

**Kenosha County
Administrative Proposal Form**

1. Proposal Overview

Division: Highway Department: Public Works

Proposal Summary (attach explanation and required documents):


Requesting Authorization from Kenosha County Board for the Highway Commissioner to accept and expend \$50,000 from OneEnergy for highway reconditioning along CTH K just east of CTH W.

Dept./Division Head Signature:  Date: 6-22-2023
Print Name: Clement Abongwa

2. Department Head Review

Comments:

Recommendation: Approval Non-Approval

Department Head Signature:  Date: 6-22-23
Print Name: Shelly Billingsley

3. Finance Division Review

Comments:


Recommendation: Approval Non-Approval

Finance Signature:  Date: 6-22-23
Print Name: Chris Walton

4. County Executive Review

Comments:

Action: Approval Non-Approval

Executive Signature:  Date: 6/22/2023
Print Name: Samantha Kerkman



BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: Requesting authorization from Kenosha County Board for the Highway Commissioner to accept and expend \$50,000 from OneEnergy for highway reconditioning along CTH K just east of CTH W.	
Original <input checked="" type="checkbox"/> Corrected <input type="checkbox"/> 2 nd Correction <input type="checkbox"/> Resubmitted <input type="checkbox"/>	
Date Submitted: June 22, 2023	Date Resubmitted:
Submitted by: Clement Abongwa	
Fiscal Note Attached <input checked="" type="checkbox"/>	Legal Note Attached <input type="checkbox"/>
Prepared by: Clement Abongwa	Signature:

WHEREAS, OneEnergy is constructing a solar farm, Silver Lake Solar Farm, at the southeast quadrant of CTH K and CTH W intersection.

WHEREAS, this project will increase construction truck traffic along CTH K roughly 3,000 feet east of CTH W, where CTH K will undergo increased wear and tear from the site.

WHEREAS, OneEnergy acknowledges the impacts of construction truck traffic to this section of CTH K and has agreed to contribute \$50,000 as partial funding for resurfacing.

NOW, THEREFORE BE IT RESOLVED, that Kenosha County Board authorizes the Highway Commissioner to accept and expend \$50,000 from OneEnergy for the resurfacing of CTH K from CTH W to roughly 3,000 feet east of CTH W.

Respectfully Submitted:

Committee:

	Aye	Nay	Abstain	Excused
<hr/> Mark Nordigian, Chairperson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/> Zach Stock, Vice Chairperson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/> Supervisor Laura Belsky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/> Supervisor Aaron Karow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/> Supervisor John O'Day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/> Supervisor Tim Stocker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/> Supervisor Brian Thomas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATION COMMITTEE

	Aye	Nay	Abstain	Excused
_____ Supervisor Terry Rose, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Dave Geertsen, Vice-Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Brian Bashaw	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Erin Decker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor William Grady	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor John Poole	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Tim Stocker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



May 15, 2023

Sent via email to: Andy Buehler and Clement Abongwa

Re: CUP22-00014 60TH ST

Dear Andy and Clement,

We are writing to provide a notice of intent from Silver Lake Solar WI, LLC ("Silver Lake") in respect of a payment to Kenosha County pursuant to Item 4(o) of Kenosha County Conditional Use Permit CUP22-00014 60TH ST (the "Permit") and Item 4(o) of Kenosha County Ordinance 12.27.010 (the "Ordinance"). We appreciate the time and energy you and your team have afforded us in discussing these matters.

Through this Notice of Intent, Silver Lake agrees to pay Kenosha County Fifty-thousand dollars (\$50,000.00) in lieu of the requirements enumerated in Item 4 (o) of the Permit and Ordinance related to Road Use, including pre-construction and post-construction road construction analysis and repair, among other requirements. Payment shall be remitted from Silver Lake to Kenosha County within thirty (30) days of receipt of invoice by Silver Lake.

Sincerely,

A handwritten signature in blue ink, appearing to read "Eric Udelhofen".

ERIC UDELHOFEN
VP - DEVELOPMENT

608.514.5378 |C

eric@oneenergyrenewables.com

The OneEnergy Renewables logo, identical to the one at the top of the page.

KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM

DOCUMENT # _____ G/L DATE _____
 BATCH # _____ ENTRY DATE _____

DEPT/DIVISION: Kenosha County Parks Division

PURPOSE OF BUDGET MODIFICATION (REQUIRED): _____

(1) ACCOUNT DESCRIPTION EXPENSES	(2)			(3)		(4)		(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	(8)		(9) EXPENSE BAL AVAIL	
	FUND	DIVISION	MAIN ACCOUNT	EXPENSE INCREASE (+)	EXPENSE DECREASE (-)	REVENUE INCREASE (+)	REVENUE DECREASE (-)				REVISED BUDGET	EXPENSE BAL AVAIL		
Infrastructure Imprv.	711	700	7090	582260	50,000						50,000	50,000		
EXPENSE TOTALS											50,000.00	-	50,000.00	50,000.00

REVENUES	(2)			(3)		(4)		(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	(8)		(9) EXPENSE BAL AVAIL	
	FUND	DIVISION	MAIN ACCOUNT	REVENUE DECREASE (+)	REVENUE INCREASE (-)	REVENUE INCREASE (+)	REVENUE DECREASE (-)				REVISED BUDGET	EXPENSE BAL AVAIL		
Highway Capital	711	700	7090	442755			50,000							
REVENUE TOTALS											-	-	-	-

COLUMN TOTALS (EXP TOTAL + REV TOTAL)
 50,000.00 50,000.00

- Please fill in all columns:
 (1) & (2) Account information as required
 (3) & (4) Budget change requested
 (5) Original budget as adopted by the board
 (6) Current budget (original budget w/past mods.)
 (7) Actual expenses to date
 (8) Budget after requested modifications
 (9) Balance available after transfer (col 8 - col 7).

PREPARED BY: Chris Walker FINANCE DIRECTOR: Patricia Merrill Date 6-22-23

DIVISION HEAD: Clayton Bergman (required) Date _____
 DEPARTMENT HEAD: Bill Impley Date 6-22-23

COUNTY EXECUTIVE: Secker Date 6/22/23