MEDICINE	110-09-56405-161-000	4/25/16 M MARTIN	316.80
			110-09-56405-161-000	4/25/16 C BLATTER	175.50
			110-09-56405-161-000	4/13/16 T HEIRING	175.50
				..... CHECK TOTAL	667.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159386	6/22	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	11/10/15 FITZGERALD	95.00
159387	6/22	ADVANCED PAIN MANAGEMENT	110-09-56405-161-000	5/03/16 FITZGERALD	209.10
159388	6/22	MH IMAGING KENOSHA	110-09-56405-161-000	4/26/16 D MENGO	162.00
159389	6/22	PT PROS COMP LLC	110-09-56405-161-000	5/13/16 V BARLETT	645.00
			110-09-56405-161-000	5/16/16 V BARLETT	605.00
				..... CHECK TOTAL	1,250.00
159390	6/22	GI CONCRETE	110-00-44107-000-000	GEHRIG DRIVEWAY	65.00
159391	6/22	SCHWANDT, NATASSIA A	110-00-45103-000-000	CASTILLO RESTITUTN	20.00
159392	6/22	ATWATER, JORDAN	110-00-45103-000-000	FINE PYMT N1413774	250.00
			110-00-21901-000-000	FINE PYMT N1413774	65.00
			110-00-45104-000-000	FINE PYMT N1413774	38.00
			110-00-21911-000-000	FINE PYMT N1413774	13.00
			110-00-21910-000-000	FINE PYMT N1413774	10.00
				..... CHECK TOTAL	376.00
159393	6/22	BERT & RUDY'S MOBIL	501-00-21128-000-000	ESCROW/SITE EROSION	5,000.00
159394	6/22	DEWAR, ANTHONY N	110-00-45103-000-000	FINE PYMT C100758	45.00
			110-00-21901-000-000	FINE PYMT C100758	11.70
				..... CHECK TOTAL	56.70
159395	6/22	COX, THEONITA	110-02-52204-263-000	6/6-9/16 STEVENS PT	100.00
			110-02-52203-341-000	6/6-9/16 STEVENS PT	34.19
				..... CHECK TOTAL	134.19
159396	6/22	WAMBOLDT, JEFFREY	110-01-51303-144-000	SPRING 2016 TUITION	1,468.27
159397	6/22	MCNEELY, RYAN	110-02-52206-263-000	6/6-9/16 STEVENS PT	279.21
			110-02-52203-341-000	6/6-9/16 STEVENS PT	10.00
				..... CHECK TOTAL	289.21
159398	6/22	THOMAS, WILLIAM	110-02-52203-341-000	5/12/16 SUTPHEN	48.69
			110-02-52203-263-000	5/12/16 SUTPHEN	25.00
				..... CHECK TOTAL	73.69

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159399	6/22	BRAGUE, DALE	110-02-52203-263-000	5/12/16 SUTPHEN	25.00
159400	6/22	MENGO, DALE	110-09-56405-166-000	4/30-6/30/16 PPD	2,790.66
			110-09-56405-161-000	4/26/16 XRAY INCNTV	25.00
				..... CHECK TOTAL	2,815.66
159401	6/22	GLASS, WALTER	110-09-56405-161-000	5/19/16 RX REIMBURS	69.48
159402	6/24	A & B/ARO LOCK	110-05-55109-246-000	06/16 PA-KEYS	16.50
			110-05-55109-246-000	04/16 PA-KEYS	12.00
			110-05-55109-246-000	06/16 PA-KEYS	8.00
				..... CHECK TOTAL	36.50
159403	6/24	ACE HARDWARE	110-02-52203-344-000	05/16 FD-MERCHANDISE	180.44
			630-09-50101-393-000	05/16 CE-MERCHANDISE	132.48
			110-03-53103-361-000	05/16 ST-MERCHANDISE	72.96
			110-03-53103-382-000	05/16 ST-MERCHANDISE	49.95
			110-05-55109-249-000	05/16 PA-MERCHANDISE	36.92
			110-03-53103-389-000	05/16 ST-MERCHANDISE	33.63
			110-03-53110-389-000	05/16 ST-MERCHANDISE	26.48
			110-05-55109-246-000	05/16 PA-MERCHANDISE	12.45
			501-09-50105-389-000	05/16 SW-MERCHANDISE	10.76
			501-09-50104-389-000	05/16 SW-MERCHANDISE	9.62
			110-03-53109-361-000	05/16 ST-MERCHANDISE	8.98
			110-02-52204-344-000	05/16 FD-MERCHANDISE	7.48
			110-05-55109-344-000	05/16 PA-MERCHANDISE	6.71
			110-03-53113-235-000	05/16 ST-MERCHANDISE	4.49
				..... CHECK TOTAL	593.35
159404	6/24	HWY C SERVICE	110-03-53116-344-000	REPAIRS ON #3291	1,614.68
			521-09-50101-344-000	06/16-AR SERVICE & P	646.31
			630-09-50101-393-000	06/16-SE SERVICE/PAR	628.55
			630-09-50101-393-000	05/16-SE SERVICE/PAR	380.89
			521-09-50101-344-000	06/16-AR SERVICE/PAR	234.49
			110-03-53113-353-000	05/16-ST SERVICE/PAR	198.63
			501-09-50105-361-000	05/16-SW SERVICE/PAR	179.00
			630-09-50101-393-000	6/16-SE SERVICE/PART	162.78
			630-09-50101-393-000	05/16-SE SERVICE/PAR	93.36
				..... CHECK TOTAL	4,138.69

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159405	6/24	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/24/16 CITY HRLY	8,116.75
			110-00-21562-000-000	06/24/16 WATER HRLY	3,100.62
			110-00-21562-000-000	06/24/16 MUSEUM HRLY	15.00
				..... CHECK TOTAL	11,232.37
159406	6/24	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	06/24/16 HRLY DEDCT	15.00
159407	6/24	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	06/24/16 CITY HRLY	1.33
			110-00-21541-000-000	06/24/16 MUSEUM HRLY	.42
				..... CHECK TOTAL	1.75
159408	6/24	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	4/19-28 FITZGERALD	3,199.04
			110-09-56405-161-000	4/14-28/16 BLATTER	1,072.45
			110-09-56405-161-000	4/25/16 M MARTIN	282.30
				..... CHECK TOTAL	4,553.79
159409	6/24	KENOSHA NEWS	110-01-50101-321-000	5/2/16 CC MINUTES	335.33
			402-11-51503-585-000	05/16 PROJ 16-1018	117.00
			402-11-51508-589-000	05/16 PROJ 16-1027	109.02
			402-11-51503-585-000	05/16 PROJ 16-1018	59.95
			110-01-50101-321-000	05/16 CD-PARIS MAP	33.78
			110-01-50101-321-000	05/16 CD-RES MAP	30.36
			110-01-50101-321-000	05/16 1ST READ ORDS	22.44
				..... CHECK TOTAL	707.88
159410	6/24	FIRST SUPPLY CO.	110-05-55109-344-000	05/16 PA-SUPPLIES	227.15
			110-05-55109-344-000	05/16 PA-SUPPLIES	48.54
			110-05-55109-344-000	06/16 PA-SUPPLIES	8.47
				..... CHECK TOTAL	284.16
159411	6/24	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	TRAFFIC SIGNS	592.20
159412	6/24	WE ENERGIES	110-01-51801-221-000	#22 05/03-06/02	4,505.59
			520-09-50301-221-000	#22 05/04-06/03	4,064.66
			520-09-50401-221-000	#22 05/02-06/01	2,410.72
			521-09-50101-221-000	#22 05/05-06/06	1,464.26
			521-09-50101-221-000	#22 05/04-06/05	1,387.63
			110-03-53109-221-000	#22 05/02-06/02	1,197.47
			110-05-55109-221-000	#22 05/02-06/01	1,127.49
			110-02-52203-221-000	#22 05/01-05/31	980.73
			110-01-51802-221-000	#22 912 35TH ST	864.59
			110-02-52203-221-000	#22 05/04-06/05	860.34
			110-03-53103-221-000	#22 05/02-05/27	812.81
			110-03-53109-221-000	#22 05/03-06/02	739.22
			521-09-50101-221-000	#22 05/04-06/03	723.09
			110-01-51801-222-000	#22 05/02-05/31	716.53
			110-03-53109-221-000	#22 05/04-06/05	643.50
			110-03-53109-221-000	#22 05/05-06/06	611.21
			110-03-53103-222-000	#22 05/01-05/31	491.97

