

# AGENDA BELOIT CITY COUNCIL 100 State Street, Beloit WI 53511 City Hall Forum – 7:00 p.m. Monday, May 2, 2011

- 1. CALL TO ORDER AND ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. SPECIAL ORDER OF THE DAY/ANNOUNCEMENTS
  - a. Recognition of Beloit Transit System for Receipt of the 2010 Statewide Transit Safety
     Award Presented by Representative Amy Loudenbeck
  - b. Proclamation Declaring April 29, 2011 Arbor Day (Botts)
  - c. Proclamation Declaring May 1 through May 7, 2011 Municipal Clerks Week (Houseman)

#### 4. PUBLIC HEARINGS

- a. Public Hearing regarding a Resolution authorizing **Sanitary Sewer and Water System Improvements and Levying Specials Assessments** Against Benefited Property
  (Resolution to be acted upon under Section 11) (Botts)
- 5. CITIZENS' PARTICIPATION

#### 6. CONSENT AGENDA

All items listed under the Consent Agenda are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council member so requests, in which event the item will be removed from the General Order of Business and considered at this point on the agenda.

- a. Approval of the **Minutes** of the Regular Meeting of April 18 and Reorganizational Meeting of April 19, 2011 (Houseman)
- Applications for Renewal Alcohol Beverage Licenses for License Period July 1, 2011-June 30, 2012 (Houseman) Refer to ABLCC
- c. Application for a Class A Beer and Liquor License for Dollar General located at 1520 Madison Road (Houseman) Refer to ABLCC
- d. Application for a **Class A Beer and Liquor License** for Dollar General located at 2240 Prairie Avenue (Houseman) Refer to ABLCC
- e. Application for a **Class "A" Beer and "Class A" Liquor License** for Prairie Beverage Mart located at 2705 Prairie Avenue (Houseman) Refer to ABLCC
- f. Application for a Class "B" Beer and "Class C" Wine License for Atlanta Bread Beloit LLC, d/b/a Atlanta Bread Beloit located at 2747 Milwaukee Road (Houseman) Refer to ABLCC

- g. Application for a Class "B" Beer and "Class B" Liquor License for HRNS V Entertainment, d/b/a La Movida located at 1310 Cranston Road (Houseman) Refer to ABLCC
- h. Application for a Class "A" Beer and "Class A" Liquor License for Akshar Brahma Inc., d/b/a Tobacco Shack located at 1212 Cranston Road (Houseman) Refer to ABLCC
- i. Application for a Class "B" Beer and "Class C" Wine License for El Rancho Restaurant LLC, d/b/a El Rancho Restaurant located at 2648 Prairie Avenue (Houseman) Refer to ABLCC
- j. Resolution authorizing Final Payment of **Public Works Contract C09-24 Water Street**, **Shirland Avenue**, **and City Hall Parking Lot Reconstruction** (Botts)
- k. Application for a Planned Unit Development Master Land Use Plan for the properties located at 220 Portland Avenue and 840 Fifth Street (Christensen) Refer to Plan Commission
- I. Application for a **Zoning Map Amendment** for the properties located at 220 Portland Avenue and 840 Fifth Street (Christensen) Refer to Plan Commission

#### 7. ORDINANCES

a. Ordinance to Amend Sections 27.16, 29.045(3), 33.01, 33.08(2)(f), 33.08(3)(f) and 33.08(7)(f) and to Create Section 33.08(9) of the Code of General Ordinances of the City of Beloit Pertaining to the Deferral of Special Assessments for Water and Sewer Mains (Arft/Casper) 1<sup>st</sup> and 2<sup>nd</sup> Readings

#### 8. APPOINTMENTS

- a. Council President Committee/Board/Commission Appointments
- 9. COUNCILOR ACTIVITIES AND UPCOMING EVENTS
- 10. CITY MANAGER'S PRESENTATION
- 11. REPORTS FROM BOARDS AND CITY OFFICERS
  - a. Resolution authorizing Sanitary Sewer and Water System Improvements and Levying Special Assessments Against Benefited Property (Botts)
  - b. Resolution approving a **Relocation Order** to acquire a Construction Access and Utility Easement over portions of the Properties located at 2555 White Oaks Drive and 2536 & 2542 Hawthorne Drive to allow for the Extension of Gravity Sanitary Sewer and Potable Water to Twelve (12) Properties on Hawthorne Drive (Botts) Plan Commission recommendation for approval 6-0
  - c. Resolution awarding **Contract C11-02** for the Hawthorne Drive Sewer and Water Extension (Botts)
  - d. Resolution accepting the **Wisconsin Neighborhood Stabilization Program Grant** and **Appropriating Funds** (Christensen)

- e. Resolution approving Mutual Cooperation Agreement with Neighborhood Housing Services of Beloit, Inc. for the administration of the Wisconsin Neighborhood Stabilization Program Grant (Christensen)
- f. Resolution approving Mutual Cooperation Agreement with the City of Janesville for the administration of the Wisconsin Neighborhood Stabilization Program Grant (Christensen)
- g. Resolution amending the **2010 Capital Improvement Budget** for Well 11 Nitrate Mitigation and Water Systems Improvements (Botts)
- h. Resolution awarding Contract C11-15 for Construction of Weiser Station (Botts)
- i. Resolution approving a **Jurisdictional Transfer** of the Henry Avenue Bridge (Botts)

#### 12. ADJOURNMENT

\*\* Please note that, upon reasonable notice, at least 24 hours in advance, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information to request this service, please contact the City Clerk's Office at 364-6680, 100 State Street, Beloit, WI 53511.

Dated: April 27, 2011 Rebecca S. Houseman City of Beloit City Clerk http://www.ci.beloit.wi.us

You can watch this meeting live on Charter PEG channel 98 or digital channel 992. Meetings are rebroadcast during the week of the Council meeting on Tuesday at 1:00 p.m.. Thursday at 8:30 a.m. and Friday at 1:00 p.m.

**WHEREAS**, in 1982 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

**WHEREAS**, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

**WHEREAS**, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS**, Beloit has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree planting ways;

**NOW THEREFORE**, I, Kevin D. Leavy, President of the Beloit City Council do hereby proclaim April 29, 2011 as

#### ARBOR DAY

in the City of Beloit and urge all citizens to support efforts to protect our trees and woodlands and to support our city's urban forestry program.

**AND BE IT FURTHER PROCLAIMED** that all Beloit citizens are encouraged to plant trees to gladden the hearts and promote the well-being of present and future generations.

Dated this 2 <sup>nd</sup> day of May, 2011.	
	Kevin D. Leavy, President Beloit City Council
ATTEST:	
Rebecca S. Houseman, City Clerk	_

#### Municipal Clerks Week May 1 through May 7, 2011

**WHEREAS**, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

**WHEREAS**, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies, and agencies of government at other levels; and

**WHEREAS**, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality rendering equal service to all; and

**WHEREAS**, The Municipal Clerk serves as the information center on functions of local government and community; and

**WHEREAS**, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops, and the annual meetings of their state, county, and international professional organizations; and

**WHEREAS**, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Beloit recognize the week of May 1 through May 7, 2011, as Municipal Clerks Week, and further extend appreciation to our Clerk, Deputy Clerk, and Assistant Deputy Clerk, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 2 <sup>nd</sup> day of May, 2011.	
	Kevin D. Leavy, President Beloit City Council
ATTEST:	
Rebecca S. Houseman, City Clerk	



#### PROCEEDINGS OF THE BELOIT CITY COUNCIL 100 State Street, Beloit WI 53511 Monday, April 18, 2011

Presiding: Kevin D. Leavy

Present: Sheila De Forest, Martin Densch, Charles Haynes, Heidi Johns, Eric Newnham, and James

Van De Bogart

1. The meeting was called to order at 7:08 p.m.

#### 2. SPECIAL ORDER OF THE DAY/ANNOUNCEMENTS

a. Vice-President James Van De Bogart presented a Proclamation Supporting the YWCA's Stand Against Racism to Jane McCauley and Latreece Sandlin from the Rock County YWCA. Ms. McCauley thanked the members of the City Council for the Proclamation and invited the Council and the public to view a documentary at the Job Center in Janesville on April 29<sup>th</sup> at 12:00 pm. File 7148

#### 3. PUBLIC HEARINGS

a. Public Work Director Dave Botts presented a Resolution approving the **Widening of Cranston Road** from Milwaukee Road Frontage Road to Canadian/Pacific Railroad. Mr. Botts indicated that all of the affected property owners were invited to two public hearing regarding this project. President Leavy opened and closed the public hearing without participation. Councilor De Forest commented that she does not understand why sidewalk is necessary on both sides of this street. She also said that several businesses requested that the switchgear and electrical equipment along Cranston Road be moved to accommodate the truck traffic, and she expressed concern about the removal of trees. Councilor Johns also expressed concern about the removal of trees along Cranston Road required for the widening project. Mr. Botts indicated that the project contractors would make every attempt to save and replant the trees. He also stated that the project will not impact the Alliant switchgear and moving the gear is not part of this project. Councilor De Forest moved to amend the Resolution to require sidewalks on only one side of Cranston Road. The motion failed due to lack of a second. Councilor Haynes moved to adopt the Resolution as presented, and Councilor Densch seconded the motion. The motion carried 5-2 with De Forest and Johns voting in opposition. File 7510

#### 4. CITIZENS' PARTICIPATION - none

#### 5. CONSENT AGENDA

Councilor De Forest requested that items e., f., and g. be removed from the Consent Agenda. Councilor De Forest moved to adopt, Councilor Densch seconded, and the motion carried that the following items from the Consent Agenda be accepted, approved, adopted, or referred and acted upon as required by state and local codes except items e., f., and g.

- a. Minutes of the Regular Meeting of April 4, 2011 were approved.
- b. Resolution approving Class "B" Beer and "Class C" Wine License for Midwest Adventure Group, LLC, d/b/a Paddle and Trail, 110 West Grand Avenue, Dan Boutelle, Agent was adopted. File 8449
- c. Resolution awarding **Public Works Contract C11-12**, **Bushnell**, **College**, **Prospect Reconstruction** was adopted. File 8493
- d. Resolution authorizing Final Payment of **Public Works Contract C10-04 Eastside Initiative** was adopted. File 8329
- h. Report of **Election Board of Canvassers** was accepted. File 6057
- e. Resolution rejecting all bids for the **Public Works Contract C11-24**, **Gantry Structure and Gantry Plaza**. Mr. Botts indicated that the bids submitted for this project were much higher than the estimate. He asked that the Council reject all of the bids and, after a redesign and rebid, the project would come

back to the Council. Councilor De Forest requested that the project be brought back to the Council before it is let for bid. President Leavy and Councilors Van De Bogart Haynes indicated that they felt comfortable with staff working to scale back and rebid the project. Manger Arft indicated that, because of the divergent viewpoints, staff would work with the Downtown Beloit Association and the designer to scale back the project and bring it back to the Council before it is bid again. Councilor Haynes moved to adopt the Resolution and reject all the bids. Councilor Densch seconded, and the motion carried. File 8494

- f. Application for a **Conditional Use Permit** to allow indoor alcohol sales in a C-2, Neighborhood Commercial District, for the property located at 412 Liberty Avenue. Community Development Director Julie Christensen stated that this item is on the April 20<sup>th</sup> Plan Commission and the May 10<sup>th</sup> Alcohol Beverage License Control Committee agendas. The recommendations from these two bodies will come back to the Council on the May 16<sup>th</sup> Council agenda. Councilor De Forest asked if the Plan Commission has access to police records regarding the subject property. Ms. Christensen indicated that they do but that the data from the police reports is inconsistent. However, she stated that neighbors have indicated that there has been a positive change in the traffic patterns and other issues since alcohol sales were removed from this location. Councilor Van De Bogart moved to refer to Plan Commission. Councilor Johns seconded, and the motion carried. File 8489
- g. Resolution approving **Farm Leases** between the City of Beloit and Gary and Michelle Hahn. Economic Development Director Andrew Janke explained that these leases are for two properties and will serve as one-year extensions of the current leases. He indicated that the lease to farm these properties would be releases for bids this summer. Councilor Densch moved to adopt the Resolution, and Councilor Johns seconded. The motion carried. File 7834
- 6. ORDINANCES none

#### 7. APPOINTMENTS

President Leavy announced openings and submitted the following appointments to City Committees, Boards, and Commissions for approval. The appointments were approved on a motion by Councilor De Forest and a second by Councilor Newnham. The motion carried 6-0 with Councilor Densch abstaining from the vote due to a conflict of interest.

- a. Appointment Review Committee: Kurt Reynolds and Gary L. Gard to terms expiring December 31, 2013. File 6261
- b. **Equal Opportunities and Human Relations Commission:** Marilyn M. Phaegbulem to a term expiring June 30, 2012. File 7465
- c. Municipal Golf Committee: Gary Sherer, representing the Senior Citizens Golf Club. File 7382
- d. Plan Commission: Incumbent Mardell Jacobsen to a term expiring April 30, 2014. File 6064
- e. Police and Fire Commission: Martin Densch to a term expiring April 30, 2016. File 6114
- f. Traffic Review Committee: Dennis J. Walsh to a term ending September 30, 2012. File 7399

#### 8. COUNCILOR ACTIVITIES AND UPCOMING EVENTS

- a. Councilor Newnham congratulated all those who ran for City Council during the Spring Election and said that he looks forward to working those who have been elected. He also said that Councilors Densch and Johns have served with great honor.
- b. Councilor Haynes commended the two incoming councilors for excellent campaigns. He thanked Councilor Johns and Densch for their input and service on the Council.
- c. Councilor De Forest said that she appreciates the residents and staff who participated in the town hall budget meetings. She said that the Porter Area Watch Group and the Merrill Neighborhood group will be participating in a clean-up and cook-out in the near future, and those interested may contact Pastor Sanders of the New Life Church for additional information. She thanked Councilors Densch and Johns for their service, and commended Councilor Densch for setting the bar for professionalism on the Council. She also requested a joint meeting between the Janesville and Beloit City Councils to discuss opportunities for shared or joint service provision.
- d. Councilor Van De Bogart congratulated Councilors Densch and Johns and said that the City is better for their service and efforts. He also thanked those who participated in the preliminary budget input meetings.

- e. President Leavy thanked Grants Administrator Teri Downing for her efforts regarding the recent mock hearings and EHORC training for members and the public. He congratulated Director of Operations Chris Walsh on being named one of the nation's Top Ten Public Works Leaders of the Year by the American Public Works Association. He also thanked all those who participated in the budget meetings. President Leavy and Councilor Van De Bogart then presented gifts and plaques to Councilors Densch and Johns and thanked them for their service.
- f. Councilor Johns thanked all those who helped with her campaign.
- g. Councilor Densch extended thanks to all of his fellow Councilors. He said that he attended between 600 and 700 meetings in the eight years he served on the Council, and he enjoyed every single one. He thanked the voters who respected him enough to elect him and for the faith and trust that voters put in him to conduct business on their behalf.

#### CITY MANAGER'S PRESENTATION

 Director of Leisure Services Brian Ramsey and Recreation Supervisor Spencer Waite presented the City of Beloit Leisure Services Summer Activities Report.

#### 10. REPORTS FROM BOARDS AND CITY OFFICERS

- a. Resolution authorizing the Issuance and Sale of up to \$3,481,777 Sewerage System Revenue Bonds, Series 2011, and providing for other details and covenants with respect thereto. Finance Director Paul York discussed the terms and conditions of the loan. Councilor Van De Bogart moved to adopt the Resolution, and Councilor De Forest seconded. The motion carried unanimously through a roll call vote with Councilors De Forest, Densch, Van De Bogart, Leavy, Haynes, Johns, and Newnham voting in favor of adoption. File 8463
- b. Resolution authorizing the Application and Borrowing of up to \$1,500,000 from the State of Wisconsin Board of Commissioners of Public Lands State Trust fund Loan Program for Projects contained in the 2011 Capital Improvement Budget. Mr. York presented the application for the loan and stated that some of the projects that will be paid for by this loan include radio equipment for the police and fire departments, replacement cardiac defibulators for all of the ambulances, and design contracts for certain street reconstruction projects. Councilor Johns moved to adopt the Resolution, and Councilor Haynes seconded. The motion carried unanimously through a roll call vote with Councilors De Forest, Densch, Van De Bogart, Leavy, Haynes, Johns, and Newnham voting in favor of adoption. File 8463
- c. Resolution authorizing the City Manager to enter into a revised State/Municipal Agreement with the Wisconsin Department of Transportation for the Design and Construction of Henry Avenue Bridge and Approaches. Mr. Botts explained the project and funding. Councilor De Forest noted the discrepancy in cost between the estimate and the cost of the project. She indicated that she supports the bike path and sidewalks on the bridge but does not see the need for additional design upgrades such as under bridge lighting. Councilor Van De Bogart commented that current and future generations will benefit from this capital improvement project and that it is reasonable to pay for it over time through borrowing. Councilor Newnham moved to adopt the Resolution, and Councilor Densch seconded. The motion carried 6-1 with Councilor De Forest voting in opposition.
- d. Resolution authorizing the City Manager to enter into an amended **Development Agreement with Alliance Development Corp.** Mr. Janke presented the Resolution, report, and history of this agreement. Councilor De Forest indicated that she supports Kettle Foods, but she does not understand why the City is offering an incentive for this project. Mike Pokel of Alliance Development Corp. said that Kettle could have built a warehouse and distribution center anywhere in the United States and that this incentive package made Beloit an attractive location. Councilor Newnham moved to adopt the Resolution, and Councilor Haynes seconded. The motion carried 6-1 with Councilor Johns voting in opposition.

11. At 9:14 p.m., Councilor Johns moved to adjour carried 6-1 with Councilor Haynes voting in opposition of the council of the	n the meeting, second by Councilor De Forest. The motion position.
	Rebecca S. Houseman, City Clerk

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Date approved by Council:



PROCEEDINGS OF THE CITY COUNCIL Organization of the New Council April 19, 2011 6:00 p.m.

#### Final Meeting of Sitting Council

Presiding: Kevin Leavy

Present: Sheila De Forest, Martin Densch, Charles Haynes, Heidi Johns, Eric Newnham, James Van

De Bogart

Absent: none

1. The meeting was called to order at 6:00 p.m. in the City Hall Forum and roll call was taken.

At 6:03 p.m. Councilor Densch moved the adjourn the meeting, and Councilor Johns seconded. The motion carried.

#### Organizational Meeting of New City Council

1. Following the administration of the Oath of Office to reelected Councilor Leavy and newly-elected Councilors David F. Luebke and Mark Spreitzer by City Clerk Rebecca Houseman, members were seated, and the meeting was called to order by City Attorney Tom Casper at 6:06 p.m.

Present: Sheila De Forest, Charles Haynes, Kevin Leavy, David F. Luebke, Eric Newnham,

Mark Spreitzer, and James Van De Bogart

Absent: None

- 2. Attorney Casper announced that nominations for President of the Council were in Order. Councilor Luebke nominated Councilor Leavy for President, and Councilor Newnham nominated Councilor De Forest for President. No other nominations were received, and nominations were declared closed. Attorney Casper noted that the Councilors could vote via secret ballot or by show of hands. Councilor Luebke moved that the Council vote by show of hands. Councilor De Forest seconded, and the motion carried. The Councilors voted by show of hands. Councilors Haynes, Leavy, Luebke, and Van De Bogart voted for Councilor Leavy, and Councilors De Forest, Newnham, and Spreitzer voted for Councilor De Forest. Councilor Leavy was elected President (4-3).
- 3. President Leavy assumed the position of President and opened nominations for Vice-President. Councilor Newnham nominated Councilor De Forest for Vice-President, and Councilor Haynes nominated Councilor Van De Bogart for Vice-President. No other nominations were received, and nominations were declared closed. Councilor De Forest moved that the Council vote by show of hands. Councilor Luebke seconded, and the motion carried. The Councilors voted by show of hands. Councilors De Forest, Newnham, and Spreitzer voted for Councilor De Forest, and Councilors Haynes, Leavy, Luebke, and Van De Bogart voted for Councilor Van De Bogart. Councilor Van De Bogart was elected Vice-President (4-3).
- 4. President Leavy asked that the Councilors review the City's Boards/Committees/Commissions and give him their input so that appointments may be made at the May 2<sup>nd</sup> meeting.
- 5. At 6:16 p.m. Councilor Luebke moved to adjourn, and Councilor Spreitzer seconded. The motion carried.

Rebecca S. Houseman, City Clerk

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Date approved by Council:

#### **NOTICE**

# APPLICATIONS FOR BEER/LIQUOR LICENSES 2011-2012

#### CLASS "B" BEER AND "CLASS B" LIQUOR

Alarm Box - Kathleen A. Davis, Business Address: 925 Fourth St., Home Address: 1326 Hackett St.

Alumni House - MTT Enterprises, Ltd. (Teresa L. Grooms, Agent) Business Address: 863 Fifth St., Home Address: 104 S. Wright St., Orfordville, WI

Applebee's Neighborhood Grill & Bar - The Bloomin' Apple Beloit, LLC (Scott Moen, Agent) Business Address: 2680 Cranston Rd., Home Address: 1439 S. Grant Ave., Janesville, WI

Asia Buffet – Asia LLC (May Chen, Agent) Business Address: 2787 Milwaukee Rd., Home Address: 1771 Harrison Ave.

Beloit College - Pearsons Hall – Board of Trustees of Beloit College (Peter J. Kraemer, Agent) Business Address: 700 College St., Home Address: 435 Central Ave.

Beloit Snappers - Beloit Professional Baseball Association, Inc. (Jeffrey S. Vohs, Agent) Business Address: 2301 Skyline Dr., Home Address: 2525 E. Hill Rd.

Bitters Pub – Ming Fong, Business Address: 1309 Madison Rd., Home Address: 1841 Garfield Ave.

The Bop – The Sicilian Restaurant, Inc. (Daniel Ainger, Agent) Business Address: 530 East Grand Ave., Home Address: 2774 Boulder Ct.

The Brass Rail – CPRTB, LLC (Ryan Roberts, Agent) Business Address: 646 Fourth Street, Home Address: 2016 Bradley St.

Bump and Run – Dennis E. Quinn and Georgia A. Quinn, Business Address: 1611 Hackett St., Home Address: 2350 Riverside Dr.

Bushel and Peck's – Jacqueline Gennett & Richard Horbaczewski, Business Address: 328 State St., Home Address: W8473 Smock Valley Rd., Monroe, WI

Café Belwah - Hendricks Riverfront, LLC (Tanya A. Meuret, Agent) Business Address: 500 Pleasant St., Home Address: 1237 Ninth St.

Carom Room – Dave Coles, Inc. (David L. Coles, Sr., Agent) Business Address: 614 East Grand Ave., Home Address: 942 Division St.

Cartunes Grill & Bar - Cartunes Grill & Bar, LLC (Janet Lynn Keesey, Agent) Business Address: 2640 Prairie Ave., Home Address: 3045 South Petunia Lane

Club Ballyhoo - Tilley Corporation (Teresa M. Donovan, Agent) Business Address: 902-904 Fourth St., Home Address: 17137 Avon Townline Rd., Brodhead, WI

- Club Impulse Aquarius Management Corporation (Wayne J. Pratt, Agent) Business Address: 132 West Grand Ave., Home Address: 3069 Park Ave.
- Coyotes Bar and Banquet Coyotes of Rock Co. LLC (Brad Lawver, Agent) Business Address: 107 Dearborn St., Home Address: 711 Azalea Terr.
- Denali's Food & Spirits Eric Newnham, Business Address: 443 East Grand Ave., Home Address: 443 ½ East Grand Ave.
- Diamond Lanes Diamond Lanes, LLC (Daniel B. Bucholtz, Agent) Business Address: 1218 Cranston Rd., Home Address: 3430 S. Prairie Ave.
- Domenico's Domenico's Pizza and Restaurant, Inc. (Cindy Ross, Agent) Business Address: 547 East Grand Ave., Home Address: 3708 N. Cedar Ridge Dr., Janesville
- Eagles Club Fraternal Order of Eagles Beloit 557, Inc. (Dennis Keeney, Agent) Business Address: 302 State St., Home Address: 817 Bluff St.
- End Zone Bar & Grill Sandra Manning-Brown, Business Address: 616 Fourth St., Home Address: 1127 Ridgeway St.
- The Filling Station Gopher's Filling Station, LLC (Wendy Talignani, Agent) Business Address: 1414 Cranston Rd., Home Address: 1738 Dell Dr.
- Grand Slam Ruckert Investments, Inc. (Thomas A. Ruckert, Agent) Business Address: 173 West Grand Ave., Home Address: 2440 S. Clover Ln.
- Holiday Inn Express Beloit Express, Inc. (Brenda S. Gould, Agent) Business Address: 2790 Milwaukee Rd., Home Address: 1113 Chapin St.
- Jersey's Bar & Grill Jerseys, Inc. (Tiffany Abraham, Agent) Business Address: 2770 Milwaukee Rd., Home Address: 1725 Burton St.
- Kline's Club 88 Kline's Club 88, Inc. (David L. Kline, Sr., Agent) Business Address: 65 Portland Ave., Home Address: 1948 Sun Valley Dr.
- LaMovida DeLara, Inc. (Jaime Hernandez, Agent) Business Address: 1310 Cranston Rd., Home Address: 2137 Deer Run., Delavan, WI (Will give up license to HRNS V Entertainment LLC if Council grants them a license)
- The Last Lap Last Lap, Inc. (James W. Sandmire, Agent) Business Address: 1028 Mary St., Home Address: 1206 Townline Ave.
- Liberty Inn Singles Family Enterprises, Inc. (Casey T. Singles, Agent) Business Address: 1901 Liberty Ave., Home Address: 2099 Yorkshire Dr.
- Mike's Roadhouse Cupcake Investments, LLC (Michael J. Fink, Agent) Business Address: 614 Broad St., P. O. Box 272, Home Address: 1940 Fairfax Ave.
- The Mouse Tavern & Restaurant Mickey Mouse Tavern, Inc. (Thomas R. Roehl, Agent) Business Address: 1408 Madison Rd., Home Address: 755 Petunia Ln.

- Patti's Road Dawg Pub PRD Saloon of Beloit, Inc. (Patti Vance, Agent) Business Address: 2956 Milwaukee Rd., Home Address: 5133 E. County Rd. S.
- Pitchers Mound Beloit Neighbors, LLC (Terrence Nass, Agent) Business Address: 2745 Prairie Ave., Home Address: 2942 S. Iris Dr.
- Pizza Hut Rockford Pizza, Inc. (Daniel M. Duffy, Agent) Business Address: 2787 Prairie Ave., Home Address: 1221 Bingham, Janesville
- The Rock Bar & Grill Hospitality on the Rock, Inc. (Jason A. Agate, Agent) Business Address: 101 Maple Ave., Home Address: 2734 Park Avenue
- Sara's Pub Sara's Pub, Inc. (Shpezime Fadilovski, Agent) Business Address: 1565-1567 Madison Rd., Home Address: 3605 Eagles Ridge Dr.
- The 615 Club P and G of Beloit, Inc. (Gregory L. Hatley, Agent) Business Address: 615 Broad St., Home Address: 1710 Morgan Terr.
- Suds O'Hanahan's Irish Pub O'Hanahan's Irish Pub, Inc. (Thomas L. Hankins, Agent) Business Address: 433, 435 East Grand Ave., Home Address: 1804 Henderson Ave.
- Town Club Debra E. Peterson, Business Address: 1900 St. Lawrence Ave., Home Address: 1925 Vernon Ave.
- Turtle Tap Turtle Tap, LTD (Curtis Brannon, Agent) Business Address: 1344 East Grand Ave., Home Address: 2108 East Ridge Rd.
- VFW Club V.F.W. Mead-Allen Post #2306 (Wayne C. Bown, Agent) Business Address: 2711 Afton Rd., Home Address: 2220 West Hart Rd. **NEW AGENT**

#### CLASS "B" BEER AND RESERVE "CLASS B" LIQUOR

- Alibi Bar & Grill BRBK LLC, Bonnie R. Kunde, Agent, Business Address: 1180 Madison Road, Home Address: 2480 Riverside Dr.
- Center Court Kandu Industries, Inc. (Rodney Oksuita, Agent) Business Address: 100 Eclipse Center, Home Address: 4500 Indian Lake Dr., Janesville
- La Casa Grande Casa Grande, Inc. (Ron Ross, Agent) Business Address: 618 Fourth St., Home Address: 3708 N. Cedar Ridge Dr., Janesville
- Rose's Soulfood Clancy L. Smith, Business Address: 201 Short Street, Home Address: 204 Middle Street

#### CLASS "A" BEER AND "CLASS A" LIQUOR

- Aldi #48 Aldi, Inc. (James Crouch, Agent) Business Address: 2780 Milwaukee Rd., Home Address: 946 Elm St.
- BP Gas Station Sembhi, Inc. (Kristin Loehr, Agent) Business Address: 2933 Milwaukee Road, Home Address: 1163 Milwaukee Rd.
- Badger Spirits Badger Spirits LTD (Alice Blue, Agent) Business Address: 2621 Prairie Ave., Home Address: 2077 S. Pow Wow Trail
- Beloit Mobil on the Run NDGAS LLC (Connie M. Gunning, Agent) Business Address: 2883 Milwaukee Rd., Home Address: 1601 E. Ridge Rd.
- Cornellier Superstore Cornellier Limited (Brad Lee Lawver) Business Address: 2909 Ford St., Home Address: 711 Azalea Terrace
- CVS Pharmacy #8534 Wisconsin CVS Pharmacy, LLC. (Judy A. Thomas, Agent) Business Address: 1063 Fourth St., Home Address: 2203 Staborn Dr.
- CVS Pharmacy #5600 Wisconsin CVS Pharmacy, LLC (Jean Ellen Curley, Agent) Business Address: 2149 Prairie Ave., Home Address: 2251 W. Creedy Rd.
- Madison Road BP Beloit Enterprises, Inc. (Gary O. Shoemaker, Agent) Business Address: 1343 Madison Road, Home Address: 14402 W. State Rd. 81, Brodhead
- Wal-Mart Supercenter #2532 Wal-Mart Stores East, LP (Seaborn Attaway, Agent) Business Address: 2785 Milwaukee Rd., Home Address: 3111 Crabapple Lane, Janesville
- Walgreens #06096 Walgreen Co. (Jessica Reavis, Agent) Business Address: 1901 Prairie Ave., Home Address: 128 W. Hidden Tr., #202., Elkhorn
- Walgreens #12136 Walgreen Co. (Brenda Neumann, Agent) Business Address: 910 Broad St., Home Address: 1107 W. State St., Janesville
- Walgreens #11528 Walgreen Co. (Tammy Patterson, Agent) Business Address: 1531 Madison Rd., Home Address: 1969 Virginia St.
- Woodman's Food Market Woodman's Food Market, Inc. (Peter J. Mentele, Agent) Business Address: 1877 Madison Rd., Mailing Address of Corporation: 2631 Liberty Lane., Janesville 53545-0741, Home Address: 2701 S. Paddock Rd.