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55111-221-000	#22 05/03-06/02	474.60
			110-03-53109-221-000	#22 04/08-05/09	341.81
			110-03-53109-221-000	#22 05/01-05/31	314.15
			633-09-50101-222-000	#22 05/02-05/31	297.08
			110-02-52203-222-000	#22 04/28-05/26	276.57
			520-09-50301-222-000	#22 05/03-06/02	271.45
			110-05-55111-221-000	#22 05/02-06/01	242.36
			110-02-52110-221-000	#22 05/02-06/01	192.51
			521-09-50101-222-000	#22 05/04-06/05	146.22
			110-03-53103-221-000	#22 05/01-05/31	140.56
			632-09-50101-222-000	#22 05/01-05/31	136.61
			110-02-52203-222-000	#22 05/02-06/01	132.29
			521-09-50101-221-000	#22 04/05-06/05	97.80
			110-02-52203-222-000	#22 05/04-06/05	88.03
			110-05-55109-221-000	#22 04/18-05/17	74.58
			110-05-55109-222-000	#22 05/01-05/31	71.96
			520-09-50401-222-000	#22 04/28-05/30	71.81
			110-02-52203-222-000	#22 05/01-05/31	44.25
			110-05-55109-221-000	#22 05/05-06/06	43.68
			110-05-55111-222-000	#22 05/02-06/01	37.28
			110-03-53116-222-000	#22 05/02-06/01	30.12
			110-05-55102-221-000	#22 05/03-06/02	19.48
			110-02-52110-222-000	#22 05/02-06/01	18.49
			110-01-51802-221-000	#22 2210 52ND ST	18.21
			110-05-55109-221-000	#22 05/04-06/03	17.03
			110-03-53109-221-000	#22 04/11-05/10	15.72
			110-02-52103-222-000	#22 05/05-06/06	10.56
			110-05-55109-222-000	#22 05/03-06/02	9.90
				..... CHECK TOTAL	27,236.92
159413	6/24	WE ENERGIES	227-09-50101-221-000	5/11-6/12/16 KEP#3	408.04
			227-09-50101-221-000	5/3-6/2/16 2599 53ST	221.95
			227-09-50101-221-000	5/11-6/12/16 KEP#4	170.63
			227-09-50101-221-000	4/12-6/12/16 KEP#2	12.54
				..... CHECK TOTAL	813.16
159414	6/24	OAKES & SON, INC., A. W.	402-11-51402-589-000	FINAL SIDEWALKS-56 S	1,558.74
159415	6/24	PAYNE & DOLAN INC.	403-11-51202-588-000	05/16-AGGREGATE MATE	7,061.57
			110-03-53103-355-000	05/16-ASPHALT MATERI	918.91
			403-11-51202-588-000	05/16-AGGREGATE MATE	337.04
				..... CHECK TOTAL	8,317.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159416	6/24	PFEIFFER TRANSMISSION	110-05-55109-344-000	TRANS REBUILD #3006	2,373.13
159417	6/24	REINDERS INC.	110-05-55109-343-000	5/16-PA PARTS/SERVIC	350.83
			110-05-55109-343-000	06/16-PA PARTS/SERVI	90.26
				..... CHECK TOTAL	441.09
159418	6/24	AMERICAN BOTTLING CO.	524-05-50101-397-000	06/16-GO SOFT DRINKS	109.38
			524-05-50101-397-000	06/16-GO SOFT DRINKS	14.25
				..... CHECK TOTAL	123.63
159419	6/24	KENOSHA WATER UTILITY	405-11-51617-589-000	STRAWBERRY CREEK	8,204.00
159420	6/24	BROOKS TRACTOR, INC.	630-09-50101-393-000	06/16 #2593 PARTS/MT	1,284.26
			630-09-50101-393-000	5/16 #2592 PARTS/MTR	544.20
				..... CHECK TOTAL	1,828.46
159421	6/24	A & R DOOR SERVICE	501-09-50105-246-000	REPL OVRHEAD DOOR	5,294.00
159422	6/24	CHASE BANK KENOSHA	110-00-21513-000-000	06/24/16 HRLY DEDCT	22,606.56
			110-00-21511-000-000	06/24/16 HRLY DEDCT	11,355.10
			110-00-21612-000-000	06/24/16 HRLY DEDCT	11,355.07
			110-00-21614-000-000	06/24/16 HRLY DEDCT	3,462.78
			110-00-21514-000-000	06/24/16 HRLY DEDCT	3,462.74
				..... CHECK TOTAL	52,242.25
159423	6/24	BROWN & JONES REPORTING, INC	110-09-56402-219-000	7/20/12 ARNOLD	484.00
159424	6/24	BADGER TRAILER & EQUIPMENT	520-09-50201-347-000	MISC. BUS PARTS	2,307.01
159425	6/24	MACEMON INC	463-11-51101-589-000	ADDITIONAL WORK	30,182.50
			463-11-51101-589-000	ADDITIONAL WORK	5,625.00
				..... CHECK TOTAL	35,807.50
159426	6/24	ALUMINUM FENCE CORPORATION	521-09-50101-713-000	FENCE REPAIR	1,215.00
			521-09-50101-713-000	FENCE REPAIR	1,175.00
				..... CHECK TOTAL	2,390.00
159427	6/24	AMERICAN SOCIETY FOR QUALITY	206-02-52205-323-000	J POLTROCK RENEWAL	159.00
159428	6/24	HOLLAND SUPPLY, INC.	630-09-50101-393-000	05/16-CE HYDRAULIC F	3,244.84
			630-09-50101-393-000	05/16-SE HYDRAULIC F	365.18
			630-09-50101-393-000	05/16-CE HYDRAULIC F	128.12
			630-09-50101-393-000	05/16-CE HYDRAULIC F	88.92
			630-09-50101-393-000	05/16-CE HYDRAULIC F	8.45
				..... CHECK TOTAL	3,835.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159429	6/24	LEE'S RENT IT	110-05-55109-282-000	05/16-PA RENTALS	6.71
159430	6/24	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-361-000	05/16 PARTS/MATERLS	250.33
			110-02-52203-344-000	05/16 PARTS/MATERLS	148.00
			110-02-52203-344-000	05/16 PARTS/MATERLS	85.51
				..... CHECK TOTAL	483.84
159431	6/24	AMR INC.	110-01-51601-232-000	MAINT. AGREEMENT	640.00
159432	6/24	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000	4/01-5/6 SOIL REMED	18,218.95
			227-09-50101-219-000	1/16-5/6 GW SAMPL	9,327.41
			227-09-50101-219-000	3/5-4/8 O&M GW	9,203.23
			227-09-50101-219-000	4/9-5/6 WASTE CHAR	7,201.23
			227-09-50101-219-000	4/9-5/6 GW TESTING	5,419.98
			417-11-50802-259-000	1/16-4/8 GRADING	2,580.68
			420-11-51310-589-000	4/9-5/6 R4R SUPPORT	1,950.30
			420-11-51310-589-000	4/9-5/6 ENVIR SUPPT	1,127.30
				..... CHECK TOTAL	55,029.08
159433	6/24	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	05/16 PARTS/MAINTNC	23.77
159434	6/24	LEE PLUMBING, INC.	110-01-51801-241-000	05/16-M8 HVAC, PLUMB	1,056.67
			633-09-50101-246-000	INSTALL FLUSH METERS	875.00
			110-01-51801-241-000	05/16-MB HVAC, PLUM8	350.73
				..... CHECK TOTAL	2,282.40
159435	6/24	CONSERV FS, INC.	110-05-55102-356-000	04/16 ATHLETIC MTRLS	239.52
			110-05-55102-356-000	05/16 ATHLETIC MTRL	4.24
				..... CHECK TOTAL	243.76
159436	6/24	VERIZON WIRELESS	227-09-50101-219-000	4/19-5/18 KEP LINE	39.52
159437	6/24	WISCONSIN COUNCIL 40	110-00-21553-000-000	06/24/16 CITY HRLY	165.50
159438	6/24	ELECTRICAL CONTRACTORS, INC	110-05-55109-248-000	05/16 ROOSEVELT PK	394.78
159439	6/24	CITY OF RACINE	403-11-51408-589-000	FULL AP FUND-PARKS	1,762.50
159440	6/24	JOHNSON BANK	110-00-21532-000-000	06/24/16 CITY HRLY	1,067.11
			110-00-21532-000-000	06/24/16 WATER HRLY	613.65
				..... CHECK TOTAL	1,680.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159441	6/24	GRAY'S, INC.	630-09-50101-393-000	CUTTING EDGES	680.00
			630-09-50101-393-000	CUTTING EDGES	641.00
			630-09-50101-393-000	CUTTING EDGES	454.00
				..... CHECK TOTAL	1,775.00
159442	6/24	FIFTY STATES DIST.	110-02-52203-259-000	05/16-FD LAUNDRY SER	3,592.06
159443	6/24	CLIFTON LARSON ALLEN	110-01-50701-211-000	#2 Y.E. 2015	31,000.00
159444	6/24	FASTENAL COMPANY	110-05-55109-343-000	05/16 PA-TOOLS/MTRL	47.24
			501-09-50105-389-000	06/16 ST-TOOLS/MTRL	26.61
			110-05-55109-344-000	05/16 PA-TOOLS/MTRLS	17.70
			110-05-55109-361-000	05/16 PA-TOOLS/MTRLS	16.67
				..... CHECK TOTAL	108.22
159445	6/24	DONOR SNAP	761-09-50101-316-000	SOFTWARE SUBSCRIPT	450.00
159446	6/24	APEX PRINT TECHNOLOGIES	110-01-51306-312-000	ASSSESSMNT NOTICE	13,510.61
			110-01-50901-219-000	ASSESSMENT NOTICES	6,377.62
				..... CHECK TOTAL	19,888.23
159447	6/24	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	5/24-31/16 MIFFLIN	639.00
159448	6/24	CDW-G	110-01-51102-539-000	05/16 COMPUTER EQPMT	333.12
			110-01-51102-539-000	05/16 COMPUTER EQPMT	86.94
				..... CHECK TOTAL	420.06
159449	6/24	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/24/16 G GRANADO	104.00
			110-00-21581-000-000	06/24/16 D YOUNG	87.00
				..... CHECK TOTAL	191.00
159450	6/24	ABLE DISTRIBUTING COMPANY	110-05-55109-249-000	05/16 PLUMBING SUPL	158.20
			110-05-55109-249-000	04/16 PLUMBING SUPL	140.35
			110-05-55109-249-000	05/16 PLUMBING SUPL	132.65