#### **CLASS "A" BEER**

- Beloit Citgo MF Oil, Inc. (Gale Van Marter, Agent) Business Address: 1888 Shopiere Rd., Home Address: 1674 Sheridan Ave.
- Beloit Mobil Samra & Singh, Inc. (Harjinder S. Samra, Agent) Business Address: 1902 Shopiere Rd., Home Address: 1985 Pebble Dr.
- Pilot Travel Center #289 Pilot Travel Centers LLC (William J. Goodwin, Agent) Business Address: 3001 Milwaukee Rd., Home Address: N61W23715 Sumac Lane, Sussex, WI 53089
- R & R Quick Marts R & R Quick Marts, LLC (Narendra Patel, Agent) Business Address: 2158 Prairie Ave., Home Address: 1409 Center Ave., Janesville
- Rollette Oil #1 Rollette Oil Co., Inc. (Paul R. Simon, Agent) Business Address: 1451 Madison Rd., Home Address: 911 Suffolk Dr., Janesville
- Speedway #2086 Speedway SuperAmerica LLC (Ann M. Edgecomb, Agent) Business Address: 1107 Liberty Ave., Home Address: 2185 Linway Dr.
- Speedway #4087 Speedway SuperAmerica LLC (Jennifer D. Lococo, Agent) Business Address: 148 Liberty Ave., Home Address: W9215 RND Town Line, Delavan
- Speedway #4293 Speedway SuperAmerica LLC (Nancy A. Bryant, Agent) Business Address: 2781 Milwaukee Rd., Home Address: W9302 Cemetery Rd., Clinton
- Tex's Grocery Tex's Grocery, LLC (Fred Papendorf, Agent) Business Address: 1909 St. Lawrence Ave., Home Address: 6395 W. Cleophas Rd.

#### **CLASS "B" BEER**

American Industrial Arts Bldg. – Kandu Industries, Inc. (Rodney Oksuita, Agent) Business Address: 655 Third St., Suite 302, Home Address: 4500 Indian Lake Dr., Janesville

Beloit College Coughy Haus - Beloit College (Sean Keith, Agent) Business Address: 708 Clary St., Home Address: 700 College Street, Beloit College Box 203

Taqueria Azteca – Ruben Rosas, Business Address: 1910 Shopiere Rd., Home Address: 2543 Sunshine Ln.

Tony & Maria's - Antonino Piccione, Jr., Business Address: 1181 Madison Rd., Home Address: 1201 Madison Rd.

Turtle Tap Ball Park - Turtle Baseball Association, Inc. (Curtis Brannon, Agent) Business Address: 136 Dearborn Ave., Home Address: 2108 E. Ridge Rd.

#### CLASS "B" BEER AND "CLASS C" WINE

Bagels and More – Bagels & More, LLC (David J. Siekierski, Agent) Business Address: 324 State St., Home Address: 1632 Garfield Ave.

Beloit Fine Arts Incubator – Beloit Fine Arts Incubator, Inc. (Ben Henthorn, Agent) Business Address: 520 East Grand Ave., Home Address: 1113 B Bushnell St.

Happy Wok – Happy Wok Corporation (Mei Tjoe Kwan, Agent) Business Address: 2627 Prairie Ave., Home Address: 2160 Mandi Ln.

The Little Bistro – The Little Bistro LLC (Christine Charbonneau, Agent) Business Address: 315 State St., Home Address: 944 West St.

Nikki's Café – Nikki's Café of Beloit LLC (Lloyd M. Smith, Agent) Business Address: 604 Pleasant St., Home Address: 202 Apache Dr., Janesville

Paddle and Trail – Midwest Adventure Group, LLC (Walter Loos, Agent) Business Address: 110 West Grand Ave., Home Address: 10019 Ellendale, Edgerton **NEW AGENT** 

Salvador's Restaurant - Salvador Z. Sanchez, Business Address: 907 Bayliss Avenue, Home Address: 2112 Roosevelt Ave.

Vince's Pizza - Vince's Pizza, Inc. (Vincenzo Gabriele, Agent) Business Address: 1050 Hackett St., Home Address: 1560 Cleveland St.

ORIGINAL ALCOHOL	BEVERAGE LICENS	SE APPLICATION	Applicant's Wisconsin Seller's Permit Number: 456-00002088	45-05
Submit to municipal clerk.			Federal Employer Identification 61-085276	4
For the license period beginn	ing July 1	20 <u>/ /</u> ; 20 <u>  1</u> ;	LICENSE REQUESTED	
end	ling June 30th	20 <u>1</u> <b></b>		EE
	Town of		Class A beer \$	
TO THE GOVERNING BODY	of the: Village of Be	eloit	Wholesale beer \$	
	City of		Class C wine \$	
County of Rock	Aldermanic Dist. No	). (if required by ordinance	ce) Class A liquor \$	
County of	- Indomination state from	(1.10401)01 0) 010111111	Class B liquor \$	
1. The named INDIVIDUA	AL PARTNERSHIP	LIMITED LIABILITY COMPANY	Reserve Class B liquor \$	50.00
1	ATION/NONPROFIT ORGANIZATION		Publication fee \$ TOTAL FEE \$	50.00
	he alcohol beverage license(s) chec			
Dolgencorp, LLC	e last name, first, middle; corporation			
An "Auxiliary Questionnaire	," Form AT-103, must be complete	ed and attached to this application	on by each individual applicant, by each me , and by each member/manager and agent o	mber of a f a limited
partnership, and by each of liability company. List the na	me, title, and place of residence of $\epsilon$	each person.	, and by each membermanager and agent o	, a manco
T	itle	Name Ho	me Address Post Office & Zip	Code
President/Member <u>Mana</u>	3==		address on Auxiliary form)	<del></del>
Vice President/Member <u>Ma</u>		S. Lanigan W. Thorpe		
Secretary/Member <u>Mana</u> Treasurer/Member	ger James	W. Thorpe		
Agent b District M	lanager 721/Fro	ed Rice W5642 Roll	ling Acres Lane, Monroe, WI 53	566
Directors/Managers	Com	es FRice)		
3 Trade Name Dollar G	eneral Store 10069	Busines	s Phone Number (608) 361-1154	
4. Address of Premises ▶ 152	20 Madison Rd., Beloit	Post Off	ice & Zip Code > 53511-3213	
5. Is individual, partners or agent	of corporation/limited liability compa	any subject to completion of the resp	oonsible beverage server	
training course for this license	period? Agent will complet	ie training.	T Vec	☐ No ✓ No
Is the applicant an employe of     Done any other alcohol boyers	agent of, or acting on behalf of anyone retail from the contraction of	one except the named applicants hittee have any interest in or control		V No
8. (a) Corporate/limited liabilit	y company applicants only: Inse	ert state Kentucky and c	late 10/09/08 of registration.	
(b) Is applicant corporation/lin	nited liability company a subsidiary o	of any other corporation or limited lia	bility company? Yes	☐ No
(c) Does the corporation, or a	iny officer, director, stockholder or ag	gent or limited liability company, or a	ny member/manager or	- N-
agent hold any interest in	any other alcohol beverage license of	or permit in Wisconsin?	Yes	No
	fully on reverse side of this form eve			
Premises description: Describ     all rooms including living quart	e building or buildings where alcohol ters, if used, for the sales, service, a	t beverages are to be sold and store ad/or storage of alcohol beverages a	and records. (Alcohol beverages	
may be sold and stored only o	n the premises described.) 8444	f sf single story stand alo	and records. (Alcohol beverages one located at address shown in ‡	<u>‡4</u>
10. Legal description (omit if stree	t address is given above):			
	d for the sale of liquor or beer during	g the past license year?	∐ Yes	₩ No
(b) If yes, under what name w	vas license issued? I they must file a Special Occupation	and Tay robuse (TTR form 5630 5)		
before beginning business? In	phone 1-800-937-8864]d a Wisconsin Seller's Permit must b		Yes	☐ No
Coction 2 above 2 Inhone /60/	R\ 266_27761			☐ No
14 In the configurat indebted to an	ar wholecalor havened 15 days for her	er or 30 days for liquor?	I Yes	<b>₽</b> No
DEVI CYDECIII I A DECUDE GICMINI	C- Lindor Annati mondificate levi dhe an	onlinant states that each of the above our	estions has been truthfully answered to the best of the	e knowledge
of the signers. Signers agree to operat (Individual applicants and each membe	e this this mass according to a and the roll apparties ship any trent must sign a	at the rights and responsibilities confer- corporate officer(s), members/managers	estions has been truthfully answered to the best of the red by the license(s), if granted, will not be assigned of Limited Liability Companies must sign.) Any lack adequation and grounds for revocation of this license	to another, of access to
SUBSCRIBTO AND SWORN TO B		permit inspection, south relusar is a mis	Sugnetation and grounds for revocation of this received	
-41	THE ANATHON SO	11 San	WHAPINNI_	
this day of	PUPLIC	(Officer of Cocons	o/MemberManager of Limited Liability Company/Parlner	Andividual)
_ Julie	Notary Public	10 Com	oration/Member/Manager of Limited Liability Company/Pe	ariner)
My commission expites	My Commission Expires JAN. 6, 2014		riner(s)/Member/Manager of Limited Liability Company if	
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		the second
AT-106 (R. 4-09)	<u> </u>		Wisconsin Departmen	nt of Revenue

Explanation of "Yes" responses on Question 8:

- (b) Dolgencorp, LLC is owned by Dollar General Corporation, a publicly traded Tennessee Corporation. Dollar General Corporation is the Sole Member of Dolgencorp, LLC.
- (c) Dolgencorp, LLC is currently applying for Class A off-premise licenses for the majority of the Dollar General stores in Wisconsin. See attached list titled "Wisconsin Dollar General Stores Targeted for Class A License Application".

Submit to municipal clerk.	•	•	-		•	
Individual's Full Name (please print) (last name)	(first name)	<u>:</u>	(middle name)	<del>0"</del>	Social Se	curity Number
Rice	James					A
Home Address (street/route)	Post Office		Gity		State	Zip Code
W5642 Rolling Acres Lane			Monroe		WI	53566
Home Phone Number		Age	Date of Birth		Place of I	Birth -
(608) 328-1431					Fayet	teville, AR
The <i>above named individual</i> provides th	e following informatio	n as a pe	erson who is (check	one):		
Applying for an alcohol beverage lice	ense as an individua	al.	*. *			
A member of a partnership which i	s making application	for an alc	ohol beverage licer	ise.		
✓ Agent	of Do	lgencor	p, LLC	•		
(Officei/Director/Member/Mahager/A	gent)		(Name of Corporation, Limit	ed Liability Company	or Nonprofi	t Organization)
which is making application for an a	lcohol beverage licen	se.	•			
The above named individual provides th	e followina informatio	n to the li	icensing authority			
. How long have you continuously resi			, , , , , , , , , , , , , , , , , , , ,			
. Have you ever been convicted of any				everages) for		
violation of any lederal laws, any Wis	the second district and the second se				ounty	•
or municipality?					. <i>.</i>	Yes X
If yes, give law or ordinance violated	trial court, trial date a	and pena	ity imposed, and/or	date, descripti	on and	
status of charges pending. (If more re	om is needed, continue	on revers	e side of this form.)		•.	•
			44.			· · · · · · · · · · · · · · · · · · ·
. Are charges for any offenses present						
for violation of any federal laws, any	wisconsin laws; any i	aws of of	iner states or ordina	nces of any co	unty or	Yes 🕅 Y
municipality?  If yes, describe status of charges per	odina					∐ Yes XLI
. Do you hold, are you making applicat		officer di	rector or agent of a	cornoration/no	nnrefit	
organization or member/manager/age						•
beverage license or permit?	ر درو و درو درو درو درو درو درو درو درو					🗸 Yes 🔲 i
If yes, identify. All applicable Do	llar General Store	es in W	isconsin. See at	tached list.		
	(N	ame, Locado	on and Type of License/Peri	nit)		<del></del>
. Do you hold and/or are you an officer						•
member/manager/agent of a limited li					,	
brewery/winery permit of wholesale it	quor manufacturer or	rectifier	permit in the State o	of Wisconsin?.	• • • • • •	∐ Yes XIA
If yes, identify.	<u>a na takan tak</u>					
	holesele Licensee of Permitte		_	(Address B	y City and (	Sounty)
Named individual must list in chronology	OGIGAI OFGEF JAST TWO 6	mployers	S	Employed-Frem		То
	Citibiolas a Montaga			02/2003		08/2006
Self Employed  Employer's Name	Employers Address	· ·	-	Employed From		To
				*		01/2003
	117 117 117	<del> </del>		·		4
Dollar Tree he undersigned, being first duly sworn ne applicant has read and made a comp ndersigned further understands that ar enalty of state law, the applicant may be	lete answer to each: y license issued con	question, trary to (	and that the answe Chapter 125 of the	its in each inst Wisconsin Sta	ance are tules sh	going application; true and correct. all be void, and un
Uhandhad and museuth hither wit		•	•	•		
ubscribed and swom p before me						

odnoranéh aun emnii:	to before the	
ins Dayor	elorughy,, 2011	
Kirt told	~ [ ) [ <del>[ ] ] ] [</del> [	
My commission expres	March 17, 2013	
AT 103 (R. 3-09)	in County, Wisconsin	ر
Wi- 109 (tr. 9-08)	/ / .	

#### SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating

Submit to municipal clerk.

		agent. The appointment must be signed by the officer(s) ompany and the recommendation made by the proper
Town	0 -1-	m 14
To the governing body of: Village	of Beloit	County of POCK
City	Dalman	noum IIC
The undersigned duly authorized officer(s)/	members/managers of DOIGER (register	ed name of corporation/organization or limited liability company)
a corporation/organization or limited liability	company making application for an	alcohol beverage license for a premises known as
Dollar General Store #	10009	
located at 1520 Madis	SON Rd., Belo	it, WI 53511
appoints James Rice		,
	(name of appointed agent) s Lane Monroe, WI 53	566
W3042 ROTTING ACTE	(home address of appointed age	
to act for the corporation/organization/limited to alcohol beverages conducted therein. Is a organization/limited liability company having	applicant agent presently acting in the	and control of the premises and of all business relative hat capacity or requesting approval for any corporation/ license for any other location in Wisconsin?
<del></del>	orporate name(s)/limited liability com	
All applicable Dollar Ge		
Is applicant agent subject to completion of the		
		sided continuously in Wisconsin? 20 yrs
Place of residence last year <u>W5642 Ro</u>	olling Acres Lane Mo	nroe, WI 53566
For: Dolgenco	orp, LLC	
Ву:	(name of corporation/orga	inizetion/limited liability company)
<i>D</i> <sub>j</sub>	(signerure of Off	ficer/Member/Manager)
And:	fsignature of Off	ficer Niember/Manager)
	ACCEPTANCE BY AGEN	V
James Rice	ACCEPTANCE BY ACEN	, hereby accept this appointment as agent for the
(print/type ag	ent's name)	, neleby accept this appointment as agent for the
corporation/organization/limited liability conbeverages conducted on the premises for the		lity for the conduct of all business relative to alcohol liability company.
Jun /		Agent's age
W5642 Rolling Acres Lane		Date of birth
	ROVAL OF AGENT BY MUNICIPA ork cannot sign on behalf of Muni	
I hereby certify that I have checked municip the character, record and reputation are sat		e best of my knowledge, with the available information, the agent appointed.
Approved on by	(signature of proper local official)	Title(town chair, village president, police chief)
	feithume of brober local official)	
AT-104 (R. 4-09)		Wisconsin Department of Revenue

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(first name)	(middle name)		Social Secu	nily Number	
Home Address (street/route)	Post Office	Machin	Tle +	State	37205	
Home Phone Number ()	Age	Date of Birth		Place of Bir	th	
615-855-4000				Berl	wyn, FL	
The above named individual provides the following	owing information as a pe	rson who is (check o	ne):			
Applying for an alcohol beverage license	as an Individual.					
A member of a partnership which is male			se.		•	
Manager	of Dolgencor	p, LLC Name al Corparation, Limite	d Linking Commence	v Nonnestit I	Omenication	
(Officer)DirectorMombor/Managor/Agent) which is making application for an alcoho		vame of Corporation, Liable	и цавину вотрету в	o recorptions c	Significations	
The above named individual provides the following	owing information to the li	censing authority:				
1. How long have you continuously resided i						
2. Have you ever been convicted of any offe	nses (other than traffic un	related to alcohol be	everages) for			_
violation of any federal laws, any Wiscons or municipality?	in laws, any laws of any o		ances of any co	iunly	Yes X	Nο
If yes, give law or ordinance violated, trial	court, trial date and pena			n and	🗀 🚾 🔼	
status of charges pending. (Il more room is						
		han traffic versioles	l le cleobal bay	eranar)	***	
<ol><li>Are charges for any offenses presently pe for violation of any federal laws, any Wisco</li></ol>					. (	
municipality?					Yes	Nο
If yes, describe status of charges pending						
<ol> <li>Do you hold, are you making application is organization or member/menager/agent or</li> </ol>						
beverage license or permit?	, , ,				🗹 Yes 🔲	No
If yes, identify. All applicable Dollar	General Stores in W	isconsin. See att	ached list.	<del></del>		
5. Do you hold and/or are you an officer, dire	• •	n and Type of License/Pern r employe of any ne	-	ation or		
member/manager/agent of a limited liabilit					$\checkmark$	
brewery/winery permit or wholesale liquor					🗌 Yes 🔼 🛚	No
If yes, identify.						
6. Named individual must list in chronologica	ile Licensee or Permittee) il order last two employers	<u>.</u>	(Address B)	Y City and Co	ounly)	
	nyer's Address	,	Employed F/om	li	0 1 . (	$\neg$
Haggaan 11=	Dallas,	TX75234	6/4	7 [	Q 104	
Employer's Name	over's Address alley Bro	nonlare	Employed From	, 1	1000	,
Stabled volicing.	DallasiT	175234	4/ 1	9	Q:  - 1	
The undersigned, being list duly sworn on o	ath, deposes and says th	at he/she is the per	son named in	the foreg	joing application; t	hal
the applicant has read and made a complete undersigned further understands that any lic	answer to each question,	and that the answe Chapter 125 of the 1	ers in each insta Wisconsin Stat	ance are intes sha	true and correct. I If he void, and un	ine der
penalty of state law, the applicant may be pro	seculed for submitting fa	se statements and	affidavits in cor	nection	with this applicatio	n.
Subscribed and sworn to before me						
3005CIDED and Swoin to Delote me	17 .00.1 51	""" ·	\			
this at day of	, 20 <u>/ </u>	Solite C	T ()-	7.11	<i>(</i>	
( Mile Molary & Libit )	STATE OF		(Signature of	Named Indi	vidual)	
	20 FL TENNESS	EE .	,			ł
My commission expires Qun. ()	NOTARY PUBLIC	N.W.			Printed on Recycled Pa	1
AT-103 (R. 3-09)	The OSPA	174; est.		Wi	Recycled Paj Sconsin Depariment of Revi	
ne worker area)	NOON COM	111111		,,,,		•
	My Commission Expire	s Jan. 6, 2014				

Submit to municipal clerk.

AT-103 (R. 3-09)

Oublin to manaper out.				
Individual's Full Name (please print) (last name)	(Firstyname)	n Leic	1 -	Social Security Number
Home Address (street/route) 123 Walnut Drive	Post Office	Cilv C	ersonville	State Zip Code
		Age Date of Birth	46341411	Place of Birth
Hame Phone Number	·	Age Date bi billin	-	GA
615-855-4000				1 97
The above named individual provides the following		as a person who is (	check one):	
Applying for an alcohol beverage license				
A member of a partnership which is make			e license.	
Manager	of Dolg	encorp, LLC	on, Linkled Liability Compan	or Morrowit Omaniantiani
(Ollicer/Director/Member/Memager/Agent)		•	m, Einkled Eisbray Companj	он поприян отдиневногу
which is making application for an alcoho				
The above named individual provides the following			ority:	
1. How long have you continuously resided in	n Wisconsin prior l	o this dele? N/A		
2. Have you ever been convicted of any offer violation of any federal laws, any Wisconsi	nses (other than tra In laws, any laws o	affic unrelated to alc of any other states or	ohol beverages) for ordinances of any o	county
or municipality?				Yes 🛂 No
If yes, give law or ordinance violated, trial of status of charges pending. (If more room is				ion and
Status of charges pending. (If those rooms	naaueu, commus on	- Hovelage after of miss to:	, m.y	
3. Are charges for any offenses presently per	nding against you (	other than traffic un	related to alcohol be	verages)
for violation of any federal laws, any Wisco	onsin laws, any law	s of other states or	ordinances of any co	ounty or
municipality?				Yes No
If yes, describe status of charges pending.  4. Do you hold, are you making application to		ings disories or ager	at at a narparation/ne	approfit
<ol> <li>Do you note, are you making application to organization or member/manager/agent of</li> </ol>	n of are you an on a limited liability o	ncer, alrector or ager nonnany holding or a	n or a corporations: inglying for any othe	r alcohol
beverage license or permit?				
If yes, identify. All applicable Dollar	General Stores	in Wisconsin. S	ee attached list.	
	(Nam	e, Location and Type of Lice	nse/Permit)	
5. Do you hold and/or are you an officer, direct				
member/manager/agent of a limited liability brewery/winery permit or wholesale liquor i				
If yes, identify.		ound point in inc		
•	le Ucansae or Pamilitae)		(Addross	By Cily and County)
6. Named individual must list in chronological	order last two em	ployers.		
Employer's Name Employer's Name	yer's Address	1 1 '	Employed From	70
Tale Corporation 90	I W WAINLY	<u> 16. Irvina</u>	11/14b, 199	16 July 2002
Employer's Name Doll LV GLWAN 100	yer's Address	idge Grille	Employed From	ans with
CONTINA	) 11 1(35)VILP	mue ovine	NOU-C	1010000
The undersigned, being first duly swom on or	ath, deposes and s	says lhat he/she is t	he person named ir	the foregoing application; that
the applicant has read and made a complete a undersigned further understands that any lice	answer to each qu	esilon, and that the	answers in each ins of the Misconsin St	lance are true and correct. The stutes shall be void, and under
penalty of state law, the applicant may be pro-	secuted for submit	ling false statement	s and affidavils in co	onnection with this application.
•		J		
Subscribed and sworn to before me	· ·		1. l	•
this 2 day of formal to B	ZON		14/11/2	
STATE OF STATE	TE CAL OR	<b>, , , , , , , , , , , , , , , , , , , </b>	TWMSV~	<u> </u>
OF	· I way	Commission \	GSignature	of Named Individual)
My commission expires TENNES		Expires		
NOTA NOTA	งงา 🖊 🕽 ก็ผือว	rch 10, 2012		_, <u>-</u> , <u>-</u> , .
101 7001	TIC \Y\ ING;	00 10, 2012		Printed on Recycled Paper

Submit to municipal clerk

овини то типістры стегк.						
Individual's Full Name (please print) (last name)	(lirst name)		(middle name	?)	Social Se	ecurity Number
Thorpe	Janes		Willia	am		
lome Address (streeVroute)	Post Office		City		State	Zip Code
1220 Chloe Dr.			Gallat	in	TN	37066
lome Phone Number		Age	Date of Birth		Place of	Birth
515-855-4000					Ma:	ssachusetts
ne above named individual provides the	following informating	ar a nore	on who is tobact	onel.		
· · · · · · · · · · · · · · · · · · ·	<del>-</del>	•	ion imo is functi	unej.		
Applying for an alcohol beverage licer			11 4			
A member of a partnership which is a			-	nse.		
Manager (Ollicer/Director/Monibor/Monager/Ager	ol <u>1701</u>	gencorp	, LLC ime of Corporation, Lim	thed I lability Company	o Nonnel	il Omanization)
which is making application for an alco			THE OF COSPOSITION ESSE	med Extensy deliapony	or monpro	ii Organizonom
	_					
he above named individual provides the t						
How long have you continuously reside	•					
Have you ever been convicted of any of violation of any federal laws, any Wisco						
or municipality?						☐ Yes ☑ N
If yes, give law or ordinance violated, tr						[ ] [ [ ] [ ]
status of charges pending. (If more room				, 2212, 2200.152	on and	
			· · · · · · · · · · · · · · · · · · ·			
Are charges for any offenses presently		-				)
for violation of any federal laws, any Wi				-	-	p
municipality?			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		Yes 🗹 N
If yes, describe slatus of charges pendi			-1		GI	
Do you hold, are you making application organization or member/manager/agen						
beverage license or permit?						
If yes, Identify. All applicable Doll						(2.100 (2.11
	(Nai	me, Location	and Type of License/Pe	rmü)		· · · · · · · · · · · · · · · · · · ·
Do you hold and/or are you an officer, d						•
member/manager/agent of a limited liab						
brewery/winery permit or wholesale liqu	or manufacturer or r	ectifier pe	rmit in the State	of Wisconsin?.	• • • • • •	Yes 🛂 No
If yes, identify.						·
• • •	lessie Licensee or Permitiee)			(Address E	ly Chy and I	County)
Named Individual must list in chronologi	nployer's Address	npioyers.		Emplayed From		To
DOLLAD GENERAL COOD /	DO MISSION R		1 2 2077	MAY	36	PRESENT
	3000CETTS VILL nployer's Address	$(\epsilon, \tau)$	J 37072	Employed From		To
CC100 1/21 2 C00 B 3	333 BEVERLY	RO	1 1176	1	a 1	MAY 06
DOTAL MODELLA	DFFMAN ESTA	163 1	L 601-77	I MAR C	11	194111 00
e undersigned, being first duly sworn on	oath, deposes and	says that	he/she is the po	erson named in	the fore	going application; the
e applicant has read and made a comple dersigned further understands that any	te answer to each qu	uestion, a	nd that the answ	ers in each inst	ance are	e true and correct. Th
nalty of slate law, the applicant may be p	prosecuted for submi	ary to Cri itilno false	spier 125 or the stalements and	l affidavits in co	nnection	all de volu, and unde I with this application.
	mate .					ייים ווארוקם בווני יווויי
ibscribed and sworn to before me	3ENAVA					
s29 Toay of kindles of	ATEON AND AND A	~ammi	eeion —			
	OF THE	Commi	55.01.	ركزله ووروس	1/1	man a
TENN TENN		Expire	2012	JMV) W (Signature a	Nagled In	(Vidual)
NO	[ARY ] Mar	rch 10,	2012	ferbuniana m		69
Commission explies Pol	BLIC					
OSO SALVEN	N CON					Printed on Rocycled Paper

AT-103 (R. 3-09)

Wisconsin Department of Revenue

OF	RIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION	Applicant's Wisconsin Seller's Permit Number: 456-00002088	345-05
Sub	bmit to municipal clerk.	Federal Employer Identification 61-085270	54
For	the license period beginning $July 1$ 20 11;	LICENSE REQUESTED	
	r the license period beginning $\frac{\mathcal{J}u/y}{\text{June 30th}}$ $\frac{201}{2012}$ ;		FEE
		✓ Class A beer \$	
	Town of Datait	Class B beer \$	
TO	THE GOVERNING BODY of the: Village of Beloit	Wholesale beer \$	
	City of	Class C wine \$	
Cal	unty of Rock Aldermanic Dist. No. (if required by ordinance)	Class A liquor \$	
CUL	Aldermanic Dist. No (in required by dismance)	Class B liquor \$	1
1	The named   INDIVIDUAL   PARTNERSHIP   LIMITED LIABILITY COMPANY	Reserve Class B liquor \$	
١.	CORPORATION/NONPROFIT ORGANIZATION	Publication fee \$	50.00
	hereby makes application for the alcohol beverage license(s) checked above.	TOTAL FEE \$	
2.	Name (individual/partners give last name, first, middle; corporations/limited liability companies give registress)	ered name):	
	Dolgencorp, LLC  An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application	by each individual applicant, by each me	ember of a
	partnership, and by each officer, director and agent of a corporation or nonprofit organization, at liability company. List the name, title, and place of residence of each person.  Title Name Home	nd by each member/manager and agent of the Address  Post Office & Zi	of a limited
		ddress on Auxiliary form)	···
	Vice President/Member Manager Susan S, Lanigan		
	Secretary/Member Manager James W. Thorpe		
	Treasurer/Member	777	2566
	Agent District Manager 721/Fred Rice W5642 Roll	ing Acres Lane, Monroe, WI	3300
	Directors/Managers (Sames F. Rice)		
3.	Trade Name Dollar General Store 6848 Business F	thone Number (608) 362-8038	
4.	Address of Premises 2240 Prairie Ave, Beloit Post Office	& Zip Code ▶ <u>53511-2648</u>	
5.	Is individual, partners or agent of corporation/limited liability company subject to completion of the respontraining course for this license period? Agent will complete training.	sible beverage server	□ No
6.	Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?	Yes	<b>✓</b> No
7.	Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of	this business? Yes	<b>₽</b> No
8.	(a) Corporate/limited liability company applicants only: Insert state Kentucky and date	<u>10/09/08</u> of registration.	
	(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability	ly 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?		☐ No
	(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 6	8 above.)	
9.	Premises description: Describe building or buildings where alcohol beverages are to be sold and stored.	The applicant must include	
01	all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and may be sold and stored only on the premises described.)  8678 sf single story unit in cen	records. (Alcohol beverages ter located at address shown i	n #4
10.	Legal description (omlt 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?		
	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 a Wisconsin Seller's Permit must be applied for and issued in the same no	ame as that shown in	
	Section 2, shove 2 Inhone (608) 266-27761	✓ Yes	☐ No
14.	Is the applicant indebted to any wholesaler heydrough days for beer or 30 days for liquor?	Yes	✓ No
DEAL	D CARELLILLY REFORE SIGNING: Hados boas by high interpretation of the above questi-	ons has been truthfully answered to the best of th	e knowledge
anv n	Is the applicant indebted to any wholesaler he UND 15 days for beer or 30 days for liquor?  D CAREFULLY BEFORE SIGNING: Undespend provided by the applicant states that each of the above questive signers. Signers agree to operate this business according to lay another the rights and responsibilities conferred widual applicants and each member of apartnership strollers must sign; corporate officer(s), members/managers of loortion of a licensed premises during in pactian will be the med a refusal to permit inspection. Such refusal is a misder	by the license(s), if granted, will not be assigne Limited Liability Companies must sign.) Any lack neanor and grounds for revocation of this license	d to another. of access to
SUB	SCRIBED AND SWORN TO BEECRE ME NOTARY	. 6 /	
this	day of Francisco James	WALL	
	10) more of the popular	fember/Manager of Limited Liability Company/Partite	(Andividual)
	(Clerk Notary Public) (Officer psi Corporat	ion/Member Manager of Limited Liability Company/P	arinas)
	/ Land Commission Evolves JAN 8 2016	оомметреимanager or cimited classisty companyl?	o:aici)
My c	AMINISSIDII GAUNGS	r(s)/Member/Manager of Limited Llability Company it	Any)
	BE COMPLETED BY CLERK	anabura of Clark I Deputy Clark	
	received and filed Date reported to council/board Date provisional license issued Signaturicipal clerk	gnature of Clerk / Deputy Clerk	
	ficense granted Date license issued License number issued		
L AT 40	% (R. 4-09)	Wisconsin Departme	nt of Revenue
WI-10	ou (n. 470a)		

Explanation of "Yes" responses on Question 8:

- (b) Dolgencorp, LLC is owned by Dollar General Corporation, a publicly traded Tennessee Corporation. Dollar General Corporation is the Sole Member of Dolgencorp, LLC.
- (c) Dolgencorp, LLC is currently applying for Class A off-premise licenses for the majority of the Dollar General stores in Wisconsin. See attached list titled "Wisconsin Dollar General Stores Targeted for Class A License Application".

Individual's Full Name (please print) (last name)  Rice  Home Address (street/roule)				•	
	(first name)	(middle name)	Social Se	curity Number	-
Jame Address (plinel/mule)	James	•			,
tome vonces foncentable	Post Office	City	State	Zìp Code	
W5642 Rolling Acres Lane		Monroe	WI	53566	
Hame Phone Number	Ag	The state of the s	Place of	<u> </u>	
(608) 328-1431			Fayet	teville, AR	٠.
he above named individual provides the foll	authi difermettan ee	a parcon who is Yohaak anal:			
	<ul> <li>10.00 (20.00 m)</li> </ul>	a person who is teneck ones.			
Applying for an alcohol beverage license		;		•	•
A member of a partnership which is ma			÷ .		
Agent (Office://Director/Member/Manager/Agent)	of Dolgen	ICOTP, LLC	v Company or Nonprof	it Omanization	
which is making application for an alcoho	at hawarana liaanaa	Itanie di Ovidalauni, Emined Liabini	y Company or Hempion	a Cigarite acony	
which is making application for an alcour	л релегаде леензе.	•		•	
ne above named individual provides the follo		•			
How long have you continuously resided	。 在一种分别 (DA) (BA) (BA) (A) (A) (A)				
Have you ever been convicted of any offe					
violation of any lederal laws, any Wiscons	in laws, any laws of a	ny other states or ordinances	of any county	<b>.</b>	`~~.
or municipality?		ماد ماداد الماداد الم	dooosieštee ee	Yes	[X]N
If yes, give law or ordinance violated, trial status of charges pending. (If more room is			sescription and		
status of crisi des her dirid. In time ionitis	ricoueu, commue on re	verse side or this form.			•
Are charges for any offenses presently pe	nding against you (ot)	her than traffic unrelated to alc	ohol beverages	)	
for violation of any federal laws, any Wisc					
municipality?		· · · · · · · · · · · · · · · · · · ·		🗌 Yeş	X N
If yes, describe status of charges pending					
Do you hold, are you making application to				_	*
organization or member/manager/agent of	a limited liability com	ipany holding or applying for a	iny other alcohol		п к
beverage license of permit?	reacher and a second	Wincepain Can attacha		Yes	∐ N
If yes, identify. All applicable Dollar		ocation and Type of License/Permit)	J 1181.		
Do you hold and/or are you an officer, dire	ctor, stockholder, age	nt or employe of any person o	r corporation or	:	
member/manager/agent of a limited liabilit					
		fier permit in the State of Wisc		🗌 Yes	
memer Nimit let A berruit or minolessie ildnot.		•			XN
If yes, identify,					N
If yes, identify.  (Name of Wholesa	le Licerisee or Permillée)		(Address By Cily end	Gουη <b>ίγ)</b>	N.
If yes, identify.  (Name of Wholese Named Individual must list in chronologica	l order last two emplo	yers.	•		N.
If yes, identify.  (Name of Wholess  Named Individual must list in chronologica  Employers Name  Employers Name	100 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	yers. Employe	ed-From	То	
If yes, identify.  (Name of Wholess Named Individual must list in chronologica  Employers Name Self Employed	l order last two emplo yers Adhess	oyers. Employe 02/2	ed From 2003	O8/2006	
If yes, identify.  (Name of Wholess Named Individual must list in chronologica Employers Name  Self Employed Employers Name  Employers Name	l order last two emplo	yers. Employe	ed From 2003 ed From	То	

# SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

W5642	Rolling A	gnature of agent)  Cres Lane 1 (home ad  APPRO (Clerk	donroe, WI 53566  dons of agent)  DVAL OF AGENT BY MUNIC	ited liability company.  2 - 2 - 2 / (date)  CIPAL AUTHORITY  Municipal Official)  To the best of my knowled on to the agent appointed.	Agent's age  Date of birth
W5642	Rolling A	gnature of agent)  Cres Lane 1 (home ad  APPRO (Clerk	donroe, WI 53566  dress of agent)  DVAL OF AGENT BY MUNIC cannot sign on behalf of I	ited liability company.  2 - 2 - 2 / (date)  CIPAL AUTHORITY  Municipal Official)  To the best of my knowled on to the agent appointed.	Agent's age  Date of birth  dge, with the available information,
beverage	sconducted on the	e fremises for the mature of agent) cres Lane 1 (home ad	donroe, WI 53566	ited liability company.  2 - 2 - 2 - 1 / (date)  CIPAL AUTHORITY	Agent's age
beverage	sconducted on the	e fremises for the  malure of agent)  cres Lane 1	corporation/organization/limi	ited liability company.	Agent's age
beverage	sconducted on the	e Bremises for the	corporation/organization/limi	ited liability company.	Agent's age
corporation beverage	s conducted on the	e fremises for the	corporation/organization/limi	ited liability company.	
corporation beverage	s conducted on the	e fremises for the	corporation/organization/limi	ited liability company.	of all business relative to disense.
corporation	JII/OLUGIIIZGUOLIJIIII				Of all pasitions relative to dissile
	on/organization/lim		any and assume full respor	nsibility for the conduct	of all husiness relative to alcohol
I, Jame	es Rice	(print/type agen	's name)	, hereby acce	pt this appointment as agent for the
			ACCEPTANCE BY A		
				of Officer/Member/Manager)	
	And		CAPA.	who—	
	Ву	·	A Contract of the Contract of	of Officer/Member/Manager)	M
	rui.		(name of corporation	/organization/limited liability	mpeny)
	r <sub>a</sub>	Dolgencor	p. LLC		
Place of r	esidence last year	W5642 Rol	ling Acres Lane	Monroe, WI 53	566
How long	immediately prior t	o making this appl	ication has the applicant ager	nt resided continuously in	n Wisconsin? 20 yrs
Is applica	nt agent subject to	completion of the	responsible beverage server	training course? 🔽	<del></del>
			eral Stores; see		
✓ Yes			orate name(s)/limited liability		
to alcohol	heverages conduc	cted therein, is app	olicant agent presently acting applying for a beer and/or liq	in that capacity or requi	esting approval for any corporation/
to act for	the corporation/org	anization/limited li	ability company with full author	ority and control of the p	remises and of all business relative
	LON ZEGCM	Ling Acres	Lane Monroe, WI (home address of appointed	d agent)	
appoints			(name of appointed age	· ·	
	James Rice				
longin d c	2740	Prairi	CAVE, BO	Wit , WI	- 63511
Dolla	r General S	Store $\# I \wedge S$	2Ц8		
a corpora	tion/organization o	r limited liability cor	npany making application for	an alcohol beverage lice	ense for a premises known as
The unde	rsigned duly autho	rized officer(s)/me	mbers/managers of Dolg (reg	encorp, necession istered name of corporation/or	ganization or limited liability company)
		☑ City	Dol~	oncorn IIC	
	verning body of:	☐ Village of	Beloit	County of _	hach
To the go			~ · ·		0 0 - 11
local offic	íal.	Town			
of the cor local offic	poration/organizat	ion or members/r	nanagers of a limited liabilit	ty company and the rec	ent must be signed by the officer(s) ommendation made by the proper

Submit to municipal clerk. Social Security Number (middle name) (first name) Individual's Full Name: (please print) (last name)  $\alpha \cup i \subset$ 10004 < Place of Birth Date of Birth Home Phone Number Ang 615-855-4000 The above named individual provides the following information as a person who is (check one): Applying for an alcohol beverage license as an individual. A member of a partnership which is making application for an alcohol beverage license. of Dolgencorp, LLC Manager (Name of Corporation, Limited Liability Company or Nonprofit Organization) (Officer/Director/Member/Menager/Agent) which is making application for an alcohol beverage license. The above named individual provides the following information to the licensing authority: 1. How long have you continuously resided in Wisconsin prior to this date? N/A 2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.) 3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or If yes, describe status of charges pending. 4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol ✓ Yes If yes, identify. All applicable Dollar General Stores in Wisconsin. See attached list. (Name, Location and Type of License/Permit) 5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer license, If yes, identify. (Address By City and County) (Name of Wholesale Licensee or Permittee) 6. Named individual must list in chronological order last two employers. The undersigned, being lirst duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Subscribed and sworn to before me My commission expires Wisconsin Department of Revenue AT-103 (R. 3-09)

My Commission Expires JAN. 6, 2014

Submit to municipal clerk.

AT-103 (R. 3-09)

Last Advise Evil Manage Palance and the Contract of	(Eret pama)	. Imiddia nomal	Carlot Ca	curity Number
Individual's Full Name (please print) (last name)  Lanigan	Ursyname) OUSAN	Leigh	20081 28	cong ryupudi
Home Address (street/route) 123 Walnut Drive	Post Office	Hendersa	rville TN	2ip Code 37075
Home Phane Number	Age	Date of Birth	Place of I	Birth
615-855-4000			- 6	A
The above named individual provides the follow	wing information as a pe	rson who is (check one):		
Applying for an alcohol beverage license a	es an individual.			
A member of a partnership which is making	ng application for an alco	ohol beverage license.		
Manager Manager	of Dolgencor	p, LLC		
(Officer/Director/Member/Menoger/Agent)	i	Name of Corporation, Limited Liab	ility Company or Nonprof	t Organization)
which is making application for an alcohol	beverage license.			
The above named Individual provides the follow	<del>-</del>			
1. How long have you continuously resided in				
<ol><li>Have you ever been convicted of any offen- violation of any federal laws, any Wisconsir</li></ol>	ses (other than traffic un n laws, any laws of any o	related to alcohol bever: ither states or ordinance	ages) for es of any county	
or municipality?				Yes No
. If yes, give law or ordinance violated, trial c			, description and	
status of charges pending. (If more room is r	needed, continue on reverse	side of this form.)		
Are charges for any offenses presently pen- for violation of any federal laws, any Wiscor				)
municipality?				Yes No
If yes, describe status of charges pending.				
4. Do you hold, are you making application for	or are you an officer, di	rector or agent of a corp	oration/nonprofit	
organization or member/manager/agent of a				
beverage license or permit?				V Yes No
If yes, Identify. All applicable Dollar C	jenerai Stores in Wi (Name, Locallo	SCONSIN. See attach n and Type of License/Permil)	eo nst.	
5. Do you hold and/or are you an officer, direc	lor, stockholder, agent or	r employe of any person	or corporation or	•
member/manager/agent of a limited liability				
brewery/winery permit or wholesate liquor n	nanulacturer or rectifier p	permit in the State of Wi	sconsin?	Yes No
If yes, identify.				
•	(Jeanson or Pormitton)		(Address By City and	County)
6. Named individual must list in chronological		<del></del>	aved From	Тто
	WWWalnutta	Irvina TX Fe	h 1091	T.1. 2002
TULL COLLOWING	er's Address		pyed From	10 TO C
Dollar General, 100	Mission Ridge	GulleTN 2	<i>0</i> 02	present
The undersigned, being first duly sworn on oal			named in the fore	oning application that
the applicant has read and made a complete a	nswer to each question,	and that the answers in	each Instance ar	e true and correct. The
undersigned further understands that any licer	nse issued contrary to C	Chapter 125 of the Wisc	consin Statutes sh	iall be void, and under
penalty of state law, the applicant may be pros	ecuted for submitting fal	se statements and affid	avits in connection	n with this application.
Subscribed and sworn to before me		11		
this 2 to day of langual of both BE	TONIN	1/4	, .	•
DI AT DI		Stan	192	
STAT (Clerkinkinary Public) OF	f f my com		Signature of Named In	dividual)
My commission expires TENNES				
NOTAL PUBLI	March 16			Printed on Recycled Paper

Submit to municipal clerk.

AT-103 (Ř. 3-09)

Individual's Full Name (please print) (last name)	(first name)		(middle name)		Social Se	ecurity Number
Thorpe	Janes		Willia	m		
Home Address (street/route)	Post Office		City		State	Zip Code
1220 Chloe Dr.			Gallati	^	TN	37066
Home Phone Number	<u>l</u> .	Age	Date of Birth	•	Place of	
·		/ ng c	Date of Billy			ssachuse+1s
615-855-4000		<u> </u>		=_	Mas	souchusetts
The above named individual provides the foll	owing information	as a per	son who is <i>(check</i> (	one):		•
Applying for an alcohol beverage license	as an individual					
A member of a partnership which is ma	king application fo	r an alco	hol beverage licer	ise.		
Manager		gencom				
(Officer/Director/Manibor/Monager/Agent)			ame of Corporation, Limit	ed Liability Company	or Nonprof	il Organization)
which is making application for an alcoho	ol beverage licens	е.				
The above named individual provides the follo	owing information	to the lic	ensing authority:			•
1. How long have you continuously resided i						
2. Have you ever been convicted of any offe				everages) for		***************************************
violation of any federal laws, any Wiscons	•			- •	county	•
or municipality?						Yes 🗹 No
If yes, give law or ordinance violated, trial		-		date, descripti	on and	
status of charges pending. (Il more room is	needed, continue o	n reverse	side of this form.)			
7 4		/		d 1 1		·
<ol><li>Are charges for any offenses presently pe for violation of any federal laws, any Wisco</li></ol>						}
municipality?					-	Yes No
If yes, describe slatus of charges pending						[] 100 [] 110
4. Do you hold, are you making application for		fficer, dire	eclor or agent of a	corporation/no	onprofit	· · · · · · · · · · · · · · · · · · ·
organization or member/manager/agent of	•		_			
beverage license or permit?						🗹 Yes 🗌 No
If yes, Identify. All applicable Dollar	General Stores	s in Wis	consin. See at	tached list.		
			and Type of License/Perr	•		
5. Do you hold and/or are you an officer, dire						•
member/manager/agent of a limited liabilit brewery/winery permit or wholesale liquor						Yes No
If yes, identify.	monuscuser of r	ecuner be	anni in ine otale t	II YYISCOIISIIII .		[ ] 163 [Y] 110
	le Licansee or Permities)	<del> </del>		IAddiase E	By City and	Countyl
3. Named individual must list in chronologica	•			[MUUISS E	or cay and	obunyi
Employer's Name	ver's Aridines			Employed From		То
DOLLAR GENERAL CORD 100	MISSION R		N 37072	MAY	06	PRESENT
Employer's Name Emplo	20 <i>LETTS VILL</i> yer's Address		N O POPELL	Employed From		То
333	3 BEVERLY	R0	1 12175	MAR	ร l	MAY 06
Derrie 170-370 THO	FMAN ESTA	1637	L 60171	1 PO(N	, ,	, ((()
The undersigned, being first duly sworn on o	ath, deposes and	says tha	t he/she is the pe	rson named in	the fore	going application; that
he applicant has read and made a complete						
undersigned further understands that any lice penalty of state law, the applicant may be pro						
week.	<u> </u>	itting ion	o diatolitionio and	411144110 111 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, mm an approxim
Subscribed and sworn to before me, W BE	NAVIG					•
no 29th		3noi	iccion —			
his 24 day of STAT		Commi		کر ہے۔	1/	200-
I WASHED TENNES	SEE	Expire	2040	(Signature o		of delived!
NOTA	RY / Mai	rch 10,	2012 //	ែរនិបនក្រេច 6	o tentita tik	ATOMOTO ATOMOT
My commission expiresPUBL						
DSON	20/2					Printed on Recycled Paper

Wisconsin Department of Revenue

CDICINIA				Applied For	
ORIGINA	'L ALCOHO	L BEVERAGE LICEN	ISE APPLICATION	Applicant's Wisconsin Seller's Permit Number:	
Submit to mi	unicipal clerk.	1 .		Federal Employer Identification	
	se period beginr	ning July 1	20_//;	Number (FEIN): LICENSE REQUESTE	<u>a</u> d
				TYPE	FEE
	CIR			Class A beer	\$
		☐ Town of	0.1.1	Class B beer	\$
OTHE GO	VERNING BODY	Y of the: \(\bigcup \forall Village of \)	Beloit		\$
		City of		Class C wine	\$
	O. ale				\$
county of	Kock	Aldermanic Dist. N	No (if required by ordinance	e) (I' Class B liquor	\$
				Reserve Class B liquor	\$
<ol> <li>The name</li> </ol>	ed 🚺 INDIVIDUA		LIMITED LIABILITY COMPANY	Publication fee	\$ 50
	1-0	ATION/NONPROFIT ORGANIZATI			\$ 50
-		the alcohol beverage license(s) che		TOTAL FEE	Ψ
2. Name (inc	dividual/partners giv	e last name, first, middle, corporation	ons/limited liability companies give regi	stered name):	
DIS	ich Oon	501 L			
partnersh liability co	nip, and by each of ompany. List the na 1	fficer, director and agent of a cor ame, title, and place of residence o Title	Name Hor	and by each member/manager and	d agent of a lin
•					
•					
Directors/I	Managers				
3. Trade Nar	ne <b>-</b> <u></u>	rie Beverage	. // lout Business	Phone Number	
4. Address o	of Premises 127	705 Arairie Aue	Beloit, Wi Post Office	ce & Zip Code ▶ <u>535</u> 11	
7 1. 1. at. at. 3 a		A of a constant the stant the billion of the	pany subject to completion of the response	ancible houerede conter	Yes 🗆
latho one	Juise for this reense	regard of argating on babalf of an	yone except the named applicant?		TYes 7
i. Is the appl	ather already boyer	agent of, or acting on behalf of an	rmittee have any interest in or control o	of this husingss?	<u> </u>
7. Does any	Other account bever	age retair iterisee or wholesale per	isert state and da	of registration	
s. (a) Corpo	Srate/ilmited habiiit	ty company applicants only. In	of any other corporation or limited liab	sility company?	
ini ie ann	лісан согрогановия	unieo hadany comoany a subsidiary			I IYAR I I
(b) Dans	the semenation or a	any officer dispoter stockholder or	agent or limited lightlity company or an	ov member/menerer or	Yes 🗌
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Submit to municipal clerk.

Submit to municipal clerk.						
Individual's Full Name, (please print) (last name)	(first name)		(middle name)	Social	Security Number	
DISCH	Wanner -		Lee			, « <u>.</u>
Home Address (street/route)	Post Office		City	State.	Zip Code	
14617 W Carroll Rd			Bridhead	$d =  \omega $	5352	(C)
Home Phone Number		Age	Date of Birth	Place o		
608-879-9477		1,00		10	ricago	
608-619-9-111	ndo a transcription	- 1	<u>-</u>		" Cody	
The above named individual provides the Applying for an alcohol beverage lice			on who is <i>(check one)</i>	:		
			-1 barraga Barraga			
A member of a partnership which is	making application to	r an aicor	ioi peverage licerise.			
(Officer/Director/Member/Managar/Agr	of	(Ala	me of Corporation, Limited Li	ahility Company or Nono	rofit Organization)	<del></del>
•		•	me or corporation, Emilieu E	ability company c. rionp	om organization,	
which is making application for an ale			and the second second			
The above named individual provides the						
1. How long have you continuously resid	led in Wisconsin prior	to this da		years		
2. Have you ever been convicted of any	offenses (other than t	raffic unre	elated to alcohol beve	erages) for		
violation of any federal laws, any Wisc				ces of any county		No
or municipality?					🗌 Yes	∏N i∧Ω
If yes, give law or ordinance violated,	trial court, trial date at	nd penalty	/ imposea, and/or da	te, description an	u	
status of charges pending. (If more roo	om is needed, continue o	n reverse :	side of this form.)			
3. Are charges for any offenses present	v ponding against val	(other th	an traffic unrelated to	alcohol heveran	98)	
for violation of any federal laws, any V	y penung agamat you Mecancin laws, any la	we of oth	er states or ordinance	es of any county (	or Or	,
municipality?	visconsiii laws, arry la	W 01 0111	s, oldico oi oi dinano		Yes	V No
If yes, describe status of charges pen		* * * * * * * * * *	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_	
<ol> <li>Do you hold, are you making application</li> </ol>	on for or are you an o	fficer, dire	ctor or agent of a co	rporation/nonprof	it	
organization or member/manager/age	ent of a limited liability	company	holding or applying f	or any other alcol	าดโ	,
beverage license or permit?			************		🗌 Yes	V No
If yes, identify.						
	•	=	and Type of License/Permit)			
5. Do you hold and/or are you an officer,	director, stockholder,	agent or	employe of any pers	on or corporation	OL	
member/manager/agent of a limited li	ability company holdin	g or apply	ying for a wholesale	beer license,		<del>-/</del>
brewery/winery permit or wholesale lid	quor manufacturer or r	ectifier pe	ermit in the State of V	Visconsin?	Yes	N NO
If yes, identify.						
	holesale Licensee or Permittee			(Address By City &	nd County)	
6. Named individual must list in chronolo	gical order last two er	nployers.				
Employer's Name	Employer's Address	t.5+	Er	nployed From	To COSC	~~
Americas	orfordville.	Wi 5	3576 (	<u> </u>	o prese	111
Employer's Name	Employer's Address		Er	nployed From	То	
			t halaba in the nares	n named in the f	oregoing applicati	ion: that
The undersigned, being first duly sworn the applicant has read and made a comp	on oain, deposes and	ı says ına westion	it rie/site is the persuand that the answers	in each instance	are true and corre	ect. The
undersigned further understands that an	v license issued cont	rary to Cl	hapter 125 of the W	isconsin Statutes	snali be void, an	a unaer
penalty of state law, the applicant may be	e prosecuted for subm	nitting fals	e statements and af	idavits in connec	tion with this appl	ication.
Subscribed and sworn to before me						
this day of Aori	, 20 _//				•	
1 0(0) 0 00	, , <del></del>		, Oak	A AND	015ch	
- Symulty Island	<u></u>			(Signature of Name	d Individual)	
(Ciendiviplary nuolic)						
My commission expires $9-22-11$						

ORIGINAL ALCOHOL BEVI	ERAGE LICENS!	E APPLICATION	Applicant's Wisconsin Selier's Permit Number:	red for
Submit to municipal clerk.	•		Federal Employer Identification (C)	X49836
	July 2011	20 tl <u>.                                    </u>	LICENSE REQUESTED	
ending	Pene 2012	20 12	TYPE	FEE .
Olding			Class A beer	\$
•	☐ Town of ]	Beloit	Class B beer	\$
O THE GOVERNING BODY of the:	Village of	15ecoll	Wholesale beer	\$ .
	City of		Class C wine	\$
County of Low	Aldermanic Dist. No.	(if required by ordinance	Class A liquor .	\$
county of <u>coll</u>	Alueimano piat. No.		T Cisso a induct	\$
1. The named INDIVIDUAL I	7 PARTNERSHIP - Z	LIMITED LIABILITY COMPANY	Reserve Class B liquor	\$ 10.00
1. The named   INDIVIDUAL   L	NPROFIT ORGANIZATION		Publication fee	\$50.00 Pd 4/13
hereby makes application for the alcohol	hoverage license(s) check	ed above.	TOTAL FEE	\$
Name (individual/partners give last name)	- Feet middle: companions	dimited lighility companies give regi	stered name):	
An "Auxiliary Questionnaire," Form	Bread Belo	a and attached to this application	n by each individual applicant, by	each member of a
An "Auxiliary Questionnaire," Form A partnership, and by each officer, dire	ctor and agent of a complete.	ration or nonprofit organization,	and by each member/manager and	agent of a limited
er tille lieliee nome tille :	and hisea of recipence in Ha	ACTE DEISUIL :		
Title	N N	lame Hor	ne Address Post Of	fice & Zip Code
President/Member Memb	ier God	FREY ANYANWU	1700 Morse Pe	101 T 10 + 2 53 11
Vice President/Member wew	BER SAI	DIQUE ISAHAKU	758 Returns	C Y L
Secretary/Member				
T-1				
Agent SADIQUE	ISAHAKU			
• • •			1-2-31	11.1000
3. Trade Name A TLAHT	A BREAD BFI	LOIT Business	s Phone Number 608-34	4-100
1 Address of Drawings 1 2747	- Milwumuzz	<u>= 740                                   </u>	ice & Zip Code	
	retion/limited liability compa-		annible beverage contat	<b>-</b> ≹ □
<ol><li>Is individual, partners or agent or corpor training course for this license period?.</li></ol>	Stinitualities isolary compar		Offsiole beverage server	Yes No
	E hebelf of once	ne except the named applicable		EX_Tes ☐ NO
				🗌 Yes 🛮 🄀 No
and the state of t	ilibu compony a cubcidiaN N	t any other collocation of illitica ha	Dility Company	☐ Yes 🖾 No
(C) Does the corporation, or any other	, alcohol heverage license C	or permit in Wisconsin?	ad R photo 1	☐ Yes 🔀 No
AIOTT: All applicants avalain fully on re	everse side of this form ever	rv YES answer in sections 5, 6, 7 at	iu o above.)	·
<ol> <li>Premises description: Describe building all rooms including living quarters, if us may be sold and stored only on the pre</li> </ol>	of buildings where alcoholed for the sales, service, at	nd/or storage of alcohol beverages	and records. (Alcohol beverages	Las a vas analo
may be sold and stored only on the Dre	mises described.)	Restaurant	- 1 Story Main Do	les a rea, coole
<ul><li>10. Legal description (omit if street address</li><li>11. (a) Was this premises licensed for the</li></ul>	sale of liquor or beer during	the past license year?		☐ Yes 1☑ No
(b) If yes, under what name was licens	se issued?			
		nal Tax return (TTB form 5630.5)		Yes □ No
<ol><li>Does the applicant understand they mu before beginning business? [phone 1-l</li></ol>	800-937-8864]		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	∑g- tes ∐ No
	Callada Dormil much b	a annied for ann issuen in ine Saul	e lighte as that shount in	
				IZ tes LINO
4.4 In the conficent indefited to any wholes	aler beyond 15 days for bee	er of 30 days for liquol f		
			antione has boon to thit till answeren in in	e desi di ule Midwiduya
READ CAREFULLY BEFORE SIGNING: Under of the signers, Signers agree to operate this bus	tiness according to law and the	at the rights and responsibilities confer	red by the license(s), if granted, will not t	oe assigned to another.
of the signers. Signers agree to operate this bus (individual applicants and each member of a part	inership applicant must sign; c	orporate officer(s), members/managers	of Limited Liability Companies must sign	') Aut lack of access to
(individual applicants and each member of a part any portion of a licensed premises during inspect	ion will be deemed a refusal to	permit inspection. Such refusal is a mi	Esemeanor ano grounds julievo caubii o	uns nochoe.
SUBSCRIBED AND SWORN TO BEFORE	ME		Delle es	
12.16	<u>/</u> ,20	11	in aller	- and Dartner findicidual)
this 1.5 (7) day of 1.49 C	7.	Officer of Combrati	on/Member/Manager of Limited Liability Com,	sarry); armennionional
(X/m/ 12 G	Muss	<u> </u>	Solution Hember/Manager of Lingued Liability	Company/Partner)
Clark/Notary Pu	blic)	. •		•
My commission expires	<u>' -/                                   </u>	/Additional Pe	artner(s)/Member/Manager of Limited Liability	Company if Any)
<u>/·</u>		Linearing L		
TO BE COMPLETED BY CLERK	1 +1	Date provisional license issued	Signature of Clerk / Deputy Clerk	
Date received and filed / B// Date report with municipal clerk	orted to council/board	nam hinamining governo sounce		
	nse issued	License number issued		
			] Wiscons	in Department of Revenue
AT-106 (R. 4-09)		·		•

Submit to municipal clerk.