			110-05-55109-249-000	04/16 PLUMBING SUPL	109.50
			110-05-55109-249-000	05/16 PLUMBING SUPL	104.60
			110-05-55109-249-000	04/16 PLUMBING SUPL	34.10
			110-05-55109-249-000	05/16 PLUMBING SUPL	26.05
				..... CHECK TOTAL	705.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159451	6/24	SAE CUSTOMS INC.	110-02-52203-369-000	XTL 2500 MIC HOLDER	263.75
159452	6/24	STAPLES	110-02-52103-311-000	05/16-PD OFFICE SUPP	460.58
			110-02-52103-311-000	05/16-PD OFFICE SUPP	355.13
			110-02-52201-311-000	05/16-FD OFFICE SUPP	50.55
			110-02-52101-311-000	05/16-PD OFFICE SUPP	49.95
			110-02-52101-311-000	05/16-PD OFFICE SUPP	30.69
				..... CHECK TOTAL	946.90
159453	6/24	STATE BAR OF WISCONSIN	110-01-50301-322-000	06/16-LEGAL PUBLICAT	73.40
159454	6/24	MENARDS (KENOSHA)	110-02-52203-369-000	05/16 FD#3 MERCHANDI	378.00
			110-02-52203-246-000	05/16 FD-MERCHANDISE	210.77
			110-02-52203-369-000	05/16 FD-MERCHANDISE	169.00
			110-05-55109-361-000	06/16 PA-MERCHANDISE	160.49
			110-03-53110-389-000	05/16 ST-MERCHANDISE	80.67
			110-05-55109-361-000	06/16 PA-MERCHANDISE	67.53
			110-05-55109-361-000	06/16 PA-MERCHANDISE	61.88
			110-02-52203-382-000	05/16 FD-MERCHANDISE	38.73
			110-02-52203-344-000	05/16 FD-MERCHANDISE	24.54
			110-02-52203-382-000	05/16 FD#3 MERCHAND	20.89
			758-09-51608-259-000	5/16 MATERIALS	9.66
			110-03-53113-389-000	05/16 ST-MERCHANDISE	5.99
			110-02-52203-361-000	05/16 FD-MERCHANDISE	3.98
			110-05-55109-344-000	05/16 PA-MERCHANDISE	3.69
			758-09-51608-259-000	5/16 MATERIALS	3.11
			110-05-55109-344-000	05/16 PA-RETURN	1.20CR
				..... CHECK TOTAL	1,237.73
159455	6/24	DYNAMIC RECYCLING, INC	205-03-53118-253-000	05/16 ELECTRC RECYCL	1,986.40
159456	6/24	LET FREEDOM SING, INC	222-09-50101-291-000	PENNOYER 7/04/16	1,000.00
159457	6/24	JMB & ASSOCIATES	110-02-52203-246-000	ANNUAL CALIBRATION	456.92
159458	6/24	HANSEN'S POOL & SPA INC	110-01-51801-382-000	05/16-PW SUPPLIES/FO	197.93
159459	6/24	HABITAT FOR HUMANITY	288-06-50401-259-000	#5937027 SUBGR AGMT	45,282.96
159460	6/24	TRAVELERS	206-02-52205-219-000	7/16-6/17 C CADY MD	650.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159461	6/24	BEST DOCTORS	611-09-50101-155-527	05/16 PREMIUM	1,502.85
			611-09-50101-155-527	04/16 PREMIUM	1,502.85
				..... CHECK TOTAL	3,005.70
159462	6/24	BELLE CITY FIRE EXTINGUISHER	521-09-50101-246-000	06/16 AR-EXTINGUISHE	449.70
			524-05-50101-219-000	04/16 GO-EXTINGUISHE	109.00
			110-02-52103-389-000	06/16 PD-EXTINGUISHE	23.20
				..... CHECK TOTAL	581.90
159463	6/24	NELSON'S BUS SERVICE, INC	110-05-55109-344-000	TUBE COOLANT	206.49
			110-05-55109-344-000	STRAP ASM.	174.64
			110-05-55109-344-000	GAUGE FUEL	90.46
				..... CHECK TOTAL	471.59
159464	6/24	PREMIUM WATERS, INC	761-09-50101-389-000	06/16 WATER/COOLER	40.50
159465	6/24	COPPERNOLL MECHANICAL DESIGN	414-11-51502-583-000	K.F.D. 4 BOILER	1,530.00
159466	6/24	WIS SCTF	110-00-21581-000-000	06/24/16 HRLY DEDCT	1,444.87
159467	6/24	HEIGHTS FINANCE	110-00-21581-000-000	06/24/16 G WALUS	161.33
159468	6/24	GAUDIO, JOAN	110-01-51303-311-000	06/16 REPLENISH	176.88
			110-01-50301-311-000	06/16 REPLENISH	25.65
			110-01-51301-261-000	06/16 REPLENISH	20.50
			110-01-51301-341-000	06/16 REPLENISH	20.00
			110-01-51303-263-000	06/16 REPLENISH	17.90
			110-01-51301-311-000	06/16 REPLENISH	5.87
				..... CHECK TOTAL	266.80
159469	6/24	WOMEN AND CHILDRENS HORIZONS	288-06-50607-259-000	#5937043 SUBGR AGMT	1,040.00
159470	6/24	GATEWAY TECH COLLEGE	245-09-50101-264-000	REG 76 OFFICERS	6,197.04
159471	6/24	WHOLESALE DIRECT INC	414-11-51603-519-000	FIXED ADPTR PLATE	529.10
			414-11-51603-519-000	UNIV MONITOR MTG.	405.78
			414-11-51603-519-000	4 HAV C-HDM-134	350.11
			414-11-51603-519-000	UNIV. MONITOR MTG.	326.72
			414-11-51603-519-000	CREDIT	56.20CR
				..... CHECK TOTAL	1,555.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159472	6/24	LANDMARK TITLE CORP	758-09-51608-259-000	LENDER PREMIUM	300.00
159473	6/24	JOHNSON BANK	521-00-47291-000-000	LEASE TERMINATE AGMT	820.44
159474	6/24	AIRGAS NORTH CENTRAL	632-09-50101-389-000	05/16 SE-INDSTL GAS	380.48
			206-02-52205-389-000	06/16 FD-OXYGEN CYL	144.74
			206-02-52205-389-000	05/16 FD-OXYGEN CYL	137.38
			110-05-55109-235-000	05/16 PA-INDSTL GAS	134.53
			110-05-55109-235-000	04/16 PA-INDSTL GAS	131.01
			206-02-52205-344-000	05/16 FD-INDSTL GAS	69.44
			206-02-52205-389-000	05/16 FD#7-OXYGEN	61.19
			206-02-52205-389-000	05/16 FD#5-OXYGEN	53.56
			206-02-52205-389-000	05/16 FD#3-OXYGEN	53.56
			206-02-52205-344-000	05/16 FD#7 INDS GAS	29.76
			110-03-53103-344-000	05/16 ST-INDSTL GAS	9.92
			206-02-52205-389-000	05/16 FD#2-OXYGEN	8.68
				..... CHECK TOTAL	1,214.25
159475	6/24	GRAEF	405-11-51611-589-000	WORK THRU 5/9/16 NSH	2,682.50
159476	6/24	RED THE UNIFORM TAILOR	110-02-52103-367-000	05/16 PD-UNIFORMS	359.78
			110-02-52103-367-000	05/16 PD-UNIFORMS	323.85
			110-02-52103-367-000	05/16 PD-UNIFORMS	323.85
			110-02-52206-367-000	05/16 FD-UNIFORMS	275.85
			110-02-52103-367-000	05/16 PD-UNIFORMS	261.80
			110-02-52206-367-000	05/16 FD-UNIFORMS	168.90
			110-02-52206-367-000	05/16 FD-UNIFORMS	168.90
			110-02-52103-367-000	05/16 PD-UNIFORMS	87.98
			110-02-52206-367-000	05/16 FD-UNIFORMS	85.95
			110-02-52206-367-000	05/16 FD-UNIFORMS	85.00
			110-02-52103-367-000	05/16 PD-UNIFORMS	54.40
			110-02-52206-367-000	05/16 FD-UNIFORMS	40.95
				..... CHECK TOTAL	2,237.21
159477	6/24	BLADE SHOP	110-02-52203-344-000	05/16 REPLACE/BLADE	396.00
			110-02-52203-344-000	05/16 REPLACE/BLADE	278.00
				..... CHECK TOTAL	674.00
159478	6/24	CLARK DIETZ, INC	631-09-50101-219-000	2/27-3/25 2016 ENGIN	10,129.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159479	6/24	AURORA HEALTH CARE	110-09-56405-161-000	5/17/16 W GLASS	221.00
			110-09-56405-161-000	5/18/16 W GLASS	221.00
			110-09-56405-161-000	5/16/16 W GLASS	41.65
				..... CHECK TOTAL	483.65
159480	6/24	AURORA HEALTH CARE	110-01-51303-216-000	05/16 SCREENS	1,824.00
			110-00-15601-000-000	05/16 SCREENS	317.00
			520-09-50101-216-000	05/16 SCREENS	30.00
			110-00-15202-000-000	05/16 SCREENS	30.00
				..... CHECK TOTAL	2,201.00
159481	6/24	FROEDTERT HEALTH, INC	206-02-52205-219-000	RESPIRATOR QUEST	3,350.00
159482	6/24	MH IMAGING KENOSHA	110-09-56405-161-000	5/19/16 M MARTIN	620.00
159483	6/24	WICK-NEITZEL, KATE E.	110-09-56405-161-000	5/23/16 W GLASS	552.90
159484	6/24	TIM O'BRIEN HOMES	110-00-21917-000-000	REISSUE CK #153708	1,700.00
159485	6/24	NORRIS, DEBORAH	110-00-46394-000-000	APPLIANCE STICKER	15.00
159486	6/24	NELSON, ROBERT A	110-00-21115-000-000	REISSUE CK #106551	50.00
159487	6/24	BRNAK, BRIAN J	110-00-21106-000-000	REISSUE CK #147661	110.02
159488	6/24	WOLF, SUZANN	110-00-21905-000-000	BEACH HOUSE-6/12/16	100.00
159489	6/24	WESTGATE PROPERTY MGMT	110-00-21112-000-000	SPL ASMT 4028 14 AV	10.06
159490	6/24	ROBERTSON, KIRK	110-00-21905-000-000	BEACH HOUSE-6/5/16	300.00
159491	6/24	ANDERSON, KATHERINE	110-00-21905-000-000	BEACH HOUSE-6/9/16	100.00
159492	6/24	POKORNY, KATHLEEN	110-00-21905-000-000	BEACH HOUSE-6/7/16	100.00
159493	6/24	MOLINARO, SHARON	209-09-50101-389-000	SUPPLIES PURCHASED	522.60
159494	6/24	HERNANDEZ, MARIA N	110-00-21902-000-000	FINE PMT #R935293	51.00
159495	6/24	SCHROEDER, RICHARD P.	110-01-51601-261-000	01-05/16 126 MILES	68.04