	<i>t</i> = <i>t</i> 1	(middle name)	Social Security Number
Individual's Full Name (please print) (last name)	(first name)	• •	Social Security Russian
Sahaker (sahaker	Sadigo	· · · · · · · · · · · · · · · · · · ·	
Home Address (street/route)	Post Office	City Relact	State Zip Code
Home Address (street/route) 758 E-Petunia Lo		Be139	M1 53511
Home Phone Number	Age	Date of Birth	Place of Birth
608-365-96	26		ZASIA
		·	
The above named individual provides the	following information as a	person who is (check one):	•
Applying for an alcohol beverage licer	rse as an <b>individual</b> .		
A member of a partnership which is	making application for an	ilcohol beverage license.	A 11.
MA medler ma 110 dt	Anony of At	auta Bread B.	elv: r
A member of a partnership which is a A weak of a LLC of a (Officer/Director/Member/Manager/Age:	nt)	(Name of Corporation, Limited Liability Co	ompany or Nonprofit Organization)
which is making application for an alc		•	
		licensing authority	
The above named individual provides the		e data?	years.
1. How long have you continuously reside	ed in Wisconsin prior to the	s uate: (C	) for
2. Have you ever been convicted of any of	omenses (other than trailic	uniterated to according beverages	any county
violation of any federal laws, any Wisc	onsin iaws, any iaws of ar	y duter states of ordinarious of	Yes No
or municipality?	dal court trial date and ne		
status of charges pending. (If more roo	m is needed, continue on rev	erse side of this form.)	•
status of charges pending. In more room	11 18 1100000, 001111100 011 101		
3. Are charges for any offenses presently	pending against you (oth	er than traffic unrelated to alcol	nol beverages)
for violation of any federal laws, any W	isconsin laws, any laws o	other states or ordinances of a	iny county of
municipality?	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Yes No
If you depart to status of charges name	ling ·		
Do you hold, are you making application	on for or are you an officer	, director or agent of a corporat	ion/nonprofit
organization or member/manager/ager	nt of a limited liability comp	pany holding or applying for any	other alcohol
organization or member/manager/ager beverage license or permit?	nt of a limited liability comp	eany holding or applying for any	Yes No
organization or member/manager/ager beverage license or permit? If yes, identify.	nt of a limited liability comp		Yes No
beverage license or permit?	nt of a limited liability comp	cation and Type of License/Permit)	
beverage license or permit?	nt of a limited liability company of the limited liability company of the liability company of t	cation and Type of License/Permit) It or employe of any person or o	corporation or
beverage license or permit?	of a limited liability complete of a limited liability complete of the	cation and Type of License/Permit) It or employe of any person or applying for a wholesale beer li	corporation or cense;
beverage license or permit?	of a limited liability complete of a limited liability complete of the	cation and Type of License/Permit) It or employe of any person or applying for a wholesale beer li	corporation or cense;
beverage license or permit?	of a limited liability company (Name, Lo director, stockholder, ager ibility company holding or uor manufacturer or rectif	cation and Type of License/Permit) It or employe of any person or a applying for a wholesale beer li er permit in the State of Wiscon	corporation or cense, nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited liabrewery/winery permit or wholesale liquid l	director, stockholder, ager bility company holding or uor manufacturer or rectifi	cation and Type of License/Permit) It or employe of any person or applying for a wholesale beer lier permit in the State of Wiscor	corporation or cense;
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited liabrewery/winery permit or wholesale liquid l	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifications olesale Licensee or Permittee) gical order last two employ	cation and Type of License/Permit) It or employe of any person or applying for a wholesale beer lier permit in the State of Wiscor	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Wholesale in the chronology is the property of the chronology in the chronology is the property of the chronology is the property of the chronology is the chronology in the chronology in the chronology is the chronology in the chronology is the chronology in the chronology is the chronology in the chronology in the chronology is the chronology in the chronology in the chronology is the chronology in the chronology in the chronology is the chronology in the chronology in the chronology in the chronology is the chronology in the chronology in the chronology is the chronology in the chronology in the chronology is the chronology in the chro	(Name, Lo (Name, Lo director, stockholder, ager bility company holding or uor manufacturer or rectifi  olesale Licensee or Permittee) gical order last two employ	cation and Type of License/Permit)  It or employe of any person or applying for a wholesale beer lier permit in the State of Wiscon  (A	corporation or cense, nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Wholesale in the chronology of th	(Name, Lo (Name, Lo director, stockholder, ager bility company holding or uor manufacturer or rectifi  olesale Licensee or Permittee) gical order last two employ	cation and Type of License/Permit)  It or employe of any person or applying for a wholesale beer lier permit in the State of Wiscon  (A	corporation or cense, nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Win  6. Named individual must list in chronology  Employer's Name  Atlanta Balead Beloit  Employer's Name	(Name, Lo (Name, Lo director, stockholder, ager bility company holding or uor manufacturer or rectifi  olesale Licensee or Permittee) gical order last two employ	cation and Type of License/Permit)  It or employe of any person or applying for a wholesale beer lier permit in the State of Wiscon  (A	corporation or cense, nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Wholesale in the limit of the l	(Name, Lo (Name, Lo director, stockholder, ager ibility company holding or uor manufacturer or rectification of the company holding of uor manufacturer or rectification of the company holding or uor manufacturer or rectification of the company of	reation and Type of Ucense/Permit) It or employe of any person or of applying for a wholesale beer lied permit in the State of Wiscon rers.  Employed 第 2c Employed Select USS71 Sept	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited liabrewery/winery permit or wholesale liquid lifyes, identify.  (Name of Wholesale liquid limited limited liabrewery/winery permit or wholesale liquid lifyes, identify.  (Name of Wholesale liquid limited limited limited limited limited limited liquid limited limited liquid limited liquid li	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifications olesale Licensee or Permittee) gical order last two employ employer's Address  2447 M waul employer's Address  700 College Sto	reation and Type of Ucense/Permit)  In the oremploye of any person or or applying for a wholesale beer like applying the latter of Wiscon Market applying the latter o	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Wholesale liquid limits in chronology)  Employer's Name  Atlanta Balead Beloit  Employer's Name  Beloit belog  The undersigned, being first duly sworn of the applicant has read and made a complete.	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  olesale Licensee or Permittee) gical order last two employ employer's Address  2447 M want employer's Address  700 College Sto	reation and Type of Ucense/Permit)  In the oremploye of any person or or applying for a wholesale beer like the permit in the State of Wisconsers.  The permit in the State of Wisconsers.  Employed  By 20  Employed  By 20  Employed  State he/she is the person narron, and that the answers in ea	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Windows)  6. Named individual must list in chronology  Employer's Name  Atlanta Balead Beloit  Employer's Name  Beloit College  The undersigned, being first duly sworn of the applicant has read and made a complement further understands that any	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  olesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	cation and Type of Ucense/Permit)  Into or employe of any person or or applying for a wholesale beer like applying the like applying the like applying a strate he/she is the person naron, and that the answers in each of Chapter 125 of the Wiscons	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Wholesale liquid limits in chronology)  Employer's Name  Atlanta Balead Beloit  Employer's Name  Beloit belog  The undersigned, being first duly sworn of the applicant has read and made a complete.	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  olesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	cation and Type of Ucense/Permit)  Into or employe of any person or or applying for a wholesale beer like applying the like applying the like applying a strate he/she is the person naron, and that the answers in each of Chapter 125 of the Wiscons	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Windows)  6. Named individual must list in chronology  Employer's Name  Atlanta Balead Beloit  Employer's Name  Beloit College  The undersigned, being first duly sworn of the applicant has read and made a complement further understands that any	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  olesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	cation and Type of Ucense/Permit)  Into or employe of any person or or applying for a wholesale beer like applying the like applying the like applying a strate he/she is the person naron, and that the answers in each of Chapter 125 of the Wiscons	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Win Alles	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  plesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	cation and Type of Ucense/Permit)  Into or employe of any person or or applying for a wholesale beer like applying the like applying the like applying a strate he/she is the person naron, and that the answers in each of Chapter 125 of the Wiscons	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Wholesale light of the limit of	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  plesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	cation and Type of Ucense/Permit)  Into or employe of any person or or applying for a wholesale beer like applying the like applying the like applying a strate he/she is the person naron, and that the answers in each of Chapter 125 of the Wiscons	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Win Alles	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  plesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	reation and Type of License/Permit) It or employe of any person or applying for a wholesale beer liter permit in the State of Wisconfers.  Employed Beloit USS71  Sethat he/she is the person narron, and that the answers in earlie of Chapter 125 of the Wiscons I false statements and affidavit	corporation or cense; nsin? Yes No didress By City and County)  From To 2010  From To 2008  med in the foregoing application; that ch instance are true and correct. The sin Statutes shall be void, and under s in connection with this application.
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Win Alles	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  plesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	reation and Type of License/Permit) It or employe of any person or applying for a wholesale beer liter permit in the State of Wisconfers.  Employed Beloit USS71  Sethat he/she is the person narron, and that the answers in earlie of Chapter 125 of the Wiscons I false statements and affidavit	corporation or cense; nsin? Yes No
beverage license or permit?  If yes, identify.  5. Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify.  (Name of Win Alles	(Name, Lo (Name, Lo director, stockholder, ager ability company holding or uor manufacturer or rectifi  plesale Licensee or Permittee) gical order last two employ employer's Address  2747 M woul employer's Address  700 College Sto	reation and Type of License/Permit) It or employe of any person or applying for a wholesale beer liter permit in the State of Wisconfers.  Employed Beloit USS71  Sethat he/she is the person narron, and that the answers in earlie of Chapter 125 of the Wiscons I false statements and affidavit	corporation or cense; nsin? Yes No didress By City and County)  From To 2010  From To 2008  med in the foregoing application; that ch instance are true and correct. The sin Statutes shall be void, and under s in connection with this application.

ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION	Seller's Permit Number:		
Submit to municipal clerk.	Federal Employer Identification Number (FEIN): +5	183825	26
or the license period beginning $\frac{\mathcal{T}\mathcal{U}\mathcal{L}\mathcal{Y}}{\mathcal{L}\mathcal{U}\mathcal{U}\mathcal{U}\mathcal{U}\mathcal{U}\mathcal{U}\mathcal{U}\mathcal{U}\mathcal{U}U$	LICENSE REQUESTE	D )	
ending JUNE 30 20 12	TYPE	FEE	_   .
·	Class A beer	\$	
□ Town of 1 2 CLOIT	Class B beer	\$	
THE GOVERNING BODY of the: Village of BELOIT	☐ Wholesale beer	\$	:
City of	Class C wine	\$	
	Class A liquor .	\$	
ounty of Pock Aldermanic Dist. No. (If required by ordinance)	Class B liquor	\$	
The pared   UNDIVIDUAL   PARTNERSHIP   LIMITED LIABILITY COMPANY	Reserve Class B liquor	\$.	
I. HE HALLES C. HADANE C. I. FRANCE CO.	Publication fee		DD Ad 4-2
CORPORATION/NONPROFIT ORGANIZATION	TOTAL FEE	\$	
hereby makes application for the alcohol beverage license(s) checked above.	ored name).		
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registe	ENTERTAINA	UENT	<u>-77.</u> C
ISMAEL HERNANDEZ JE MILLEN HOLLEN	by each individual applicant h	v each memb	ber of a
An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application in partnership, and by each officer, director and agent of a corporation or nonprofit organization, and agent of a corporation or nonprofit organization, are	nd by each member/manager a	nd agent of a	limited
liability company. List the name, title, and place of residence of each person.  Name  Home	Address	Office & Zip C	ode 11/4/073
President/Member ISMAEL HERNANDEZ 511 N LAKE	WOOD FER ROUI	VOLARE	100001
Vice President/Member			<del></del>
Secretary/Member			
	· · · · · · · · · · · · · · · · · · ·		<del></del>
Treasurer/Member	in Delavan	WIS	3115
· · · · · · · · · · · · · · · · · · ·			24.0
Directors/Managers  Business F  Trade Name LA MOVIDA  Business F	Phone Number 224 - 3	321-47	79_
Trade Name CA CRANSTON PD BELOIT Post Office	e & Zip Code ) W 1 5	<u> 3546</u>	
	naible hoverage conter		
Is individual, partners or agent of corporation/limited liability company subject to completion of the resport training course for this license period?		, 🛛 Yes	☐ No
training course for this license periour		[_] 100	No No
			No
(a) Corporate/limited liability company applicants only: Insert state	lity company?	🔲 Yes	No No
(b) Is applicant corporation/limited liability company a substitute or properties in the company or any	member/manager or		•
(b) Is applicant corporation/illinited liability company a substituty of any officer, director, stockholder or agent or limited liability company, or any agent hold any interest in any other alcohol beverage license or permit in Wisconsin?		🔲 Yes	Ď No
agent hold any interest in any other alcohol beverage license or permit in visconsing.	8 above )		1
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and	The applicant must include		
Premises description: Describe building or buildings where alcohol beverages are to be sold and stored.	d records. (Alcohol beverages		
<ol> <li>Premises description: Describe building or buildings where alcohol beverages are to be sold and stored all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and may be sold and stored only on the premises described.</li> </ol>	Floor Storage	Roes	<del>y</del>
D. Legal description (omit if street address is given above):  1. (a) Was this premises licensed for the sale of liquor or beer during the past license year?		🗓 Yes	☐ No
1. (a) Was this premises licensed for the sale of liquid of beet during the past licensed year.	<u> </u>		
(b) If yes, under what name was license Issued?			_
2. Does the applicant understand they must like a Special Occupational tax rotal (173 form 5557)	***********	🔀 Yes	☐ No
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		•	
Does the applicant understand they must file a Special Occupational Tax fellow (17 bits).  before beginning business? [phone 1-800-937-8864]	name as that shown in		
before beginning business? [phone 1-cool-sar-cool-].  Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same response.	Hallie to distribution	🗀 Ales	☐ No
before beginning business? [phone 1-cool-sar-cool-].  Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same response.	Hallie to distribution		□ No □kNo
3. Does the applicant understand a Wisconsin Selier's Permit must be applied for and issued in the same in Section 2, above? [phone (608) 266-2776]	Sono has been truthfully gnewered to	Yes	No
3. Does the applicant understand a Wisconsin Selier's Permit must be applied for and issued in the same is Section 2, above? [phone (608) 266-2776]  4. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  EAD CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions.	slions has been truthfully answered to	Yes the best of the left he assigned to	knowledge to another.
before beginning business? [phone 1-out-sar-ou	stions has been truthfully answered to d by the license(s), If granted, will no	Yes the best of the lot be assigned to lock of the	knowledge to another.
before beginning business? [phone 1-out-sar-ou	stions has been truthfully answered to d by the license(s), If granted, will no	Yes the best of the lot be assigned to lock of the	knowledge to another.
before beginning business? [phone 1-out-sar-ou	stions has been truthfully answered to d by the license(s), If granted, will no	Yes the best of the lot be assigned to lock of the	No knowledge to another.
before beginning business? [phone 1-out-sar-ou	stions has been truthfully answered to d by the license(s), if granted, will no f Limited Liability Companies must si lemeanor and grounds for revocation	Yes the best of the lot be assigned tign.) Any lack of of this license.	knowledge to another, f access to
before beginning business? [phone 1-out-sar-ou	stions has been truthfully answered to d by the license(s), if granted, will no f Limited Liability Companies must si lemeanor and grounds for revocation	Yes the best of the lot be assigned tign.) Any lack of of this license.	knowledge to another, if access to
before beginning business? [phone 1-out-sar-ou	stions has been truthfully answered to d by the license(s), if granted, will no f Limited Liability Companies must si temeanor and grounds for revocation	Yes the best of the lot be assigned in ign.) Any lack of of this license.	knowledge to another. if access to
3. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same in Section 2, above? [phone (608) 266-2776].  4. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  EAD CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above quest the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misding support of the signers of the signers of the signers of the signers and each member of a partnership applicant must sign; corporate officer(s), members/managers of the signers of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misding support of the signer of Corporation.  Subscribed AND SWORN TO BEFORE ME  Applicant Subscribed AND SWORN TO BEFORE ME	stions has been truthfully answered to d by the license(s), if granted, will no f Limited Liability Companies must si lemeanor and grounds for revocation	Yes the best of the lot be assigned in ign.) Any lack of of this license.	knowledge to another. if access to
3. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same is Section 2, above? [phone (608) 266-2776]  4. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  EAD CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above quest the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misch support of the support o	stions has been truthfully answered to d by the license(s), if granted, will no f Limited Liability Companies must si lemeanor and grounds for revocation of Limited Liability Companies and grounds for revocation of Limited Liability Companies and	Yes the best of the lot be assigned in ign.) Any lack of of this license.  The company/Partner/ity Company/Partner/Par	knowledge to another, of access to individual)
before beginning business? [pinone 1-800-937-0004].  13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same in Section 2, above? [phone (608) 266-2776].  14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?.  15. BEAD CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above quest of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of a licensed premise during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of a licensed premise during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of a licensed premise during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of the subsection of th	stions has been truthfully answered to d by the license(s), if granted, will no f Limited Liability Companies must si temeanor and grounds for revocation	Yes the best of the lot be assigned in ign.) Any lack of of this license.  The company/Partner/ity Company/Partner/Par	knowledge to another, of access to individual)
before beginning business? [pinone 1-800-937-000-9].  13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same in Section 2, above? [phone (608) 266-2776].  14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?.  15. READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above quest of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misd support of a gay of Corporation (Officer of Corporation).  15. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same is section.	stions has been truthfully answered to d by the license(s), if granted, will not f Limited Liability Companies must stemeanor and grounds for revocation whember/Manager of Limited Liability Companies must stem and grounds for revocation whember/Manager of Limited Liability Companies (s)/Member/Manager of Limited Liability/Member/Manager of Limited Liability/Member/Member/Manager of Limited Liability/Member/Me	Yes the best of the lot be assigned in ign.) Any lack of of this license.  The company/Partner/ity Company/Partner/Par	knowledge to another, of access to individual)
before beginning business? [pinone 1-800-937-0049].  13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same in Section 2, above? [phone (608) 266-2776].  14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?.  15. READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above quest of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of a licensed premise during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of a licensed premise during inspection will be deemed a refusal to permit inspection. Such refusal is a misch subsection of a licensed premise day of licensed provision expires   20 11   30   30   30   30   30   30   30	stions has been truthfully answered to d by the license(s), if granted, will no f Limited Liability Companies must si lemeanor and grounds for revocation of Limited Liability Companies and grounds for revocation of Limited Liability Companies and	Yes the best of the lot be assigned in ign.) Any lack of of this license.  The company/Partner/ity Company/Partner/Par	knowledge to another, if access to
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Submit to municipal clerk. Social Security Number (middle name) Individual's Full Name (please print) (last name) HERNAMOEZ JR Home Address (street/route)
511 LAKEWOOD FERRACE 60073 DOUND LAKE Date of Birth Home Phone Number 224-321-4779 The above named individual provides the following information as a person who is (check one): Applying for an alcohol beverage license as an individual. DA member of a partnership which is making application for an alcohol beverage license.

| JSNAEL | Frankly & JZ of | HL NS V ENTAINMEN. |
| (Officer/Director/Member/Manager/Agent) | President (Name of Corporation, Limited Liability Company or Nonprofit Organization) which is making application for an alcohol beverage license. The above named individual provides the following information to the licensing authority: 1. How long have you continuously resided in Wisconsin prior to this date? 2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.) 3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or If yes, describe status of charges pending. 4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol X No If yes, identify. (Name, Location and Type of License/Permit) 5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer license; brewery/winery permit or wholesale liquor manufacturer or rectifier permit in the State of Wisconsin? . . . . If yes, identify. HRNS V ENTENDERDNENT 1310 CKANSTON RO BELOIT ROCKCO. Named individual must list in chronological order last two employers. Employar's Name

TRENOVAR'S Name

Employer's Address

Employer's Address

Employer's Address

Employer's Address

Employer's Address

Employer's Name

Employer's Address

Employer's Name

Employer's Address

Employer's Name

Employer's Address

Employer's Address

Employer's Name

April 2008

TO DA,

TO DA, The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Subscribed and sworn to before me My commission expires 9-22-1

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(first name)	(middle name)	Social Security Number
HOCOADOO	Jalme		21 2
Home Address (street/route)	Post Office	City	State Zip Code
2137 Deer Run		Delavar	, जा उउ।
Home Phone Number	Ana	Date of Birth	Place of Birth
262-215-5794	<u>,</u>	<i>i</i>	
The above named individual provides the following	owing information as a p	erson who is (check one)	
Applying for an alcohol beverage license	as an individual.		
A member of a partnership which is ma	king application for an al	cohol beverage license.	
Agent	of# <i>R</i>	NS V Ze	entertainment, LLC ability Company or Nonprofit Organization)
Officer/Director/Member/Manager/Agent)		(Name of Corporation, Limited Li	авшту Сотрану от мотрюн Отдатганого
which is making application for an alcohol			
The above named individual provides the foll			15 122.25
1. How long have you continuously resided	in Wisconsin prior to this	date?	15 years
Have you ever been convicted of any offer violation of any federal laws, any Wiscons	inses (other than traffic u	intelated to alcohol beve other states or ordinant	res of any county
or municipality?			I Von 3 A No
If yes, give law or ordinance violated, trial	court, trial date and pen	alty imposed, and/or da	te, description and
status of charges pending. (If more room is	s needed, continue on rever	rse side of this form.)	
		than troffic uprolated to	alcohol haveranes
<ol> <li>Are charges for any offenses presently per for violation of any federal laws, any Wisc</li> </ol>	ending against you (other	r man tranic unrelated it other states or ordinance	es of any county or
municipality?			
If yes, describe status of charges pending	l. '		
4. Do you hold, are you making application to	for or are you an officer,	director of agendof a co	rporation/nonprofit
organization or member/manager/agent of	of a limited liability compa		
beverage license or permit?	VO TY		
If yes, identify.	(Name, Loca	tion and Type of License/Permit)	
5. Do you hold and/or are you an officer, din	ector, stockholde, agent	or employe of any pers	on or corporation or
member/manager/agent of a limited liabil	ty company holding or a	pplying for a wholesale I	beer license;
brewery/winery permit or wholesale liquo	manufacturer or rectifie	r permit in the State of v	
If yes, Identify.	ale Licensee or Permittee)	<u> 7942 U</u>	(Andress By City and County)
Named individual must list in chronologic	·	ors.	•
	lover's Address		nployed From: 7 - 2000 To Prescu
Ralmax Hamalton 15	13 Jackson St	Soite 1	7-20-20-1
Employer's Name Emp	loyer's Address Elkho	rn WI E	nployed From To
The undersigned, being first duly sworn on	oath, deposes and says	that he/she is the perso	on named in the foregoing application; that
the applicant has read and made a complete	answer to each questio	n, and that the answers	in each instance are true and correct. The
undersigned further understands that any lice penalty of state law, the applicant may be pr	cense issued contrary ic osecuted for submitting t	false statements and af	fidavits in connection with this application.
Subscribed and sworn to before me	•		
this 25 day of April	, 20 11		. 1
And A) A Dona	•	_ 1/2/in	o Hinander
(Clerk/Notary Public)		7	(Signature of Named Individual)
My commission expires 9-22-13	<u> </u>	(	
·			Printed on Recycled Paper

# SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

AT-104 (R. 4-09)

Subtrict to municipal office.
All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating iquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper ocal official.
To the governing body of: Village of Delock County of Co
The undersigned duly authorized officer(s)/members/managers of
a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
located at 1310 Cranston Road Belock WF
appoints Jaime Hernande 7 (name of appointed agent)  2187 Deer Run Fel avan WI 53115 (home address of appointed agent)
to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?
Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
Is applicant agent subject to completion of the responsible beverage server training course? Yes No How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?
Place of residence last year 2/37 For Run - Delavan, WI  For: LSMAEL HERRAMOEZ Je.
By: 3 mac   Memory (signature of Officer/Member/Manager)
And:
ACCEPTANCE BY AGENT  I,, hereby accept this appointment as agent for the
corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.
2137 Dear Run Delauru WT 53//5 Date of birth
2137 Deex Kun 1016 yah WI 33773 Bate of billing (home address of agent)
APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)
I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.
Approved on by

Wisconsin Department of Revenue

ORI	GINAL ALCOHOL I	BEVERAGE LICENSE	APPLICATION	Applicant's Wisconsin Seller's Permit Number: 456-10	2726521	3-03
Subn	it to municipal clerk.		•	Federal Employer Identification Number (FEIN):	<u>09069</u>	20
	Warana period bogioning	g July g June	20 // ;	LICENSE REQUESTED	) 🕨	
ror ti	ne license period beginning	9	20 /2	TYPE	FEE	61 1
	endang	9		Class A beer	\$ 500	"·
		of the: ☐ Village of }		Class B beer	\$	
тот	HE GOVERNING BODY O	of the: 🗍 Village of 🔪 🔏	<i>eloit</i>	Wholesale beer	\$	
,		☑ City of	•	Class C wine	\$	
		· ·		Class A liquor	\$ 5cx	100
Cour	ty of <u>Rock</u>	Aldermanic Dist. No	(if required by ordinance)	Class B liquor	\$	
			WANTED LAND ID COMPANY	Reserve Class B liquor	\$	
1.	The named INDIVIDUAL		LIMITED LIABILITY COMPANY	Publication fee	\$.50	Pa411S
	CORPORATI	ION/NONPROFIT ORGANIZATION		TOTAL FEE	\$	
1	nereby makes application for the	e alcohol beverage license(s) checke	ed above.		Pos	Jam
2	Jame (individual/nathers give la	ast name, first, middle; corporations/	a above. limited liability companies give registe	ered name):	XXCH	77.717
۷.	value (morridualpartiers and is	, , ,			<del></del>	
	partnership, and by each offic	cer, director and agent of a corpor	l and attached to this application that attached to this application that attached to the application to the attached to the a	·-,-*		
-j-K	President/Member/ 2	<u> </u>				
	Alce Etezideunialeuroer ———		<del></del>			
	Secretary/Member		•			
	Treasurer/Member					
	Agent \	Drs Ai				
	Directors/Managers		D 1 F	Share Mumber (608) . 7/2	7.057	7
3.	Trade Name	CLO ShACK	Business F	none Number (2007)	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>
A	Address of Premises 12/	2 cranston Rd Beloi	Business F Post Office	& Zip Code 🕨Z		
						M No
Э.	training course for this license (	period?	ny subject to completion of the respon		∐ Yes	IZJ No
						☐ No
· .						C) 11
o.		itad Cabiliby company a crincipian/ of	and titlet (3)(fittallo)) of litting hash	its company to the	. ∟」Yes	<b>№</b> No
	(c) Does the corporation, or at	any other alcohol beverage license o	r permit in Wisconsin?		. 🔲 Yes	<b>₹</b> No
	agent note any interest in a	fully on rowarea side of this form ever	y YES answer in sections 5, 6, 7 and	8 above.)		
	all rooms including living quarter may be sold and stored only or	ers, it used, for the sales, service, and the premises described.) <u>320</u> 5	2 Soft Building Ga	d records. (Alcohol beverages ules Floor , Stelles	corles	
10.	Legal description (omit if street	t address is given above):			M Yes	☐ No
					1440	
	(b) If yes, under what name w	ras license issued? <u>To b CCC</u> o	al Tax return (TTB form 5630.5)			
12.	Does the applicant understand	I they must file a Special Occupation	al Tax return (TTB form 5630.5)		X Yes	☐ No
	before beginning business? [p	phone 1-800-937-8864]	iai lax fetum (116 lottit 3030.3)	no that chave in		_
13.						☐ No
	Section 2, above? [phone (608	8) 266-2776]	e applied for direction of the comment		∏ Voe	₩ No
14.	1. It a supplement indobted to an	w who begins herenal 15 days for obt	BI OF DO agas to tidage :			•
				. Cons hos book faithfally angueten in	ing nest of the	knowledge
of ti (Ind any	e signers. Signers agree to operat vidual applicants and each membe portion of a licensed premises durir	te this business according to law and the er of a partnership applicant must sign; c ng inspection will be deemed a refusal to	plicant states that each of the above quest at the rights and responsibilities conferre corporate officer(s), members/managers of permit inspection. Such refusal is a misd	of Limited Liability Companies must sign lemeanor and grounds for revocation	on.) Anv lack (	of access to
SU	SCRIBED AND SWORN TO	BEFORE ME	<i></i>	10escu		
this	1 4 day of /+	Pri, 20	/Officer of Comprehid	// VMember/Manager of Limited Liability Co	mpany/Partner	/Individual)
		7./	•			
	May 1: U	J	(Officer of Corpo	ration/Member/Menager of Limited Liabili	ity Company/P	artner)
	1 1/1	Notary Public) 25-17	•			
Му	commission expires//-	<i>23-12</i>	(Additional Pari	tner(s)/Member/Manager of Limited Liabii	ity Company if	Any)
				· · · · · · · · · · · · · · · · · · ·		
ŢO	BE COMPLETED BY CLERK	Date reported to council/board	I Date of the country from the country of the count	Signature of Clerk / Deputy Clerk		1
Da	e received and filed municipal clerk 4-15-11	5-2-11	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	e license granted	Date license issued	License number issued			
	6-6-11			Wisco	onsin Departme	nt of Revenue

#### SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk. All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official. Town of Relo: + County of Rock The undersigned duly authorized officer(s)/members/managers of AKS/IRR BRAHMA Inc.

(registered name of corporation/organization or limited liability company) a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as located at 1212 conston Ro Boloit 105 53511 (name of appointed agent) 2777 D. Robinson Dr #3 Belon (home address of appointed agent) to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin? If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies). ☐ Yes Is applicant agent subject to completion of the responsible beverage server training course? How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? \_\_// mowths 784 overland ct. Roselle II. 60172 Place of residence last year (name of corporation/organization/limited liability company) (signature of Officer/Member/Manager) And: (signature of Officer/Member/Manager) ACCEPTANCE BY AGENT Jig nesh Desa; (printrype agent's name) , hereby accept this appointment as agent for the corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company. Agent's age 44 Date of birth 2-19-1966 777 n. Robinson Dr. #3 Beloit WE (home address of agent) APPROVAL OF AGENT BY MUNICIPAL AUTHORITY

# (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on by	(signature of proper local official)	Title(town chair, village president, police chief)
		Wisconsin Department of Revenue

# AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

5. Do you hold and/or are you an officer, director, stockholder, age member/manager/agent of a limited liability company holding or brewery/winery permit or wholesale liquor manufacturer or rectility yes, identify.  (Name of Wholesale Licensee or Permittee)  6. Named individual must list in chronological order last two employer's Name    Employer's Name   Employer's Address   27 west Frank PK   Employer's Name   217 S   Manes Ave	e licensing authority: s date? 9 20 20 20 20 20 20 20 20 20 20 20 20 20	State   Zip 0 Place of Birth  Flace of Birth	Code  357/  nizetion)  Yes No
Home Address (street/route)  2777 v. Robinsen Dr. Apt 3  Home Phone Number  G30 - 289 - 4906  The above named individual provides the following information as a partnership which is making application for an alcohol beverage license as an individual.  A member of a partnership which is making application for an which is making application for an alcohol beverage license.  The above named individual provides the following information to the above named individual provides the following information to the 1. How long have you continuously resided in Wisconsin prior to the violation of any federal laws, any Wisconsin laws, any laws of an or municipality?  If yes, give law or ordinance violated, trial court, trial date and pustatus of charges pending. (If more room is needed, continue on revisite to the provided in the provided pending against you (off for violation of any federal laws, any Wisconsin laws, any laws of municipality?  If yes, describe status of charges pending.  Do you hold, are you making application for or are you an office organization or member/manager/agent of a limited liability compensation or member/manager/ag	Date of Birth  person who is (check  alcohol beverage lice  (Shar Brain (Name of Corporation, Lin  e licensing authority: s date? 9 20000  unrelated to alcohol y other states or ord  nalty imposed, and/ erse side of this form.)  er than traffic unrelate f other states or ordin  and incomplete of the complete cation and Type of Licenself at or employe of any applying for a whole	Place of Birth  Finding  ack one):  cense.  Limited Liability Company or Nonprofit Organ  ity:  addor date, description and  addor date, description and  addordate of any county or  of a corporation/nonprofit  plying for any other alcohol  aPermit)  ny person or corporation or  alesale beer license,	nization)  Yes No
Home Phone Number  G30-889-9906  The above named individual provides the following information as a papilying for an alcohol beverage license as an individual.  A member of a partnership which is making application for an which is making application for an alcohol beverage license.  The above named individual provides the following information to the state of the provided in the state of the stat	Date of Birth  person who is (check  alcohol beverage lice  (Shar Brain (Name of Corporation, Lin  e licensing authority: s date? 9 20000  unrelated to alcohol y other states or ord  nalty imposed, and/ erse side of this form.)  er than traffic unrelate f other states or ordinary  and traffic unrelate for the states or ordinary  cation and Type of Licenself and or employe of any applying for a whole	Place of Birth  Truction  ack one):  cense.  Limited Liability Company or Nonprofit Organ  ity:  ack one):  A MA INCI  Limited Liability Company or Nonprofit Organ  ity:  ack one):  cense.  A MA INCI  Limited Liability Company or Nonprofit Organ  ity:  ack one):	nization)  Yes No
Home Phone Number  (30-389-5906)  The above named individual provides the following information as a paper of a partnership which is making application for an alcohol beverage license as an individual.  A member of a partnership which is making application for an which is making application for an alcohol beverage license.  The above named individual provides the following information to the state of the wind in the wind i	person who is (check alcohol beverage lice (Shar Roman	Place of Birth  Jindia  ack one):  cense.  Limited Liability Company or Nonprofit Organ  by:  ack one)  by:  ack one):  ack one):  cense.  A ma	nizetion)  Yes No
The above named individual provides the following information as a papilying for an alcohol beverage license as an individual.  A member of a partnership which is making application for an partnership which is making application for an alcohol beverage license.  The above named individual provides the following information to the state of the provided in Wisconsin prior to the state of any offenses (other than traffic violation of any federal laws, any Wisconsin laws, any laws of any or municipality?  If yes, give law or ordinance violated, trial court, trial date and pustatus of charges pending. (If more room is needed, continue on revisional trial court, and the provided in t	person who is (check alcohol beverage lice (Shar Brain)  elicensing authority: s date? 9 morns unrelated to alcohol y other states or ordinalty imposed, and erse side of this form.)  er than traffic unrelated to the states or ordinalty imposed and erse side of this form.)  er than traffic unrelated to the states or ordinalty imposed and erse side of this form.)  er than traffic unrelated to the states or ordinalty imposed and erse side of this form.)	cense.  Limited Liability Company or Nonprofit Organity:  All Comp	☐ Yes ☑ No
The above named individual provides the following information as a Applying for an alcohol beverage license as an individual.  A member of a partnership which is making application for an individual.  President Figure of President Figure of President o	e licensing authority: s date? 9 20 20 20 20 20 20 20 20 20 20 20 20 20	cense.  Limited Liability Company or Nonprofit Organ  iy:  ol beverages) for  rdinances of any county  d/or date, description and  b)  lated to alcohol beverages)  dinances of any county or  of a corporation/nonprofit  plying for any other alcohol  e/Permit)  ny person or corporation or  alesale beer license,	☐ Yes ☒ No
Applying for an alcohol beverage license as an individual.  A member of a partnership which is making application for an partnership which is making application for an making application for an alcohol beverage license.  The above named individual provides the following information to the solution of any federal laws, any offenses (other than traffic violation of any federal laws, any Wisconsin laws, any laws of an or municipality?  If yes, give law or ordinance violated, trial court, trial date and pustatus of charges pending. (If more room is needed, continue on revisitation of any federal laws, any Wisconsin laws, any laws of an or violation of any federal laws, any Wisconsin laws, any laws of municipality?  If yes, describe status of charges pending.  4. Do you hold, are you making application for or are you an office organization or member/manager/agent of a limited liability combeverage license or permit?  If yes, identify.  (Name, Lifense or Permittee)  6. Named individual must list in chronological order last two emplotements of the proposer's Name Employer's Address  Employer's Name Employer's Address  Employer's Address  27 Locat France Ruc Employer's Address  Employer's Name Employer's Address  Employer's Address  And Amenders and Individual status of the page in the pag	e licensing authority: s date? 9 20 20 20 20 20 20 20 20 20 20 20 20 20	cense.  A MA ENC    Limited Liability Company or Nonprofit Organ  iy:  ol beverages) for  rdinances of any county  d/or date, description and  L)  lated to alcohol beverages)  dinances of any county or  of a corporation/nonprofit  plying for any other alcohol  e/Permit)  ny person or corporation or  alesale beer license,	☐ Yes ☒ No
If yes, identify.  (Name, L.  5. Do you hold and/or are you an officer, director, stockholder, age member/manager/agent of a limited liability company holding or brewery/winery permit or wholesale liquor manufacturer or rectil If yes, identify.  (Name of Wholesale Licensee or Permittee)  6. Named individual must list in chronological order last two employments Name    Employer's Name   Employer's Address	cation and Type of LicensalF It or employe of any applying for a whole	e/Permit)  ny person or corporation or lesale beer license,	
5. Do you hold and/or are you an officer, director, stockholder, age member/manager/agent of a limited liability company holding or brewery/winery permit or wholesale liquor manufacturer or rectility types, identify.  (Name of Wholesale Licensee or Permittee)  6. Named individual must list in chronological order last two employments Name    Employer's Address   27 west France PA Resemble	nt or employe of any applying for a whole	ny person or corporation or lesale beer license,	
member/manager/agent of a limited liability company holding or brewery/winery permit or wholesale liquor manufacturer or rectification of the liquor of the liquor manufacturer or rectification of the liquor of the liquor manufacturer or rectification of the liquor manufacturer or rectification of the liquor of the liquor manufacturer or rectification or rectification or rectification or rectification or rectificati	applying for a whole	lesale beer license,	
6. Named individual must list in chronological order last two employments where Employer's Name  Roselle Tobacco  Employer's Name  Employer's Address	er permit in the State	ate of wisconsin?	☐ Yes   No
Employer's Name  Roselle Tobacco  Employer's Address		(Address By City and Count	у)
Roselle Tobacco 27 west France PA Fr	rers.		
The undersigned, being first duly sworn on path, deposes and say		Employed From To	<b>5</b>
The undersigned, being first duly sworn on path, deposes and say	) Roselle IL.	TAW ZOOS V4	ine 6010
The undersigned, being first duly sworn on path, deposes and say	readide II.	MAY 2003 1	HW 2005
the applicant has read and made a complete answer to each ques undersigned further understands that any license issued contrary penalty of state law, the applicant may be prosecuted for submitting Subscribed and sworn to before me  this // day of // (Clerknibiany Fublic)  My commission expires //-25-12	s that he/she is the ion, and that the ans to Chapter 125 of th	e person named in the foregoi nswers in each instance are tru the Wisconsin Statutes shall I	ng application; tha ue and correct. Th be vold, and unde

#### MUNICIPAL USE ONLY Application for Cigarette and License Number **Tobacco Products License** Period Cavered Applicant's Wisconsin 15-digit Sales Tax Account Number This must be issued in the same Date of Issuance 456-1027265213-03 Legal Name of the licensee below. Federal Employer Identification No. (FEIN) Legal Name (corporation, limited liability company, partnership or sole proprietorship) 27-0906920 Brahma INC Telephone Number Trade or Business Name (if different than Legal Name) (608) 363-057 ShACK TOBACCO SIJACI Business Address (Permit Location) Business Telephone Business Located In Town Village Cranston County ZIP Code State Rock Beloit ZiP Code State Malling Address (if different than Business Address) Organization (check one) Wisconsin Corporation - Enter date incorporated: 7-21-2010 Sole Proprietor Out-of-State Corporation - Are you registered to do business in Wisconsin? Partnership Other (describe) 1. Does the applicant understand that they must purchase cigarettes only from manufacturers, distributors YES NO or jobbers who hold a permit with the Wisconsin Department of Revenue? 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing NO X YES untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435.) 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products NO √1 YES from another retailer, including transferring existing stock to a new owner? 4. Does the applicant understand that they must provide employees with tobacco sales training approved X YES NO by the Wisconsin Department of Health and Family Services? (SmokeCheck.org) 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products to minors? 6. Does the applicant understand that they may not sell single cigarettes? 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the YES YES licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products? 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on **⊠** YES NO the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco/index.html may be sold in Wisconsin? both through vending machine Cigarettes / Tobacco will be sold 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 applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. 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. (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual) SUBSCRIBED AND SWORN TO BEFORE ME (Clerk / Notdry Public) My commission expires

CTP-200 (R. 2-08) Wisconsin Department of Revenue

ORIGINAL ALCOHOL BEVERAGE LICENSI	EAPPLICATION	Applicant's Wisconsin Seller's Permit Number: 600 = /	027469165-03	3
Submit to municipal clerk.		Federal Employer Identification 45.	1578706	
For the license period beginning	20 //;	LICENSE REQUESTED		
ending 6-30	20 12	TYPE	FEE	
		Class A beer	\$	
TO THE GOVERNING BODY of the: Town of Village of	2/27	Wholesale beer	\$	
TO THE GOVERNING BODY of the: Village of		Class C wine	\$	
City of		Class C wine .	\$	
County of $\frac{\mathcal{F}_{ac}\mathcal{K}}{\mathcal{F}_{ac}\mathcal{K}}$ Aldermanic Dist. No.	(if required by ordinance)	Class B liquor	\$	
•		Reserve Class B liquor	\$	
	LIMITED LIABILITY COMPANY	Publication fee	\$ 50.00 Rd	14-
☐ CORPORATION/NONPROFIT ORGANIZATION		TOTAL FEE	\$	
hereby makes application for the alcohol beverage license(s) checke	ed above.			
2. Name (individual/partners give last name, first, middle; corporations/ E/ Rancho Restaurant	limited liability companies give register <u> </u>	red name):		
		y each individual applicant, by (	ach member of a	
normarchin, and hy each officer, director and adent of a corpor	Igilott of Matchiotte or Amiranters and	T by each membermanager and	agent of a minor	
liability company. List the name, title, and place of residence of ea	Koma	Address Post Off	ice & Zip Code .	
Title N President/Member Member Eduar	To Cobos 1810	Lee Lune, Beloit, W	1 535 11	
President/Member <u>Prember</u> <u>Paulin</u> Vice President/Member <u>Member</u> <u>Paulin</u>	- Oswicke 7424	Manor Dr. Baloit.	$\frac{\omega_l \cdot SSI_l}{SSI_l}$	
Secretary/Member member Alejand	roleon 750 E	Im St. Beloit, W.	1. 2521	
October y months.	·	1 . 2		
Agent Eduardo Cobos - 1810	Lee Lane, Relott	W1. 53511 _		
Directors/Managers		128-1111	9-5927	
Directors/Managers  3. Trade Name E/ Ranch & Restaut	ant 26C Business Pt	none Number Bolist	7-3101	
Address of Drawings A 2/2 7/3 / 10/1/C / 10/2	1 00: 01:00	, ·		
5 Is individual partners or agent of corporation/limited liability compar	ny subject to completion of the respons	sible beverage server	∀Yes □ No	
training course for this license period?	,	»	ZiYes □ No	
training course for this license period?  6. Is the applicant an employe or agent of, or acting on behalf of anyone.	ne except the named applicant?	hie hueingee?	☐ Yes ⊠ No	
Does any other alcohol beverage retail licensee or wholesale permit     (a) Corporate/limited liability company applicants only: Insel     (b) Is applicant corporation/limited liability company a subsidiary of				
<ul> <li>(b) Is applicant corporation/limited liability company a subsidiary of</li> <li>(c) Does the corporation, or any officer, director, stockholder or agree</li> </ul>	any orier corporation of timited liability company of any l	member/manager or		
(c) Does the corporation, or any other alcohol beverage license o agent hold any interest in any other alcohol beverage license o	r permit in Wisconsin?	, ,	Yes X No	
agent hold any interest in any other alcohol beverage license of (NOTE: All applicants explain fully on reverse side of this form ever	y YFS answer in sections 5, 6, 7 and 8	3 above.)	•	
<ol> <li>Premises description: Describe building or buildings where alcohol all rooms including living quarters, if used, for the sales, service, an may be sold and stored only on the premises described.) Rest</li> </ol>	d/or storage of alcohol beverages and	records. (Alcohol beverages	in conter	of.
may be sold and stored only on the premises described.) Rest	aurant: Sale of alcol	no la par Localet	us to stoke	akon
			Vec No	,,
44 (-) Mas this province brancas for the sale in billio of obstitution	hic backingsing learning	*********************	A les	
in the underwhat name was license issued? DOSC /	Glones Copec			
Does the applicant understand they must file a Special Occupation before beginning business? [phone 1-800-937-8864]	al lax return (11B torni 5650.5)		Yes 🗌 No	
before beginning business? [phone 1-800-937-8804]	e applied for and issued in the same n	THE DO THAT SHOULD IN		
			X Yes ☐ No	
	er or 30 days for liquor?	*******************	☐ Yes 🔀 No	
		one has book toubbully answered to the	best of the knowledge	)
READ CAREFULLY BEFORE SIGNING: Under penalty provided by faw, the ap- of the signers. Signers agree to operate this business according to law and the	at the rights and responsibilities conferred	by the license(s), if granted, will not b	e assigned to another.	
of the signers. Signers agree to operate this business according to law and the (individual applicants and each member of a partnership applicant must sign; or	orporate officer(s), members/managers of	Limited Liability Companies must sign.	) Any lack of access to this linense	
(individual applicants and each member of a partnership applicant must sign; of any portion of a licensed premises during inspection will be deemed a refusal to	permit inspection. Such refusal is a miscel	meanor and grounds to revocation of	1113 11001130,	
SUBSCRIBED AND SWORN TO BEFORE ME				
this XS day of Poria, 10,20	// X // Comparingly	dember/Manager of Limited Liability Comp	any/Partner/Individual)	•
157 700		·		_
4 Malliple (Clerkinstair Public)	(Officer of Corpora	lion/Member/Manager of Limited Liability	Company/Partner)	
My commission expires 1-15-2012		er(s)/Member/Manager of Limited Liability	Company if Anvi	
my commission copins	(Additional Partne	адѕуметовлмападаго: பткео саощу	company a raiff	•
TO BE COMPLETED BY CLERK	To:	gnature of Clerk / Deputy Clerk		1
Date reported and filed Date reported to council/board	Date provisional license issued Si	BIRITIE OF ORLY LEGAL CHOIN		
with municipal clerk 4-19-11 5-2-11  Date license granted Date license issued	License number issued			1
Late incertise granied		Wiscons	in Department of Revenue	) ` B
AT-106 (R. 4-09)				

# SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT

ORGANIZATION OR L	IMITED LIABILITY COMPANY
Submit to municipal clerk.	•
liquor must appoint an agent. The following questions must be of the corporation/organization or members/managers of a local official.	plying for a license to sell fermented malt beverages and/or intoxicating answered by the agent. The appointment must be signed by the officer(s) limited liability company and the recommendation made by the proper
To the governing body of: Village of Belost	County of Rock El, Rancho Restaurant LLC
Ľ⊠ City	
The undersigned duly authorized officer(s)/members/manage	(registered name of corporation/organization or limited liability company)
a corporation/organization or limited liability company making a	application for an alcohol beverage license for a premises known as
El Rancho Restaurant located at 2648 Pratrie Au	(trade name) Belart, Wil. S3511
appoints Educido Cobos  1810 Lee Lane Be (home add)	of appointed agent)  1874, Col. 53511  Tress of appointed agent)
to alcohol beverages conducted therein. Is applicant agent proorganization/limited liability company having or applying for a terminal transfer of the second secon	with full authority and control of the premises and of all business relative esently acting in that capacity or requesting approval for any corporation/peer and/or liquor license for any other location in Wisconsin? imited liability company(ies) and municipality(ies).
Is applicant agent subject to completion of the responsible bet	verage server training course? Yes No
How long immediately prior to making this application has the	applicant agent resided continuously in Wisconsin? / 8 9/5-
Place of residence last year/8/0	Lane, Beloit, W1. 53511
For: El Rancho	Restaurant LLC me of corporation/organization/limited liability company)
By Stiff	(signature of Officer/Member/Manager)
And: algente fr	(signature of Officer/Member/Manager)
ACCEP	TANCE BY AGENT
1, Eduardo Cobos (print/spe agent's name)	, hereby accept this appointment as agent for the
corporation/organization/limited liability company and assurbeverages conducted on the premises for the corporation/or	me full responsibility for the conduct of all business relative to alcoho ganization/limited liability company.
X	4-18-2011 Agent's age 45
18/0 Lee Lane, Beloit, WI. (home address of agent)	53511 . Date of birth 10-13-65
APPROVAL OF AGE (Clerk cannot sign	NT BY MUNICIPAL AUTHORITY on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on	(date)	by	(signature of proper local official)	 itle (town chair, village president, police chief)
				Wisconsin Department of Revenue

AT-104 (R. 4-09)

### AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

AT-103 (R. 3-09)

Submit to municipal clerk.					4.1		
Individual's Full Name (please print) (last name)	(first name)		(middle name)		Social Sec	urity Number	
Copos	Edvara	do	·	wa L			
Home Address (street/route) Po	st Office		City 2		State / / T	Zip Code 535	//
1810 Lee la			Beloit		WI		
Home Phone Number		Age .	Date of Birth		Piace of Bi	rth	
(608) 295-6373					ME	Kilo	
The above named individual provides the follow	ng information	as a pers	on who is (check or	ne):			
Applying for an alcohol beverage license as				•			
A member of a partnership which is making	g application for	r an alcol	nol beverage licens	е.		11/	
D Elitely Color	of &	(1 R)	ANCHO IC	STAUR	1401	belet.	
which is making application for an alcohol b		(Na	me of Corporation, Limited	Liability Compan)	or Nonprotit	Organizationj	
which is making application for an alcohol b	everage license	3.	•				•
The above named individual provides the follow	ing information	to the lice	ensing authority: /	<del>_</del> ,	10	20	
1. How long have you confinuously resided in V	Visconsin prior	to this da	te?	ihll	19	92	
2. Have you ever been convicted of any offens	es (other than to	raffic unre	elated to alcohol be	verages) for	<b>t</b> .		
violation of any federal laws, any Wisconsin	laws, any laws	of any of	her states or ordina	inces of any (	county	Yes	No No
or municipality?	urt trial date at	nd penalt	v imposed, and/or o	date, descript	ion and	[	4
status of charges pending. (If more room is no	eded, continue o	n reverse	side of this form.)	. ,			
3. Are charges for any offenses presently pend	ling against you	other th	an traffic unrelated	to alcohol be	everages)		the contract of the same of
for violation of any federal laws, any Wiscon			er states or ordinal	ices of any c	Outly Of	TYes	X No
municipality?	•	•					
4. Do you hold are you making application for	or are you an o	fficer, dir	ector or agent of a	corporation/n	onprofit		
omanization or member/manager/agent of a	limited liability	company	tioidilla or abbiait	g ior any onn	of aloonor		EDAN.
beverage license or permit?						Yes	# NO
If yes, identify.	· /Ate	ma Location	and Type of License/Pern	ıiti			
5. Do you hold and/or are you an officer, direct					oration or	•	
member/manager/agent of a limited lightlify	company holdin	ng or app	ving for a wholesa	le beel liceus	단,		
brewery/winery permit or wholesale liquor m	anufacturer or i	rectifier p	ermit in the State o	f Wisconsin?		Yes	. H No
If yes, identify.		,					
	Licensee or Permittee			(Address	By City and	County)	
6. Named individual must list in chronological of	order last two er	mployers	<u> </u>	Employed From		То	1
Employer's Name	9/11 /20	. /.	Reliter	199	5	201	/
Employer's Name Employe	or's Address	24	negon we	Employed From		TD	
		11		11			
		المشيعة الم	of halaha is the no	renn named	In the for	enoino applica	tion: that
The undersigned, being first duly sworn on oat the applicant has read and made a complete at	- COLOR TO COLOR F	HIESTIAN	and mai me anawa	315 III GQVII III	SIGNIOU LI	C HUC WING OF.	
the first of the second field that any hour	ותרא הבוובת החחו	rranv ro t	.0300EL 173 UE 1018	AAISCONSIII A	ididico o	IUN DO FOIGI S	
penalty of state law, the applicant may be prose	ecuted for subn	nitting fal	se statements and	anidavits in (	connectio	n willi linis api	nication.
Subscribed and sworn to before me							
~ 1/1 A ~ /	//		••			. /	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
this / / day of / /////	<sup>20</sup> <del>//</del>		_>			//2	
broting / /lek	V:		-5-	/Sianatur	e of Named I	ndividual)	
have commission expires 1-15-25	12					· (	

Wisconsin Department of Revenue

### AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.		·		
Individual's Full Name (please print) (last name)	(first name)	(middie name)	Social S	ecurity Number
Leon	Ale Jan	dro .		
Home Address (street/route)	Post Office	City Dala	State	Zip Code
750 Elm St.		136/0,0	Place of	1000//
Home Phone Number	1	Age Date of Birth	- Flace of	Dov. co
608 - 7/8 - 6346		<u>.                                    </u>		10/160
The above named individual provides the following	owing information a	s a person who is (check one	e):	
Applying for an alcohol beverage license	e as an individual.	· ·		
A member of a partnership which is ma	king application for	an alcohol beverage license	Laurant	110
A member of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is made in the major of a partnership which is	of	(Name of Corporation, Limited	STOUL CONTRACTOR	ofit Organization)
which is making application for an alcoh	ol beverage license		-	
The above named individual provides the fol			-	
How long have you continuously resided	in Wisconsin prior t	this date?	you Year	85
a House you over been convicted of any offer	enses (other than tra	affic unrelated to alcohol be\	verages) for	
violation of any federal laws, any Wiscon	sin laws, any laws c	t any other states of oldinar	ices of any county	Yes No
unicipalibe				
If yes, give law or ordinance violated, tria status of charges pending. (If more room	l Court, mai uale am is needed, continue of	reverse side of this form.)	<b>4.0, 2000.</b> , p = 0.00	
_				
3. Are charges for any offenses presently p	ending against you	(other than traffic unrelated	to alcohol beverage	es)
for violation of any federal laws, any Wis municipality?	consin laws, any lay	is of other states of ordinari	ces of any county o	·
te to the following possible	a '	1		
4 Day and hald are you making application	for or are you as of	licer, director or agent of a c	orporation/nonprofi	t -1
organization or member/manager/agent	of a limited liability o	ompany noiding of applying	TO ANY OTHER MICE	
beverage license or permit?				
If yes, identify.		ne, Location and Type of License/Permi		
5. Do you hold and/or are you an officer, di	rector, stockholder,	agent or employe of any per	son or corporation	or
member/manager/agent of a limited liabil brewery/winery permit or wholesale liquo	liha company boldina	i or appiving for a wholesalt	S DROF IIPOLIDO	
	or manufacturer of H	ediner bermir in the Oraco or	77,000,12,111	
If yes, identify.  (Name of Whole	sele Licensee or Permittee)		(Address By City a	nd County)
6. Named individual must list in chronologic		ployers.		T
Employer's Name	ployer's Address	Janesulle W	Employed From	2002
Don Lawn & Gard	ployer's Address	aneswill vi	2000 Employed From	To C C C
Employer's Name	proyer a removed	11.1/m WI	2002	2001
/11/1/es (ons/1)		V 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	see named in the f	oregoing application; that
The undersigned, being first duly sworn on the applicant has read and made a complete	oath, deposes and e answer to each d	says that ne/sne is the per lestion, and that the answe	rs in each instance	are true and correct. The
the applicant has read and made a complet undersigned further understands that any l	icense issued conti	ary to Chapter 125 of the	Wisconsin Statutes	shall be void, and under
undersigned further understands that any leading to be penalty of state law, the applicant may be p	rosecuted for subm	itting false statements and a	amoavits in connec	non with this application.
Subscribed and swom to before me				. //
210 /	-20 M	au.	, /.	. /
this day of	7)	10	1alm	The
LASTA COLORANDO PODE CO	<del>/</del>	XI	(Signature of Name	ed Individual)
My commission expires 1-15-c	2012			Printed on

Wisconsin Department of Revenue

#### AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.			
Individual's Full Name (please print) (last name)	Pavlino	(middle name)	Social Security Number
Mgvire	Post Office	City	State Zip Code
Home Address (street/route)	Post Office	1/0/01	W 53511
2424 Manor Dr		1301017	
Home Phone Number	Age	Date of Birth	Place of Birth
608-295-710.	3		Mexico
The above named individual provides the fo	ollowing information as a	person who is (check one):	•
Applying for an alcohol beverage licens			
A member of a partnership which is m	aking application for an	alcohol beverage license.	
		Barala Bar	Taurant LLL
Member/Member/Menager/Agent	<u> </u>	Rancha Roce	Company or Nonprofit Organization)
f f		•	•
which is making application for an alco			•
The above named individual provides the fo	ollowing information to th	e licensing authority:	1940
<ol> <li>How long have you continuously reside.</li> </ol>	d in Wisconsin prior to th	is date?	
2. Have you ever been convicted of any of	fenses (other than traffic	unrelated to alcohol beverage	s) for
violation of any federal laws, any Wisco	nsin laws, any laws of a	y other states or ordinances o	I dily county
or municipality?			163. AL 110
If yes, give law or ordinance violated, tri	al court, trial date and pe	enalty imposed, and/or date, de	escription and
status of charges pending. (If more room	is needed, continue on rev	rerse side of this form.)	
	•		
3. Are charges for any offenses presently	pending against you (oth	er than traffic unrelated to alco	ohol beverages)
for violation of any federal laws, any Wi	sconsin laws, any laws c	f other states or ordinances of	any county of
municipality?			Yes 🛱 No
If you describe status of charges needle	na ·		
A Do you hold are you making application	n for or are you an office	r, director or agent of a corpora	ation/nonprofit
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# RESOLUTION AUTHORIZING FINAL PAYMENT OF PUBLIC WORKS CONTRACT C09-24 WATER STREET, SHIRLAND AVENUE, AND CITY HALL PARKING LOT RECONSTRUCTION

**WHEREAS**, work under this contract has been completed satisfactorily and in conformance with the requirements of the contract, and

**WHEREAS**, the city engineer, comptroller, and attorney recommend final payment to the contractor, therefore

**IT IS RESOLVED,** that Iverson Construction Co., Inc., be paid \$50,899.22 as the final payment for Contract C09-24, Water Street, Shirland Avenue, and City Hall Parking Lot Reconstruction, as recommended by the City Engineer.

Dated at Beloit, Wisconsin this Second day of May, 2011.	
	City Council of the City of Beloit
ATTEST:	Kevin D. Leavy, President
Rebecca S. Houseman, City Clerk	



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

Topic: Final Payment for C09-24, Water Street, Shirland Avenue, and City Hall Parking Lot

Date: May 2, 2011

Presenter(s): Dave Botts Department(s): Public Works/Engineering

#### Overview/Background Information:

This project constructed a new roadway between Broad Street and Shirland Avenue through the former City of Beloit Wastewater Treatment Facility property and raised Shirland Avenue east of the Rock River. The project constructed a new asphalt and concrete bike path along the river, some new sidewalks, new decorative street lighting, reconstructed the parking lots for the Post Office and City Hall, a new parking lot adjacent to the proposed Transit Transfer Facility, a new entrance to City Hall off Shirland Avenue, new fencing around the existing water tower, landscaping throughout the project, and removal of the remaining portions of Mill Street.

#### Key Issues (maximum of 5):

- 1. Iverson Construction Co., Inc. was the low bidder for this project, and they have completed construction by the contract deadline to the satisfaction of the Engineering Division.
- 2. The required final pay paperwork has been submitted by the contractor and the contractor is requesting final payment.
- 3. The City Engineer, City Attorney, and Director of Accounting recommend that a final payment be made to Iverson Construction Co., Inc. in the amount of \$50,899.22.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

- 1. Develop a high quality community through the responsible stewardship and enhancement of City resources to further Beloit's resurgence as a gem of the Rock River Valley.
  - This project replaces a severely deteriorated street with a new street in a new location thereby improving the area and opening up the former wastewater treatment facility lot for redevelopment.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

 Reduce dependence upon fossil fuels N/A

- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature
   N/Δ
- Reduce dependence on activities that harm life sustaining eco-systems N/A
- Meet the hierarchy of present and future human needs fairly and efficiently

The improved pavement meets the present and future human needs by extending the life of the pavement, reducing maintenance and reducing noise from traffic.

If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

The City Engineer, City Attorney, and Director of Accounting recommend that a final payment be made to Iverson Construction Co., Inc. in the amount of \$50,899.22.

#### Fiscal Note/Budget Impact:

The original awarded contract amount was \$1,890,903.05, and the final cost of the completed construction was \$2,161,380.08, being 114.3% of the awarded amount

#### DEPARTMENTAL CORRESPONDENCE

TO:

Mike Flesch, City Engineer

FROM:

Luke M. Arnold, P.E., Project Engineer

DATE:

February 21, 2011

SUBJECT:

Contract C09-24

Water Street, Shirland Avenue, and City Hall Parking

Lot Reconstruction

The work on this project was substantially completed with the final paving work on October 30, 2009, with some final restoration work completed in spring of 2010. The contract completion date was November 22, 2009, so the project was finished on time. The work that was completed in 2010 was restoration and decorative plantings that did not hinder the use of the new road or parking lot. I have inspected the work and I find it to be satisfactory and in conformance with the requirements of the contract. The contractor has asked for final payment. The construction of this project was managed and inspected by the City of Beloit.

The contract financial data is as follows. Only the Water St. portion of the Contract is being paid at this time. The Shirland Ave. portion was already paid in December 2009.

•	Original Water St. Purchase Order	\$1,677,182.19	
	Original Shirland Ave. Purchase Order	\$ 213,720.86	
	Awarded Contract Total	\$1,890,903.05	
•	Final Water St. amount (this final payment)	\$1,943,700.14	(115.9%)
	Final Shirland Ave. amount (final payment made Dec 2009)	\$ 217,679.94	(101.9%)
	Final Contract Total	\$2,161,380.08	(114.3%)

The increase was due to a high number of field changes that were necessary both to correct plan deficiencies and to add features and amenities to the project that were not in the original scope of work. A complete listing of all items and the corresponding increase or decrease over the original bid amounts is attached.

The unpaid balance on the project is \$50,899.22. Therefore, I recommend a final payment in the amount of \$50,899.22 (3.0%) be made to Iverson Construction. Please sign the attached Pay Estimate #7 & Final and the yellow copy of the purchase order.

#### FINANCIAL ANALYSIS OF PROJECT, C09-24 WATER STREET-SHIRLAND AVENUE

Date of Review:

2/23/2011

**FUNDING AVAILABILITY** 

Revised Received Funding Sources Budget

P4506522 MILL STREET DEVELOPMENT 2,187,500.00 2,187,500.00

**Total Funding Sources** 2,187,500.00 2,187,500.00

Funding Uses (including final payment)

P4506522 MILL STREET DEVELOPMENT 2,187,500.00 2,166,048.70

**Total Funding Uses** 2,187,500.00 2,166,048.70

Excess (Deficiency) of Funding Source over Use 21,451.30

PERCENTAGE OF CHANGE ORDERS TO ORIGINAL CONTRACT

Awarded Contract 1,877,182.19 Final Contract 1,878,816.95

1,943,700.14 Final Value of Completed Work

66,517.95 Final Value of Completed Work - Awarded Contract 3.54%

Signature Section for Financial Analysis for Final Payment r of Accounting/Purchasing Approved by Paul York, Finance and Administrative Services Director



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

Topic: Planned Unit Development (PUD) - Master Land Use Plan Application for the properties located at 220 Portland

Avenue and 840 Fifth Street - Council Referral to the Plan Commission

**Date:** May 2, 2011

Presenter(s): Julie Christensen Department: Community Development

#### Overview/Background Information:

Dimension IV Madison Design Group, on behalf of the Community Development Authority, has submitted an application for review and consideration of a Planned Unit Development (PUD) - Master Land Use Plan for the properties located at 220 Portland Avenue and 840 Fifth Street. A copy of the PUD - Master Land Use Plan is attached to this report.

#### Key Issues (maximum of 5):

- This proposed PUD Master Land Use Plan involves the replacement of ten existing 4-unit public housing buildings (commonly known as "Parker Bluff") with a 41-unit multi-family building for elderly & disabled tenants and 9 single-family attached (rowhouse) units along Fifth Street.
- The 41-unit building will include underground parking stalls, 20 surface parking stalls, and a circular driveway. The rowhouse units will include garages facing Fifth Street. This development also includes the existing office & community building, a new playground near the rowhouse units, a vegetable garden, and pedestrian paths throughout the development.
- These properties are currently located in an R-3, Low-Density Multifamily Residential District. This office has also received a Zoning Map Amendment application in order to rezone these properties to PUD.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

Consideration of this request supports Strategic Goal #4.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

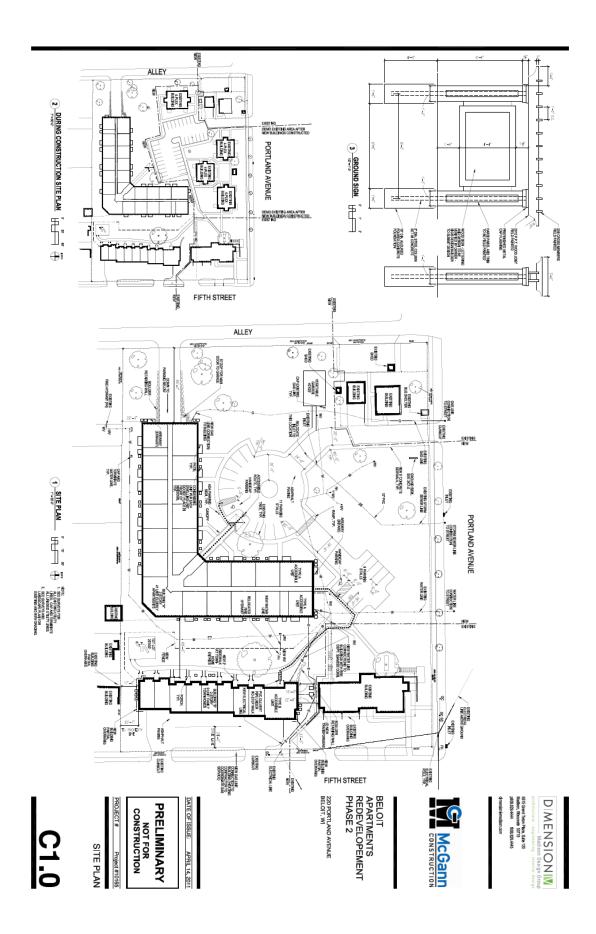
- Reduce dependence upon fossil fuels The proposed buildings will be much more energy efficient than the existing buildings.
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature N/A
- Reduce dependence on activities that harm life sustaining eco-systems N/A
- Meet the hierarchy of present and future human needs fairly and efficiently This project will help to meet the community's need for ADA-accessible dwelling units.

#### Action required/Recommendation:

- Referral to the Plan Commission for the May 4, 2011 meeting
- This item will most likely return to the City Council for a public hearing and possible action on May 16, 2011

Fiscal Note/Budget Impact: N/A

Attachments: PUD – Master Land Use Plan and Application.