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159496	6/24	THOMAS, WILLIAM	110-02-52203-341-000	6/6-10-SUTPHEN	82.91
			110-02-52203-263-000	6/6-10-SUTPHEN	75.00
				..... CHECK TOTAL	157.91
159497	6/24	8ENVENUTO, NICHOLAS	110-09-56405-166-000	6/8-7/8/16 PPD	1,395.33
159498	6/24	BROWN, KRISTIN	110-03-53101-311-000	PRINTER RI8BON CART	57.98
159499	6/24	LOEWEN, MATTHEW	110-02-52201-311-000	TAPE-LETRA TAGS	21.08
159500	6/24	OLLEY, LISA	110-00-21123-000-000	FILING FEE-KEN CO	5.00
159501	6/29	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	06/16 6347 26TH AVE	108.05
159502	6/29	RNOW, INC.	630-09-50101-393-000	06/16 PARTS/MATERLS	1,797.44
			630-09-50101-393-000	06/16 PARTS/MATRLS	185.20
			630-09-50101-393-000	06/16 PARTS/MATERLS	164.47
			630-09-50101-393-000	06/16 PARTS/MATERLS	151.78
				..... CHECK TOTAL	2,298.89
159503	6/29	CHESTER ELECTRONICS SUPPLY	110-05-55109-344-000	06/16 PA-PARTS/MTRL	15.98
			110-05-55109-344-000	06/16 PA-PARTS/MTRLS	12.77
			110-05-55109-344-000	06/16 PA-PARTS/MTRLS	3.99
				..... CHECK TOTAL	32.74
159504	6/29	HWY C SERVICE	110-05-55102-369-000	EDGERS	582.30
			110-05-55109-344-000	06/16 PA-SERV/PARTS	7.95
			110-05-55109-344-000	06/16 PA-SERV/PARTS	7.95
				..... CHECK TOTAL	598.20
159505	6/29	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	05/16 #2449 MATERLS	112.33
159506	6/29	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/30/16 SAL DEDUCTS	40,896.62
159507	6/29	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	5/3/16 BLATTER	313.68
159508	6/29	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	06/30/16 SAL DEDUCTS	82,864.00
159509	6/29	LANDMARK TITLE CORPDRATION	463-11-51501-589-000	ACQ 702 58TH ST	152,636.63
			463-11-51301-589-000	ACQ 702 58TH ST	100,000.00
				..... CHECK TOTAL	252,636.63