# CITY of BELOIT

# **Neighborhood Planning Division**

Phone: (608) 364-6700 Fax: (608) 364-6609 100 State Street, Beloit, WI 53511 PUD - Master Land Use Plan Application File Number: Pup-2011-02 (Please Type or Print) 1. Address of subject property: ZZO POETLAND AVE \$ 840 Fifth Street 2. Legal description: LZ33 CSM VOL | PG 257 BEAUG PART LOTS 3,4,35 B/2 MERRILL'S If necessary attach a copy of the complete legal description. 3. Area of parcel in square feet or acres: Lors 23 3 = 153 075 SF 4. Tax Parcel Number(s): <u>LOT 2: 204/3520497</u>; 5. Owner of record: COMMUNITY DEVELOPMENT AUTHORITY Phone: 608 - 364 - 670) 100 STATE ST DIMENSION IV-MADISON Phone: 608-829-4444 6. Applicant's name: Tim GERSICH (Address) (City) 7. All existing use(s) on this property are: RESIDENTIAL 8. The applicant requests review and approval of a PLANNED UNIT DEVELOPMENT / Master Land Use Plan: in a(n) R-3, LOW - DENSITY MULTI - Zoning District. 9. A Preapplication Conference was held on: 10. All the proposed use(s) for this property will be: Principal use(s): RESIDENTIAL Secondary use(s):\_ 11. State how the proposed development differs from the type of development that would be permitted under the existing zoning regulations. BUILDING SETBACKS DIFFER AND SURFACE PARKING COUNT DIFFERS DUE CARAGE PARKING TO INDOOR 12. Describe how the proposed development provides greater benefits to the City of Beloit than an otherwise permitted development. \_\_\_ Page 1 of 2 Pages

(Revised: January, 2006)

Planning Form No. 19

Established: September, 2001

	PUD - Master Land Use Pl	an Application (continued)
13. Project timetable: St	tart date: <u>SUMM<b>ER. 20</b>il</u> Completio	n date: 20/2
	have a vested interest in this property i	
( ) Owner		Č
( ) Leasehold, length of	f lease:	
	of contract: ARCHITECTURAL	
***		***
on all accompanying docum  I/We, the undersigned, do Commission and City Counc	o hereby respectfully make application cil to grant the requested action for the the proposed request will not violate an	for and petition the City Plan purpose stated herein. I/We
the Zoning Ordinance of the Cand local laws, ordinances, ru	A.	by all applicable federal, state
the Zoning Ordinance of the O	ules, and regulations.  / Julie Christensen (Print name)	y all applicable federal, state  /  /-4-//  (Date)
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the Zoning Ordinance of the Cand local laws, ordinances, ruled Washins (XSignature of Owner)	ules, and regulations.  / <u>Twhe Christensen</u> (Print name)  / SIM CERSICH	y all applicable federal, state  / 4-4-// (Date)

completed application and all accompanying documents to the Neighborhood Planning Division for acceptance by the filing deadline date prior to a scheduled Plan Commission meeting.

This application must be submitted with one copy of a scaled drawing showing the layout of the proposed development in accordance with all code requirements, and the \$200.00 application fee. Applicants will also be charged a fee for mailing public notices at the rate of \$0.50 per notice. An invoice for this fee will be sent to the applicant and these costs are typically between \$5.00 and \$15.00.

	To be complete	d by Planning Staff	
Filing fee: \$200.0	00 Amount paid: N/A	Meeting date:	144,2011
No. of notices:	x mailing cost (\$0.50)	= cost of mailing notices: \$	, ,
Application accept	1 // -	* -	Date: 3/29/11
			7
Planning Form No. 19	Established: September, 2001	(Revised: January, 2006)	Page 2 of 2 Pages

Established: September, 2001

(Revised: January, 2006)



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

Topic: Zoning Map Amendment Application for the properties located at 220 Portland Avenue and 840 Fifth Street – Council

Referral to the Plan Commission

**Date:** May 2, 2011

Presenter(s): Julie Christensen Department: Community Development

#### Overview/Background Information:

Dimension IV Madison Design Group, on behalf of the Community Development Authority, has submitted an application for a Zoning Map Amendment to change the zoning district classification from R-3, Low-Density Multifamily Residential District to PUD, Planned Unit Development District, for the properties located at 220 Portland Avenue and 840 Fifth Street.

#### Key Issues (maximum of 5):

- This application is inextricably linked to the applicant's concurrent submittal of a Planned Unit Development (PUD) -Master Land Use Plan for both properties.
- This proposed PUD involves the replacement of ten existing 4-unit public housing buildings (commonly known as "Parker Bluff") with a 41-unit multi-family building for elderly & disabled tenants and 9 single-family attached (rowhouse) units along Fifth Street.
- The 41-unit building will include underground parking stalls, 20 surface parking stalls, and a circular driveway. The rowhouse units will include garages facing Fifth Street. This development also includes the existing office & community building, a new playground near the rowhouse units, a vegetable garden, and pedestrian paths throughout the development.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

Consideration of this request supports Strategic Goal #4.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

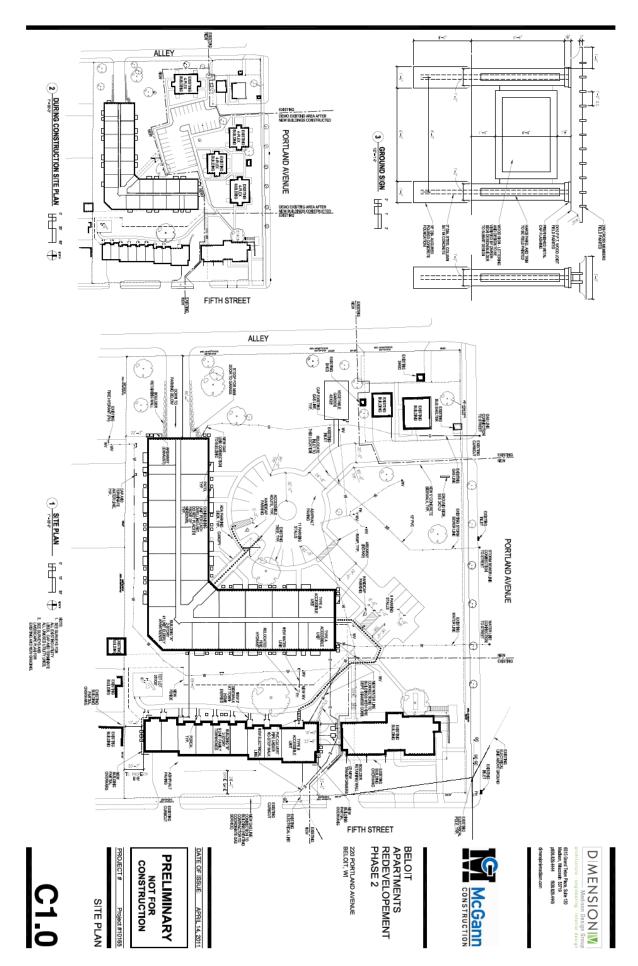
- Reduce dependence upon fossil fuels The proposed buildings will be much more energy efficient than the
  existing buildings.
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature N/A
- Reduce dependence on activities that harm life sustaining eco-systems N/A
- Meet the hierarchy of present and future human needs fairly and efficiently This project will help to meet the community's need for ADA-accessible dwelling units.

#### Action required/Recommendation:

- Referral to the Plan Commission for the May 4, 2011 meeting
- This item will most likely return to the City Council for a public hearing and possible action on May 16, 2011

Fiscal Note/Budget Impact: N/A

Attachments: PUD – Master Land Use Plan and Application.



# CITY of BELOIT

# NEIGHBORHOOD PLANNING DIVISION

100 State Street,		ap Amendm	ent Applic		rax: (008) 304-0005 m	, 1
(Please Type or P		•			MA-2011-03	리
1. Address of su	•	ty: 220 POET			Fifth Street	-
2. Legal descrip	otion: Lot: 23		Subdivision:	MERRILL'S	ADDITION	
Property dime	ensions are:	<b>460</b> feet by	_350	feet = <u>/53</u>	of square feet.	
If more than to	wo acres, give	area in acres: _3.	51		acres.	
3. Tax Parcel N	umber(s):	<u>στ 2: 200[:</u>	35 20497	, 1352	0496	
4. Owner of rec	ord: <u>Camaluju</u>	TY DEVELOPMEN	<i>T_AJTHALIT</i> YPho	ne: 608 -	364-6703	
	tate st	BELOTT"		W/	53511	
(Address)  5. Applicant's N	Name: Tm	()	D/MEUSION	(State)	(۲۱p) العاما	
·	• • •	av , suite 120		N-PINDS	53719	•
(Address)		(City)		(State)	(Zip)	. 4 . 4
608 - 829 - (Office Phone #)	-4444	(Cell Phone #)	/	TERSICH (E-mail Address)	@ DIMENSION!	UMADIS
6. THE FOLLO	WING ACTIO	ON IS REQUEST	ED:			
Change zoning	g district classi	fication from:	R-3	to:	PUD	
All existing us	ses on this prop	perty are:	DENTIAL			
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t						
7. All the propos	sed uses for th	nis property are:				
Principal use(s	):  ZESIDE7	UTIAL				
		-	4.080.48.48.4.4.4			
Secondary use	(s):					
<b>,</b>	(*).					
Accessory use(	(s):	V.,	\			
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lanning Form No. 13	Established: Jan	нагу, 1998	(Revised: January, 1	2009)	Page 2 of 2 Pages	

City of Beloit	Zoning Map Amend	lment Application Fo	orm (continued
( ) Owner ( ) Leasehold (★) Contractus	that I/we have a vested interest  Length of lease:  A, Nature of contract:  ARCHIT	TECTURAL	following manner:
Name(s):	sponsible for compliance with	- CDA Phor	ne: <u>608 - 364 - 6703</u>
/00 STAT	E ST BEG/T (City)	<u> </u>	53511
Commission and Commission and Corepresent that the grant that the grant and local laws, ordinary	ned, do hereby respectfully maity Council to grant the requestanting of the proposed request ce of the City of Beloit. I/we a nances, rules, and regulations.	sted action for the pur will not violate any of lso agree to abide by a	rpose stated herein. I/we f the required standards of ll applicable federal, state
(Signature of Own	stease 1 Julie 2	Christensen Print name)	/ 4-4-// (Date)
(Signature of Appl	_	rint name)	
	equest to be heard and consider		
completed applicati acceptance by the	on and all accompanying docum filing deadline date prior to a submitted with the \$275.00 ap	nents to the Neighborh a scheduled Plan Con plication fee. Applica	ood Planning Division for nmission meeting. This nts will also be charged a
fee for mailing publ	ic notices at the rate of \$0.50 p is typically between \$5.00 and		for this fee will be sent to

To be completed by Planning Staff
Filing Fee: \$275.00 Amount Paid: N/A Meeting Date: May 4, 2011
Number of notices: x mailing post (\$0.50) = cost of mailing notices: \$
Application accepted by: rew levenington Date: 3/29/11
Date Notice Published: Date Notice Mailed:

Planning Form No. 13

Established: January, 1998

(Revised: January, 2009)

Page 2 of 2 Pages

ORDINANCE NO.	

AN ORDINANCE TO AMEND SECTIONS 27.16, 29.045(3), 33.01, 33.08(2)(f), 33.08(3)(f) AND 33.08(7)(f) AND TO CREATE SECTION 33.08(9) OF THE CODE OF GENERAL ORDINANCES OF THE CITY OF BELOIT PERTAINING TO THE DEFERRAL OF SPECIAL ASSESSMENTS FOR WATER AND SEWER MAINS

The City Council of the City of Beloit, Rock County, Wisconsin, do ordain as follows:

<u>Section 1</u>. Section 27.16 of the Code of General Ordinances of the City of Beloit is hereby amended to read as follows:

#### "27.16 MANDATORY HOOKUP.

The City wishes to assure the preservation of public health, comfort and safety. Therefore, pursuant to §281.45, Wis. Stats., the City requires that all buildings used for human habitation and located adjacent to a water main, or within a block to which a water main extends, be connected to the public water utility. If any person fails to comply with an order to connect a building used for human habitation to the public water utility for more than 10 days following receipt of the notice, the Public Works Director may cause the connection to be made and the expense thereof assessed as a special tax against the property. The owner may, within 30 days after completion of the work, file a written option with the City Clerk stating that he or she cannot pay the amount in one sum and asking that it be levied in not to exceed 5 equal annual installments and that the amount shall be so collected with interest at the rate not to exceed 15 percent per annum from the completion of the work, the unpaid balance to be a special tax lien. The City shall not order any connection as provided for herein affecting any building during any period of time when such building is receiving a deferral of special assessment under the provisions of §33.08(9) of the Code of General Ordinances of the City of Beloit unless a governmental authority with appropriate jurisdiction has determined that any private well serving the building has failed."

- Section 2. Section 29.045(3) of the Code of General Ordinances of the City of Beloit is hereby amended to read as follows:
  - "(3) MANDATORY HOOK-UP. Each owner of land which contains a building usable for human habitation and which is adjacent to a sewer main or a block through which such system is extended and which can service such land, shall connect to the system within 120 days of notice in writing from the City. Upon a land

owner's failure to do so, the City may cause such connection to be made and bill the property owner for such costs. If such costs are not paid within 60 days, such costs shall be assessed as a special tax against the property. The City shall not order any connection as provided for herein affecting any building during any period of time when such building is receiving a deferral of special assessment under the provisions of §33.08(9) of the Code of General Ordinances of the City of Beloit unless a governmental authority with appropriate jurisdiction has determined that any septic system or other private sewage disposal system serving the building has failed."

Section 3. Section 33.01 of the Code of General Ordinances of the City of Beloit is hereby amended to read as follows:

#### "33.01 SPECIAL ASSESSMENTS.

- (1) In addition to other methods provided by law, special assessments for any public work or improvement or any current service may be levied in accordance with the provisions of this subchapter.
- (2) Whenever the City Council shall determine that any public work or improvement or any current service shall be financed in whole or in part by special assessments levied under this subchapter, it shall adopt a resolution specifying this intention and the time, either before or after completion of the work or improvement, when the amount of the assessments will be determined and levied, the number of annual installments, if any, in which assessments may be paid, the rate of interest to be charged on the unpaid balance and the terms on which any of the assessments may be deferred while no use of the improvement is made in connection with the property.
- (3) The provisions of \$66.60§\$66.0703 and 66.0710, Wis. Stats., shall apply to special assessments levied under this subchapter, except that when the City Council determines by resolution that the hearing on the assessments be held subsequent to the completion of the work or improvement or the rendering of the service, the report required by \$66.60(3)§66.0703(4), Wis. Stats., shall contain a statement of the final cost of the work, service or improvement in lieu of an estimate of the cost.
- (4) Notice of the time and place of the public hearing on any special assessment proposed to be levied and notice of the final assessment and terms of payment thereof shall be given in the manner prescribed by \$66.60(7) and (8)(d)§66.0703(7) and 66.0703(10), Wis. Stats.
- (5) Any special assessment levied under this subchapter shall be a lien against the property assessed from the date of the final resolution of the City Council determining the amount of the levy.

(6) Any person against whose property a special assessment is levied under this subchapter may appeal therefrom in the manner prescribed by \$66.60(12)\$66.0703(12), Wis. Stats., within 40 days of the date of the final determination of the City Council."

Section 4. Section 33.08(2)(f) of the Code of General Ordinances of the City of Beloit is hereby amended to read as follows:

The owner or developer receiving nonuse deferments shall file with the City a "(f) surety bond or irrevocable letter of credit to be approved by the City Attorney in an amount equal to the estimated cost of the nonuse deferments, including interest, if any. The bond or letter of credit shall run for the entire period of the nonuse deferment, including the subsequent 5-year repayment periodany subsequent period of deferral or 5-year repayment period. The amount of the bond or letter of credit may be decreased to equal the outstanding balance of deferred assessments and interest as the sale and uses of portions of the property result in repayment of the special assessments to the City. Bonds required hereunder shall be issued by a surety company licensed to do business in the State of Wisconsin. Should the anticipated absorption rate indicated in the marketing study under §33.08(2)(c) of this chapter be substantially delayed by force majeure, in such case, and notwithstanding the provisions in §33.08(7)(b) of this chapter, the owner may request a further nonuse deferment of up to 3 years; provided the deferment has not been terminated pursuant to the provisions set forth herein. Interest during the subsequent 3-year payment period shall be increased to an amount equal to 2% above the Wisconsin State Trust Fund Loan Rate used in the authorizing resolution, calculated per annum on the unpaid balance, and shall be entered each year on the tax roll."

Section 5. Section 33.08(3)(f) of the Code of General Ordinances of the City of Beloit is hereby amended to read as follows:

"(f) The owner or developer receiving nonuse deferments shall file with the City a surety bond or irrevocable letter of credit to be approved by the City Attorney in an amount equal to the estimated cost of the nonuse deferments, including interest, if any. The bond or letter of credit shall run for the entire period of the nonuse deferment, including theany subsequent period of deferral or 5-year repayment period. The amount of the bond or letter of credit may be decreased to equal the outstanding balance of deferred assessments and interest as the sale and uses of portions of the property result in repayment of the special assessments to the City. Bonds required hereunder shall be issued by a surety company licensed to do business in the State of Wisconsin. Should the anticipated absorption rate indicated in the marketing study under §33.08(2)(c) of this chapter be substantially delayed by force majeure, in such case, and notwithstanding the provisions in §33.08(7)(b) of this chapter, the owner may request a further nonuse deferment of up to 3 years; provided the deferment has not been terminated pursuant to the provisions set forth herein. Interest during the subsequent 3-year payment period shall be increased to an amount equal to 2% above the Wisconsin State Trust Fund Loan Rate used in the authorizing resolution, calculated per annum on the unpaid balance, and shall be entered each year on the tax roll."

<u>Section 6</u>. Section 33.08(7) of the Code of General Ordinances of the City of Beloit is hereby amended to read as follows:

- "(7) DEFERMENTS AFTER ADOPTION OF FINAL RESOLUTION.
  - (a) Generally, special assessments are imposed following the procedures outlined in the State Statutes. Those statutes require a final resolution which describes, among other things, the method of payment.
  - Once a public works project in support of a private development is (b) approved by the City, either before or after the adoption of a preliminary resolution in the special assessment procedure, landowners affected by the special assessments may apply for nonuse deferments as provided for in this section. Only the City Council may grant such nonuse deferments. Requests for deferment shall be made in writing before or at the hearing on the final resolution. However, no request for nonuse deferment will be considered or acted upon by the council after passage of the final resolution. Such requests must be received and made known to the council before action upon the final resolution or they will not be considered-and filed with the City Clerk at least two weeks prior to the City Council hearing on the final resolution in the case of the initial deferment. No request for an initial period of nonuse deferment will be considered or acted upon by the City Council after passage of the final resolution. Provided a request for an initial nonuse deferment is timely received, it will be duly placed upon the agenda at the time of the meeting on the hearing for the final resolution. Subsequent requests for extensions of deferments as provided for herein must be made in writing and must be received by the City Clerk no later than 60 days prior to the end of the expiration of the deferral period sought to be extended."

<u>Section 7</u>. Section 33.08(9) of the Code of General Ordinances of the City of Beloit is hereby created to read as follows:

- "(9) WATER AND SEWER MAIN INSTALLATION IN EXISTING RESIDENTIAL NEIGHBORHOODS. Deferred special assessments, pursuant to the authority granted by §§66.0715(2) and 74.12(1), Wis. Stats., shall be provided to owners of parcels with residential improvements within the City which currently have neither sewer or potable water service at the time of installation of such sewer or potable water infrastructure.
  - (a) In existing residential neighborhoods where sanitary sewer or potable water mains are to be installed, the special assessment charge for the cost of infrastructure, as determined by the City's Engineering Division

and approved by Council resolution, may be deferred and paid as a connection fee for any benefited residential parcel not immediately receiving water or sewer service. The total deferred special assessment for each parcel shall be deemed a connection fee and shall be due and payable to the City at the time the parcel is connected to the new sewer or water mains servicing that property. Residents connecting to only water or only sewer shall have the total assessment prorated and the connection fee shall be the prorated cost of whichever main is being connected to with the prorated cost of the unused main continuing to be deferred.

- (b) The amount of the deferred special assessment shall include the direct and indirect costs as provided for in §66.0703(2), Wis. Stats; provided that interest on any bonds or notes issued in anticipation of the collection of said assessments will be added to the deferred assessment annually for the period of the repayment of the debt but under no circumstances for more than a period of 10 years following the date of issuance. Following the addition of the interest rate, the deferred special assessment, or connection fee, shall be fixed until such time as the property owner connects to one or both of the utility services. Property owners may still elect to pay their assessment at any earlier time following final approval of the Council resolution in order to save interest charges.
- (c) At the time of connection, the resident shall have the option of paying the connection fee in full or deferring payment in equal installments over a 10-year period, beginning with the date of connection. Deferred payments will carry an additional interest charge on the unpaid balance as established by the City Council in the original assessment resolution.
- (d) Despite deferrals as provided for in this section, all special assessments, including deferred connection fees, shall be paid in full at the time of any form of title transfer, sale or conveyance of a parcel otherwise eligible for deferral hereunder, regardless of whether or not the parcel has connected to the potable water or sewer mains. Title shall be deemed transferred upon execution of any legally binding conveyance, including a land contract, whether such conveyance is recorded or not. No parcel receiving any deferral hereunder may be subdivided until all special assessments being deferred hereunder are paid in full.
- (e) The provisions of this section shall pertain only to parcels containing residential improvements in existing City neighborhoods or existing neighborhoods that may subsequently be annexed into the City and shall not be available for use in newly constructed residential sub-divisions, which shall be eligible for deferrals of special assessments as provided for in §33.08(2) of the Code of General Ordinance of the City of Beloit."

	Section 8.	This	ordinance	shall	be	in	force	and	take	effect	upon	passage	and
publicat	tion.												
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,	Adopted this <sub>-</sub>		day o	of						_, 2011			
							Kevin	D. Le	avy, C	ouncil I	Preside	ent	
ATTEST:													
Rehecca	S. Housemar	City	Clork										
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PUBLISH	IED:												
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# City of BELOIT, Wisconsin

#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

**Topic:** Amendment of Special Assessment Ordinance Relating to Nonuse Deferrals of Special Assessments for Developer-Owned Properties and to Create New Ordinance for Deferrals in Existing Residential Areas.

Date: May 2, 2011

Presenter(s): Thomas Casper & Larry Arft Department(s): City Attorney & City Manager

#### Overview/Background Information:

State statute §74.12 allows a city to adopt an ordinance permitting the payment of special assessments in multiple installments. The City has had such an ordinance in place in Chapter 33 for some time providing for nonuse deferrals for developer-owned properties. The process provided for is most often used for residential subdivisions while the lots remain unbuilt and prior to sale of the lots. Because of the economic conditions of the past few years, the existing subdivisions which have received such deferments have not been built out on the original schedule. One of the owners has requested a further deferment. The City believes that a further limited deferment of up to three years would be in the best interests of the City in that it is likely that the property would go to tax foreclosure absent such a further deferment. Were that to happen, the City would inevitably have to maintain the lots in question and there would obviously be no further development on the lots by the developer once economic conditions improved. The proposed language makes any request for a further three-year deferment a discretionary decision of the City Council and only the City Council could ultimately choose to grant such a deferment. The proposed ordinance would set a mechanism in place for developers to come to Council and have their requests considered.

In addition, there are existing residential areas in the City where water and/or sewer mains have not yet been installed. In order to protect the integrity of the City's ground water supplies and to promote the public health of City residents, it is desirous that sewer mains be installed in existing residential neighborhoods located within the City limits, which are designated as part of the City's 208 sewer service area pursuant to the approval of said service area by the Wisconsin Department of Natural Resources.

It is further beneficial to both benefitted properties and the community at large to provide potable water service through the extension of water mains into neighborhoods within the City, when possible and when economically feasible. The extension of such infrastructure into neighborhoods not previously served has become more expensive with the passage of time and such installations can create an economic hardship upon the owners of the benefitted properties, particularly for owners who do not immediately need to nor plan to connect to the new sewer or water service mains.

The existing provisions in Chapter 33 – Special Assessments adequately deal with nonuse deferments for new subdivisions. However, those provisions do not adequately address existing developed residential areas that are un-served by water and/or sewer mains. Adoption of the proposed amendment will reflect the City Council's determination that it is in best interest of the public health and welfare to extend water and sewer service to all residential neighborhoods, particularly when the need for sewer service is manifested through the failure of an existing septic system and will do so in a fashion that will avoid economic hardship for benefitted property owners.

Note that the attached ordinance also makes some technical corrections to City Ordinance §33.01 by updating the references therein to state statutes which have been renumbered.

#### Key Issues (maximum of 5):

- 1. Is it in the best interest of the City to have a mechanism providing for a further three-year nonuse deferment of special assessments for commercially-owned property?
- 2. Is it in the best interest of the public health and welfare to extend water and sewer service to all residential neighborhoods?
- 3. Is it desirous to avoid or minimize economic hardship for benefitted property owners when such extensions are made?

# CITY OF BELOIT REPORTS AND PRESENTATIONS TO CITY COUNCIL (continued)



Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

Goal #1: As an eco-municipality, focus on the sustainable stewardship of City resources, services and infrastructure; to protect both our built and natural environment and enhance the quality of life for current and future generations.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

- Reduce dependence upon fossil fuels N/A
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature N/A
- Reduce dependence on activities that harm life sustaining eco-systems The use of septic systems and wells in
  concentrated urban areas has been found to contribute to numerous public health and welfare issues and has been resolved by
  the extension of sewer and water mains to provide for readily available potable water supplies and the common collection and
  treatment of domestic waste.
- Meet the hierarchy of present and future human needs fairly and efficiently The encouragement of water and sewer main
  extensions to currently un-served residential areas, along with the avoidance or minimization of economic hardship to the
  benefited properties, will be promoted by adoption of the ordinance.

If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

Action required/Recommendation:
Adoption of Ordinance
Fiscal Note/Budget Impact:
Funding would come from the Sewer Utility through the Capital Improvements Budget and will be reimbursed over time by benefitted property owners.
Attachments:
Proposed Ordinance

110421 0925 (cln)

#### DEPARTMENTAL CORRESPONDENCE

TO:

Larry N. Arft

VIA EMAIL

FROM:

Thomas R. Casper

DATE:

April 25, 2011

SUBJECT:

**Deferral of Special Assessments** 

Our File: 11-1066

Attached find a new draft of the proposed ordinance combining changes to the existing deferral provisions for developer-owned properties and also creating a new system of deferrals when we install utilities in existing residential areas.

When discussing the draft with Mike Flesch, he pointed out that we might want to clarify what constitutes interest versus principal as one deferment comes to an end and another starts. Should we make it clear that we would combine all accrued interest with the existing principal each time one deferment ended and a new one begins so that the new interest would be running on a higher amount of principal? If we want to do that, I would suggest something along the following lines, which could be added at the end of Section 6 in the attached (§33.08(7)(b) of the actual ordinance).

If there is any subsequent deferral of special assessments, each such subsequent period of deferral shall combine any previously deferred interest with the principal, and the entire amount so computed shall constitute the new amount of principal for the subsequent deferral period.

You will note that the "surety bond or letter of credit" language remains. Prior to our amendment of the deferral ordinance in July 2007, the previous version required that a "bond" be posted but did not specify whether it had to be a surety bond or could be a personal guarantee form of bond. My understanding is that we cannot locate any such bonds for either Walnut Grove or Acorn. As to the history of deferrals on Acorn and Walnut Grove you requested, I reviewed the old files and found the following:

RE: Deferral of Special Assessments

Page 2

In the case of Walnut Grove, the final resolution was adopted in April 2005 with an amended version in October 2005. It called for ten annual installments beginning January 31, 2007 at 6% interest.

In March 2007, a "second amended" final resolution was adopted by Council reflecting the developer's request to convert the special assessment to the five-year deferral option provided for at that time in the Code. That resolution called for the first deferred annual installment to be due January 31, 2011, and the City refunded approximately \$72,000, representing the January 2007 payment with 6% interest.

In August 2009, Council adopted a "third amended" final resolution, which recited that the owners had requested a further three-year deferral of payments on the unsold lots. That resolution provided for a first annual installment to be due January 31, 2014 with all of the remaining unpaid special assessments to be paid in five annual installments. Interest was to be 3% from 2006 until 2014 when it was to increase to 6%.

In reviewing the City Clerk's Acorn Development file (Deerfield Estates – Plat I), the file reveals that the final resolution was initially adopted July 6, 2004 and the final resolution provided for 12 annual installments at the rate of 4% beginning January 31, 2005.

An amended final resolution was adopted by Council in July 2005, again providing for 12 annual installments at 4% per annum beginning January 31, 2006.

A "second amended" final resolution was adopted November 21, 2005, again providing for 12 annual installments at 4% per annum beginning on January 31, 2007.

A "third amended" final resolution was adopted March 5, 2007. That resolution reflects that the City agreed to refund approximately \$50,000, representing the January 2007 assessment and further reflecting that the assessments be paid in five annual installments beginning January 31, 2010 at a blunted interest rate of 3% beginning in January 2005 and increasing to 4% in January 2010.

A "fourth amended" final resolution was adopted October 6, 2008 relating to the installation of sidewalks but not otherwise amending interest or payment schedules.

RE: Deferral of Special Assessments

Page 3

The proposed new ordinance attached would make it clear that the Council can indeed consider a further deferral in cases of force majeure after the final resolution has been adopted. However, it could only be one such further deferral of "up to three years." Whether "force majeure" should be further defined remains a concern to me.

Please feel free to make any additional comments that come to mind as you review this.

/tdh encs.

c: Paul York (w/ encs.)(via email)
Dave Botts (w/ encs.)(via email)
Mike Flesch (w/ encs.)(via email)
Ed Ganser (w/ encs.)(via email)
Beth Krueger (w/ encs.)(via email)

# FINAL RESOLUTION AUTHORIZING SANITARY SEWER AND WATER SYSTEM IMPROVEMENTS AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY

**WHEREAS,** the City Council of the City of Beloit, Rock County, Wisconsin, held a public hearing at the City Hall at 7:00 p.m. on the 2nd day of May, 2011, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City Engineer on the proposed improvement of sanitary sewer and water service, including mains, laterals and hydrants, in the following streets or portions thereof:

- Hawthorne Drive
- Sandell Court (unimproved)

and has heard all persons desiring an audience at such hearing; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Beloit as follows:

- 1. That the report of the City Engineer pertaining to the construction of the above-described public improvements, including plans and specifications therefore, is hereby adopted and approved.
- 2. That the City Manager is directed to carry out the work of such improvements in accordance with the report of the City Engineer.
- 3. That payment for said improvements be made by assessing the cost to the parcels benefited in accordance with said report as finally approved.
- 4. That benefits and damages shown on the report are true and correct and are hereby confirmed.

- 5. That the assessments may be paid in cash or in ten (10) annual installments to the City Treasurer. The first annual installment shall be due on January 31, 2012. Assessments paid on the installment basis and deferred assessments shall bear interest at the rate of five and three quarters percent (5.75%) per annum, computed from the date of the Installment Assessment Notice. Installments and assessments not paid when due shall bear interest on the amount at the rate of one percent (1%) per month or at the rate of interest for delinquent unpaid real estate taxes, whichever is higher. Assessments levied for public improvements entered on the tax roll by election of the concerned parcel owner(s) shall be collected in full on or before the last day of January.
- 6. Property owners may defer assessment until such time as the parcel attaches to the utility or as otherwise provided in Chapter 33 of the Municipal Code.
- 7. The City Clerk is directed to publish this resolution in the official newspaper of the City.
- 8. The Clerk is further directed to mail a copy of this resolution to every parcel owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Adopted this 2nd day of May, 2011.

	City Council of the City of Beloit
	Kevin D. Leavy, President
Attest:	
Rebecca S. Houseman, City Clerk	



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

Topic: Final Resolution to special assess Hawthorne Drive Sanitary Sewer and Water Extensions

Date: May 2, 2011

Presenter(s): David Botts Department(s): Public Works/Engineering

#### Overview/Background Information:

This project will install sanitary sewer to serve existing parcels in the City's sanitary service area. Water system extensions will also be installed as necessary, and the affected roadway will be reconstructed.

#### **Key Issues:**

- 1. City Staff met with 12 property owners at special meetings on October 27, 2010 and January 13, 2011 to explain the assessment process and the sewer plans.
- 2. The preliminary resolution to special assess and directive to prepare plans and estimates was passed by Council on August 2, 2010.
- 3. The amount assessed to the properties in the assessment district will be the lesser of: the actual cost of the improvements, or the estimated amount as stated in the final resolution. The actual cost of construction will be known only after the project is completed to the satisfaction of the engineer.
- 4. The following parcel requested sewer: 2550 Hawthorne Drive.

#### Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

- 1. Develop a high quality community through the responsible stewardship and enhancement of City resources to further Beloit's resurgence as a gem of the Rock River Valley.
  - This project will improve water quality by eliminating private septic waste storage in an urban area.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

Reduce dependence upon fossil fuels

The sanitary system expansion will be designed to utilize gravity flow.

Reduce dependence on chemicals and other manufacturing substances that accumulate in nature

Treatment of human waste at the Publicly Owned Treatment Works will assure that all laboratory testing procedures are performed and monitored by licensed and trained personnel to assure water quality meets regulatory requirements.

Reduce dependence on activities that harm life sustaining eco-systems

Eliminate private and unmonitored discharge of effluent to the water table.

Meet the hierarchy of present and future human needs fairly and efficiently

Each owner whose property benefits from the system expansion will share the infrastructure costs.

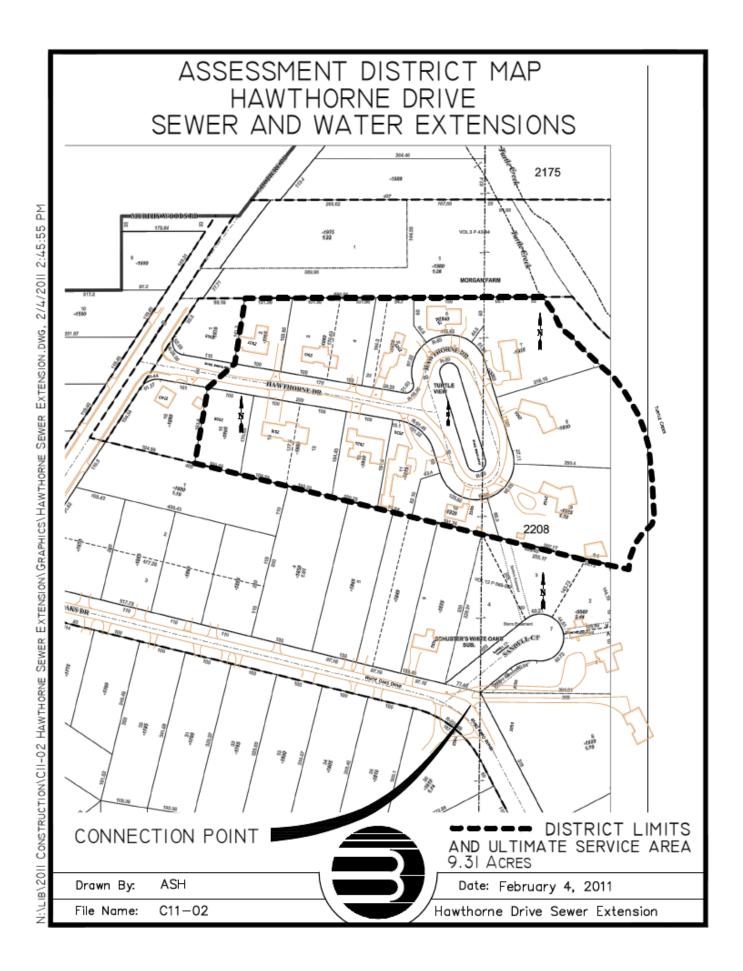
If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

Approval of the final resolution to special assess.

#### Fiscal Note/Budget Impact:

The capital improvement plan will fund the initial cost of the improvements, and the costs will be recovered in future years as special assessments.



#### REPORT OF THE CITY ENGINEER ON PROPOSED SANITARY SEWER AND POTABLE WATER IMPROVEMENTS AND ASSESSMENTS

In accordance with the preliminary resolution of the City Council dated August 2, 2010, I herewith submit my report on the assessment of benefits and damages for improvements to be made in the streets or portions of streets listed in Schedule B of this report.

This report consists of the following schedules attached hereto:

Schedule A – Preliminary plans and specifications.

Schedule B – Estimate of cost of proposed improvements.

Schedule C – Estimate of benefits and damages and net benefits and damages to each parcel of property affected. Such estimate has been made from a view of each parcel.

Respectfully submitted,

Mignael F. Flesch, P.E.

City Engineer

#### SCHEDULE A

This improvement consists of constructing 1383' of 8" diameter sanitary sewer gravity main in Hawthorne Drive from an existing manhole on White Oaks Drive north. Also included is 4" lateral sanitary service to the right of way line for each of the twelve lots and 8" diameter potable water main in Hawthorne Drive from Shopiere Road to White Oaks Drive and water service laterals to the property line. The existing roadway over the sewer will be destroyed by the installation and rebuilt under this contract. All work shall be done per applicable sections of the State of Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction, 2003 Edition, and Standard Specifications for Sewer and Water Construction in Wisconsin, Sixth edition.

The sanitary sewer extensions and potable water extensions will make service available to 11 occupied properties that are currently not served.

#### SCHEDULE B

The estimated total cost of sanitary sewer and potable water installation in the following described assessment district in accordance with the plans and specifications is \$284,736.38.

This cost includes Engineering fees, legal fees, and City administrative assistance and overhead of 15%, and is determined as follows:

<u>DESCRIPTION</u> <u>COST</u>

Hawthorne Drive from Shopiere Road to Cul-de-Sac \$284,736.38

TOTAL COST \$284,736.38

#### SCHEDULE OF SPECIAL ASSESSMENTS

#### AGAINST LOTS. PART OF LOTS OR LAND FRONT ON:

Hawthorne Drive

FOR THE CONSTRUCTION OF: Sanitary Sewer and Potable Water mains and laterals IN THE CITY OF BELOIT, WISCONSIN

\$23,728.03 per residential equivalency unit.

IN THE CITY OF BELOIT, WISCONSIN				Date:	4/7/2011	
				SEWER	WATER	TOTAL
DESCRIPT/ ADDRESS	LOT#	PARCEL#	REU	MAIN & LATERAL	MAIN & LATERAL	ASSESSMENT
Kim Sandow	10	21911920	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2536 Hawthorne Dr.						
Beloit, WI 53511						
Nathan A & Julia Boggs	9	21911925	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2542 Hawthorne Dr.						
Beloit, WI 53511						
Natalie A Voss-Hovland	11	21911915	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2530 Hawthorne Dr.						
Beloit, WI 53511						
Wayne R Krenchicki	12	21911910	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2524 Hawthorne Dr.						
Beloit, WI 53511						
Steven W Voss	13 & 14	21911895	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2508 Hawthorne Dr.						
Beloit, WI 53511						
Steven W Voss	15	21911900	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2518 Hawthorne Dr.						
Beloit, WI 53511						
Benjamin E & Karla L Smith	8	21911930	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2550 Hawthorne Dr.						
Beloit, WI 53511						
Paul D Farrell Revocable Trust	2	21911965	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2507 Hawthorne Dr.						
Beloit, WI 53511						
Roger G Maryott	3&4	21911960	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2515 Hawthorne Dr.						
Beloit, WI 53511						
Donald R & Ruth E Myers Revocable Tru	5	21911950	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2525 Hawthorne Dr.						
Beloit, WI 53511						
Max P & Michelle A Dodson	6	21911940	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2531 Hawthorne Dr.						
Beloit, WI 53511						
Thomas R & Marline K Holmes	7	21911935	1.00	\$11,080.58	\$12,647.45	\$23,728.03
2537 Hawthorne Dr.						
Beloit, WI 53511						

TOTAL 12.00 \$284,736.36

TOTAL ASSESSABLE SEWER \$132,966.94

TOTAL ASSESSABLE WATER \$151,769.44

TOTAL ASSESSABLE WATER \$151,769.44

TOTAL NON-ASSESSABLE \$104,926.00

TOTAL COST OF PROJECT \$389,662.38



I, Rebecca S. Houseman, City Clerk of the City of Beloit, do swear that I personally mailed the Notice of Public Hearing for Sanitary Sewer and Water System Improvements to all interested parties on attached list who are City of Beloit residents (Schedule C) in the matter of **Sanitary Sewer and Water System Improvements** on Hawthorne Drive and Sandell Court. This mailing was done on April 18, 2011 to the listing attached.

Repecca S. Houseman, City Clerk

Dated

#### RESOLUTION

APPROVING A RELOCATION ORDER TO ACQUIRE A CONSTRUCTION ACCESS AND UTILITY EASEMENT OVER PORTIONS OF THE PROPERTIES LOCATED AT 2555 WHITE OAKS DRIVE AND 2536 & 2542 HAWTHORNE DRIVE TO ALLOW FOR THE EXTENSION OF GRAVITY SANITARY SEWER AND POTABLE WATER TO TWELVE (12) PROPERTIES ON HAWTHORNE DRIVE

WHEREAS, the Engineering Division has requested the review and approval of a Relocation Order to acquire a Construction Access and Utility Easement over portions of the properties located at 2555 White Oaks Drive and 2536 & 2542 Hawthorne Drive to allow for the extension of gravity sanitary sewer and potable water to twelve (12) properties on Hawthorne Drive; and

**WHEREAS**, the Plan Commission reviewed and recommended approval of this Relocation Order on December 8, 2010.

**NOW, THEREFORE, BE IT RESOLVED THAT**, the City Council of the City of Beloit, Rock County, Wisconsin, hereby approves the attached Relocation Order to acquire a Construction Access and Utility Easement over portions of the properties located at 2555 White Oaks Drive and 2536 & 2542 Hawthorne Drive to allow for the extension of gravity sanitary sewer and potable water to twelve (12) properties on Hawthorne Drive.

**BE IT FURTHER RESOLVED** that the City Manager of the City of Beloit be, and is hereby, authorized to execute the Relocation Order on behalf of the City.

**BE IT FURTHER RESOLVED** that the City Clerk be, and is hereby, directed to file a copy of this Resolution and a copy of the Relocation Order with the Clerk of Rock County within twenty (20) days of the date of this Resolution.

Adopted this 2<sup>nd</sup> day of May, 2011.

# Kevin D. Leavy, Council President Attest: Rebecca S. Houseman City Clerk



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

**Topic:** Relocation Order for Construction Access and Utility Easement

**Date:** May 2, 2011

Presenter(s): David Botts, Public Works Director Department: Public Works/Engineering

#### Overview/Background Information:

The Engineering Division has requested the review and approval of a Relocation Order to acquire a Construction Access and Utility Easement over portions of the properties located at 2555 White Oaks Drive and 2536 & 2542 Hawthorne Drive to allow for the extension of gravity sanitary sewer and potable water to twelve (12) properties on Hawthorne Drive.

#### Key Issues (maximum of 5):

- On August 2, 2010, the City Council authorized the preparation of plans and estimates for the extension of sanitary sewer
  and potable water to twelve (12) properties on Hawthorne Drive, which are currently served by private wells and on-site
  septic systems.
- The City Engineer has determined that a connection to the existing utilities along White Oaks Drive is the best approach. This connection necessitates the utilization of the proposed easement and the Sandell Court right-of-way, which is unimproved.
- As shown on the attachments, there is an existing 20-foot sanitary & storm sewer easement over the property located at 2555 White Oaks Drive. The proposed Relocation Order involves the acquisition of a 10-foot temporary limited easement for construction access on both sides of the existing easement.
- The proposed Relocation Order also involves the acquisition of a 10-foot temporary limited easement for construction access over the property located at 2536 Hawthorne Drive and the acquisition of a 20-foot utility easement & 10-foot temporary limited easement for construction access over the property located at 2542 Hawthorne Drive. The owners of all three affected properties have formally objected to this project and the proposed easements.
- The Plan Commission reviewed this item on December 8, 2010 and voted unanimously (6-0) to recommend approval of this Relocation Order.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

Consideration of this request supports City of Beloit Strategic Goals #1 and #4.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

- Reduce dependence upon fossil fuels N/A
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature N/A
- Reduce dependence on activities that harm life sustaining eco-systems A reduction in the number of septic systems located in densely populated areas will reduce groundwater contamination.
- Meet the hierarchy of present and future human needs fairly and efficiently The provision of sanitary sewer and potable water will satisfy the owners' need for healthy and sanitary dwellings.

#### **Action required/Recommendation:**

City Council consideration and action on the proposed Resolution

Fiscal Note/Budget Impact: N/A

Attachments: Resolution and Staff Report to the Plan Commission

#### REPORT TO THE BELOIT CITY PLAN COMMISSION



Meeting Date: December 8, 2010 Agenda Item: 4 File Number: RPB-2010-08

Applicant: Engineering Division Owners: Various Location: 2555 White Oaks Drive and

2536 & 2542 Hawthorne Drive

**Zoning Classification:** R-1A, Single- **Existing Land Uses:** Single-Family

Family Residential District Dwellings

#### **Request Overview/Background Information:**

The Engineering Division has requested the review and approval of a Relocation Order to acquire a Construction Access and Utility Easement over portions of the properties located at 2555 White Oaks Drive and 2536 & 2542 Hawthorne Drive to allow for the extension of gravity sanitary sewer and potable water to twelve (12) properties on Hawthorne Drive.

#### **Key Issues:**

- On August 2, 2010, the City Council authorized the preparation of plans and estimates for the extension of sanitary sewer
  and potable water to twelve (12) properties on Hawthorne Drive, which are currently served by private wells and on-site
  septic systems.
- The City Engineer has determined that a connection to the existing utilities along White Oaks Drive is the best approach. This connection necessitates the utilization of the proposed easement and the Sandell Court right-of-way, which is unimproved.
- As shown on the attachments, there is an existing 20-foot sanitary & storm sewer easement over the property located at 2555 White Oaks Drive. The proposed Relocation Order involves the acquisition of a 10-foot temporary limited easement for construction access on both sides of the existing easement.
- The proposed Relocation Order also involves the acquisition of a 10-foot temporary limited easement for construction access over the property located at 2536 Hawthorne Drive and the acquisition of a 20-foot utility easement & 10-foot temporary limited easement for construction access over the property located at 2542 Hawthorne Drive.
- The owners of all three affected properties have formally objected to this project and the proposed easements.

#### Consistency with Comprehensive Plan and Strategic Plan:

- The extension of public water & sanitary sewer to serve developed residential properties is consistent with the Comprehensive Plan.
- Consideration of this request supports City of Beloit Strategic Goals #1 and #4.

**Sustainability:** (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines)

- Reduce dependence upon fossil fuels N/A
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature N/A
- Reduce dependence on activities that harm life sustaining eco-systems A reduction in the number of septic systems located in densely populated areas will reduce groundwater contamination.
- Meet the hierarchy of present and future human needs fairly and efficiently The provision of sanitary sewer and potable water will satisfy the owners' need for healthy and sanitary dwellings.

#### Staff Recommendation:

The Neighborhood Planning Division recommends <u>approval</u> of the attached Relocation Order to acquire a Construction Access and Utility Easement over portions of the properties located at 2555 White Oaks Drive and 2536 & 2542 Hawthorne Drive to allow for the extension of gravity sanitary sewer and potable water to twelve (12) properties on Hawthorne Drive.

**Fiscal Note/Budget Impact:** The cost of this project, including land acquisition and infrastructure, will be specially assessed to the twelve (12) properties that will benefit from this project.

Attachments: Location & Zoning Map, Relocation Order, and Relocation Order Map.

## Location & Zoning Map Construction Access & Utility Easement RPB-2010-08 **Proposed Easement Existing Easement** THITE OAKS DR Legend 1 inch = 87 feet Map prepared by: Drew Pennington Date: December 2010 COB Parcels Feet For: City of Beloit, Neighborhood Planning Zoning District Date of Aerial Photography. April 2008 NEIGHBORHOOD PLANNING DIVISION

#### RELOCATION ORDER

LPA1708 (revised) 4/2010 (Replaces LPA 3006)

Project	Name of Road	Utility	County
C11-02	HAWTHORNE DR. to SANDELL CT.	SEWER & WATER	ROCK
Right of Way Plat Date	Plat Sheet Numbers	Date of Previously A	pproved Relocation Order
11/4/10	1	n/a	

Description of Termini of Project:

Commencing at the west corner of Lot 9 of Turtle View Subdivision of Turtle Township, now City of Beloit, in the Northwest Quarter of the Northwest Quarter (NW1/4-NW1/4) of Section 20, T.1 N., R.13 E., Rock County, Wisconsin, Thence N 70°13'52" E 10.00 feet to the intersection of the Right of Way line of Hawthorne Drive and a line offset 10 feet east of the line separating Lots 9 and 10 of Turtle View Subdivision to the Point of Beginning of this reference line of Utility Easement, said point being 632.60 feet south of and 13.58 feet east of the NW corner of said Section:

Thence S 16°11'10" E along a line offset 10 feet east of the line separating Lots 9 and 10 of Turtle View Subdivision 95.42 feet to the southern boundary of said Subdivision;

Thence N 75°37'50" W 0.21 feet;

Thence S 14°08'39" E along the centerline of an existing 20 foot wide easement 176.78 feet to a point on the Right of Way line of Sandell Court, and to the end of said reference line,

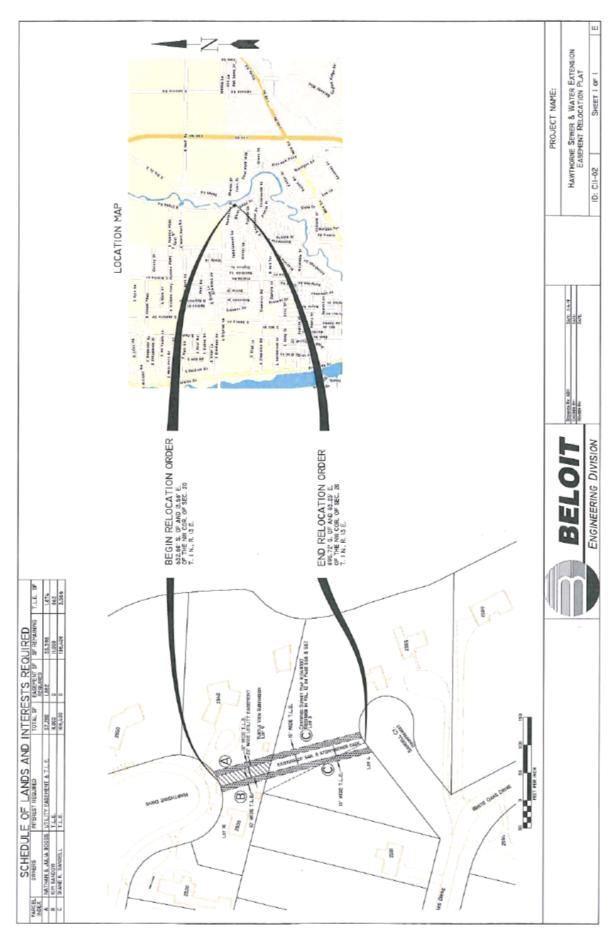
said point being 895.72 feet south of and 83.23 feet east of the NW corner of said Section 20 T.1 N., R.13 E., City of Beloit, Rock County, Wisconsin.

To properly establish, lay out, widen, enlarge, extend, construct, reconstruct, improve, or maintain a portion of the utilities designated above, it is necessary to relocate or change and acquire certain lands or interests in lands as shown on the right of way plat for the above project.

To effect this change, pursuant to authority granted under Sections 32.02, Wisconsin Statutes, the CITY OF BELOIT orders that:

- 1. The said utilities are laid out and established to the lines and widths as shown on the plat.
- 2. The required lands or interests in lands as shown on the plat shall be acquired by the CITY OF BELOIT.
- 3. This order supersedes and amends any previous order issued by the CITY OF BELOIT.

(Name/Title)	(Date)



## RESOLUTION AWARDING CONTRACT C11-02 Hawthorne Drive Sewer & Water Extension

**WHEREAS**, twelve competitive bids were received, the low bid being from G.M.S. Excavators, Inc., and,

WHEREAS, G.M.S. Excavators, Inc. is a qualified bidder, therefore,

**IT IS RESOLVED,** that Contract C11-02, Hawthorne Drive Sewer & Water Extension, be, and hereby is, awarded to G.M.S. Excavators, Inc., Edgerton, WI, in the following amounts:

G.M.S. Excavators, Inc. 10248 N Cty Road F Edgerton, WI 53534

P2902188-5514-2011 & P2902187-5514-2011

Base Bid \$ 280,600.00
Allowance for Change Orders and/or Extra Work \$ 41,400.00
TOTAL PROJECT COST \$ 322,000.00

\$ 322,000.00

**AND IT IS FURTHER RESOLVED,** that the amount of \$322,000.00, be, and hereby is, funded as follows:

TOTAL	\$ 322,000.00
Dated at Beloit, Wisconsin this 2nd day of May, 2011.	
	City Council of the City of Beloit
ATTEST:	Kevin D. Leavy, President
Rebecca S. Houseman, City Clerk	



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

Topic: Award of Construction Contract for C11-02, Hawthorne Drive Sewer & Water Extension

Date: May 2, 2011

Presenter(s): David Botts, Public Works Director Department(s): Public Works/ Engineering

#### Overview/Background Information:

This project will extend city water supply and city sewer service to 12 existing properties within city limits that are currently not served.

#### Key Issues (maximum of 5):

- 1. Twelve bids were received for this project. The low bid of \$280,600.00 was from G.M.S. Excavators, Inc. and is 16.1% less than the engineer's estimate of \$334,573.81.
- 2. G.M.S. Excavators, Inc. is considered a responsible bidder for this project.
- 3. The costs for this project are as follows: \$280,600.00 for construction, \$41,400.00 for Change Orders or extra work, for a total of \$322,000.00.
- 4. No properties will be special assessed for this project.

#### Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

- 1. Develop a high quality community through the responsible stewardship and enhancement of City resources to further Beloit's resurgence as a gem of the Rock River Valley.
  - This project will improve water quality by eliminating private septic waste storage in an urban area.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

Reduce dependence upon fossil fuels

n/a

Reduce dependence on chemicals and other manufacturing substances that accumulate in nature

Treatment of human waste at the Publicly Owned Treatment Works will assure that all laboratory testing procedures are performed and monitored by licensed and trained personnel to assure water quality meets regulatory requirements.

Reduce dependence on activities that harm life sustaining eco-systems

Eliminate private and unmonitored discharge of effluent to the water table.

Meet the hierarchy of present and future human needs fairly and efficiently

Each owner whose property benefits from the system expansion will equally share the infrastructure costs.

#### If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

The Engineering Division recommends awarding this Public Works Contract to G.M.S. Excavators, Inc. in the amount of \$280.600.00.

#### Fiscal Note/Budget Impact:

The cost of sanitary sewer and potable water extensions will be specially assessed to the 12 properties in the proposed district.

#### DEPARTMENTAL CORRESPONDENCE

TO: Mike Flesch

FROM: Andy Hill, Project Engineer

DATE: February 24, 2011

**SUBJECT:** Bid Results for Contract C11-02

**Hawthorn Drive Sewer & Water Extension** 

Pursuant to advertisements placed February 9 and February 16, bids were received until 10:30 AM on February 24 for the Hawthorne Drive Sewer & Water Extension. A tabulation of bids is attached.

Twelve bids were received for this project as follows:

1.	G.M.S. Excavators, Inc.	Edgerton, WI	\$ 280,600.00	*Low Bid*
2.	E & N Hughes Co. Inc.	Monroe, WI	\$ 302,276.05	+ 7.7%
3.	Rock Road Companies	Janesville, WI	\$ 331,872.77	+ 18.3%
4.	Iverson Construction	Cottage Grove, WI	\$ 333,220.60	+ 18.8%
	Engineer's Estimate		\$ 334,573.81	
5.	H&K Contracting	Sauk City, WI	\$ 351,252.70	+ 25.2%
6.	Mann Bros.	Elkhorn, WI	\$ 352,206.00	+ 25.5%
7.	Parisi Construction	Verona, WI	\$ 354,745.70	+ 26.4%
8.	Maddrell Excavating	Monroe, WI	\$ 356,367.20	+ 27.0%
9.	R & K & Sons	Evansville, WI	\$ 366,598.50	+ 30.6%
10.	Wanasek Corp.	Burlington, WI	\$ 381,370.60	+ 35.9%
11.	Odling Construction	Delavan, WI	\$ 436,588.00	+ 55.6%
12.	GO Excavating	Freeport, IL	\$ 483,036.92	+ 72.1%

Upon review of the Contractor's Proof of Responsibility Statement, G.M.S. Excavators, Inc. is determined to be a responsible bidder.

I recommend that the contract be awarded to G.M.S. Excavators, Inc. of Edgerton, WI. The following is a breakdown of the proposed project cost:

#### COSTS

TOTAL PROJECT COST	\$ 322,000.00
Allowance for Change Orders and/or Extra Work	\$ 41,400.00
G.M.S. Excavators, Inc. Base Bid	\$ 280,600.00

#### PROJECT INFORMATION

This project will extend city water supply and city sewer service to 12 existing properties within city limits that are currently not served.

## RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACTUAL AGREEMENT WITH THE STATE OF WISCONSIN TO ADMINISTER THE WISCONSIN NEIGHBORHOOD STABILIZATION FUNDS AWARDED TO THE ROCK COUNTY CONSORTIUM AND THE CITY OF BELOIT AND THE APPROVAL AND APPROPRIATION OF FUNDS FOR THE 2011 BUDGET

**WHEREAS,** The Neighborhood Stabilization Program (NSP) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties; and

**WHEREAS,** the State of Wisconsin has received a Neighborhood Stabilization 3 Program funding allocation from the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS,** the State of Wisconsin awarded the Rock County Consortium \$1,293,000 for redevelopment of abandoned and foreclosed homes and residential properties; and

**WHEREAS**, the City of Beloit is lead agency for the Rock County Consortium and will receive \$655,750, of the total NSP funding awarded; and

**WHEREAS,** the City of Beloit is entering into mutual cooperation agreements with the City of Janesville, Neighborhood Housing Services and Family Services of Southern Wisconsin and Northern Illinois; and.

**WHEREAS,** one of the City of Beloit's Strategic Goals includes community revitalization and the Community Development Department has as a performance objective the administration of the Neighborhood Stabilization Program.

**NOW THEREFORE BE IT RESOLVED**, that the City Manager is authorized to enter into a contract as the lead agency of the Rock County Consortium to administer \$1,293,000 received from the Wisconsin Neighborhood Stabilization 3 Program funds, which includes \$655,750 for the City of Beloit.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Neighborhood Stabilization Program Budget is approved and an appropriation of \$1,293,000 is authorized.

Adopted this 2nd day of May, 2011	
	Kevin D. Leavy, City Council President
ATTEST:	
Rebecca S. Houseman, City Clerk	



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

**Topic:** Enter into a contract with the State of Wisconsin to administer the Wisconsin Neighborhood Stabilization 3

**Program** 

**Date:** May 2, 2011

Presenter(s): Julie Christensen Department(s): Community Development

#### Overview/Background Information:

The Neighborhood Stabilization Program (NSP) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties. NSP 3 funds in the amount of \$5,000,000 are available to the Wisconsin State Program through HUD. The City of Beloit as part of the Rock County Consortium applied and has been awarded \$1,293,000 of which \$655,750 will be utilized by the City of Beloit to be used in the Near West Side Neighborhood otherwise known as Census Tract 16. The City applied for these funds in cooperation with Neighborhood Housing Services and Family Services of Northern IL and Southern WI. The City of Beloit will be entering into an intergovernmental agreement with the City of Janesville which the City of Beloit will be the lead agency in administering all of the WNSP 3 funds coming to Rock County. Because the City of Beloit is the lead agency for the consortium, the City Manager will be required to sign the contract with the state in order for all communities to receive their funds.

#### Key Issues (maximum of 5):

- 1. The City of Beloit along with Neighborhood Housing Services and Family Services applied for NSP 3 funding from the State of Wisconsin as part of the Rock County Consortium.
- 2. Of the \$1,293,000 grant award, \$655,750 will be allocated to the City of Beloit.
- 3. The grant will be used to acquire, rehabilitate and sell foreclosed and abandoned properties to low or moderate income families.
- 4. Funds will also be used in partnership with Family Services to acquire and rehabilitate a duplex that they will use to provide support and housing to homeless high school students 18 years and older.
- 5. Funds will also be used by Neighborhood Housing Services for housing counseling and down payment assistance.
- 6. Some of the funds will also be used to raze some properties that are condemnable to be land banked and redeveloped.
- The City of Beloit will be the lead agency with our local partners and will also be the lead agency in the intergovernmental agreement with the City of Janesville.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

The Neighborhood Stabilization Program meets three goals in the Strategic Plan.

- Goal 1: Sustainable stewardship of City resources and enhance the quality of life.
- Goal 4: Community revitalization and new development.
- Goal 5: Communicate and partner with organizations to coordinate effective and efficient service delivery.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

- Reduce dependence upon fossil fuels
  - This program will improve homes so that they are more energy efficient and in turn will use less electricity and gas.
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature Through the rehabilitation or the demolition of these homes, we will be removing harmful chemicals from the environment such as asbestos and lead.
- Reduce dependence on activities that harm life sustaining eco-systems NA
- Meet the hierarchy of present and future human needs fairly and efficiently
   The program will help provide quality housing options to the citizens of Beloit.

If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

The approval of a resolution to allow the City Manager to sign a contract with the State of Wisconsin to receive the awarded grant funds from the Neighborhood Stabilization 3 Program in cooperation with Neighborhood Housing Services, Family Services and the City of Janesville.

#### **Fiscal Note/Budget Impact:**

There will be no negative financial impact to the City of Beloit.

## RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A MUTUAL COOPERATION AGREEMENT WITH NEIGHBORHOOD HOUSING SERVICES OF BELOIT, INC. FOR THE ADMINSTRATION OF THE WISCONSIN NEIGHBORHOOD STABILIZATION PROGRAM GRANT

**WHEREAS,** The Neighborhood Stabilization 3 Program (NSP) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties, and

**WHEREAS,** the State of Wisconsin Department of Commerce has received a Neighborhood Stabilization Program 3 funding allocation from the U.S. Department of Housing and Urban Development (HUD), and

**WHEREAS,** the City Council authorized the City Manager to apply to the State of Wisconsin for Neighborhood Stabilization Program 3 funds in cooperation with Neighborhood Housing Services of Beloit, Inc.; and

**WHEREAS**, the City of Beloit and Neighborhood Housing Services of Beloit, Inc. desire to administer the Wisconsin Neighborhood Stabilization Program funds coming to Beloit as a partnership to provide greater efficiencies in administering the funds awarded, and

**WHEREAS,** the City of Beloit will be the lead agency administering the Neighborhood Stabilization Program as part of the Mutual Cooperation Agreement, and

**WHEREAS,** the City of Beloit's Strategic Goals includes community revitalization activities, communicating and partnering with other jurisdictions and organizations to coordinate effective and efficient service delivery, and focusing on the sustainable stewardship of City resources and services.