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159510	6/29	KENOSHA AREA PIPES & DRUMS	222-09-50101-295-000	JULY 3RD PARADE	500.00
159511	6/29	AMERICAN PLANNING ASSOC	110-01-51601-323-000	B REINING RENEWAL	425.00
159512	6/29	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	05/16 CE-TIRES/SERV	8,854.04
			206-02-52205-344-000	05/16 FD-TIRES/SERV	2,910.02
				..... CHECK TOTAL	11,764.06
159513	6/29	LORENZ TOPSOIL	501-09-50105-353-000	06/16 TOPSOIL	144.00
159514	6/29	WE ENERGIES	110-05-55102-221-000	#23 05/04-06/03	1,370.31
			524-05-50101-221-000	#23 05/10-06/09	1,156.64
			110-03-53109-221-000	#23 05/11-06/12	981.50
			110-05-55109-221-000	#23 05/11-06/10	794.56
			110-03-53109-221-000	#23 05/10-06/09	590.54
			110-05-55109-221-000	#23 05/10-06/09	293.33
			110-05-55102-221-000	#23 05/11-06/12	253.71
			110-03-53109-221-000	#23 05/08-06/07	224.90
			110-05-55109-221-000	#23 05/11-06/12	185.45
			110-03-53109-221-000	#23 05/09-06/08	147.21
			110-03-53109-221-000	#23 05/04-06/05	132.58
			110-03-53109-221-000	#23 05/08-06/07	124.58
			110-05-55109-221-000	#23 05/09-06/08	80.38
			110-03-53109-221-000	#23 05/08-06/06	73.75
			110-05-55102-221-000	#23 05/10-06/09	67.56
			110-05-55103-222-000	#23 05/08-06/07	57.19
			110-05-55109-221-000	#23 05/12-06/13	57.14
			110-05-55108-221-000	#23 05/12-06/13	53.57
			110-03-53109-221-000	323 05/13-06/14	48.29
			110-03-53109-221-000	#23 05/05-06/06	44.82
			524-05-50101-222-000	#23 05/10-06/09	42.32
			110-05-55109-222-000	#23 05/10-06/09	41.55
			110-05-55109-222-000	#23 04/12-06/12	20.13
			110-05-55102-221-000	#23 05/12-06/13	17.13
			110-05-55108-221-000	#23 05/10-06/09	16.30
			110-05-55109-222-000	#23 05/12-06/13	10.56
				..... CHECK TOTAL	6,886.00
159515	6/29	WIS RETIREMENT SYSTEM	110-00-21625-000-000	05/16 PENSION	402,609.80
			110-00-21622-000-000	05/16 PENSION	278,419.98
			110-02-52203-153-000	05/16 PENSION	7,287.53
			110-00-21521-000-000	05/16 PENSION	6,050.00
				..... CHECK TOTAL	694,367.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159516	6/29	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	06/30/16-H TOLBERT	327.90
159517	6/29	PAYNE & DOLAN INC.	110-03-53103-355-000	05/16 ASPHALT MATRL	760.39
159518	6/29	REINDERS INC.	110-05-55109-344-000	06/16 PA-PARTS/SERV	292.94
			110-05-55109-344-000	06/16 PA-PARTS/SERV	167.83
				..... CHECK TOTAL	460.77
159519	6/29	WEST GROUP	110-01-50301-322-000	05/16 ONLINE MATRLS	840.42
			110-01-50301-322-000	05/16 SUBSCRIPTIONS	201.60
				..... CHECK TOTAL	1,042.02
159520	6/29	RUGANI, LOUIS	222-09-50101-295-000	JULY 3RD PARADE	50.00
159521	6/29	CHASE BANK KENOSHA	110-00-21513-000-000	06/30/16 SAL DEDUCT	206,598.21
			110-00-21511-000-000	06/30/16 SAL DEDUCT	76,096.35
			110-00-21612-000-000	06/30/16 SAL DEDUCT	76,096.17
			110-00-21514-000-000	06/30/16 SAL DEDUCT	24,656.56
			110-00-21614-000-000	06/30/16 SAL DEDUCT	24,656.00
				..... CHECK TOTAL	408,103.29
159522	6/29	ZILSKE LAW FIRM S C	110-09-56405-161-000	3/10-5/31/16 YOUNG	1,138.50
159523	6/29	DWD-UI	110-09-56308-157-000	05/16 UNEMPLOYMENT	2,482.41
			110-00-14401-000-000	05/16 UNEMPLOYMENT	1,850.00
			520-09-50101-157-000	05/16 UNEMPLOYMENT	1,455.00
			110-00-15601-000-000	05/16 UNEMPLOYMENT	2.37CR
			524-05-50101-157-000	05/16 UNEMPLOYMENT	5.91CR
			631-09-50101-157-000	05/16 UNEMPLOYMENT	57.00CR
				..... CHECK TOTAL	5,722.13
159524	6/29	FEDEX	110-01-51306-312-000	05/16 SHIPPING SERV	83.15
159525	6/29	CHEMSEARCH	110-03-53103-389-000	CRETE ASSAULT	370.00
159526	6/29	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	06/30/16 SAL DEDUCTS	11,553.36
159527	6/29	ROTHFUSS, JAMIE	222-09-50101-295-000	JULY 3RD PARADE	250.00
159528	6/29	KPSOA	110-00-21552-000-000	06/30/16 SAL DEDUCTS	1,700.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159529	6/29	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	06/30/16 SAL DEDUCTS	9,414.88
159530	6/29	LEE'S RENT IT	110-05-55109-361-000	06/16 PA-SUPPLIES	175.00
159531	6/29	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	06/16 STRUCTUR/MTRL	834.00
			403-11-51102-588-000	05/16 STRUCTUR/MTRL	282.00
				..... CHECK TOTAL	1,116.00
159532	6/29	MG TRUST COMPANY	761-09-50101-151-000	06/16 PIRO/RIMKUS	250.12
			761-00-21599-000-000	06/16 PIRO/RIMKUS	250.12
				..... CHECK TOTAL	500.24
159533	6/29	CYO EMERAL KNIGHTS BAND	222-09-50101-295-000	JULY 3RD PARADE	1,200.00
159534	6/29	UNITED HOSPITAL SYSTEM	110-09-56405-161-000	6/03/16 SAUCEDA-REC	7.50
159535	6/29	MANDLIK & RHODES	501-09-50102-219-000	06/16 YW COUPON PRG	132.03
			501-09-50102-219-000	06/16 YW COUPON PRG	124.78
				..... CHECK TOTAL	256.81
159536	6/29	LEE PLUMBING, INC.	110-05-55109-246-000	05/16 PA-HVAC,PLUMB	780.00
159537	6/29	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000	05/16 CE-PARTS/MTRL	3,972.25
			206-02-52205-344-000	05/16 FD-PARTS/MTRL	1,884.52
			520-09-50201-347-000	05/16 BUS PARTS/MTRL	161.86
				..... CHECK TOTAL	6,018.63
159538	6/29	RUEKERT & MIELKE, INC.	403-11-51312-589-000	4/16-5/13 AMEND #3	3,526.12
			403-11-51109-589-000	3/19-5/13 STORM SWR	934.60
				..... CHECK TOTAL	4,460.72
159539	6/29	WASTE MANAGEMENT OF WI	110-03-53117-253-416	06/16 1412.90 TONS	36,283.27
			110-03-53117-253-416	06/16 WDNR TONNAGE	18,367.70
			501-09-50104-253-000	06/16 248.52 TONS	6,381.99
			501-09-50104-253-000	06/16 WDNR TONNAGE	3,230.76
			110-03-53117-253-417	06/16 14 PULLS	2,581.32
			110-03-53117-253-417	05/16 94.64 TONS	2,430.36
			110-03-53117-253-416	06/16 FUEL SURCHARGE	1,594.96
			110-03-53117-253-417	06/16 WDNR TONNAGE	1,230.32
			501-09-50105-253-000	06/16 22.56 TONS	579.34
			110-03-53117-253-416	06/16 ENVIRO SURCHG	360.00
			501-09-50105-253-000	06/16 WDNR TONNAGE	293.28
			501-09-50104-253-000	06/16 FUEL SURCHARGE	284.82
			110-03-53117-253-417	06/15 FUEL SURCHARGE	222.09
			501-09-50104-253-000	06/16 ENVIRO SURCHG	132.00
			110-03-53117-253-417	06/16 ENVIRO SURCHG	84.00
			501-09-50105-253-000	06/16 FUEL SURCHARGE	26.42
			501-09-50105-253-000	06/16 ENVIRO SURCHG	24.00
				..... CHECK TOTAL	74,106.63

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159540	6/29	HENRY SCHEIN	206-02-52205-318-000	06/16 MEDICAL SUPPLI	936.77
159541	6/29	MALSACK, J	110-09-56501-259-570	6/16 4813 28TH AVE	573.27
			110-09-56501-259-570	6/16 6204 30TH AVE	305.22
			110-09-56501-259-570	6/16 1214 61ST ST	275.93
			110-09-56501-259-570	6/16 5210 58TH ST	269.23
			110-09-56501-259-570	6/16 5507 23RD AVE	221.46
			110-09-56501-259-570	06/16 6035 25TH AVE	209.00
			110-09-56501-259-570	6/16 4053 30TH AVE	190.95
			110-09-56501-259-570	6/16 5503 23RD AVE	160.74
			110-09-56501-259-570	6/16 5427 58TH ST	157.91
			110-09-56501-259-570	6/16 4112 30TH AVE	150.94
			110-09-56501-259-570	6/16 5103 28TH AVE	148.20
			110-09-56501-259-570	6/16 3705 52ND ST	129.39
			110-09-56501-259-570	6/16 2704 84TH ST	121.00
			110-09-56501-259-570	6/16 912 47TH ST	75.60
			110-09-56501-259-570	6/16 6415 28TH AVE	57.00
			110-09-56501-259-570	6/16 818 WASHINGTON	42.75
			110-09-56501-259-570	6/16 5525 8TH AVE	42.75
			110-09-56501-259-570	6/16 6624 15TH AVE	37.09
			110-09-56501-259-570	6/16 2502 54TH ST	27.64
				..... CHECK TOTAL	3,196.07
159542	6/29	JENSEN TOWING	110-02-52103-219-000	06/16 16-069118 TOW	55.00
			110-02-52103-219-000	06/16 16-078295 TOW	55.00
				..... CHECK TOTAL	110.00
159543	6/29	TEBALA MOTOR PATROL	222-09-50101-295-000	JULY 3RD PARADE	300.00
159544	6/29	MARTIN PETERSEN COMPANY,INC.	520-09-50401-246-000	2 OF 4 PM PROGRAM	292.00
159545	6/29	JOHNSON BANK	110-00-21532-000-000	06/30/16-CITY SAL DE	26,492.20
			110-00-21532-000-000	06/30/16-WATER SAL D	3,775.83
			110-00-21532-000-000	06/30/16-LIBRARY DED	1,305.00
				..... CHECK TOTAL	31,573.03
159546	6/29	FASTENAL COMPANY	632-09-50101-389-000	06/16 TOOLS/MATERLS	57.98
			630-09-50101-393-000	06/16 #2235 TOOLS/MA	7.72
			630-09-50101-393-000	06/16 TOOLS/MATERLS	7.31
				..... CHECK TOTAL	73.01

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159547	6/29	NIELSEN MADSEN & BARBER SC	631-09-50101-219-000	05/16 SIDEWALK STAK	1,438.00
			631-09-50101-219-000	05/16 38TH & 128TH	709.50
				..... CHECK TOTAL	2,147.50
159548	6/29	JESSE WHITE TUMBLING TEAM	222-09-50101-295-000	JULY 3RD PARADE	2,000.00
159549	6/29	OSI ENVIRONMENTAL INC	520-09-50106-341-000	05/16 TD-RMVL SERVC	65.00
159550	6/29	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/30/16-HAMILTON	743.00
			110-00-21581-000-000	06/30/16-MARTINEZ	310.00
				..... CHECK TOTAL	1,053.00
159551	6/29	GLEASON REDI-MIX	632-09-50101-246-000	CONCRETE-FLEET DIV	1,274.29
			632-09-50101-246-000	CONCRETE-FLEET DIV	1,247.18
			632-09-50101-246-000	CONCRETE-FLEET DIV	612.00
			632-09-50101-246-000	CONCRETE-FLEET DIV	612.00
				..... CHECK TOTAL	3,745.47
159552	6/29	MAYER REPAIR	110-02-52203-344-000	05/16 SERVICE,PARTS,	217.94
159553	6/29	MENARDS (KENOSHA)	461-11-51501-581-000	06/16 ST-MERCHANDISE	95.96
			110-05-55109-361-000	06/16 PA-MERCHANDISE	63.90
			110-05-55109-389-000	04/16 PA-MERCHANDISE	19.12
			110-02-52203-353-000	06/16 FD-MERCHANDISE	9.98
				..... CHECK TOTAL	188.96
159554	6/29	RESOURCE RECOVERY SYSTEMS	205-03-53119-219-000	06/16 COMPOST SCREEN	2,700.00
159555	6/29	RED WING SHOE CO	632-09-50101-367-000	06/16 SAFETY BOOTS	100.00
			110-03-53116-367-000	05/16 SAFETY BOOTS	100.00
				..... CHECK TOTAL	200.00
159556	6/29	SKM, LLC	110-02-52203-344-000	05/16 LABOR/MATERLS	302.78
			110-02-52203-344-000	05/16 LABOR/MATERLS	97.27
			110-02-52203-344-000	05/16 LABOR/MATERLS	94.32
				..... CHECK TOTAL	494.37
159557	6/29	BELLE CITY FIRE EXTINGUISHER	110-03-53116-219-000	05/16 WA-EXTINGUISH	408.75
159558	6/29	ELITE STRIDERS PYO	222-09-50101-295-000	JULY 3RD PARADE	600.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159559	6/29	HOWELL, T. J.	222-09-50101-295-000	JULY 3RD PARADE	750.00
159560	6/29	DOBBERSTEIN LAW FIRM, LLC	110-00-21581-000-000	06/30/16-DIETRICK	255.61
159561	6/29	SOLUTRAN, INC	611-09-50101-155-000	07/16 FEES/CARDS	367.08
159562	6/29	PERKINS OIL CO., INC	520-09-50106-341-000	06/16 LUBRICANT/DILS	770.00
159563	6/29	WIS SCTF	110-00-21581-000-000	06/30/16 SAL DEDUCTS	10,526.98
159564	6/29	MILLER HYDRAULIC SERVICE INC	630-09-50101-393-000	REBUILD HYD. CYLINDE	501.47
159565	6/29	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	06/30/16-H MARTIN	375.00
159566	6/29	GRAINGER	404-11-51604-589-000	CONCRETE PATCH	2,800.40
			404-11-51504-589-000	CONCRETE PATCH	802.00
				..... CHECK TOTAL	3,602.40
159567	6/29	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	05/16 MEDICAL SUPPL	327.00
159568	6/29	INLAND POWER SYSTEMS	630-09-50101-393-000	05/16 CE-MATERIALS	436.29
159569	6/29	HAPPENINGS MAGAZINE	222-09-50101-291-000	05/16 SUMMER FEVER	384.00
159570	6/29	BUSCHE, JUDY LLC	110-09-56501-259-565	05/16 PROCESS SERVC	120.00
			110-01-51601-219-000	05/16 PROCESS SERVC	30.00
				..... CHECK TOTAL	150.00
159571	6/29	GESTRA ENGINEERING INC	405-11-51611-589-000	GEOTECHNICAL ENG SRV	1,886.00
159572	6/29	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	06/16 CONSUMABLES	626.70
			110-02-52203-382-000	05/16 CONSUMABLES	349.40
				..... CHECK TOTAL	976.10
159573	6/29	RIMKUS, JASON	761-09-50101-111-000	06/16-30/16 SERVICE	2,001.28
			761-00-21514-000-000	06/16-30/16 SERVICE	29.02CR
			761-00-21599-000-000	06/16-30/16 SERVICE	100.06CR
			761-00-21512-000-000	06/16-30/16 SERVICE	100.70CR
			761-00-21511-000-000	06/16-30/16 SERVICE	124.08CR
			761-00-21513-000-000	06/16-30/16 SERVICE	236.00CR
				..... CHECK TOTAL	1,411.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159574	6/29	PIRO, RALPH	761-09-50101-111-000	06/16-30/16 SERVICE	948.80
			761-00-21514-000-000	06/16-30/16 SERVICE	13.76CR
			761-00-21599-000-000	06/16-30/16 SERVICE	25.00CR
			761-00-21512-000-000	06/16-30/16 SERVICE	32.80CR
			761-00-21511-000-000	06/16-30/16 SERVICE	58.83CR
			761-00-21513-000-000	06/16-30/16 SERVICE	81.00CR
				..... CHECK TOTAL	737.41
159575	6/29	RED THE UNIFORM TAILOR	110-02-52103-367-000	05/16 PD-UNIFORMS	337.70
159576	6/29	KUPFER LAW OFFICES	110-01-52001-219-000	6/15/16 SUB JUDGE	200.00
159577	6/29	CLARK DIETZ, INC	631-09-50101-219-000	05/16 ENGINEERING S	10,515.40
			110-03-53102-219-000	4/30-5/27 KTEC-TRAFF	960.00
				..... CHECK TOTAL	11,475.40
159578	6/29	SPORTS PHYSICAL THERAPY CNTR	110-09-56405-161-000	4/21/16 BARBER	596.00
			110-09-56405-161-000	4/19/16 BARBER	560.00
			110-09-56405-161-000	4/8/16 BARBER	512.00
			110-09-56405-161-000	4/18/16 BARBER	480.00
			110-09-56405-161-000	4/7/16 BARBER	432.00
			110-09-56405-161-000	4/5/16 BARBER	417.60
			110-09-56405-161-000	4/15/16 BARBER	320.00
			110-09-56405-161-000	4/14/16 BARBER	320.00
			110-09-56405-161-000	4/12/16 BARBER	320.00
			110-09-56405-161-000	4/26/16 BARBER	170.00
				..... CHECK TOTAL	4,127.60
159579	6/29	BYKOWSKI, JAMES, D.C.	110-09-56405-161-000	6/15/16 KOPP	26.25
159580	6/29	UNITED OCC MEDICINE	110-09-56405-161-000	5/5/16 BLATTER	257.40
159581	6/29	AURORA HEALTH CARE	110-09-56405-161-000	1/31/16 NIEBUHR	2,745.53
			110-09-56405-161-000	3/8/16 GRIFFEY	383.35
			110-09-56405-161-000	3/7/16 BARBER	340.85
			110-09-56405-161-000	8/11/15 BRANDES	308.55
			110-09-56405-161-000	3/12/16 DAHL	294.95
			110-09-56405-161-000	4/13/16 GONZALES	283.05
			110-09-56405-161-000	3/7/16 BARBER	283.05
			110-09-56405-161-000	4/15/16 GONZALES	279.65
			110-09-56405-161-000	3/16/16 BARBER	190.40
			110-09-56405-161-000	3/7/16 BARBER	68.00
				..... CHECK TOTAL	5,177.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159582	6/29	GENEX SERVICES INC	110-09-56405-161-000	5-6/16 FITZGERALD	942.20
			110-09-56405-161-000	4-5/16 FITZGERALD	891.20
				..... CHECK TOTAL	1,833.40
159583	6/29	LP CHIROPRACTIC, LLC	110-09-56405-161-000	4/15/16 KOPP	87.10
			110-09-56405-161-000	4/11/16 KOPP	43.55
			110-09-56405-161-000	4/8/16 KOPP	43.55
				..... CHECK TOTAL	174.20
159584	6/29	BLOUNT ORTHO CLINIC	110-09-56405-161-000	3/31/16 BARBER	211.00
159585	6/29	ENCORE UNLIMITED LLC	110-09-56405-161-000	5/2-31/16 KOPP	555.81
			110-09-56405-161-000	5/10-31/16 MENGO	288.27
				..... CHECK TOTAL	844.08
159586	6/29	EQUIAN LLC	110-09-56405-161-000	3/14/16 BARBER	.54
159587	6/29	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	5/12/16 BLATTER	123.20
159588	6/29	PRPA, BRANKO MD	110-09-56405-161-000	3/28/16 MENGO	141.81
159589	6/29	PT PROS COMP LLC	110-09-56405-161-000	5/18/16 BARLETT	645.00
			110-09-56405-161-000	5/19/16 BARLETT	513.09
				..... CHECK TOTAL	1,158.09
159590	6/29	ORTHO SPINE SURGERY ASSOC.	110-09-56405-161-000	3/7/16 MENGO	1,182.11
159591	6/29	HASSLER, KEN	222-09-50101-295-000	JULY 3RD PARADE	20.00
159592	6/29	BELLE CITY BRASSWORKS BAND	222-09-50101-295-000	JULY 3RD PARADE	800.00
159593	6/29	DECONO, JOE	222-09-50101-295-000	JULY 3RD PARADE	20.00
159594	6/29	MOLDENAUER, JAMES	222-09-50101-295-000	JULY 3RD PARADE	20.00
159595	6/29	DANIELSON, STEVE	222-09-50101-295-000	JULY 3RD PARADE	20.00
159596	6/29	COPEN, GINA	222-09-50101-295-000	JULY 3RD PARADE	20.00
159597	6/29	YOUNG, ELAINE	222-09-50101-295-000	JULY 3RD PARADE	20.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
159598	6/29	UW MARCHING BAND	222-09-50101-295-000	JULY 3RD PARADE	2,075.00
159599	6/29	KENOSHA RAMBLER BAND	222-09-50101-295-000	JULY 3RD PARADE	600.00
159600	6/29	SUMMERBELL, ROBERT G	222-09-50101-295-000	JULY 3RD PARADE	250.00
159601	6/29	GENESIS DRUM & BUGLE CORP	222-09-50101-295-000	JULY 3RD PARADE	3,500.00
159602	6/29	BAND OF THE BLACKWATCH	222-09-50101-295-000	JULY 3RD PARADE	500.00
159603	6/29	LASKY LOEWEN, BERNADETTE	222-09-50101-295-000	JULY 3RD PARADE	50.00
159604	6/29	BEISER, RICHARD	222-09-50101-295-000	JULY 3RD PARADE	20.00
159605	6/29	PETERSON, DR CLIFTON	222-09-50101-295-000	JULY 3RD PARADE	20.00
159606	6/29	GONZALES, CAROL	110-00-21905-000-000	BEACH HOUSE 6/11/16	200.00
159607	6/29	WACKY WHEELER	222-09-50101-295-000	JULY 3RD PARADE	900.00
159608	6/29	WEYRAUCH, DANIEL E.	110-02-52107-263-000	APPLETON 6/14-16/16	63.00
159609	6/29	MCNEELY, RYAN	110-01-51303-144-000	SPRING 2016 TUITION	594.00
159610	6/29	BLOCK, ERIC	110-02-52107-263-000	APPLETON 6/14-16/16	63.00
159611	6/29	GONZALEZ, ARTURO	110-02-52107-263-000	APPLETON 6/14-16/16	63.00
159612	6/29	STEIDTMAN, DAVID	110-02-52107-263-000	APPLETON 6/14-16/16	63.00
159613	6/29	BANDI, DANIEL	110-01-51303-144-000	SPRING 2016 TUITION	1,096.80
159614	6/29	KENNEDY, TANYA L	110-02-52103-341-000	6/14 FUEL WINNEBAGO	35.38
			110-02-52103-263-000	6/15-16 WINNEBAGO	12.00
				..... CHECK TOTAL	47.38
159615	6/29	FISH, ERIC	110-02-52103-263-000	6/15-16 WINNEBAGO	12.00

GRAND TOTAL FOR PERIOD ********** 2,750,445.35

THE CITY OF KENOSHA
CHART A BETTER COURSE

SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

July 6, 2016

To: David F. Bogdala, Chairperson, Public Works Committee
Eric Haugaard, Chairperson, Park Commission

From: Shelly Billingsley, MBA, PE
Director of Public Works

Shelly Billingsley 7-6-16

Subject: Acceptance of Project 16-1422 Simmons Ball Field Improvements

Location: 7817 Sheridan Road

Please be advised that the above referenced project has been satisfactorily completed by Kenosha Grounds Care, Inc., Pleasant Prairie, Wisconsin. This project consisted of grass removal, grading, sod installation, edging, and hauling of soil/vegetation debris of the following areas: infield, infield foul area, and infield warning track.

It is recommended that the project be accepted in the final amount of $49,302.40. Original contract amount was $46,489.01 plus $4,510.99 for contingency for a total of $51,000.00. Funding was from CIP Line Item PK-15-003.

SAB/kjb

THE CITY OF KENOSHA
CHART A BETTER COURSE

SHELLY BILLINGSLEY, MBA, PE
Director of Public Works

July 8, 2016

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

From: Shelly Billingsley, M.B.A., P.E. Shelly Billingsley 7-8-16
Director of Public Works

Cc: Anthony Kennedy
District 10

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

BACKGROUND INFORMATION

During construction, corrugated metal pipe (CMP) was discovered on the mainline storm sewer. This pipe was previously identified as PVC as the initial inspection was visual only. Visual inspection was performed because Public Works Department currently does not have televising capability. However, once construction began it was found that there was a material change from PVC to CMP past where visual inspection could be seen.

CMP is a structural concern in our streets and staff has been proactive in replacing CMP with reinforced concrete pipe (RCP). To meet current design standards and to replace aging infrastructure staff has been completing this work prior to completion of the resurfacing projects.

The contractor has requested an additional time extension of 14 days to complete this work. Contract completion date would be extended to August 19, 2016.

RECOMMENDATION

Staff recommends approval of the contract extension to August 19, 2016.

RBS

THE CITY OF KENOSHA

CHANGE ORDER

Project Name:	39th Avenue Resurfacing and 45th St Resurfacing
Project Number:	15-1016
C.I.P. Line Item:	SW-13-002 IN-12-004
Purchase Order #:	160774
Contractor:	Payne and Dolan, Inc.
Park Commission Action:	***N/A***
Public Works Committee Action:	***7/11/2016***
Stormwater Utility Committee Action:	***7/11/2016***
Finance Committee:	***N/A***
Date of Common Council Action:	***7/18/2016***

City and contractor agree that the above contract is amended to specify that contract completion deadline will be extended 14 days. The project will be completed no later than **August 19, 2016.**

This change order is approved by:

CONTRACTOR – Payne & Dolan, Inc.

_____

DATE

07/08/2016

CITY OF KENOSHA, MAYOR

_____

DATE

_____