**NOW THEREFORE BE IT RESOLVED**, that the City Manager is authorized to enter into a Mutual Cooperation Agreement to administer the Wisconsin Neighborhood Stabilization Program 3 Grant funds received from the Wisconsin Neighborhood Stabilization Program 3 in cooperation with Neighborhood Housing Services of Beloit, Inc.

Adopted this 2nd day of May, 2011	
	W ' D I C' C 'ID 'I
	Kevin D. Leavy, City Council President
Attest:	
Rebecca S. Houseman, City Clerk	



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

Topic: Mutual Cooperation Agreement with Neighborhood Housing Services of Beloit relating to the Neighborhood

Stabilization Program 3

Date: May 2, 2011

Presenter(s): Julie Christensen Department(s): Community Development

#### Overview/Background Information:

The Neighborhood Stabilization Program (NSP) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties. NSP 3 funds in the amount of \$5,000,000 are available to the Wisconsin State Program through HUD. The Rock County Consortium has been awarded \$1,293,000. As part of the Rock County Consortium award the City of Beloit will receive \$655,750 which will be utilized in Beloit's neighborhoods most affected by foreclosures. The City of Beloit will be the lead agency for the NSP 3 Consortium. We will need to enter into Mutual Cooperation Agreements to implement the grant, similar to the current NSP 1 Consortium agreements currently in place.

#### Key Issues (maximum of 5):

- 1. As part of the Rock County Consortium, the City of Beloit, City of Janesville, Neighborhood Housing Services and Family Services applied for WNSP 3 funding from the State of Wisconsin.
- 2. Beloit's funds will be used to two ways: some of the funds will be used to acquire, rehabilitate and sell foreclosed and abandoned properties to low or moderate income families and the remaining funds will also be used to raze some properties that are condemnable to be land banked and redeveloped.
- 3. The City of Beloit will be the lead agency with our local partners (NHS and Family Services) and will also be the lead agency in the intergovernmental agreement with the City of Janesville. NHS will provide homebuyer counseling and direct homeownership assistance to potential buyers of the homes as required by the WNSP 3 program. Family Services will provide supportive housing in Beloit. There will be Mutual Cooperation Agreements with NHS and Family Services as well.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

The WNSP grant conforms to Goals 1, 4, and 5 set by the City Council.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

- Reduce dependence upon fossil fuels
  - This program will create homes that are more energy efficient and in turn will use less electricity and gas.
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature
   Through the rehabilitation or the demolition of these homes we will be removing harmful chemicals from the environment such as asbestos and lead.
- Reduce dependence on activities that harm life sustaining eco-systems NA
- Meet the hierarchy of present and future human needs fairly and efficiently
   This program will help provide more quality housing options to the citizens of Beloit.

If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

Consideration and approval of the resolution authorizing the City Manager to enter into a Mutual Cooperation Agreement with Neighborhood Housing Services of Beloit.

#### **Fiscal Note/Budget Impact:**

There will be no financial impact to the City of Beloit.

#### MUTUAL COOPERATION AGREEMENT UNDER THE NATIONAL NEIGHBORHOOD STABLIZATION PROGRAM 3

#### Federal Fiscal Years 2011-2013

This agreement entered into by the City of Beloit, hereinafter referred to as the City and Neighborhood Housing Services of Beloit hereinafter referred to as NHS.

WHEREAS, the Neighborhood Stabilization Program 3 (hereinafter called WNSP 3 Program) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 (Pub. L. 110-289, approved July 30, 2008) for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties; and

WHEREAS, the parties have mutually developed a plan to utilize the WNSP 3 program; and

WHEREAS, the parties have determined that obtaining funds under the WNSP 3 program will increase their ability to redevelop neighborhoods negatively impacted by foreclosures;

NOW THEREFORE, for good and valuable consideration the parties do agree and covenant as follows:

#### **SECTION 1. DEFINITIONS**

- a. "Member" The City of Beloit and Neighborhood Housing Services of Beloit
- b. "Representative Member" The City of Beloit shall be the Representative Member and shall assume the responsibility for ensuring that the WNSP 3 program is carried out in compliance with the requirements of the WNSP 3 program.

#### **SECTION 2. FUNDING**

Funds for the Beloit Neighborhood Stabilization program will be distributed as follows:

#### a. NHS:

Direct Home Ownership Assistance	\$30,000
And Counseling	
Administration	\$2,250
Total	\$32,250

#### b. City of Beloit:

Administration  Total	\$46,932 <b>\$583,500</b>
Demolition	\$50,000
Property Acquisition/Rental	\$100,000
Property Acquisition/Rehabilitation	\$386,568

c. The above allocation of funds will be reexamined and adjusted on or about January 1, 2012 of this agreement based on each member's ability to effectively use the available funding.

#### **SECTION 3. ACTIVITIES**

- a. Each member shall cooperate in undertaking, or assist in undertaking, eligible WNSP 3 program activities in compliance with the regulations in the National Stabilization Program authorized under Title III of Division B of the Housing and Economic Recovery Act.
- b. Each member shall implement affirmative action to further fair housing consistent with the requirements of this Program. Such actions may include planning, education and outreach, and enforcement components.

#### **SECTION 4. ADMINISTRATION**

- a. The City of Beloit shall be the Representative Member and shall carry out necessary overall responsibilities for this agreement, with the cooperation of NHS, consistent with the WNSP 3 program regulations
- b. NHS shall submit in a timely manner to the City all information necessary for participation in this agreement. This includes, but is not limited to, written agreements executed with sub-recipients, and performance reports.
- c. The City and NHS shall start its WNSP 3 program years on January 1 except in 2011 where the WNSP 3 program year shall begin upon the date of execution of this agreement.

#### **SECTION 5. AMENDMENT, WAIVER**

No amendment or waiver of any provisions of this Agreement shall be effective unless the same shall be in writing, approved and signed by the legal authority of the Members.

#### SECTION 6. ENTIRE AGREEMENT

This Agreement embodies the entire agreement and understanding of the parties hereto with respect to the subject matter herein and supersedes all prior agreements and understandings of the parties hereto relating to the subject matter herein.

#### SECTION 7. CONFLICTING AGREEMENT

In case of any conflict between this Agreement and any other document, this Agreement shall control.

#### SECTION 8. ARBITRATION

In the event that the parties are unable to agree with respect to any action to be taken pursuant to this Agreement, and or any matter or issue arising under this Agreement, then any of the parties may elect to submit the issue to arbitration in accordance with Chapter 788, Wisconsin Statutes. Each party will be responsible for their own costs for legal representation. Any costs for the arbitrator involved in said arbitration will be borne equally by the parties involved, regardless of the final determination.

#### SECTION 9. LIMITATION OF LIABILITY

None of the parties to this Agreement shall be liable to the other parties for any action or failure to act or any error of judgment, negligence, mistakes, or oversight whatsoever on the part of such party or such party's agents, officers, or employees with respect to any transaction relating to the Agreement, provided that such party has acted in good faith and has not been guilty of gross negligence or willful misconduct.

#### SECTION 10. COMPLIANCE WITH ANTI-DISCRIMINATION LAWS

The WNSP 3 grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

#### SECTION 11. COMPLIANCE WITH LEAD-BASED PAINT PROCEEDURES

The activities concerning lead-based paint will comply with all applicable laws, regulations, and ordinances.

#### **SECTION 12. DURATION OF THIS AGREEMENT**

This Agreement, approved thisday of, 2	1011, shall be in force for the time				
necessary to complete WNSP 3 activities funded from feder 2013. It shall terminate when all WNSP 3 Program funds for					
2013. It shall terminate when all WNSP 3 Program funds for said years are expended or are permanently withdrawn by the U.S. Department of Housing and Urban Development. The members shall remain in this agreement and not end their participation in it until the time of termination.					
The undersigned represent that they are fully authorized unthis agreement and that the Agreement provides full legal authundertake or assist in undertaking WNSP 3 activities.					
By:					
Larry N. Arft, Beloit City Manager	Date				
Dv.					
By: Christine Schlichting, NHS Executive Director	Date				

## RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A MUTUAL COOPERATION AGREEMENT WITH THE CITY OF JANESVILLE FOR THE ADMINSTRATION OF THE WISCONSIN NEIGHBORHOOD STABILIZATION PROGRAM GRANT

**WHEREAS,** The Neighborhood Stabilization 3 Program (NSP3) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties, and

**WHEREAS,** the State of Wisconsin Department of Commerce has received a Neighborhood Stabilization Program funding allocation from the U.S. Department of Housing and Urban Development (HUD), and

**WHEREAS,** the City Council authorized the City Manager to apply to the State of Wisconsin for Neighborhood Stabilization 3 Program funds in cooperation with Neighborhood Housing Services of Beloit and Family Services of Northern Illinois and Southern Wisconsin; and

**WHEREAS,** the City of Beloit and the City of Janesville desire to administer all the Wisconsin Neighborhood Stabilization 3 Program funds coming to Rock County as a consortium to provide greater efficiencies in administering the funds awarded, and

**WHEREAS,** the City of Beloit will be the lead agency administering the Neighborhood Stabilization 3 Program as part of the Mutual Cooperation Agreement, and

**WHEREAS,** the City of Beloit's Strategic Goals includes community revitalization activities, communicating and partnering with other jurisdictions and organizations to coordinate effective and efficient service delivery, and focusing on the sustainable stewardship of City resources and services.

**NOW THEREFORE BE IT RESOLVED**, that the City Manager is authorized to enter into a Mutual Cooperation Agreement to administer the Wisconsin Neighborhood Stabilization 3 Program Grant funds received from the Wisconsin Neighborhood Stabilization 3 Program in cooperation with the City of Janesville.

Adopted this 2 <sup>nd</sup> day of May, 2011	
<u>-</u>	Kevin D. Leavy, City Council President
Attest:	
Rebecca S. Houseman, City Clerk	





#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

**Topic:** Mutual Cooperation Agreement with the City of Janesville

**Date:** May 2, 2011

Presenter(s): Julie Christensen Department(s): Community Development

#### Overview/Background Information:

The Neighborhood Stabilization Program (NSP) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties. NSP 3 funds in the amount of \$5,000,000 are available to the Wisconsin State Program through HUD. The Rock County Consortium has been awarded \$1,293,000. As part of the Rock County Consortium award the City of Beloit will receive \$655,750 which will be utilized in Beloit's neighborhoods most affected by foreclosures. The City of Beloit will be the lead agency for the NSP 3 Consortium. We will need to enter into Mutual Cooperation Agreements to implement the grant, similar to the current NSP 1 Consortium agreements currently in place.

#### Key Issues (maximum of 5):

- 1. As part of the Rock County Consortium, the City of Beloit, City of Janesville, Neighborhood Housing Services and Family Services applied for WNSP 3 funding from the State of Wisconsin.
- 2. Beloit's funds will be used to two ways: some of the funds will be used to acquire, rehabilitate and sell foreclosed and abandoned properties to low or moderate income families and the remaining funds will also be used to raze some properties that are condemnable to be land banked and redeveloped.
- 3. The City of Beloit will be the lead agency with our local partners (NHS and Family Services) and will also be the lead agency in the intergovernmental agreement with the City of Janesville. NHS will provide homebuyer counseling and direct homeownership assistance. Family Services will provide supportive housing in Beloit. There will be Mutual Cooperation Agreements with NHS and Family Services as well.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

The WNSP grant conforms to Goals 1, 4, and 5 set by the City Council.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

- Reduce dependence upon fossil fuels
  - This program will create homes that are more energy efficient and in turn will use less electricity and gas.
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature
   Through the rehabilitation or the demolition of these homes, we will be removing harmful chemicals from the environment such as asbestos and lead.
- Reduce dependence on activities that harm life sustaining eco-systems NA
- Meet the hierarchy of present and future human needs fairly and efficiently
   This program will provide quality housing options to the citizens of Beloit.

If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

The approval of a resolution to allow the City Manager to enter into a Mutual Cooperation Agreement with the City of Janesville.

#### Fiscal Note/Budget Impact:

There will be no financial impact to the City of Beloit. This program will be entirely funded with the grant dollars received.

## MUTUAL COOPERATION AGREEMENT UNDER THE NATIONAL NEIGHBORHOOD STABLIZATION PROGRAM

#### Federal Fiscal Years 2011-2013

This agreement entered into among the City of Janesville, a Wisconsin Municipal Corporation and the City of Beloit, a Wisconsin Municipal Corporation. Collectively referred to herein as the "Consortium"

WHEREAS, the Neighborhood Stabilization Program (hereinafter called WNSP 3 Program) is authorized under Title III of Division B of the Housing and Economic Recovery Act (HERA), 2008 (Pub. L. 110-289, approved July 30, 2008) for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties; and

WHEREAS, Section 66.0301 of the Wisconsin Statutes authorizes intergovernmental agreements; and

WHEREAS, the parties are mutually developing a plan to utilize the WNSP 3 program; and

WHEREAS, the parties have determined that obtaining funds under the WNSP 3 program will increase their ability to redevelop neighborhoods negatively impacted by foreclosures;

NOW THEREFORE, for good and valuable consideration the parties do agree and covenant as follows:

#### SECTION 1. DEFINITIONS

- a. "Member" The City of Beloit and the City of Janesville.
- b. "Administrative Member" The Cities of Beloit and Janesville.
- c. "Representative Member" The City of Beloit shall be the Representative Member and shall assume the responsibility for ensuring that the Consortium's WNSP 3 program is carried out in compliance with the requirements of the WNSP 3 program.

#### **SECTION 2. FUNDING**

Funds for the Consortium will be distributed as follows:

a. Fifty-one percent (51%) of the funds shall be reserved for specific activities or projects administered by the City of Beloit.

- b. Forty-nine percent (49%) of the funds shall be reserved for specific activities or projects administered by the City of Janesville.
- c. The above allocation of funds will be reexamined and adjust on or about January 1, 2012 of this agreement based on each member's ability to effectively use the available funding.

#### **SECTION 3. ACTIVITIES**

- a. Each member shall cooperate in undertaking, or assist in undertaking, eligible WNSP 3 program activities in compliance with the regulations in the National Stabilization Program authorized under Title III of Division B of the Housing and Economic Recovery Act.
- b. Each member shall implement affirmative action to further fair housing in their jurisdictions consistent with the requirements of this Program. Such actions may include planning, education and outreach, and enforcement components.

#### SECTION 4. ADMINISTRATION

- a. The City of Beloit shall be the Representative Member and shall carry out necessary overall responsibilities for the Consortium, with the cooperation of all **administrative members**, consistent with the WNSP 3 program regulations. The City of Beloit will administer the WNSP 3 program within the municipal boundaries of the City of Beloit.
- b. The City of Janesville will administer the WNSP 3 program within the municipal boundaries of the City of Janesville.
- c. Each Administrative Member shall submit in a timely manner to the Representative Member all information necessary for participation in the Consortium. This includes, but is not limited to, written agreements executed with subrecipients, and performance reports.
- d. Each Administrative Member of the Consortium shall start its WNSP 3 program years on January 1 except in 2011 where the WNSP 3 program year shall begin upon the date of execution of this agreement.

#### SECTION 5. AMENDMENT, WAIVER

No amendment or waiver of any provisions of this Agreement shall be effective unless the same shall be in writing, approved and signed by the legal authority of the Administrative Members.

#### SECTION 6. ENTIRE AGREEMENT

This Agreement embodies the entire agreement and understanding of the parties hereto with respect to the subject matter herein and supersedes all prior agreements and understandings of the parties hereto relating to the subject matter herein.

#### SECTION 7. CONFLICTING AGREEMENT

In case of any conflict between this Agreement and any other document, this Agreement shall control.

#### SECTION 8. ARBITRATION

In the event that the parties are unable to agree with respect to any action to be taken pursuant to this Agreement, and or any matter or issue arising under this Agreement, then any of the parties may elect to submit the issue to arbitration in accordance with Chapter 788, Wisconsin Statutes. Each party will be responsible for their own costs for legal representation. Any costs for the arbitrator involved in said arbitration will be borne equally by the parties involved, regardless of the final determination.

#### SECTION 9. LIMITATION OF LIABILITY

None of the parties to this Agreement shall be liable to the other parties for any action or failure to act or any error of judgment, negligence, mistakes, or oversight whatsoever on the part of such party or such party's agents, officers, or employees with respect to any transaction relating to the Agreement, provided that such party has acted in good faith and has not been guilty of gross negligence or willful misconduct.

#### SECTION 10. COMPLIANCE WITH ANTI-DISCRIMINATION LAWS

The WNSP 3 grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

#### SECTION 11. COMPLIANCE WITH LEAD-BASED PAINT PROCEEDURES

The activities concerning lead-based paint will comply with all applicable laws, regulations, and ordinances.

#### SECTION 12. DURATION OF THIS AGREEMENT

The undersigned represent that they are fully authorized under State and local law to enter this agreement and that the Agreement provides full legal authority for the signatory parties to undertake or assist in undertaking WNSP Consortium activities.

#### CITY OF JANESVILLE By: Eric Levitt, City Manager Date By: Jean Wulf, City Clerk-Treasurer Date Approved as to form: By: Wald Klimczyk, City Attorney Date CITY OF BELOIT By: Larry N. Arft, City Manager Date By: Rebecca S. Houseman, City Clerk Date By: Paul York, City Comptroller

Approved as to form:

Thomas Casper, City Attorney

By:

Date

Date

## RESOLUTION AMENDING THE 2010 CAPITAL IMPROVEMENTS BUDGET FOR WELL 11 NITRATE MITIGATION AND WATER SYSTEM IMPROVEMENTS

**WHEREAS**, the adopted capital improvements budget for 2010 provided funding for Well 11 Nitrate Mitigation, and;

**WHEREAS**, the original project budget for 2010 was \$1,395,000 and an additional \$1,174,000 was borrowed based on project cost estimates after the budget was approved, and;

**WHEREAS,** of the additional \$1,174,000 borrowed \$544,000 is required to complete the construction of the mitigation improvements, and;

**WHEREAS,** in-house engineering of \$120,000 is needed to cover City Engineering oversight of this project, and;

**WHEREAS,** the remaining \$510,000 of the \$1,1740,000 borrowed shall be used for water system improvements, and;

**WHEREAS**, the 2010 Capital Improvement Budget was not amended to authorize the expenditure of the additional funds at the time of borrowing, and;

**NOW, THEREFORE BE IT RESOLVED**, the 2010 Capital Improvement Budget is amended and appropriated as follows:

<b>EXPENDITURES:</b> Well 11 Nitrate Mitigation	Origina	<u>al</u>	<u>Amended</u>	<b><u>Difference</u></b>
P2605519-5511-2010 Buildings/Construction	\$1,395,0	000	\$1,939,000	\$ 544,000
P2605519-5258-2010 In-house Engineering	\$	0	\$ 120,000	\$ 120,000
Water System Improvements				
P2605598-5526-2010 Water System Improvements	\$	0	\$ 510,000	\$ 510,000
TOTAL	<u>\$1,395,0</u>	<u> </u>	<u>\$2,569,000</u>	<u>\$1,174,000</u>
Dated at Beloit, Wisconsin this 2 <sup>nd</sup> day of May, 2011.				
	City Council of the City of Beloit			
	Kevin D	). Lea	vy, President	
ATTEST:				

Rebecca S. Houseman, City Clerk



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

**Topic:** Resolution amending the 2010 Capital Improvement Budget.

Date: May 2, 2011

Presenter(s): David Botts, Public Works Director Department(s): Public Works/ Engineering

Paul York, Finance Director

#### Overview/Background Information:

A budget amendment is required to the 2010 Capital Improvement Budget to authorize expenditures of funds borrowed in 2010 for the Well 11 Nitrate Mitigation Project.

#### Key Issues (maximum of 5):

- 1. \$2,569,000 was borrowed for the Well Nitrate Mitigation (the project) in 2010. Of which, \$1,395,000 was appropriated.
- 2. The additional funds were borrowed based on updated project estimates at the time of borrowing. The budget was prepared based on estimates in the spring of 2009 and borrowing based on estimates on January 2010. The increased costs were mainly due to the following:
  - DNR code changes required a basement under the pump station an a permanent onsite emergency generator.
  - Site soil conditions required excavation of unsuitable materials under the tank.
  - Tank size increased to maximize off-peak pumping rates.
- 3. The additional \$1,174,000 needs to be appropriated.
- 4. The additional funds required to complete the project are \$664,000; \$544,000 for construction and \$120,000 for inhouse engineering.
- 5. The remaining \$510,000 of the \$1,174,000 shall be used for water system improvements consisting of but not limited to meter systems, water mains, wells and pumps.

Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

- 1. Develop a high quality community through the responsible stewardship and enhancement of City resources to further Beloit's resurgence as a gem of the Rock River Valley.
  - This amendment allows for the completion of the Well # 11 Nitrate Mitigation Project and system improvements, which will improve the quality of drinking water to the water utility customers.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

Reduce dependence upon fossil fuels

N/A

- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature N/A
- Reduce dependence on activities that harm life sustaining eco-systems
- Meet the hierarchy of present and future human needs fairly and efficiently

If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

The Engineering Division recommends approving the budget amendment.

#### Fiscal Note/Budget Impact:

The budget amendment for the 2010 CIP is being done to appropriate the additional dollars borrowed in 2010 for this project.

#### RESOLUTION **AWARDING CONTRACT C11-15** WEISER STATION

WHEREAS, project design and construction bid specifications were developed by the City's consulting engineer Baxter & Woodman Consulting Engineers and distributed to qualified contractors, and;

WHEREAS, the project will construct the well house/ booster station with all necessary utilities and site work to complete the Well #11 Nitrate Mitigation Project.

WHEREAS, six competitive bids were received, the low bid being from Magill Construction Company, and,

WHEREAS, Magill Construction Company is a qualified bidder, therefore,

NOW, THEREFORE BE IT RESOLVED, that Contract C11-15, Weiser Station, be, and hereby is, awarded to Magill Construction Company, Elkhorn, Wisconsin, in the following amounts:

Magill Construction Company

977 Koopman Lane

Elkhorn, WI 53121-2023

Base Bid \$ 1,815,668.00 Allowance for Change Orders and/or Extra Work \$ 181,566.80 TOTAL PROJECT COST \$ 1,997,234.80

**AND IT IS FURTHER RESOLVED,** that the amount of \$1,997,234.80, be, and hereby is, funded as follows:

TOTAL	\$1,997,234.80
P2605519 5511 2010 Buildings	\$1,763,990.80
P2605519 5511 2009 Buildings	\$ 231,262.00
P2605519 5510 2010 Land	\$ 19,820.00

Dated at Beloit, Wisconsin this 2nd day of May, 2011.	
	City Council of the City of Beloit
ATTEST:	Kevin D. Leavy, President
Rebecca S. Houseman, City Clerk	

## City of BELOIT, Wisconsin

#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

**Topic:** Resolution awarding Contract C11-15 Weiser Station.

Date: May 2, 2011

Presenter(s): David Botts, Public Works Director Department(s): Public Works/ Engineering

#### Overview/Background Information:

This project will construct the well house/ booster station with all necessary utilities and site work to complete the Well #11 Nitrate Mitigation Project. The other portions of this project were C09-26 Well 14 Drilling and C10-11 Weiser Reservoir.

#### Key Issues (maximum of 5):

- 1. This is the third and final phase of the Well 11 Nitrate Mitigation project. Well 14 and the Reservoir have been previously awarded for a combined total of \$2,230,851.50.
- 2. Six bids were received for this project. The low bid of \$1,815,668.00 was from Magill Construction Company and is 17.5% less than the engineer's estimate of \$2,200,000.00
- 3. Magill Construction Company is considered a responsible bidder for this project.
- 4. The costs for this project are as follows: \$1,815,668 for construction, \$181,567 for Change Orders or extra work, for a total of \$1,997,235.
- 5. Funding for the three phases was budgeted over three years (2008, 2009, 2010).
- 6. The 2010 Capital Budget was amended to match the additional funds needed for this project.
- 7. The total project cost for the three phases of the Well #11 Nitrate Mitigation Project is \$4,539,000.

#### Conformance to Strategic Plan (List key goals this action would support and briefly discuss its impact on the City's mission.):

- 1. Develop a high quality community through the responsible stewardship and enhancement of City resources to further Beloit's resurgence as a gem of the Rock River Valley.
  - This project will complete the Well # 11 Nitrate Mitigation Project. This will improve the quality of drinking water to the water utility customers.

Sustainability (Briefly comment on the sustainable long term impact of this policy or program related to how it will impact both the built and natural environment utilizing the four following eco-municipality guidelines.):

Reduce dependence upon fossil fuels

N/A

- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature N/A
- Reduce dependence on activities that harm life sustaining eco-systems N/A
- Meet the hierarchy of present and future human needs fairly and efficiently

This project will complete the Well # 11 Nitrate Mitigation Project. This will improve the quality of drinking water to the water utility customers.

If any of the four criteria are not applicable to your specific policy or program, an N/A should be entered in that space.

#### Action required/Recommendation:

The Engineering Division recommends awarding this Public Works Contract to Magill Construction Company in the amount of \$1,815,668.

#### Fiscal Note/Budget Impact:

Adequate funding is available in the 2009 and 2010 Capital Improvement Plan.

#### RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A JURISDICTIONAL TRANSFER AGREEMENT WITH THE WISCONSIN DEPARTMENT OF TRANSPORTATION FOR THE HENRY AVENUE BRIDGE

**WHEREAS**, it is mutually agreed that both the Wisconsin Department of Transportation and the City of Beloit will benefit from proposed Bridge improvements made in the Beloit area.

**WHEREAS**, in accordance with the State Program Management Manual, for § 84.10 bridges on local streets, upon reconstruction, maintenance and replacement becomes the responsibility of the locals. WisDOT policy is that its "maintenance" responsibility permits only replacement in kind for these bridges. This means on current alignment, with current number of lanes, with present design standards; and

**WHEREAS**, Section 84.16, Wisconsin Statutes, enables the State to enter into jurisdictional transfer agreements with local units of government for bridges constructed, reconstructed or purchased under Section 84.11 before August 9, 1989, thereby facilitating such alterations in jurisdictional highway systems; and,

**WHEREAS,** the City shall accept maintenance responsibility of the new structure, which includes painting, joint repair, bearing replacement, rail repair or replacement, crack sealing, spalling or pothole repair, snow and ice removal, sweeping and maintaining the lighting system and inspection responsibility.

**THEREFROE, BE IT RESOLVED THAT** the City Council of the City of Beloit, Rock County, Wisconsin does hereby authorize the City Manager to enter into a Jurisdictional Transfer Agreement with the Wisconsin Department of Transportation for the Henry Avenue Bridge.

Dated at Beloit, Wisconsin this 2nd day of May, 2011.

	Kevin D. Leavy
	City Council President
ATTEST:	
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Rebecca S. Houseman	
City Clerk	



#### REPORTS AND PRESENTATIONS TO CITY COUNCIL

Topic: Resolution Authorizing the City Manager to enter into a Jurisdictional Transfer Agreement for the Henry Avenue Bridge

Date: May 2, 2011

Presenter(s): David Botts, Public Works Director Department(s): Public Works/Engineering

#### Overview/Background Information:

The Wisconsin DOT is requiring that the Henry Avenue Bridge Maintenance become the City of Beloit's upon completion of the new structure in 2012. This is in accordance with the current DOT policy for long structures on the local roadway system that are being widened.

#### **Key Issues:**

- 1. A State Municipal Agreement with respect to funding for the Henry Avenue Bridge was approved on May 18, 2011 by the City Council.
- 2. Transferring of the Maintenance responsibilities from the State to the City will occur upon completion of the reconstruction project in 2012.
- 3. This transfer of jurisdiction is being trigged by the bridge being widened and the Bridge is not on a State Trunk highway.
- 4. Upon transfer, the maintenance of the structure, which includes painting, joint repair, bearing replacement, crack sealing, spalling and pot hole repair, lighting, sweeping an required inspections shall be the City's responsibility.
- 5. When deck replacement and or structure replacement is required in the future, the local bridge program at the DOT will assist in funding of that type of work.

#### **Conformance to Strategic Plan:**

Communicate and partner with other jurisdictions and organizations to coordinate effective and efficient service delivery and stimulate regional prosperity.

#### Sustainability:

- Reduce dependence upon fossil fuels N/A
- Reduce dependence on chemicals and other manufacturing substances that accumulate in nature
   N/Δ
- Reduce dependence on activities that harm life sustaining eco-systems N/A
- Meet the hierarchy of present and future human needs fairly and efficiently N/A

#### Action required/Recommendation:

The Engineering Division recommends the approval of the Resolution Authorizing the City Manager to enter into a Jurisdictional Transfer Agreement for the Henry Avenue Bridge.

#### Fiscal Note/Budget Impact:

The City of Beloit will have no direct financial impact of this agreement but in the future we will be responsible for maintenance as the bridge ages.

#### JURISDICTIONAL TRANSFER AGREEMENT Henry Avenue Rock River Bridge, City of Beloit, Rock County

THIS AGREEMENT, entered into this day of, 2011, by and between the Department of Transportation of the State of Wisconsin, hereinafter called the State, and the City of Beloit, Wisconsin, hereinafter called the City.
WITNESSETH THAT:
WHEREAS, in accordance with the State Program Management Manual, for § 84.10 bridges on local streets, upon reconstruction, maintenance and replacement becomes the responsibility of the locals. WisDOT policy is that its "maintenance" responsibility permits only replacement in kind for these bridges. This means on current alignment, with current number of lanes, with present design standards; and
WHEREAS, the City has requested that the two-lane Henry Avenue Bridge (#53-01) and approaches be widened to accommodate four-lanes of traffic; and
WHEREAS, Section 84.16, Wisconsin Statutes, enables the State to enter into jurisdictional transfer agreements with local units of government for bridges constructed, reconstructed or purchased under Section 84.11 before August 9, 1989, thereby facilitating such alterations in jurisdictional highway systems; and
WHEREAS, the functional/jurisdictional relationship of the proposed state and local highway systems have been cooperatively reviewed by the City and the State; and
WHEREAS, changes in the jurisdiction of these highway systems in the City have been agreed to by the City and the State; and
WHEREAS, in anticipation of this transfer, the Henry Avenue Bridge (#53-01) is planned for replacement and widening of the deck and the approaches on the existing alignment beginning in the fall of 2011 with State Project 5989-03-70; and
WHEREAS, consistent with those agreed to changes, the City has also passed a resolution dated the day of, 2011, a copy of which is attached to this agreement, approving the specific jurisdictional transfer described herein.
NOW THEREFORE, the parties hereto do mutually agree to transfer jurisdictional responsibility for the road under the conditions described below:

Current Roadway Designation	Henry Avenue Rock River Bridge
Structure	B-53-0001
Receiving Jurisdiction	City of Beloit

- 1. The State shall:
  - A. Provide a set of as built plans to the City.
  - B. Replace and widen the Henry Avenue Bridge B-53-0001 and approaches on the existing alignment with a new four-lane structure. New bridge work will begin in the fall of 2011, opening to traffic in the fall of 2012.
- 2. The City shall:
  - A. Accept jurisdictional responsibility, effective the date the new bridge is opened to traffic.
  - B. Accept maintenance responsibility of the new structure, which includes painting, joint repair, bearing replacement, rail repair or replacement, crack sealing, spalling or pothole repair, snow and ice removal, sweeping and maintaining the lighting system and inspection responsibility.

#### BE IT FURTHER RESOLVED:

The effective date of the jurisdictional transfer will be upon the new bridge opening to traffic, estimated to be in the fall of 2012.

For the City of Beloit:	For the State of Wisconsin:
Larry N. Arft City Manager	Rory Rhinesmith Operations Director, Div. Of Transportation System Development – Bureaus
Rebecca S. Houseman City Clerk	
Date:	Date:

